

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, September 26, 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 9:05 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: September 19, 2016 Regular Meeting – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 6: NEW BUSINESS:

1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda – None presented.

ITEM 7: ANNOUNCEMENTS: Upon returning to this item, DeLozier stated Brenda Pendergraft has worked for him for about the last 9 years and she's retiring Friday. DeLozier stated he was proud to have had her for 9 years, she's been a good employee and has done her job. Lepak added that she "can cook some chili!" Ms. Anderson stated Debbie Dooley was here from Congressman Mullin's office. Mullin will be here October 24th to speak. ***NOTE*** At this time, DeLozier moved back to Item 21.

ITEM 8: UNFINISHED BUSINESS:

1. Discussion and possible action regarding the financial statement for FY 15-16 and estimate of needs for FY 16-17 for publication ***NOTE*** This item was tabled from September 12, 2016 and September 19, 2016 – ***NOTE*** At this time, DeLozier moved to Item 8:2.
2. Possibly award the following 3 Month bids:
 - Bid 13 – HMHL – DeLozier made a motion to award to APAC for HMHL. APAC was the low bid on everything except 64-22 but was much closer than the low bid and therefore the transportation costs would be lower. 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.
 - Bid 14 – Liquid Asphalt ***NOTE*** This item was tabled from September 19, 2016 – DeLozier made a motion to award to Ergon Asphalt, Asphalt and Fuel Supply, Wright Asphalt and Coastal Energy, the low bids. 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.
3. Discussion and possible action regarding FY 2013-14 and FY 2014-15 Schedule of Expenditures of Federal Awards (SEFA) reports – ***NOTE***This item was tabled from September 6, 2016 and September 12, 2016 - ***NOTE*** At this time, DeLozier moved to Item 9.

ITEM 9: ZONING:

1. 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 Single Family Use. APPLICANT: Bob Martin. CURRENT ZONING: AG. LEGAL DESCRIPTION: The NE/4 of the NE/4 of the SW/4 of Section 12, Township 22, Range 14 East of the I.B.&M., Rogers County, Oklahoma, according to the U.S. Government Survey thereof. ADDRESS: 3398 E 426 RD Oologah, OK 74053 – DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:18 AM. Planning Commission First Deputy Randy Jones stated the Planning Commission approved 6-0. Burrows made a motion to close public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:18 AM. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

2. Public hearing with discussion and possible action on the request for zoning change from AR to RS-60 that the intended use of the property, after rezoning, for Residential Use. APPLICANT: Kevin Froman. CURRENT ZONING: AR. LEGAL DESCRIPTION: The NE/4 NW/4 NE/4 NE/4 of SEC. 25, TOWNSHIP 22 NORTH, RANGE 16 EAST OF THE I.B.&M., ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF. ADDRESS: 15820 E. 450 Rd, Claremore OK 74017 – DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:19 AM. Jones stated the Planning Commission approved 6-0. DeLozier asked for any opposition and none presented. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:20 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 AG to AR that the intended use of the property, after rezoning, for Home Site Use. APPLICANT: Estate of Hubert Irby. CURRENT ZONING: AG. LEGAL DESCRIPTION: That part of the North 715.00 feet of the W1/2 of Government Lot 4, lying South of State Highway No. 266, less and except the South 130.00 feet of the West 190.00 feet thereof, in Section 3, Township 20, Range 15 East of the I.B.&M., Rogers County, Oklahoma; together with: the W1/2 of Government Lot 4, less and except the North 715.00 feet thereof, and less and expect the South 300.00 feet thereof, and the E1/2 of Government Lot 4, lying South of State Highway No.266 less and except the North 8.44 acres thereof, and less and except the South 330.00 feet thereof, all in Section 3, Township 20 North, Range 15 East of the I.B.&M., Rogers County, Oklahoma; containing 16.88 acres, more or less. ADDRESS: 25053 S 4100 Rd, Claremore OK 74019 – Burrows made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:20 AM. Jones stated the Planning Commission approved 6-0. Burrows asked if there was any opposition and none presented. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:21 AM. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Public hearing with discussion and possible action on the request for zoning change from AG to PUD (RS-20 Underlying) that the intended use of the property, after rezoning, for Residential Subdivision Use. APPLICANT: F. Mack Greever. CURRENT ZONING: AG. LEGAL DESCRIPTION: W/2 NW/4 NE/4 Section 34, Township 21 North, Range 14 East, Rogers County Oklahoma, according to the U.S. Government Survey thereof. ADDRESS: 15332 E 76th N. Owasso, OK 74055 – Burrows made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:22 AM. Jones stated the Planning Commission approved 5-1 with the opposition being that a rock quarry was close by. Greever stated it was a 20 acre development for 2500 square foot houses. It will be compatible to other housing developments in the area. DeLozier made a motion to close the public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:23 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 10: PLATS:

1. Public hearing with discussion and possible action on the request for Final Plat of Highland Point at Stone Canyon Phase II. APPLICANT: C.A.B.O. Development Co. LLC. CURRENT ZONING: PUD (RS-20 Underlying). LEGAL DESCRIPTION:
A TRACT OF LAND LOCATED IN SECTION TWO (2) OF TOWNSHIP TWENTY (20) NORTH AND RANGE FOURTEEN (14) EAST OF THE INDIAN BASE AND MERIDIAN (I.B.&M), ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, ROGERS COUNTY, STATE OF OKLAHOMA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NE CORNER OF SEC. 2, T-20-N, R-14-E, I.B.&M.; THENCE S 01°16'44" E ALONG THE EAST LINE OF SAID SEC. 2 A DISTANCE OF 881.90 FEET TO THE POINT OF BEGINNING; THENCE S 01°16'44" E ALONG THE EAST LINE OF SAID SEC. 2 A DISTANCE OF 655.89 FEET; THENCE N 83°23'24" W A DISTANCE OF 393.73 FEET; THENCE S 82°14'33" W A DISTANCE OF 370.08 FEET; THENCE S 54°30'38" W A DISTANCE OF 99.37 FEET; THENCE S 22°30'48" W A DISTANCE OF 583.07 FEET; THENCE S 69°47'02" W A DISTANCE OF 837.75 FEET; THENCE S 86°58'19" W A DISTANCE OF 335.76 FEET; THENCE S 12°08'02" W A DISTANCE OF 438.29 FEET; THENCE N 90°00'00" W A DISTANCE OF 440.83 FEET; THENCE N 24°52'17" W A DISTANCE OF 422.41 FEET TO THE SOUTHERLY RIGHT-OF-WAY OF NORTH 177TH EAST AVENUE; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY OF NORTH 177TH EAST AVENUE (AND UNTIL OTHERWISE NOTED) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 1250.00 FEET, A CENTRAL ANGLE OF 22°07'31", A CHORD LENGTH OF 479.70 FEET, A CHORD BEARING OF N 36°54'02" E, FOR A DISTANCE OF 482.70 FEET; THENCE N 47°57'48" E A DISTANCE OF 468.35 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 1950.00 FEET, A CENTRAL ANGLE OF 13°40'33", A CHORD LENGTH OF 464.34 FEET, A CHORD BEARING OF N 54°48'04" E, FOR A DISTANCE OF 465.44 FEET; THENCE N 61°38'21" E A DISTANCE OF 975.72 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 1450.00 FEET, A CENTRAL ANGLE OF 27°11'20", A CHORD LENGTH OF 681.64 FEET, A CHORD BEARING OF N 75°14'01" E, FOR A DISTANCE OF 688.08 FEET; THENCE N 88°49'41" E A DISTANCE OF 346.39 FEET TO THE POINT OF BEGINNING, AND CONTAINING 52.22 ACRES, MORE OR LESS.

DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:24 AM. Jones stated everything was good and recommended approval. DeLozier made a motion to close the public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:25 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 11: ROADS & BRIDGES: None presented.

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

ITEM 13: **TRANSFER OF FUNDS:** None presented.

ITEM 14: **UTILITY PERMITS:**

1. RWD#7 Rogers County –To - bore cross County Highway or Local Road EW 460 Rd. approximately 0.78 miles east of NS 4240/EW 460 Rd. intersection and further described as: 4,100 feet east of the northwest corner of Section 36 Township 22 Range17 Rogers County. District 1 -
2. Chelsea Gas Authority – To - bore cross County Highway or Local Road E. 310 Rd approximately 0.007 miles east of S. 4260 Rd. and further described as: 35 feet east of the northwest corner of Section 17 Township 24 Range 18 Rogers County. District 1 -
3. RWD#3 Rogers County –To - bore cross County Highway or Local Road EW 510 (86th St. N.) approximately 0.219 miles east of NS 4060 (177th E. Ave.) & EW 510 (86th St N.) Junction and further described as: 1,155 feet east of the northwest corner of Section 25 Township 21 Range 14 Rogers County. - District 3 – ***NOTE*** This should be District 2. DeLozier made a motion to approve Item 14:1-3 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: **CLAIMS:**

1. Salaries – September 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 D&C Parts, \$1,000.00
 - District 2 to O'Reilly's Auto Parts, \$500.00
 - District 2 to Rogers County Jail, \$2250.00
 - District 2 to Cintas, \$1500.00
 - District 2 to Oklahoma Turnpike Authority, \$150.00
 - District 2 to Rogers County District 3, \$100.00
 - District 2 to Tri-Star Roll Off, \$3660.00
 - District 3 to Cintas, \$600.00
 - District 3 to R&S Auto Parts, \$1000.00
 - District 3 to APAC, \$6000.00
 - District 3 to Office Everything, \$200.00
 - District 3 to GCR Tires and Service, \$5000.00
 - District 3 to Rogers County Jail, \$2250.00
 - District 3 to Oklahoma Turnpike Authority, \$150.00
 - District 3 to Stillwater Milling Company, \$300.00
 - District 3 to Lowes, \$500.00
 - Sheriff to Card Services, \$2000.00
 - Sheriff to O'Reilly, \$250.00
 - Sheriff to Froman Oil Company, \$250.00
 - Sheriff to Finish Line Fuel, \$15,000.00
 - Sheriff to Speedy Lube, \$250.00
 - Sheriff to O'Reilly, \$500.00
 - Sheriff to Rogers County District 1, \$2000.00
 - Sheriff to R&S Auto Parts, \$300.00
 - Sheriff to Locke Supply, \$500.00
 - Sheriff to Fastenal, \$500.00
 - Sheriff to Pixley Lumber Company, \$300.00
 - Sheriff to Warehouse Market, \$500.00
 - Sheriff to Performance Food Group, \$18,000.00
 - Planning Commission to Rogers County District 3, \$749.22

