All Purchase Orders

Printed On
6/25/2025, 11:15 AM

PO Number	Account	PO Date	Amount Encumbered	Vendor Name	Warrant Date	Requisition Dept	Total Payments
006785	0001-1-0600-1110	06/25/2025	$52,339.60	Gross Payroll	06/30/2025	Treasurer	$52,339.60
006786	0001-1-0600-1310	06/25/2025	$861.20	Gross Payroll	06/30/2025	Treasurer	$861.20
006787	0001-1-1000-1110	06/25/2025	$43,437.92	Gross Payroll	06/30/2025	County Clerk	$43,437.92
006788	0001-1-1000-1310	06/25/2025	$861.20	Gross Payroll	06/30/2025	County Clerk	$861.20
006789	0001-1-1400-1110	06/25/2025	$73,268.14	Gross Payroll	06/30/2025	Court Clerk	$73,268.14
006790	0001-1-1400-1310	06/25/2025	$861.20	Gross Payroll	06/30/2025	Court Clerk	$861.20
006791	0001-1-1600-1110	06/25/2025	$30,060.73	Gross Payroll	06/30/2025	Assessor	$30,060.73
006792	0001-1-1600-1310	06/25/2025	$968.85	Gross Payroll	06/30/2025	Assessor	$968.85
006793	0001-1-1700-1110	06/25/2025	$28,782.79	Gross Payroll	06/30/2025	Visual Inspection	$28,782.79
006794	0001-1-2000-1110	06/25/2025	$15,818.21	Gross Payroll	06/30/2025	General Government	$15,818.21
006795	0001-1-2100-1110	06/25/2025	$760.55	Gross Payroll	06/30/2025	Excise Equalization	$760.55
006796	0001-1-2200-1110	06/25/2025	$16,109.35	Gross Payroll	06/30/2025	Election Board	$16,109.35
006797	0001-1-3300-1110	06/25/2025	$8,278.37	Gross Payroll	06/30/2025	Building Maintenance	$8,278.37
006798	0001-2-2700-1110	06/25/2025	$4,971.40	Gross Payroll	06/30/2025	Emergency Management	$4,971.40
006799	0001-6-0810-1110	06/25/2025	$7,534.63	Gross Payroll	06/30/2025	Highway District 1	$7,534.63
006800	0001-6-0810-1310	06/25/2025	$1,076.50	Gross Payroll	06/30/2025	Highway District 1	$1,076.50
006801	0001-6-0820-1110	06/25/2025	$7,118.71	Gross Payroll	06/30/2025	Highway District 2	$7,118.71
006802	0001-6-0820-1310	06/25/2025	$1,076.50	Gross Payroll	06/30/2025	Highway District 2	$1,076.50
006803	0001-6-0830-1110	06/25/2025	$7,636.11	Gross Payroll	06/30/2025	Highway District 3	$7,636.11
006804	0001-6-0830-1310	06/25/2025	$1,076.50	Gross Payroll	06/30/2025	Highway District 3	$1,076.50
006805	0001-6-4200-1110	06/25/2025	$42,216.03	Gross Payroll	06/30/2025	Highway District 2	$42,216.03
006806	1102-6-4100-1110	06/25/2025	$67,290.05	Gross Payroll	06/30/2025	Highway District 1	$67,290.05
006807	1102-6-4200-1110	06/25/2025	$13,095.35	Gross Payroll	06/30/2025	Highway District 2	$13,095.35
006808	1102-6-4300-1110	06/25/2025	$60,961.55	Gross Payroll	06/30/2025	Highway District 3	$60,961.55
006809	1102-6-6530-1110	06/25/2025	$33,494.83	Gross Payroll	06/30/2025	Highway District 3	$33,494.83
006810	1210-2-3400-1110	06/25/2025	$135,631.90	Gross Payroll	06/30/2025	Jail	$135,631.90
006811	1319-2-8004-1110	06/25/2025	$170,079.25	Gross Payroll	06/30/2025	Sheriff	$170,079.25
006812	7210-1-1400-1110	06/25/2025	$3,553.28	Gross Payroll	06/30/2025	Court Clerk	$3,553.28
006813	0001-1-0600-1110	06/25/2025	$1,086.50	Gross Payroll	06/30/2025	Treasurer	$1,086.50
006814	1102-6-4100-1110	06/25/2025	$4,343.69	Gross Payroll	06/30/2025	Highway District 1	$4,343.69
006815	1102-6-4200-1110	06/25/2025	$7,126.71	Gross Payroll	06/30/2025	Highway District 2	$7,126.71
006816	1210-2-3400-1110	06/25/2025	$18,084.97	Gross Payroll	06/30/2025	Jail	$18,084.97
006817	1226-2-3500-1110	06/25/2025	$4,733.11	Gross Payroll	06/30/2025	Sheriff	$4,733.11