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:**

1. Discussion and possible action regarding approval on an Interlocal agreement between Rogers Co Board of County Commissioners and the Rogers County RWD #3 for execution of 16721 CDBG 16 Project activities – Andy Armstrong made a recommendation to table one week to get the Chairman's signature. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding approval of a resolution for REAP funding on behalf of the Tulsa Port of Catoosa – Armstrong stated the Port of Catoosa requests the Board's support. They have a project they wish to refurbish for enhanced safety. It's about a \$150,000.00 project. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding an application for the Emergency Management Performance Grant (EMPG), Fiscal Year 2017, from the State of Oklahoma Department of Emergency Management – Emergency Management Director Scotty Stokes stated this was

the standard application done yearly. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

4. Discussion and possible action regarding Resolution 2017-55 for the authorization of a grant application through Grand Gateway for financial assistance from the Rural Economic Action Plan Fund for an Air Curtain Incinerator in District 3 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding Resolution 2017-56 for the authorization of a grant application through Grand Gateway for financial assistance from the Rural Economic Action Plan Fund for S 4110 Rd. and intersection improvements in the Town of Verdigris – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 18:

AGENDA ITEMS:

1. Discussion and possible action regarding the recommendation of Susan Dake to replace Ryan Erwin on the Rogers County Public Facilities Authority Board – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding renewal of maintenance agreement between Copy World Business Solutions and the Rogers County Board of Commissioners on behalf of District #1 for fiscal year 2016-2017 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding a resolution for a temporary transfer of funds to the general fund – Treasurer Jason Carini stated he had spoken to DeLozier and \$500,000.00 would come out of District 1 T-Highway account. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding an agreement by and between the Board of County Commissioners and LexisNexis Risk Solutions (Treasurer) – Carini stated there were 35 other counties that utilize this. He added it was a new contract. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding a Resolution Vacating Dedicated Roadway and Utility Easement; a 50 foot perpetual easement for roadway and utility purposes over, under and across the E/2 of the E/2 of Section 3, Township 23 North, Range 16 East of the IB&M was never taken in by the County – Butch Koemel, Jr. presented documents to the Board. There are no residents or other properties served by the road other than those owned by the applicant. The request is to take the burden back from the County and make some improvements to the road. DeLozier stated this was in his district and he would like to see everything before a decision is made. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding setting a hearing date for a Notice of Appeal pursuant to the provisions of the Rogers County Zoning Regulations Section 2005. Present zoning is RS-40; zoning requested is RST-40. The present use of the property is AG and the use after zoning is Home Site. Legal Description: S 351.29' W/2 SW NW Less E 310' Thereof and Less S 224.03' W 187.70' SW SW NW in § 05-T2IN-RI5E; Physical Address: 19445 S 4080 Rd. Claremore, OK 74019 – DeLozier made a motion to set the hearing date as Tuesday, October 11, 2016 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Discussion and possible action regarding a Mutual Aid Agreement between the various law enforcement agencies within Rogers County, Oklahoma, to permit signatory agencies to cooperate and share resources during disasters, emergencies and law enforcement operations – Purchasing Agent Megan Jackson stated this was mainly for acknowledgement and there wasn't a spot for the Board to sign but that all the involved entities had signed it. Assistant District Attorney Ben Lepak stated the Board could move to accept the agreement. DeLozier made a motion to accept the agreement and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Discussion and possible action regarding adding Lorenda Allen as receiving officer for Emergency Management in replacement of Shelly Epperson and in addition to Christine Kihega; Accounts 40; 40CERT; 40EM; 40SR – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Reimbursement and Resolution 2017-54 from Travelers into 83ST-200, \$4,843.47 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
10. Open and possibly award Bid 688 – Traffic Road Striping System – Bids sent – 17; Bids received – 2; Bids returned undeliverable – 1. Purchasing Agent Megan Jackson opened all bids. Kirby Smith submitted a letter as a “no-bid”. Upon opening the bid from PMSI, Ms. Jackson found the bid was not notarized and let the Board know it was invalid and could not be considered. A representative from PMSI asked if he could get another bid submitted that morning and Ms. Jackson stated it would have to be re-bid. Ms. Jackson asked the Board if they wanted the bid back on the agenda or if they wanted her to re-send that day. DeLozier stated they had already approved the bid to be let and to go ahead and send. DeLozier made a motion to re-bid and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

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

ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in

duration at the discretion of the Chairman – None presented. ***NOTE*** At this time, DeLozier moved back to Item 7.

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

ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to recess until 11:00 AM on Tuesday, September 27, 2016 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.



(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, September 22, 2016 at 2:19 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.

RECONVENED MEETING

Tuesday, September 27, 2016 11:00 AM

DeLozier called the meeting to order at 11:00 AM. Dan DeLozier and District 3 First Deputy Terry Hughes were present and quorum was established. Commissioner Ron Burrows was absent. DeLozier moved to Item 8:1.

Budget Maker Bill Turner stated he received a call from the State Auditor's office and they have requested all elected officials sign the front page of the budget. There isn't a line for the Sheriff so he can just sign at the bottom. Turner stated there was one change on general fund on page 2B – there was talk of using the \$400K figure and that was changed to \$284K. It still leaves us at the same budget figure we discussed before - \$20,529,060.06. DeLozier asked if there were any questions and none presented. DeLozier made a motion to approve and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.

DeLozier moved to Item 8:3. Turner stated he got an email from County Clerk 1st Deputy Teresa Jackson that said she emailed Kyle with the State Auditor's office and she was still trying to get some stuff from the Sheriff's office. We still don't have the expenditures. DeLozier made a motion to table until October 3, 2016 and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried.

DeLozier made a motion to adjourn and Hughes seconded. Roll Call: DeLozier – aye, Hughes –aye. Motion carried at 11:07 AM.

Purchase Orders by Account

<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					
2380	765	Jack Kissee Ford Inc	Vehicle Repair	\$94.50	
2538	774	Baker, Kyle R	Payroll	\$2,427.71	
2538	775	Batt, Joseph W	Payroll	\$2,486.53	
2538	776	Buck, Christopher A	Payroll	\$2,628.04	
2538	777	Carter, Virgil A	Payroll	\$2,598.46	
2538	778	Cornish, Chase	Payroll	\$2,783.56	
2538	779	Eller, Logan D	Payroll	\$2,744.35	
2538	780	Evans, Phillip J	Payroll	\$2,281.98	
2538	781	Gatrell, Gavin D	Payroll	\$2,662.30	
2538	782	Glover, Michael Tate	Payroll	\$2,724.91	
2538	783	Hagen, Jon R	Payroll	\$2,333.00	
2538	784	Haning, John H	Payroll	\$2,118.27	
2538	785	Harris, Deborah A	Payroll	\$2,394.99	
2538	786	Haslett, Sara	Payroll	\$2,366.72	
2538	787	Hayes, Charles David	Payroll	\$2,595.82	
2538	788	Holland, Christopher	Payroll	\$2,345.00	
2538	789	Houston, Christopher L	Payroll	\$2,629.97	
2538	790	Hunter Jr., Chet A.	Payroll	\$2,336.82	
2538	791	Jenkins, Coy W	Payroll	\$2,058.10	
2538	792	Johnson, Glenda K	Payroll	\$2,328.88	
2538	793	Jones, Christopher Lee	Payroll	\$2,323.51	
2538	794	Jones, Dalena Sue	Payroll	\$2,221.90	
2538	795	Jones, Wesley Darroll	Payroll	\$2,534.85	
2538	796	Mater, Larry D	Payroll	\$2,534.30	
2538	797	Moree, Scotty Lee	Payroll	\$2,544.08	
2538	798	Norman, Robert D	Payroll	\$2,557.70	
2538	799	Parks, Nathan	Payroll	\$3,444.39	
2538	800	Pease, Mark R	Payroll	\$2,417.47	
2538	801	Reeder, Tandy R	Payroll	\$2,646.63	
2538	802	Rhames, Shane	Payroll	\$3,078.44	
2538	803	Roden, Ronnie Lee	Payroll	\$2,122.07	
2538	804	Rue, Pamela Kay	Payroll	\$2,390.80	
2538	805	Sappington, Jonathan N	Payroll	\$2,866.95	
2538	806	Smittle II, Jerome Paul	Payroll	\$2,621.48	
2538	807	Starkey, Zachary	Payroll	\$2,108.53	
2538	808	Tate, David A	Payroll	\$2,392.93	
2538	809	Tucker, Paul Joseph	Payroll	\$2,714.05	
2538	810	Tucker, Quint W	Payroll	\$2,931.42	
2538	811	Walker, Ronald C	Payroll	\$2,195.33	
2538	812	Walton, Scott	Payroll	\$2,982.10	
2538	813	Welch, Daniel Leon	Payroll	\$2,379.61	
2538	814	Williams, Marton Bo	Payroll	\$2,726.97	
2538	921	American Family Life	Payroll	\$789.14	
2538	922	Delta Dental Of Oklahoma	Payroll	\$385.06	
2538	923	F. I. C. A. EFT	Payroll	\$21,798.04	
2538	924	Federal Tax EFT	Payroll	\$11,470.29	
2538	925	Fidelity Life	Payroll	\$14.00	
2538	926	LegalShield	Payroll	\$46.85	
2538	927	Liberty National Life Ins Co	Payroll	\$141.74	
2538	928	Lincoln National Life Ins Co	Payroll	\$689.77	
2538	930	OPEH&W	Payroll	\$2,579.80	
2538	931	OPERS	Payroll	\$6,697.26	
2538	932	Rogers County Flex Spending Acct.	Payroll	\$310.82	
2538	933	State Tax EFT	Payroll	\$3,806.00	
2538	935	United Way Of Claremore	Payroll	\$10.00	
2538	936	VOYA Deferred EFT	Payroll	\$1,050.00	
				Total:	\$153,464.19
04-115					
2539	815	Brandt, Curtis E	Payroll	\$2,440.17	
2539	816	Clark, Robert Michael	Payroll	\$2,363.61	
2539	817	Smith, Jerry B	Payroll	\$2,463.85	
2539	818	Steenveld, Tyler Dean	Payroll	\$2,263.05	
2539	921	American Family Life	Payroll	\$71.37	
2539	922	Delta Dental Of Oklahoma	Payroll	\$23.90	
2539	923	F. I. C. A. EFT	Payroll	\$2,011.04	
2539	924	Federal Tax EFT	Payroll	\$1,231.02	
2539	926	LegalShield	Payroll	\$31.90	
2539	928	Lincoln National Life Ins Co	Payroll	\$59.53	
2539	930	OPEH&W	Payroll	\$13.60	
2539	931	OPERS	Payroll	\$591.48	
2539	932	Rogers County Flex Spending Acct.	Payroll	\$30.00	
2539	933	State Tax EFT	Payroll	\$355.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 9/26/2016
To: 9/30/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2539	936	VOYA Deferred EFT	Payroll	<u>\$200.00</u>	
				Total:	<u>\$14,149.52</u>
04-130					
1681	749	All Destinations Travel	Training	\$704.94	
2062	754	All Destinations Travel	Travel/Expenses	<u>\$459.46</u>	
				Total:	<u>\$1,164.40</u>
04-200					
1379	743	RSU Foundation Broadcasting To	Tower Rental	\$550.00	
1836	752	Preferred Business Systems LLC	Copies	\$535.50	
2089	755	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
2324	760	Atwoods Distributing	Cleaning Supplies	\$41.96	
2431	769	Atwoods Distributing	K-9/Food/Medical/Equipment	\$44.99	
2433	757	Office Everything	Office Supplies	\$221.41	
2438	770	Wal-Mart (Sheriff)	Computer Programs/Software/Ant	\$149.00	
2484	772	Lowes Home Center	Supplies	\$102.56	
2485	773	Wal-Mart (Sheriff)	Electronics	<u>\$159.96</u>	
				Total:	<u>\$2,181.74</u>
04-250					
1062	740	Finish Line Fuel	Fuel	\$10,284.86	
2410	767	Visual Force Inc	Equipment/Repairs/Maint./Supplie	<u>\$335.00</u>	
				Total:	<u>\$10,619.86</u>
06-110					
2544	819	Carini, Jason	Payroll	\$3,967.82	
2544	820	Cleveland, Susan M	Payroll	\$2,314.96	
2544	821	Dicks, Dawn Marie	Payroll	\$3,250.25	
2544	822	Jones, Lovella A	Payroll	\$2,125.67	
2544	922	Delta Dental Of Oklahoma	Payroll	\$74.34	
2544	923	F. I. C. A. EFT	Payroll	\$2,438.24	
2544	924	Federal Tax EFT	Payroll	\$1,551.68	
2544	928	Lincoln National Life Ins Co	Payroll	\$73.80	
2544	930	OPEH&W	Payroll	\$21.24	
2544	931	OPERS	Payroll	\$665.12	
2544	932	Rogers County Flex Spending Acct.	Payroll	\$35.00	
2544	933	State Tax EFT	Payroll	\$537.00	
2544	936	VOYA Deferred EFT	Payroll	<u>\$100.00</u>	
				Total:	<u>\$17,155.12</u>
06-130					
1666	748	Holiday Inn Express & Suites	Lodging	<u>\$89.00</u>	
				Total:	<u>\$89.00</u>
06-131					
2545	823	Carini, Jason	Payroll	\$369.40	
2545	923	F. I. C. A. EFT	Payroll	<u>\$61.20</u>	
				Total:	<u>\$430.60</u>
06-200					
739	735	Secretary Of State	Filling fee	\$10.00	
741	736	American Stamp & Marking Produ	Notary Stamp	<u>\$37.31</u>	
				Total:	<u>\$47.31</u>
08-110					
2548	824	Kihega, Christine R	Payroll	\$2,927.65	
2548	923	F. I. C. A. EFT	Payroll	\$546.68	
2548	924	Federal Tax EFT	Payroll	\$96.22	
2548	931	OPERS	Payroll	\$160.79	
2548	933	State Tax EFT	Payroll	\$65.00	
2548	936	VOYA Deferred EFT	Payroll	<u>\$50.00</u>	
				Total:	<u>\$3,846.34</u>
09-130					
2024	753	Carpenter, Rebecca	Reimbursement	<u>\$11.34</u>	
				Total:	<u>\$11.34</u>
09-200					
1430	744	Career Tech	Envelopes	<u>\$172.77</u>	
				Total:	<u>\$172.77</u>
10-110					
2549	825	Anderson, Robin Kay	Payroll	\$3,824.72	
2549	826	Briggs, Sandra	Payroll	\$2,374.06	
2549	827	Epperson, Shelly R	Payroll	\$1,626.58	
2549	828	Haynes, Jessica A	Payroll	\$2,148.98	
2549	829	Jackson, Megan	Payroll	\$2,413.46	
2549	830	Jackson, Teresa L	Payroll	\$3,133.07	
2549	831	Raines, Cheryl A.	Payroll	\$2,163.98	
2549	832	Sams, Patricia	Payroll	\$2,196.26	
2549	833	Spurgeon, Kay E.	Payroll	\$2,579.94	
2549	834	Taber, Traci D	Payroll	<u>\$2,292.04</u>	

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2549	835	White, Kelea J.	Payroll	\$2,256.23	
2549	921	American Family Life	Payroll	\$48.10	
2549	922	Delta Dental Of Oklahoma	Payroll	\$73.04	
2549	923	F. I. C. A. EFT	Payroll	\$5,789.20	
2549	924	Federal Tax EFT	Payroll	\$3,345.71	
2549	926	LegalShield	Payroll	\$80.70	
2549	928	Lincoln National Life Ins Co	Payroll	\$186.34	
2549	930	OPEH&W	Payroll	\$14.02	
2549	931	OPERS	Payroll	\$1,650.67	
2549	932	Rogers County Flex Spending Acct.	Payroll	\$312.50	
2549	933	State Tax EFT	Payroll	\$1,181.00	
2549	934	Tower Loans	Payroll	\$716.00	
2549	936	VOYA Deferred EFT	Payroll	\$325.00	
				Total:	\$40,731.60
10-113					
2550	836	Miqueli, Sara D	Payroll	\$871.59	
2550	923	F. I. C. A. EFT	Payroll	\$161.56	
2550	924	Federal Tax EFT	Payroll	\$91.63	
2550	933	State Tax EFT	Payroll	\$12.00	
				Total:	\$1,136.78
10-130					
769	737	Embassy Suites Norman	Lodging	\$180.00	
770	738	Anderson, Robin	Travel/Expenses	\$229.60	
1712	751	Spurgeon, Kay	Travel	\$30.56	
				Total:	\$440.16
10-131					
2551	837	Anderson, Robin Kay	Payroll	\$291.50	
2551	923	F. I. C. A. EFT	Payroll	\$61.20	
2551	924	Federal Tax EFT	Payroll	\$57.90	
2551	933	State Tax EFT	Payroll	\$20.00	
				Total:	\$430.60
10-200					
1451	745	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$56.54	
1452	745	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$117.92	
				Total:	\$174.46
14-110					
2553	838	Edwards, Cathi D	Payroll	\$2,852.59	
2553	839	England, Shelli R	Payroll	\$2,556.43	
2553	840	Henry, Kimberly G	Payroll	\$3,255.42	
2553	841	Kelley, Diane Sue	Payroll	\$2,359.04	
2553	842	Litterell, Sonja	Payroll	\$2,268.42	
2553	843	Long, Janice C	Payroll	\$2,217.77	
2553	844	Morgan, Krystal D	Payroll	\$2,259.95	
2553	845	Sappington, Alex	Payroll	\$2,279.87	
2553	921	American Family Life	Payroll	\$81.04	
2553	923	F. I. C. A. EFT	Payroll	\$4,330.56	
2553	924	Federal Tax EFT	Payroll	\$2,915.41	
2553	927	Liberty National Life Ins Co	Payroll	\$201.82	
2553	928	Lincoln National Life Ins Co	Payroll	\$90.95	
2553	931	OPERS	Payroll	\$1,373.01	
2553	932	Rogers County Flex Spending Acct.	Payroll	\$125.00	
2553	933	State Tax EFT	Payroll	\$952.00	
2553	936	VOYA Deferred EFT	Payroll	\$350.00	
				Total:	\$30,469.28
14-131					
2554	846	Henry, Kimberly G	Payroll	\$256.81	
2554	923	F. I. C. A. EFT	Payroll	\$61.20	
2554	924	Federal Tax EFT	Payroll	\$93.59	
2554	933	State Tax EFT	Payroll	\$19.00	
				Total:	\$430.60
14-200					
2376	761	Quill Corporation	Office Supplies	\$72.89	
2377	762	Quill Corporation	Trashbags	\$99.98	
2378	763	Mid-West Printing Company	Binders	\$229.67	
2412	768	Mid-West Printing Company	Binders	\$282.90	
2443	771	Quill Corporation	Supplies	\$102.97	
				Total:	\$788.41
15-112					
2556	847	Abbott, Shannon M	Payroll	\$1,634.69	
2556	848	Brown, Jacquilyn A	Payroll	\$1,964.95	
2556	849	Ervin, Allison Courtney	Payroll	\$1,689.85	
2556	850	Hendrickson, Rebecca J	Payroll	\$302.86	