PO Number	Account	PO Date	Amount Encumbered	Vendor Name	Warrant Date	Requisition Dept	Total Payments
006818	1319-2-8004-1110	06/25/2025	$8,344.62	Gross Payroll	06/30/2025	Sheriff	$8,344.62
			$872,940.30				**$872,940.30**

26th day of June 20 25

Chairman

Member

Member

Attest

County Clerk

COUNTY OF MUSKOGEE

STATE OF OKLAHOMA

Printed 11:16am
06/25/2025

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 06/30/2025 to 06/30/2025

Court Clerk Preservation Fund

7210-1-1400-1110 / Court Clerk / PS

PO	Warrant No.	Vendor Name	Purpose	Amount
006812	000055	CRAWFORD, ANAIAH R.	Payroll	$ 1,865.26
006812	000056	Community Care	Payroll	$ 497.54
006812	000057	Dearborn National	Payroll	$ 9.32
006812	000058	Delta Dental	Payroll	$ 24.06
006812	000059	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 564.96
006812	000060	Oklahoma Public Employees Retirement	Payroll	$ 500.00
006812	000061	OTC - COUNTY CLERK	Payroll	$ 69.00
006812	000062	SUTA	Payroll	$ 23.14
			Total:	**$ 3,553.28**

General

0001-1-0600-1110 / Treasurer/Personal Service

PO	Warrant No.	Vendor Name	Purpose	Amount
006785	003627	Bell-Smith, Jessica M.	Payroll	$ 3,733.24
006785	003628	Dause, Sheila	Payroll	$ 2,850.29
006785	003629	DUERSON, JAIME D.	Payroll	$ 2,504.28
006785	003630	Fullwood, Brenda D.	Payroll	$ 2,518.48
006785	003631	Hernandez-Corona, Sarah E.	Payroll	$ 4,072.42
006785	003632	Leal, Montana I.	Payroll	$ 2,345.84
006785	003633	MOORE, AMBER L.	Payroll	$ 2,546.18
006785	003634	Rosson, Lacy L.	Payroll	$ 2,904.69
006785	003635	Sumpter, Michelle D.	Payroll	$ 4,063.73
006785	003636	Watson, Jaclyn R.	Payroll	$ 2,247.84
006785	003706	American Family / AFLAC GROUP	Payroll	$ 159.25
006785	003707	Community Care	Payroll	$ 3,873.25
006785	003708	Dearborn National	Payroll	$ 191.87
006785	003709	Delta Dental	Payroll	$ 274.12
006785	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 8,401.22
006785	003713	Oklahoma Public Employees Retirement	Payroll	$ 8,066.86
006785	003714	OTC - COUNTY CLERK	Payroll	$ 1,123.00
006785	003715	SUTA	Payroll	$ 309.77
006785	003716	Vision Service Plan / VSP	Payroll	$ 153.27
006813	003718	Grace, Sr, Michael L.	Payroll	$ 184.70
006813	003719	KING, GABRIELLE F.	Payroll	$ 147.76
006813	003720	MCLEAN, COLBY E.	Payroll	$ 147.76
006813	003721	Poole, Bert D.	Payroll	$ 184.70
006813	003722	ROSSON, JR, JOHN P.	Payroll	$ 147.76
006813	003723	SMITH, TYLER E.	Payroll	$ 110.82

PO	Warrant No.	Vendor Name	Purpose		Amount

General

0001-1-0600-1110 / Treasurer/Personal Service

006813	003724	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 153.00
006813	003725	SUTA	Payroll		$ 10.00
			Total:	**$ 53,426.10**	

0001-1-0600-1310 / Treasurer/travel

006786	003637	Sumpter, Michelle D.	Payroll		$ 718.80
006786	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 122.40
006786	003714	OTC - COUNTY CLERK	Payroll		$ 20.00
			Total:	**$ 861.20**	

0001-1-1000-1110 / Co. Clerk/p.s.