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2556	851	Lowe, Brittany K.	Payroll	\$1,985.29	
2556	852	McCullah, Joni L	Payroll	\$1,911.83	
2556	853	Patterson, Parker K.	Payroll	\$823.53	
2556	854	Rice, Kenzie	Payroll	\$2,149.53	
2556	855	Rogers, Betty	Payroll	\$2,124.48	
2556	856	Vierheller, Donna	Payroll	\$2,102.00	
2556	857	Walker, Andrea N.	Payroll	\$734.00	
2556	921	American Family Life	Payroll	\$125.32	
2556	922	Delta Dental Of Oklahoma	Payroll	\$237.54	
2556	923	F. I. C. A. EFT	Payroll	\$3,605.46	
2556	924	Federal Tax EFT	Payroll	\$2,062.19	
2556	927	Liberty National Life Ins Co	Payroll	\$88.80	
2556	928	Lincoln National Life Ins Co	Payroll	\$57.75	
2556	930	OPEH&W	Payroll	\$4,057.66	
2556	931	OPERS	Payroll	\$4,280.00	
2556	933	State Tax EFT	Payroll	\$534.00	
2556	936	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$32,521.73
16-110					
2557	858	Black, Jimmy Alan	Payroll	\$2,272.83	
2557	859	Bowman, Gayla D	Payroll	\$2,300.78	
2557	860	DeLozier, Lisa D	Payroll	\$2,724.59	
2557	861	Henson, Esther	Payroll	\$2,294.20	
2557	862	Marsh, Scott David	Payroll	\$3,551.05	
2557	863	Martin, Linda D	Payroll	\$2,198.09	
2557	864	Morrison, Deborah Kaye	Payroll	\$2,373.49	
2557	865	Peper, Edna Arlene	Payroll	\$2,091.18	
2557	921	American Family Life	Payroll	\$305.65	
2557	922	Delta Dental Of Oklahoma	Payroll	\$96.94	
2557	923	F. I. C. A. EFT	Payroll	\$4,353.82	
2557	924	Federal Tax EFT	Payroll	\$2,126.41	
2557	925	Fidelity Life	Payroll	\$14.00	
2557	928	Lincoln National Life Ins Co	Payroll	\$405.76	
2557	930	OPEH&W	Payroll	\$821.58	
2557	931	OPERS	Payroll	\$1,488.54	
2557	933	State Tax EFT	Payroll	\$764.00	
2557	936	VOYA Deferred EFT	Payroll	\$450.00	
				Total:	\$30,632.91
16-131					
2558	866	Marsh, Scott David	Payroll	\$368.13	
2558	923	F. I. C. A. EFT	Payroll	\$76.50	
2558	924	Federal Tax EFT	Payroll	\$68.62	
2558	933	State Tax EFT	Payroll	\$25.00	
				Total:	\$538.25
17-110					
2559	867	Favor, Marna	Payroll	\$2,231.56	
2559	868	Necessary, Randy L	Payroll	\$1,881.87	
2559	869	Raper, Debra Joyce	Payroll	\$2,199.79	
2559	870	Senters, Thomas	Payroll	\$2,316.56	
2559	871	Whorton, Kimber Leann	Payroll	\$2,483.13	
2559	872	Williston, Mark Greg	Payroll	\$2,672.54	
2559	921	American Family Life	Payroll	\$277.72	
2559	922	Delta Dental Of Oklahoma	Payroll	\$217.62	
2559	923	F. I. C. A. EFT	Payroll	\$3,058.52	
2559	924	Federal Tax EFT	Payroll	\$1,906.31	
2559	926	LegalShield	Payroll	\$15.95	
2559	927	Liberty National Life Ins Co	Payroll	\$35.61	
2559	928	Lincoln National Life Ins Co	Payroll	\$132.31	
2559	930	OPEH&W	Payroll	\$3,696.56	
2559	931	OPERS	Payroll	\$3,998.04	
2559	933	State Tax EFT	Payroll	\$554.00	
2559	935	United Way Of Claremore	Payroll	\$25.00	
2559	936	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$27,903.09
19-110					
2560	873	Williston, Brett Shanan	Payroll	\$2,238.72	
2560	923	F. I. C. A. EFT	Payroll	\$718.90	
2560	924	Federal Tax EFT	Payroll	\$400.06	
2560	931	OPERS	Payroll	\$211.44	
2560	933	State Tax EFT	Payroll	\$114.00	
2560	936	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	\$5,058.12
19-200					

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903	739	AT&T Mobility	Wireless Access/ Data Card/iPad I	<u>\$38.75</u>	
			Total:	<u>\$38.75</u>	
20-200					
244	733	Oklahoma Natural Gas	Natural Gas	\$476.29	
1600	747	Oklahoma Natural Gas	Natural Gas	\$111.18	
2379	764	Craig County Detention Center	Detention Services	<u>\$2,475.00</u>	
			Total:	<u>\$3,062.47</u>	
20-201					
2561	936	VOYA Deferred EFT	Payroll	<u>\$4,700.00</u>	
			Total:	<u>\$4,700.00</u>	
20M-110					
2562	874	Ball, Michaela Mae	Payroll	\$1,792.47	
2562	875	Baze, Ryan C	Payroll	\$2,696.02	
2562	876	Dawes, Art Butch C	Payroll	\$2,067.83	
2562	877	Payne, Michelle R	Payroll	\$2,005.67	
2562	922	Delta Dental Of Oklahoma	Payroll	\$23.90	
2562	923	F. I. C. A. EFT	Payroll	\$1,971.02	
2562	924	Federal Tax EFT	Payroll	\$1,236.67	
2562	925	Fidelity Life	Payroll	\$34.00	
2562	928	Lincoln National Life Ins Co	Payroll	\$121.03	
2562	929	Oklahoma	Payroll	\$676.90	
2562	930	OPEH&W	Payroll	\$6.80	
2562	931	OPERS	Payroll	\$579.71	
2562	932	Rogers County Flex Spending Acct.	Payroll	\$245.83	
2562	933	State Tax EFT	Payroll	<u>\$410.00</u>	
			Total:	<u>\$13,867.85</u>	
20M-200					
73	732	Cintas Corporation 063	Uniforms	\$63.92	
2114	756	Lowes Home Center	Ceiling Tiles	\$605.18	
2279	759	Graingers	Electrical Supplies	<u>\$25.43</u>	
			Total:	<u>\$694.53</u>	
21-110					
2563	878	Browand, Leslie	Payroll	\$92.35	
2563	879	Mullen, Buck	Payroll	\$138.52	
2563	880	Payne, Brandilyn M	Payroll	\$92.35	
2563	923	F. I. C. A. EFT	Payroll	<u>\$53.56</u>	
			Total:	<u>\$376.78</u>	
21-130					
2564	881	Browand, Leslie	Payroll	\$29.92	
2564	882	Mullen, Buck	Payroll	\$32.91	
2564	883	Payne, Brandilyn M	Payroll	\$28.42	
2564	923	F. I. C. A. EFT	Payroll	<u>\$15.14</u>	
			Total:	<u>\$106.39</u>	
22-110					
2565	884	Arnold, Stacy L	Payroll	\$2,359.89	
2565	885	Dermody, Julie A	Payroll	\$2,116.30	
2565	886	Flowers, Karen R	Payroll	\$2,276.47	
2565	887	Staskal, Katherine P	Payroll	\$2,161.58	
2565	921	American Family Life	Payroll	\$367.73	
2565	922	Delta Dental Of Oklahoma	Payroll	\$46.50	
2565	923	F. I. C. A. EFT	Payroll	\$2,003.78	
2565	924	Federal Tax EFT	Payroll	\$1,023.87	
2565	925	Fidelity Life	Payroll	\$40.00	
2565	926	LegalShield	Payroll	\$26.90	
2565	928	Lincoln National Life Ins Co	Payroll	\$77.38	
2565	930	OPEH&W	Payroll	\$413.24	
2565	931	OPERS	Payroll	\$589.36	
2565	932	Rogers County Flex Spending Acct.	Payroll	\$37.50	
2565	933	State Tax EFT	Payroll	\$408.00	
2565	936	VOYA Deferred EFT	Payroll	<u>\$150.00</u>	
			Total:	<u>\$14,098.50</u>	
22-113					
2566	888	Berg, Janis	Payroll	\$36.94	
2566	889	Blouch, James	Payroll	\$64.64	
2566	890	Dorrough, David	Payroll	\$1,269.05	
2566	891	Ford, Roger	Payroll	\$36.94	
2566	892	George, Jim	Payroll	\$36.94	
2566	893	Jones, Retha	Payroll	\$36.94	
2566	894	Rainbolt, Linda Jo	Payroll	\$64.64	
2566	895	Simms Jr., Rudolph	Payroll	\$36.94	
2566	923	F. I. C. A. EFT	Payroll	\$296.84	
2566	924	Federal Tax EFT	Payroll	\$131.55	

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2566	931	OPERS	Payroll	\$72.00	
2566	933	State Tax EFT	Payroll	\$5.00	
				Total:	
				<u>\$2,088.42</u>	
22-200					
1537	746	Cox Business	Phone Service	\$302.27	
1706	750	Guardian Security Systems Inc	Security Monitoring	\$19.95	
				Total:	
				<u>\$322.22</u>	
23-110					
2567	896	Allen, Lorenda G	Payroll	\$1,882.52	
2567	897	Curtis, Larry R	Payroll	\$3,065.57	
2567	898	Jones, Randall L	Payroll	\$2,516.99	
2567	899	Loller, James P.	Payroll	\$2,826.71	
2567	900	Paulsen, Christopher A	Payroll	\$2,286.06	
2567	901	Richardson, Melissa	Payroll	\$1,789.66	
2567	922	Delta Dental Of Oklahoma	Payroll	\$23.90	
2567	923	F. I. C. A. EFT	Payroll	\$3,081.68	
2567	924	Federal Tax EFT	Payroll	\$1,878.60	
2567	928	Lincoln National Life Ins Co	Payroll	\$43.49	
2567	930	OPEH&W	Payroll	\$564.94	
2567	931	OPERS	Payroll	\$906.38	
2567	932	Rogers County Flex Spending Acct.	Payroll	\$150.00	
2567	933	State Tax EFT	Payroll	\$566.00	
2567	936	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	
				<u>\$21,682.50</u>	
23-200					
2194	757	Office Everything	Computer/Hardware/Supplies	\$5.44	
2199	758	CDW Government Inc	Computer/Hardware/Supplies	\$2,231.90	
2420	757	Office Everything	Office Supplies	\$43.85	
				Total:	
				<u>\$2,281.19</u>	
24A-200					
2569	922	Delta Dental Of Oklahoma	Payroll	\$3,223.80	
2569	930	OPEH&W	Payroll	\$69,137.76	
				Total:	
				<u>\$72,361.56</u>	
24C-200					
2570	928	Lincoln National Life Ins Co	Payroll	\$571.20	
				Total:	
				<u>\$571.20</u>	
24G-200					
2571	931	OPERS	Payroll	\$74,707.74	
				Total:	
				<u>\$74,707.74</u>	
40-110					
2572	902	Stokes, Scotty R	Payroll	\$2,658.60	
2572	923	F. I. C. A. EFT	Payroll	\$578.86	
2572	924	Federal Tax EFT	Payroll	\$504.00	
2572	928	Lincoln National Life Ins Co	Payroll	\$22.05	
2572	931	OPERS	Payroll	\$170.25	
2572	933	State Tax EFT	Payroll	\$139.00	
				Total:	
				<u>\$4,072.76</u>	
40-200					
360	734	Froman Oil & Propane	Fuel	\$119.76	
1081	741	AT&T Mobility	Phone Service	\$151.80	
1258	742	Froman Oil & Propane	Fuel	\$167.91	
				Total:	
				<u>\$439.47</u>	
43D-110					
2575	903	Cooper, Jessica N	Payroll	\$1,930.70	
2575	904	Crossley, Grace	Payroll	\$1,964.95	
2575	905	Davis, Nichol A	Payroll	\$1,896.47	
2575	906	Grindele, Candra	Payroll	\$2,319.15	
2575	907	King, Peggy Jo	Payroll	\$1,512.17	
2575	908	McCormack, Marlon G.	Payroll	\$1,725.91	
2575	909	Nickel, Daniel G	Payroll	\$2,358.40	
2575	910	Payne, Kelsey B	Payroll	\$2,154.54	
2575	911	Terry, Spencer	Payroll	\$2,157.62	
2575	912	Walker, Donna	Payroll	\$1,820.33	
2575	913	Weinreich, Andrew M.	Payroll	\$1,964.95	
2575	914	Wilson, Jordan	Payroll	\$2,399.20	
2575	915	Woods, Christina B.M.	Payroll	\$1,108.21	
2575	916	Worley - Taylor, Mary	Payroll	\$1,874.61	
2575	921	American Family Life	Payroll	\$550.42	
2575	922	Delta Dental Of Oklahoma	Payroll	\$94.28	
2575	923	F. I. C. A. EFT	Payroll	\$5,555.58	
2575	924	Federal Tax EFT	Payroll	\$2,497.15	
2575	927	Liberty National Life Ins Co	Payroll	\$100.56	

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2575	928	Lincoln National Life Ins Co	Payroll	\$135.94	
2575	930	OPEH&W	Payroll	\$25.24	
2575	931	OPERS	Payroll	\$1,633.99	
2575	932	Rogers County Flex Spending Acct.	Payroll	\$493.33	
2575	933	State Tax EFT	Payroll	\$765.00	
2575	936	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
				<u>\$39,088.70</u>	
91-110					
2583	917	McSpadden, John Thomas	Payroll	\$597.49	
2583	918	Theall, Patrick A	Payroll	\$1,114.98	
2583	923	F. I. C. A. EFT	Payroll	\$301.26	
2583	924	Federal Tax EFT	Payroll	\$91.90	
2583	933	State Tax EFT	Payroll	\$14.00	
				Total:	
				<u>\$2,119.63</u>	
92-110					
2584	919	Jones, Roger D.	Payroll	\$1,649.80	
2584	920	Little, Alan L.	Payroll	\$1,324.25	
2584	923	F. I. C. A. EFT	Payroll	\$532.44	
2584	924	Federal Tax EFT	Payroll	\$192.73	
2584	933	State Tax EFT	Payroll	\$47.00	
				Total:	
				<u>\$3,746.22</u>	
93-200					
2382	766	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$630.00	
				Total:	
				<u>\$630.00</u>	
003-Court House Bond Proceeds					
03CB-200					
2390	2	Rogers County Industrial Developm	Contractual Services	\$205,000.00	
				Total:	
				<u>\$205,000.00</u>	
004-1 Cent Sales Tax					
81ST-110					
2576	438	Barnes, Evan T	Payroll	\$2,491.46	
2576	439	Barnes, Justin H	Payroll	\$1,738.00	
2576	440	Brinlee, Nolan E	Payroll	\$2,162.39	
2576	441	Feeling, Thomas E	Payroll	\$2,356.23	
2576	442	Jones, Danny Lee	Payroll	\$2,246.79	
2576	443	King, Kenneth F	Payroll	\$1,975.11	
2576	444	McCoy, Leon Eric	Payroll	\$2,262.90	
2576	445	Noland Jr, Teddy Leo	Payroll	\$2,553.39	
2576	446	Parks, Timothy J	Payroll	\$2,563.50	
2576	447	Rector, Paul Jason	Payroll	\$2,375.43	
2576	448	Smith, Harley Lee	Payroll	\$1,728.20	
2576	449	Wilson, Casey S	Payroll	\$2,232.28	
2576	491	American Family Life	Payroll	\$775.85	
2576	492	Delta Dental Of Oklahoma	Payroll	\$334.36	
2576	493	F. I. C. A. EFT	Payroll	\$5,908.38	
2576	494	Federal Tax EFT	Payroll	\$3,077.58	
2576	495	Fidelity Life	Payroll	\$28.00	
2576	496	LegalShield	Payroll	\$41.85	
2576	497	Liberty National Life Ins Co	Payroll	\$38.00	
2576	498	Lincoln National Life Ins Co	Payroll	\$319.35	
2576	501	Oklahoma	Payroll	\$316.57	
2576	502	OKLAHOMA (SDU/Tribal Order P	Payroll	\$200.00	
2576	503	Oklahoma Centralized Support Reg	Payroll	\$50.00	
2576	506	OPEH&W	Payroll	\$7,195.90	
2576	507	OPERS	Payroll	\$7,723.22	
2576	508	Rogers County Flex Spending Acct.	Payroll	\$191.66	
2576	509	State Tax EFT	Payroll	\$990.00	
2576	512	VOYA Deferred EFT	Payroll	\$250.00	
				Total:	
				<u>\$54,126.40</u>	
81ST-200					
1852	423	Anchor Stone Company	Road Materials	\$174.24	
2159	422	Ergon Asphalt & Emulsions	Road Materials	\$201.98	
2205	427	Anchor Stone Company	Road Materials	\$1,237.74	
2206	422	Ergon Asphalt & Emulsions	Road Materials	\$242.38	
2255	428	Anchor Stone Company	Road Materials	\$1,536.03	
2290	430	Anchor Stone Company	Road Materials	\$83.34	
2327	431	Tulsa Auto Spring	Repairs	\$611.08	
2328	432	T & W Tire Company Inc	Tires	\$715.50	
2329	433	Pryor Stone Company	Road Materials	\$1,293.92	
2349	435	Cross Oil Company Inc	Fuel	\$12,299.92	
2375	437	Anchor Stone Company	Road Materials	\$87.30	

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				Total:	
				\$18,483.43	
82ST-110					
2578	450	Andrews, Darren	Payroll	\$2,068.22	
2578	451	Baney, J D	Payroll	\$2,502.14	
2578	452	Brewer, Marklin Wade	Payroll	\$2,222.11	
2578	453	Cartwright, Clark D	Payroll	\$1,919.04	
2578	454	Cordray, Michael	Payroll	\$1,939.54	
2578	455	Grantham, Paul Gregory	Payroll	\$2,199.32	
2578	456	Hammon, Mark Wayne	Payroll	\$2,175.71	
2578	457	Johnson, Paul Tom	Payroll	\$2,395.18	
2578	458	Lawrence, Danny Wade	Payroll	\$1,057.97	
2578	459	Moore, Michael Bryan	Payroll	\$2,403.79	
2578	460	Oldacre, Mike L	Payroll	\$2,041.63	
2578	461	Perkins, Marshall	Payroll	\$2,211.80	
2578	462	Phillips, Russell L	Payroll	\$2,305.16	
2578	463	Ramsey, Russell Scott	Payroll	\$2,343.83	
2578	464	Scace, John H	Payroll	\$2,318.54	
2578	465	Smalley, Michael W.	Payroll	\$2,412.33	
2578	466	Ulrey, Dusty L	Payroll	\$2,512.77	
2578	491	American Family Life	Payroll	\$336.48	
2578	492	Delta Dental Of Oklahoma	Payroll	\$505.62	
2578	493	F. I. C. A. EFT	Payroll	\$8,312.84	
2578	494	Federal Tax EFT	Payroll	\$4,467.17	
2578	495	Fidelity Life	Payroll	\$40.52	
2578	496	LegalShield	Payroll	\$14.95	
2578	497	Liberty National Life Ins Co	Payroll	\$38.00	
2578	498	Lincoln National Life Ins Co	Payroll	\$319.97	
2578	499	Love Beal & Nixon P.C.	Payroll	\$356.37	
2578	500	New York Life Insurance Company	Payroll	\$20.00	
2578	504	Oklahoma Centralized Support Reg	Payroll	\$685.84	
2578	505	Oklahoma Centralized Support Reg	Payroll	\$420.00	
2578	506	OPEH&W	Payroll	\$7,200.14	
2578	507	OPERS	Payroll	\$8,352.93	
2578	509	State Tax EFT	Payroll	\$1,344.00	
2578	510	TX CHILD SUPPORT SDU	Payroll	\$344.00	
2578	511	United State Treasury, Internal Rev	Payroll	\$178.23	
2578	512	VOYA Deferred EFT	Payroll	\$1,000.00	
				Total:	
				\$70,966.14	
82ST-200					
1828	422	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$7,404.41	
2162	425	APAC-Central Inc	Asphalt	\$11,619.36	
2192	426	APAC-Central Inc	Asphalt	\$9,484.20	
2265	429	Kirby-Smith Machinery	Equipment/Repairs/Maint./Supplie	\$479.36	
2267	422	Ergon Asphalt & Emulsions	Road Materials	\$3,243.55	
2335	434	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel	\$11,097.42	
2357	436	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$286.16	
				Total:	
				\$43,614.46	
83ST-110					
2580	467	Asher, Ed J	Payroll	\$2,149.82	
2580	468	Austin, Troy L	Payroll	\$2,340.29	
2580	469	Blair, Dalton T.	Payroll	\$2,047.59	
2580	470	Chalfin, Joseph A	Payroll	\$2,196.19	
2580	471	Coats, Travis Lee	Payroll	\$2,343.16	
2580	472	Detweiler, Jacob	Payroll	\$2,317.88	
2580	473	Detweiler, Ori	Payroll	\$2,452.07	
2580	474	Gonzalez, Uriel H	Payroll	\$871.59	
2580	475	Hefner, Dustin	Payroll	\$2,556.85	
2580	476	Hickman, Matthew C.	Payroll	\$2,029.10	
2580	477	Hipp, Mark Allen	Payroll	\$2,318.37	
2580	478	Hough, Bruce Donnie	Payroll	\$2,211.69	
2580	479	Hughes Sr, Terry Wayne	Payroll	\$2,900.88	
2580	480	Jahnke, Jordan C.	Payroll	\$2,110.79	
2580	481	May, Dennis Howard	Payroll	\$1,675.70	
2580	482	Moreland, Clay H	Payroll	\$1,382.13	
2580	483	Morton, Dustin	Payroll	\$2,240.05	
2580	484	Mountjoy, Joshua Erik	Payroll	\$2,489.04	
2580	485	Powell, Kevin Dale	Payroll	\$2,426.33	
2580	486	Qualls, Jim Dean	Payroll	\$2,185.95	
2580	487	Rains, Edmond L	Payroll	\$2,279.82	
2580	488	Robertson, Jeffrey C.	Payroll	\$2,167.46	
2580	489	Staskal, Jacob A	Payroll	\$2,159.83	
2580	490	Yates, Grant Charles	Payroll	\$2,633.79	
2580	491	American Family Life	Payroll	\$608.41	