006787	003638	Caves, Kyle L.	Payroll		$ 3,777.50
006787	003639	DEDMON, SR, BRAYLON D.	Payroll		$ 3,002.23
006787	003640	Harrison, Sheila M.	Payroll		$ 4,372.54
006787	003641	Irving, Pauline M.	Payroll		$ 4,082.20
006787	003642	Jackson, Angel C.	Payroll		$ 3,238.89
006787	003643	Rooks, Joshua P.	Payroll		$ 3,563.75
006787	003644	Sanders, Brandon M.	Payroll		$ 3,363.27
006787	003706	American Family / AFLAC GROUP	Payroll		$ 267.02
006787	003707	Community Care	Payroll		$ 1,116.38
006787	003708	Dearborn National	Payroll		$ 111.39
006787	003709	Delta Dental	Payroll		$ 251.08
006787	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 7,922.97
006787	003713	Oklahoma Public Employees Retirement	Payroll		$ 6,856.46
006787	003714	OTC - COUNTY CLERK	Payroll		$ 1,120.00
006787	003715	SUTA	Payroll		$ 248.48
006787	003716	Vision Service Plan / VSP	Payroll		$ 143.76
			Total:	**$ 43,437.92**	

0001-1-1000-1310 / Co. Clerk/travel

006788	003645	Irving, Pauline M.	Payroll		$ 655.13
006788	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 174.07
006788	003714	OTC - COUNTY CLERK	Payroll		$ 32.00
			Total:	**$ 861.20**	

0001-1-1400-1110 / Court Clerk/p.s.

006789	003646	ALFRED, GRACIE L.	Payroll		$ 1,886.14
006789	003647	Boswell, Kimberly R.	Payroll		$ 3,771.76
006789	003648	BROWN, DENISE D.	Payroll		$ 2,795.94
006789	003649	COOK, MADISON T.	Payroll		$ 2,183.92
006789	003650	Davis, Melody M.	Payroll		$ 4,168.71
006789	003651	Dean, Michael R.	Payroll		$ 2,010.00

PO	Warrant No.	Vendor Name	Purpose	Amount

General

0001-1-1400-1110 / Court Clerk/p.s.

006789	003652	Derrick, Donna K.	Payroll	$ 2,637.12
006789	003653	GALLAWAY, JASMINE R.	Payroll	$ 1,782.12
006789	003654	HALE, KYLIE P.	Payroll	$ 1,920.62
006789	003655	James, Christopher S.	Payroll	$ 1,896.11
006789	003656	OESTREICH, MACKENZIE A.	Payroll	$ 2,436.81
006789	003657	Seabolt, Jeannett L.	Payroll	$ 2,480.62
006789	003658	Skates, Jr, Franklin A.	Payroll	$ 2,688.83
006789	003659	SUMPTER, ASPEN S.	Payroll	$ 2,461.64
006789	003660	Todd, Kelli A.	Payroll	$ 2,714.10
006789	003661	Willbern, Jeremy D.	Payroll	$ 2,595.00
006789	003706	American Family / AFLAC GROUP	Payroll	$ 316.94
006789	003707	Community Care	Payroll	$ 6,138.92
006789	003708	Dearborn National	Payroll	$ 346.29
006789	003709	Delta Dental	Payroll	$ 342.98
006789	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 12,355.38
006789	003713	Oklahoma Public Employees Retirement	Payroll	$ 11,068.11
006789	003714	OTC - COUNTY CLERK	Payroll	$ 1,671.00
006789	003715	SUTA	Payroll	$ 455.19
006789	003716	Vision Service Plan / VSP	Payroll	$ 143.89

Total: $ 73,268.14

0001-1-1400-1310 / Court Clerk/travel

006790	003662	Boswell, Kimberly R.	Payroll	$ 738.80
006790	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 122.40

Total: $ 861.20

0001-1-1600-1110 / Assessor/p.s.