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2580	492	Delta Dental Of Oklahoma	Payroll	\$548.06	
2580	493	F. I. C. A. EFT	Payroll	\$11,109.10	
2580	494	Federal Tax EFT	Payroll	\$6,348.67	
2580	495	Fidelity Life	Payroll	\$50.00	
2580	496	LegalShield	Payroll	\$82.70	
2580	497	Liberty National Life Ins Co	Payroll	\$207.19	
2580	498	Lincoln National Life Ins Co	Payroll	\$583.67	
2580	506	OPEH&W	Payroll	\$7,879.12	
2580	507	OPERS	Payroll	\$10,768.04	
2580	508	Rogers County Flex Spending Acct.	Payroll	\$232.50	
2580	509	State Tax EFT	Payroll	\$1,983.00	
2580	512	VOYA Deferred EFT	Payroll	\$635.62	
				Total:	
				\$93,522.45	
83ST-200					
1661	420	Anchor Stone Company	Road Materials	\$2,731.85	
1694	421	Becco Contractors Inc	Laid Asphalt	\$14,186.35	
1872	424	R&S Auto Parts Claremore	Parts	\$362.24	
				Total:	
				\$17,280.44	
101-T-Highway					
81T-110					
2577	426	Acree, Lorie V	Payroll	\$2,725.27	
2577	427	Baker, Jay Randall	Payroll	\$2,560.62	
2577	428	Bowers, Billy J	Payroll	\$2,232.29	
2577	429	Carter, Kenneth E	Payroll	\$2,256.57	
2577	430	DeLozier, Stephen Dan	Payroll	\$3,418.58	
2577	431	Dick, Ray L	Payroll	\$2,410.18	
2577	432	Grider, Ann Marie	Payroll	\$2,370.52	
2577	433	Hakel, Rodney D	Payroll	\$2,681.53	
2577	434	Haner, Art Thomas	Payroll	\$2,036.43	
2577	435	James, Lindley Chris	Payroll	\$1,794.72	
2577	436	Jones, James Eugene	Payroll	\$2,363.31	
2577	437	Lay, Earnie Mike	Payroll	\$1,741.81	
2577	438	Pendergraft, Brenda L	Payroll	\$1,770.88	
2577	439	Pendergraft, Brenda L	Payroll	\$2,522.80	
2577	440	Phillips, Jarrett G	Payroll	\$1,500.98	
2577	441	Smith, Anthony W	Payroll	\$1,762.13	
2577	442	Wilson, James Arvin	Payroll	\$2,493.32	
2577	455	American Family Life	Payroll	\$511.94	
2577	456	Community Care HMO Sr	Payroll	\$255.00	
2577	457	Delta Dental Of Oklahoma	Payroll	\$189.82	
2577	458	F. I. C. A. EFT	Payroll	\$8,215.60	
2577	459	Federal Tax EFT	Payroll	\$4,502.79	
2577	460	Fidelity Life	Payroll	\$14.00	
2577	461	LegalShield	Payroll	\$25.90	
2577	462	Liberty National Life Ins Co	Payroll	\$28.77	
2577	463	Lincoln National Life Ins Co	Payroll	\$262.72	
2577	464	OPEH&W	Payroll	\$2,192.08	
2577	465	OPERS	Payroll	\$3,797.50	
2577	466	Rogers County Flex Spending Acct.	Payroll	\$629.16	
2577	467	State Tax EFT	Payroll	\$1,312.00	
2577	469	VOYA Deferred EFT	Payroll	\$325.00	
				Total:	
				\$60,904.22	
81T-130					
611	393	ACCO	Registration	\$150.00	
2248	411	Grider, Ann Marie	Reimbursement	\$26.41	
2249	412	Acree, Lori	Reimbursement	\$8.00	
2250	413	Grider, Ann Marie	Reimbursement	\$4.00	
				Total:	
				\$188.41	
81T-200					
1107	394	Oklahoma Natural Gas	Natural Gas	\$38.12	
1109	395	U.S. Cellular	Cell Phone Service	\$219.21	
1111	396	Verizon Wireless	Wireless Service	\$80.04	
2004	407	AT&T	Phone Service	\$232.05	
2007	408	Bugs Or Us Exterminating	Pest Control	\$60.00	
2203	410	Chemsearch	Oil/Grease/Lubricant	\$759.78	
2256	414	Diamond P Lawn & Garden	Equipment/Repairs/Maint./Supplie	\$373.96	
2325	415	Walkers Hardware And Lumber	Parts/Supplies	\$200.35	
2351	418	Walkers Hardware And Lumber	Concrete Mix	\$191.86	
2353	419	Locke Supply	Parts	\$93.98	
2371	420	Walkers Hardware And Lumber	Tools	\$17.49	
2372	421	Ameriflex Hose & Accessories	Parts	\$165.90	
2373	422	P & K Equipment	Parts	\$36.68	

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2394	423	Walkers Hardware And Lumber	Parts/Supplies	\$71.44	
2398	424	Weldon Parts Tulsa	Parts/Supplies	\$177.20	
				Total:	<u>\$2,718.06</u>
81T-400					
1888	406	KellPro	Servers	\$6,211.98	
				Total:	<u>\$6,211.98</u>
82T-110					
2579	443	Carter, Allen Frances	Payroll	\$2,992.65	
2579	444	Hickok, Jerry Brian	Payroll	\$2,201.87	
2579	445	King Jr, Benjamin Lee	Payroll	\$3,574.07	
2579	446	Mardis, Ted Ray	Payroll	\$2,638.93	
2579	447	Stewart, Pamela J	Payroll	\$2,397.40	
2579	448	Sweet, Glenn Paul	Payroll	\$2,072.48	
2579	449	Taylor, Jacqueline	Payroll	\$2,192.96	
2579	455	American Family Life	Payroll	\$53.40	
2579	457	Delta Dental Of Oklahoma	Payroll	\$118.16	
2579	458	F. I. C. A. EFT	Payroll	\$3,809.96	
2579	459	Federal Tax EFT	Payroll	\$2,197.59	
2579	460	Fidelity Life	Payroll	\$62.00	
2579	461	LegalShield	Payroll	\$25.90	
2579	462	Liberty National Life Ins Co	Payroll	\$135.70	
2579	463	Lincoln National Life Ins Co	Payroll	\$152.78	
2579	464	OPEH&W	Payroll	\$526.40	
2579	465	OPERS	Payroll	\$2,100.06	
2579	466	Rogers County Flex Spending Acct.	Payroll	\$50.00	
2579	467	State Tax EFT	Payroll	\$756.00	
2579	469	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	<u>\$28,333.31</u>
82T-200					
1417	398	Hooten Oil Company	Oil/Grease/Lubricant	\$3,594.02	
1558	402	U. S. Cellular	Cell Phone Service	\$236.88	
2336	416	Java Daves	Coffee Supplies	\$214.09	
				Total:	<u>\$4,044.99</u>
83T-110					
2581	450	Burrows, Ron	Payroll	\$3,612.38	
2581	451	LePage, Robin A	Payroll	\$2,168.58	
2581	452	Payne, Sarah K	Payroll	\$2,225.83	
2581	453	Stout, Debbi D	Payroll	\$2,186.12	
2581	455	American Family Life	Payroll	\$110.11	
2581	457	Delta Dental Of Oklahoma	Payroll	\$70.38	
2581	458	F. I. C. A. EFT	Payroll	\$2,333.88	
2581	459	Federal Tax EFT	Payroll	\$1,405.02	
2581	462	Liberty National Life Ins Co	Payroll	\$179.06	
2581	463	Lincoln National Life Ins Co	Payroll	\$161.21	
2581	464	OPEH&W	Payroll	\$18.44	
2581	465	OPERS	Payroll	\$634.44	
2581	466	Rogers County Flex Spending Acct.	Payroll	\$637.49	
2581	467	State Tax EFT	Payroll	\$478.00	
2581	469	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	<u>\$16,420.94</u>
83T-130					
1409	397	Oklahoma Public Fleet Managemen	Training	\$20.00	
				Total:	<u>\$20.00</u>
83T-200					
1445	399	Lowes Home Center	Parts/Supplies	\$236.79	
1501	400	U. S. Cellular	Cell Phone Service	\$280.71	
1545	401	AT&T Long Distance	Long Distance Service	\$291.69	
1695	403	Becco Contractors Inc	Laid Asphalt	\$86,297.24	
1868	404	Office Everything	Office Supplies	\$60.33	
1869	405	Stillwater Milling Company	Parts/Supplies	\$266.99	
2077	409	Tri-Star Roll-Offs	Dumpster	\$2,440.00	
2346	417	Maxwell Supply Of Tulsa	Tools	\$200.76	
2464	425	Cintas Corporation 063	Uniforms	\$137.34	
				Total:	<u>\$90,211.85</u>
84T-110					
2582	454	Francis Jr, Orville Lee	Payroll	\$2,289.39	
2582	455	American Family Life	Payroll	\$19.80	
2582	457	Delta Dental Of Oklahoma	Payroll	\$23.88	
2582	458	F. I. C. A. EFT	Payroll	\$522.96	
2582	459	Federal Tax EFT	Payroll	\$458.69	
2582	462	Liberty National Life Ins Co	Payroll	\$14.63	
2582	463	Lincoln National Life Ins Co	Payroll	\$17.28	