006791	003663	Benavides, Reyna N.	Payroll	$ 2,798.93
006791	003664	Caves, Theresa M.	Payroll	$ 2,297.78
006791	003665	Dean, Ronald W.	Payroll	$ 3,880.35
006791	003666	DRISCOLL, ANASTASIA G.	Payroll	$ 2,374.65
006791	003667	OSBORNE, MADISON M.	Payroll	$ 1,534.32
006791	003668	SANDERS, LESLEY B.	Payroll	$ 2,424.80
006791	003706	American Family / AFLAC GROUP	Payroll	$ 384.95
006791	003707	Community Care	Payroll	$ 3,413.18
006791	003708	Dearborn National	Payroll	$ 265.22
006791	003709	Delta Dental	Payroll	$ 174.56
006791	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 5,009.81
006791	003711	Lake Area United Way, Inc.	Payroll	$ 10.00
006791	003712	Nationwide Retirement Sol.	Payroll	$ 150.00
006791	003713	Oklahoma Public Employees Retirement	Payroll	$ 4,453.71
006791	003714	OTC - COUNTY CLERK	Payroll	$ 632.00
006791	003715	SUTA	Payroll	$ 196.82

PO	Warrant No.	Vendor Name	Purpose		Amount

General

0001-1-1600-1110 / Assessor/p.s.

PO	Warrant No.	Vendor Name	Purpose		Amount
006791	003716	Vision Service Plan / VSP	Payroll		$ 59.65
			Total:	**$ 30,060.73**	

0001-1-1600-1310 / Assessor/travel

PO	Warrant No.	Vendor Name	Purpose		Amount
006792	003669	Dean, Ronald W.	Payroll		$ 689.48
006792	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 274.37
006792	003714	OTC - COUNTY CLERK	Payroll		$ 5.00
			Total:	**$ 968.85**	

0001-1-1700-1110 / VIF/p.s.

PO	Warrant No.	Vendor Name	Purpose		Amount
006793	003670	Brown, Glenn L.	Payroll		$ 2,625.27
006793	003671	DUERSON, TAYLOR B.	Payroll		$ 2,393.20
006793	003672	PAYNE, TATE M.	Payroll		$ 2,424.35
006793	003673	ROSARIO, YAJAIRA A.	Payroll		$ 2,269.45
006793	003674	RUBIO-RODRIGUEZ, DIEGO	Payroll		$ 2,424.35
006793	003675	SEABOLT, JAMES M.	Payroll		$ 2,018.79
006793	003676	VONREE, GARRETT L.	Payroll		$ 2,396.43
006793	003706	American Family / AFLAC GROUP	Payroll		$ 144.23
006793	003707	Community Care	Payroll		$ 1,450.97
006793	003708	Dearborn National	Payroll		$ 72.58
006793	003709	Delta Dental	Payroll		$ 134.62
006793	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 5,003.96
006793	003711	Lake Area United Way, Inc.	Payroll		$ 10.00
006793	003713	Oklahoma Public Employees Retirement	Payroll		$ 4,543.70
006793	003714	OTC - COUNTY CLERK	Payroll		$ 625.00
006793	003715	SUTA	Payroll		$ 205.45
006793	003716	Vision Service Plan / VSP	Payroll		$ 40.44
			Total:	**$ 28,782.79**	

0001-1-2000-1110 / General Gov./p.s.

PO	Warrant No.	Vendor Name	Purpose		Amount
006794	003677	Apple, Derek	Payroll		$ 2,550.24
006794	003678	LEE, MELISSA D.	Payroll		$ 2,621.40
006794	003679	WILSON, THOMAS K.	Payroll		$ 4,369.18
006794	003707	Community Care	Payroll		$ 558.11
006794	003708	Dearborn National	Payroll		$ 18.64
006794	003709	Delta Dental	Payroll		$ 24.06
006794	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 2,683.60
006794	003713	Oklahoma Public Employees Retirement	Payroll		$ 2,582.70
006794	003714	OTC - COUNTY CLERK	Payroll		$ 332.00
006794	003715	SUTA	Payroll		$ 62.07
006794	003716	Vision Service Plan / VSP	Payroll		$ 16.21
			Total:	**$ 15,818.21**	

PO	Warrant No.	Vendor Name	Purpose	Amount

General

0001-1-2100-1110 / Excise Bd./p.s.

PO	Warrant No.	Vendor Name	Purpose	Amount
006795	003680	LAMONT, CHARLES J.	Payroll	$ 277.05
006795	003681	Ramming, Ronald S.	Payroll	$ 277.05
006795	003682	Thompson, Tim P.	Payroll	$ 92.35
006795	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 107.10
006795	003715	SUTA	Payroll	$ 7.00
			Total:	**$ 760.55**

0001-1-2200-1110 / Election Board Personal Serv.

PO	Warrant No.	Vendor Name	Purpose	Amount
006796	003683	Beach, Kelly G.	Payroll	$ 3,430.57
006796	003684	Hayes, Katie O.	Payroll	$ 2,488.38
006796	003685	RIGGS, SHARON E.	Payroll	$ 2,417.04
006796	003706	American Family / AFLAC GROUP	Payroll	$ 154.57
006796	003707	Community Care	Payroll	$ 2,357.53
006796	003708	Dearborn National	Payroll	$ 27.96
006796	003709	Delta Dental	Payroll	$ 24.06
006796	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 2,415.72
006796	003713	Oklahoma Public Employees Retirement	Payroll	$ 2,356.17
006796	003714	OTC - COUNTY CLERK	Payroll	$ 326.00
006796	003715	SUTA	Payroll	$ 93.85
006796	003716	Vision Service Plan / VSP	Payroll	$ 17.50
			Total:	**$ 16,109.35**

0001-1-3300-1110 / County Maintenance / PS

PO	Warrant No.	Vendor Name	Purpose	Amount
006797	003686	Deeringwater, Lori A.	Payroll	$ 2,477.58
006797	003687	DONALDSON, PAULA K.	Payroll	$ 2,106.12
006797	003706	American Family / AFLAC GROUP	Payroll	$ 139.62
006797	003707	Community Care	Payroll	$ 753.15
006797	003708	Dearborn National	Payroll	$ 18.64
006797	003709	Delta Dental	Payroll	$ 48.12
006797	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 1,246.83
006797	003713	Oklahoma Public Employees Retirement	Payroll	$ 1,201.26
006797	003714	OTC - COUNTY CLERK	Payroll	$ 174.00
006797	003715	SUTA	Payroll	$ 56.41
006797	003716	Vision Service Plan / VSP	Payroll	$ 22.94
006797	003717	Washington National Insurance Company	Payroll	$ 33.70
			Total:	**$ 8,278.37**

0001-2-2700-1110 / Civ. Emerg. Manage./p.s.

PO	Warrant No.	Vendor Name	Purpose	Amount
006798	003688	Wages, Carrie A.	Payroll	$ 3,045.47
006798	003708	Dearborn National	Payroll	$ 7.20
006798	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 943.53
006798	003713	Oklahoma Public Employees Retirement	Payroll	$ 800.00
006798	003714	OTC - COUNTY CLERK	Payroll	$ 137.00

PO	Warrant No.	Vendor Name	Purpose		Amount

General

0001-2-2700-1110 / Civ. Emerg. Manage./p.s.

PO	Warrant No.	Vendor Name	Purpose		Amount
006798	003715	SUTA	Payroll		$ 38.20
			Total:	**$ 4,971.40**	

0001-6-0810-1110 / Co. Commissioners/P.S.

PO	Warrant No.	Vendor Name	Purpose		Amount
006799	003689	Doke, Jr, Kenneth W.	Payroll		$ 4,416.22
006799	003706	American Family / AFLAC GROUP	Payroll		$ 52.52
006799	003707	Community Care	Payroll		$ 558.11
006799	003708	Dearborn National	Payroll		$ 9.32
006799	003709	Delta Dental	Payroll		$ 77.42
006799	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 1,074.58
006799	003713	Oklahoma Public Employees Retirement	Payroll		$ 1,136.46
006799	003714	OTC - COUNTY CLERK	Payroll		$ 151.00
006799	003715	SUTA	Payroll		$ 52.27
006799	003716	Vision Service Plan / VSP	Payroll		$ 6.73
			Total:	**$ 7,534.63**	

0001-6-0810-1310 / Co. Commissioners/Travel

PO	Warrant No.	Vendor Name	Purpose		Amount
006800	003690	Doke, Jr, Kenneth W.	Payroll		$ 923.50
006800	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 153.00
			Total:	**$ 1,076.50**	

0001-6-0820-1110 / Co. Commissioners/P.S.