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2582	464	OPEH&W	Payroll	\$519.60	
2582	465	OPERS	Payroll	\$683.60	
2582	467	State Tax EFT	Payroll	\$147.00	
2582	468	United Way Of Claremore	Payroll	\$10.00	
2582	469	VOYA Deferred EFT	Payroll	\$50.00	
Total:				\$4,756.83	

105-County Bridge & Road Improvement

105BR-200

1692	1	Becco Contractors Inc	Laid Asphalt	\$54,056.45	
1693	2	Becco Contractors Inc	Laid Asphalt	\$106,500.88	
Total:				\$160,557.33	

111-Fairboard

94-200

682	21	Judge, Joel	Fair Judge	\$568.00	
683	22	Maye, Bryan	Fair Judge	\$517.00	
684	23	Moody, Nicholas Daniel	Fair Judge	\$334.00	
685	24	Straka, Clark E	Fair Judge	\$466.00	
1276	26	Stunt Dog Productions	Entertainment	\$5,000.00	
1280	27	Value News	Advertising	\$410.00	
1506	28	Geis, L Michael	Fair Judge	\$425.00	
1756	30	Giesecke, Lois Jean	Fair Judge	\$50.00	
1757	31	Babst, JoNell	Fair Judge	\$50.00	
1758	32	Tipton, Kay	Fair Judge	\$50.00	
1759	33	Emanuel, Jerry	Fair Judge	\$50.00	
1760	34	Minton, Julia	Fair Judge	\$50.00	
1761	35	Neely, Daniel T	Fair Judge	\$300.00	
1981	36	OSU Insect Adventure	Fair Entertainment	\$500.00	
2127	37	Tatur Racing	Entertainment	\$1,580.00	
2128	38	Alexander Veterinary Services	Veteranarian	\$500.00	
2129	39	Stillwater Milling Company	Supplies	\$836.00	
2131	40	Play 2 Win	T-Shirts	\$735.00	
2132	41	Classic Golf Carts	Golf Cart	\$2,400.00	
2133	42	A&J Rental And Sales	Rentals	\$645.00	
2134	43	Aim To Please Llc	Portable Restroom	\$1,800.00	
2135	44	Stanga, DeAnna Jordan	Fair Judge	\$50.00	
2138	45	Brunson, Richard	Fair Judge	\$50.00	
2139	46	Bavido, Nicole D	Fair Judge	\$50.00	
2140	47	Hakel, Mary	Fair Judge	\$75.00	
2142	48	Gaines, Debra C	Fair Judge	\$50.00	
2145	49	Ridgway, Rannae	Fair Judge	\$50.00	
2146	50	Corn, Roy L	Fair Judge	\$50.00	
2147	51	Curry, Carolyn	Fair Judge	\$50.00	
2148	52	Watson, Robbie	Fair Judge	\$400.00	
2154	53	Carroll, Stephanie	Fair Judge	\$100.00	
2234	54	McNinch Jr, Keith E	Fair Judge	\$225.00	
2244	55	Lowe's Home Center	Fair Supplies	\$63.58	
2293	56	Office Everything	Toner	\$31.28	
2295	57	Stone, Gregory Ross	Fair Security	\$100.00	
2296	58	Wang, Casab Eli	Fair Security	\$100.00	
2297	59	Steenveld, Tyler Dean	Fair Security	\$100.00	
2298	60	Longhorn, Brent	Fair Security	\$325.00	
2299	61	Holmes, Shaun	Fair Security	\$200.00	
2300	62	Welch, Daniel L	Fair Security	\$225.00	
2301	63	Barlow, Jeff	Fair Security	\$925.00	
2302	64	Grettner, Cassandra Lynn	Fair Security	\$200.00	
2303	65	Smith, Matthew W	Fair Security	\$500.00	
2306	66	Holland, Jordan Lee	Fair Security	\$150.00	
2307	67	Blair, Robin Kay	Fair Security	\$625.00	
2308	68	Bruner, Brant	Fair Security	\$75.00	
2309	69	Rice, Matthew	Fair Security	\$375.00	
2310	70	Starling, Jamie Michelle	Fair Security	\$250.00	
2311	71	Mixson, Katelyn Olivia	Fair Security	\$200.00	
2312	72	Jarvis, Brandon M	Fair Security	\$200.00	
2313	73	Rohr, Chad	Fair Security	\$200.00	
2314	74	Burnett, Brian James	Fair Security	\$200.00	
2320	75	Hoffman, Shawn L	Fair Security	\$800.00	
2330	76	Carter, John	Fair Judge	\$30.00	
2331	77	Moerer, Nancy E	Fair Judge	\$30.00	
2332	78	Michael, Lynn	Fair Judge	\$125.00	
2361	79	Bradshaw, Kendal	Fair Security	\$100.00	
2385	80	Rufo, Lauren	Fair Judge	\$450.00	
2393	81	Classic Golf Carts	Golf Cart	\$150.00	

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				Total:	<u>\$25,145.86</u>
94-215					
687	25	Custom Tack	Briefcase	\$2,471.33	
1755	29	Custom Tack	Supplies	\$100.00	
				Total:	<u>\$2,571.33</u>
113-Property Resale					
06PR-110					
2546	33	Bowman, Vernetta A	Payroll	\$2,450.69	
2546	34	Cronemeyer, Deborah Gail	Payroll	\$959.23	
2546	35	Donegan, Elizabeth M	Payroll	\$2,148.98	
2546	36	Snipes, Anna M	Payroll	\$2,148.98	
2546	37	Delta Dental Of Oklahoma	Payroll	\$71.64	
2546	38	F. I. C. A. EFT	Payroll	\$1,638.52	
2546	39	Federal Tax EFT	Payroll	\$1,201.50	
2546	40	LegalShield	Payroll	\$14.95	
2546	41	Lincoln National Life Ins Co	Payroll	\$104.49	
2546	42	OPEH&W	Payroll	\$1,558.80	
2546	43	OPERS	Payroll	\$2,179.06	
2546	44	State Tax EFT	Payroll	\$304.00	
2546	45	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	<u>\$14,830.84</u>
114-Emergency Management					
40EM-110					
2573	8	Hudson, Thomas	Payroll	\$934.12	
2573	9	F. I. C. A. EFT	Payroll	\$165.46	
2573	10	Federal Tax EFT	Payroll	\$55.65	
2573	11	State Tax EFT	Payroll	\$9.00	
				Total:	<u>\$1,164.23</u>
118-Sheriff Jail Turnpike Auth					
04SJT-110					
2543	11	Kirschner, Mark L	Payroll	\$2,469.43	
2543	12	American Family Life	Payroll	\$100.62	
2543	13	Delta Dental Of Oklahoma	Payroll	\$23.88	
2543	14	F. I. C. A. EFT	Payroll	\$492.66	
2543	15	Federal Tax EFT	Payroll	\$169.67	
2543	16	Lincoln National Life Ins Co	Payroll	\$32.13	
2543	17	OPEH&W	Payroll	\$519.60	
2543	18	OPERS	Payroll	\$644.00	
2543	19	State Tax EFT	Payroll	\$61.00	
				Total:	<u>\$4,512.99</u>
119-Sheriff Civil Fees					
04CF-113					
2540	51	Henry, Kloe L	Payroll	\$1,128.88	
2540	52	Heskett, Darrell E	Payroll	\$1,005.66	
2540	53	Heskett, Katherine M	Payroll	\$1,005.66	
2540	54	F. I. C. A. EFT	Payroll	\$635.26	
2540	55	Federal Tax EFT	Payroll	\$394.49	
2540	56	OPERS	Payroll	\$830.42	
2540	57	State Tax EFT	Payroll	\$113.00	
				Total:	<u>\$5,113.37</u>
04CF-200					
2274	47	Hodges Computer	Computer Tech/Repairs	\$1,200.00	
2286	48	Quill Corporation	Office Supplies	\$844.12	
2384	49	Atwoods Distributing	Supplies	\$44.94	
2430	50	Office Everything	Forms	\$14.38	
				Total:	<u>\$2,103.44</u>
121-County Clerk Lien Fees					
10LF-200					
2049	23	Blue Sky Supply	Coffee Service	\$13.44	
2304	24	Office Everything	Supplies	\$201.53	
				Total:	<u>\$214.97</u>
122-Treasurer Cert. Fees					
06TC-110					
2547	3	Duncan, Andrea R	Payroll	\$1,674.12	
2547	4	F. I. C. A. EFT	Payroll	\$293.76	
2547	5	Federal Tax EFT	Payroll	\$87.00	
2547	6	State Tax EFT	Payroll	\$12.00	