PO	Warrant No.	Vendor Name	Purpose		Amount
006801	003691	Hyslop, Christopher K.	Payroll		$ 4,015.18
006801	003708	Dearborn National	Payroll		$ 39.52
006801	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 1,534.56
006801	003713	Oklahoma Public Employees Retirement	Payroll		$ 1,136.46
006801	003714	OTC - COUNTY CLERK	Payroll		$ 220.00
006801	003715	SUTA	Payroll		$ 54.83
006801	003717	Washington National Insurance Company	Payroll		$ 118.16
			Total:	**$ 7,118.71**	

0001-6-0820-1310 / Co. Commissioners/Travel

PO	Warrant No.	Vendor Name	Purpose		Amount
006802	003692	Hyslop, Christopher K.	Payroll		$ 868.83
006802	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 199.67
006802	003714	OTC - COUNTY CLERK	Payroll		$ 8.00
			Total:	**$ 1,076.50**	

0001-6-0830-1110 / Co. Commissioners/P.S.

PO	Warrant No.	Vendor Name	Purpose		Amount
006803	003693	Payne, Kenneth W.	Payroll		$ 3,883.81
006803	003706	American Family / AFLAC GROUP	Payroll		$ 39.91
006803	003707	Community Care	Payroll		$ 933.42

PO	Warrant No.	Vendor Name	Purpose		Amount

General

0001-6-0830-1110 / Co. Commissioners/P.S.

PO	Warrant No.	Vendor Name	Purpose		Amount
006803	003708	Dearborn National	Payroll		$ 41.72
006803	003709	Delta Dental	Payroll		$ 24.06
006803	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 1,172.54
006803	003713	Oklahoma Public Employees Retirement	Payroll		$ 1,301.81
006803	003714	OTC - COUNTY CLERK	Payroll		$ 174.00
006803	003715	SUTA	Payroll		$ 48.63
006803	003716	Vision Service Plan / VSP	Payroll		$ 16.21
			Total:	**$ 7,636.11**	

0001-6-0830-1310 / Co. Commissioners/travel

PO	Warrant No.	Vendor Name	Purpose		Amount
006804	003694	Payne, Kenneth W.	Payroll		$ 923.50
006804	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 153.00
			Total:	**$ 1,076.50**	

0001-6-4200-1110 / Hwy.Gen/P.S.

PO	Warrant No.	Vendor Name	Purpose		Amount
006805	003695	Adney, Michael W.	Payroll		$ 2,706.29
006805	003696	BARNES, CORY R.	Payroll		$ 2,439.13
006805	003697	Breedlove, Mark S.	Payroll		$ 2,360.00
006805	003698	Cantrell, Rockey D.	Payroll		$ 2,436.94
006805	003699	Hadley, Jr, Tobey C.	Payroll		$ 2,332.07
006805	003700	MURRAY, TONY W.	Payroll		$ 2,464.24
006805	003701	ROBERTS, JAMES L.	Payroll		$ 932.15
006805	003702	Sallee, Chad A.	Payroll		$ 2,683.40
006805	003703	Shaffer, Jack J.	Payroll		$ 2,710.29
006805	003704	Taylor, Danny J.	Payroll		$ 2,726.68
006805	003705	Thornton II, Johnne L.	Payroll		$ 2,704.91
006805	003708	Dearborn National	Payroll		$ 198.32
006805	003709	Delta Dental	Payroll		$ 143.34
006805	003710	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 7,037.65
006805	003713	Oklahoma Public Employees Retirement	Payroll		$ 6,791.37
006805	003714	OTC - COUNTY CLERK	Payroll		$ 848.00
006805	003715	SUTA	Payroll		$ 322.37
006805	003716	Vision Service Plan / VSP	Payroll		$ 62.34
006805	003717	Washington National Insurance Company	Payroll		$ 316.54
			Total:	**$ 42,216.03**	

Highway

1102-6-4100-1110 / Hwy. Cash-P.S.