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				Total:	<u>\$2,066.88</u>
06TC-200					
1972R	7	Main Street Title	Refund	\$73.50	
				Total:	<u>\$73.50</u>
124-County Clerk Preservation					
10PF-110					
2552	10	Jones, Dolores J	Payroll	\$792.42	
2552	11	F. I. C. A. EFT	Payroll	\$145.06	
2552	12	Federal Tax EFT	Payroll	\$76.05	
2552	13	State Tax EFT	Payroll	\$7.00	
				Total:	<u>\$1,020.53</u>
125-Engineering Fees					
23EF-200					
2478	5	Kellogg Engineering	Engineering Service	\$500.00	
				Total:	<u>\$500.00</u>
127-Sheriff Commissary					
04SC-110					
2541	51	Pope, Melba D	Payroll	\$2,188.04	
2541	52	American Family Life	Payroll	\$28.99	
2541	53	Delta Dental Of Oklahoma	Payroll	\$23.88	
2541	54	F. I. C. A. EFT	Payroll	\$488.54	
2541	55	Federal Tax EFT	Payroll	\$186.31	
2541	56	Fidelity Life	Payroll	\$24.00	
2541	57	Liberty National Life Ins Co	Payroll	\$63.00	
2541	58	Lincoln National Life Ins Co	Payroll	\$114.78	
2541	59	OPEH&W	Payroll	\$519.60	
2541	60	OPERS	Payroll	\$638.61	
2541	61	Rogers County Flex Spending Acct.	Payroll	\$100.00	
2541	62	State Tax EFT	Payroll	\$54.00	
2541	63	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	<u>\$4,479.75</u>
04SC-200					
2282	50	Keefe Commissary	Commissary	\$2,385.22	
2432	50	Keefe Commissary	Inmate Commissary	\$3,151.40	
				Total:	<u>\$5,536.62</u>
128-Sheriff Service Fees					
04SSF-200					
1894	4	LA Police Gear	Boots	\$304.97	
				Total:	<u>\$304.97</u>
137-Sheriff Jail					
04SJ-110					
2542	232	Allred, Miranda J	Payroll	\$2,549.22	
2542	233	Barrows, Scott M	Payroll	\$2,494.76	
2542	234	Batch, Sherri Ann	Payroll	\$2,386.07	
2542	235	Bickford, Korbin A	Payroll	\$2,125.19	
2542	236	Birdsong, Weston R	Payroll	\$2,490.19	
2542	237	Brown, Erica Lea	Payroll	\$2,078.64	
2542	238	DeLozier, Gregory Gage	Payroll	\$2,435.03	
2542	239	Earnest, Adam M	Payroll	\$2,314.97	
2542	240	Eller, Logan D	Payroll	\$602.60	
2542	241	Ford, Debra J.	Payroll	\$2,134.31	
2542	242	Grijalva, Victor R	Payroll	\$2,580.42	
2542	243	Guess, Kellie A	Payroll	\$1,360.20	
2542	244	Hamilton, Danielle	Payroll	\$2,333.43	
2542	245	Hayes, Reva L	Payroll	\$2,192.01	
2542	246	Hill, David D	Payroll	\$2,545.77	
2542	247	Hill, Kristen D	Payroll	\$2,054.12	
2542	248	Knipe, Racheal	Payroll	\$2,146.34	
2542	249	Longcrier, Bayley A	Payroll	\$2,420.44	
2542	250	Longhorn, Brent	Payroll	\$2,317.67	
2542	251	Marcotte, Keenin	Payroll	\$2,501.09	
2542	252	Masingale, Kenneth Brandon	Payroll	\$2,317.67	
2542	253	McKibbin, Shawn	Payroll	\$2,434.39	
2542	254	Meeks, Joel David	Payroll	\$2,228.01	
2542	255	Mixson, Katelyn O	Payroll	\$2,376.90	
2542	256	Moore, Michael Allen	Payroll	\$1,964.20	
2542	257	Roper, Burrell D	Payroll	\$1,845.90	
2542	258	Rutherford, Carmelita	Payroll	\$955.61	

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2542	259	Salyers, Jerrod	Payroll	\$2,439.37	
2542	260	Sappington, Nathan Keith	Payroll	\$2,630.61	
2542	261	Sims, Daphne Annette	Payroll	\$2,322.53	
2542	262	Sparks, Matthew Dean	Payroll	\$2,521.29	
2542	263	Thompson, Bailey J	Payroll	\$2,043.57	
2542	264	Wells, Donel R	Payroll	\$2,337.81	
2542	265	Williams, Andrew	Payroll	\$2,303.42	
2542	266	Woods, Branden C	Payroll	\$2,237.41	
2542	267	Woods, Kirstie M	Payroll	\$2,052.22	
2542	268	American Family Life	Payroll	\$413.87	
2542	269	Delta Dental Of Oklahoma	Payroll	\$1,021.82	
2542	270	F. I. C. A. EFT	Payroll	\$16,198.46	
2542	271	Federal Tax EFT	Payroll	\$8,125.39	
2542	272	Fidelity Life	Payroll	\$20.00	
2542	273	Liberty National Life Ins Co	Payroll	\$67.10	
2542	274	Lincoln National Life Ins Co	Payroll	\$424.19	
2542	275	Lonnie D. Eck Chapter 13 Trustee	Payroll	\$1,245.00	
2542	276	OPEH&W	Payroll	\$17,602.78	
2542	277	OPERS	Payroll	\$20,970.34	
2542	278	Rogers County Flex Spending Acct.	Payroll	\$102.50	
2542	279	State Tax EFT	Payroll	\$2,708.00	
2542	280	VOYA Deferred EFT	Payroll	\$350.00	
				Total:	\$148,322.83
04SJ-200					
1121	221	Tiger Inc.	Utilities	\$383.47	
1678	222	DNR Services	Freezer Repair	\$435.82	
1835	223	Oklahoma Natural Gas	Natural Gas	\$206.97	
1901	225	U. S. Cellular	Cell Phone Service	\$272.76	
1905	226	Cox Business	Internet Services	\$129.95	
2186	227	ICS Jail Supplies	Inmate Supplies	\$1,368.00	
2277	228	AT&T	Phone Service	\$651.61	
2360	229	ICS Jail Supplies	Inmate Hygiene Supplies	\$450.50	
2483	231	Wal-Mart (Sheriff)	Computer Monitors	\$215.76	
				Total:	\$4,114.84
04SJ-202					
2437	230	Curtis Resturant Supply	Supplies	\$365.16	
				Total:	\$365.16
04SJ-400					
1899	224	Curtis Resturant Supply	Kitchen/Repairs/Supplies	\$209.21	
				Total:	\$209.21
141-Wireless Services					
41-110					
2411	63	Muskogee Communications	Services	\$285.00	
2574	64	Carter, Chelsi Michelle	Payroll	\$1,568.26	
2574	65	Cotten, Rachael L	Payroll	\$2,115.35	
2574	66	Hendrix, Korie E	Payroll	\$2,734.87	
2574	67	Oberg, Kacie Ann	Payroll	\$2,402.00	
2574	68	American Family Life	Payroll	\$41.21	
2574	69	Delta Dental Of Oklahoma	Payroll	\$94.28	
2574	70	F. I. C. A. EFT	Payroll	\$2,008.12	
2574	71	Federal Tax EFT	Payroll	\$1,190.21	
2574	72	Lincoln National Life Ins Co	Payroll	\$43.91	
2574	73	OPEH&W	Payroll	\$25.24	
2574	74	OPERS	Payroll	\$590.63	
2574	75	Rogers County Flex Spending Acct.	Payroll	\$145.83	
2574	76	Saber Acceptance Co. L.L.C.	Payroll	\$652.15	
2574	77	State Tax EFT	Payroll	\$367.00	
2574	78	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$14,414.06
41-200					
721	59	MISOK LLC	Computer/Hardware/Supplies	\$3,847.50	
1165	60	MISOK LLC	Computer/Hardware/Supplies	\$1,230.00	
1717	61	MISOK LLC	Equipment and Installation	\$1,000.00	
2060	62	Lakeland Office Systems Inc	Copier Lease Agreement	\$49.05	
				Total:	\$6,126.55
147-Drug Court Contract					
147DCC-200					
2466	14	Steidley, Juan D	Reimbursement	\$256.24	
				Total:	\$256.24
148-Drug Court Participant					

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148DCP-200					
1979	21	Stone, Chrisie	Home Visit Services	\$1,200.00	
1980	22	Massey, Steve	Home Visit Services	\$1,200.00	
Total:				<u>\$2,400.00</u>	
150-Planning Commission Fee					
23F-110					
2568	20	Curtis, Larry R	Payroll	\$290.11	
2568	21	Delta Dental Of Oklahoma	Payroll	\$23.88	
2568	22	F. I. C. A. EFT	Payroll	\$73.96	
2568	23	Federal Tax EFT	Payroll	\$111.49	
2568	24	Lincoln National Life Ins Co	Payroll	\$4.08	
2568	25	OPEH&W	Payroll	\$519.60	
2568	26	OPERS	Payroll	\$484.17	
2568	27	State Tax EFT	Payroll	\$23.00	
Total:				<u>\$1,530.29</u>	
180-Court Clerk Revolving					
14REV-110					
2555	26	Long, Janice C	Payroll	\$1,765.86	
2555	27	Stripling, Bailey N	Payroll	\$1,605.32	
2555	28	Young, Becky L	Payroll	\$738.80	
2555	29	Delta Dental Of Oklahoma	Payroll	\$23.88	
2555	30	F. I. C. A. EFT	Payroll	\$797.92	
2555	31	Federal Tax EFT	Payroll	\$460.26	
2555	32	Lincoln National Life Ins Co	Payroll	\$4.08	
2555	33	OPEH&W	Payroll	\$519.60	
2555	34	OPERS	Payroll	\$440.00	
2555	35	Rogers County Flex Spending Acct.	Payroll	\$20.00	
2555	36	State Tax EFT	Payroll	\$127.00	
Total:				<u>\$6,502.72</u>	