PO	Warrant No.	Vendor Name	Purpose		Amount
006806	002005	Bryan, Robert L.	Payroll		$ 2,125.11
006806	002006	CAPPS, JAMES D.	Payroll		$ 2,041.11
006806	002007	Chandler, George A.	Payroll		$ 2,196.25

PO	Warrant No.	Vendor Name	Purpose	Amount

Highway

1102-6-4100-1110 / Hwy. Cash-P.S.

PO	Warrant No.	Vendor Name	Purpose	Amount
006806	002008	Chandler, Jeffrey L.	Payroll	$ 2,058.46
006806	002009	Chandler, Shane A.	Payroll	$ 2,273.25
006806	002010	DeShazo, Brian S.	Payroll	$ 3,349.10
006806	002011	Hughes, John W.	Payroll	$ 2,170.41
006806	002012	Jones, David L.	Payroll	$ 2,565.31
006806	002013	LEDBETTER, MARVIN L.	Payroll	$ 2,280.57
006806	002014	Muskrat, Matthew S.	Payroll	$ 2,641.44
006806	002015	NICHOLS, GARY W.	Payroll	$ 2,061.66
006806	002016	NICHOLS, JOSHUA W.	Payroll	$ 1,795.70
006806	002017	Nichols, Mike A.	Payroll	$ 2,881.19
006806	002018	Perry, Tom C.	Payroll	$ 2,328.38
006806	002019	Vickrey, Crystal S.	Payroll	$ 3,201.27
006806	002046	American Family / AFLAC GROUP	Payroll	$ 457.59
006806	002047	Community Care	Payroll	$ 6,647.51
006806	002048	Dearborn National	Payroll	$ 237.82
006806	002049	Delta Dental	Payroll	$ 376.62
006806	002050	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 10,949.10
006806	002053	Oklahoma Public Employees Retirement	Payroll	$ 10,260.98
006806	002054	OTC - COUNTY CLERK	Payroll	$ 1,376.00
006806	002055	SUTA	Payroll	$ 455.17
006806	002056	Vision Service Plan / VSP	Payroll	$ 182.19
006806	002057	Washington National Insurance Company	Payroll	$ 377.86
006814	002058	Spradlin, Michael B.	Payroll	$ 2,495.27
006814	002061	Community Care	Payroll	$ 558.11
006814	002062	Dearborn National	Payroll	$ 9.32
006814	002063	Delta Dental	Payroll	$ 24.06
006814	002064	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 494.63
006814	002065	Oklahoma Centralized Support Registry	Payroll	$ 55.00
006814	002066	Oklahoma Public Employees Retirement	Payroll	$ 630.00
006814	002067	OTC - COUNTY CLERK	Payroll	$ 42.00
006814	002068	SUTA	Payroll	$ 28.57
006814	002069	Vision Service Plan / VSP	Payroll	$ 6.73
			Total:	**$ 71,633.74**

1102-6-4200-1110 / HWY CASH Personal Service

PO	Warrant No.	Vendor Name	Purpose	Amount
006807	002020	Jamison, Jordan C.	Payroll	$ 2,557.74
006807	002021	Peyton, Nedra S.	Payroll	$ 3,405.42
006807	002022	Semler, Stephen A.	Payroll	$ 2,045.03
006807	002048	Dearborn National	Payroll	$ 27.96
006807	002050	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 2,309.50
006807	002051	OESC-Benefit Payment Control Unit	Payroll	$ 250.00
006807	002053	Oklahoma Public Employees Retirement	Payroll	$ 2,106.02
006807	002054	OTC - COUNTY CLERK	Payroll	$ 294.00
006807	002055	SUTA	Payroll	$ 99.68

PO	Warrant No.	Vendor Name	Purpose	Amount

Highway

1102-6-4200-1110 / HWY CASH Personal Service

PO	Warrant No.	Vendor Name	Purpose	Amount
006815	002059	Chandler, Earl D.	Payroll	$ 2,542.40
006815	002060	PHILPOT, ZACHARY T.	Payroll	$ 1,986.52
006815	002062	Dearborn National	Payroll	$ 7.20
006815	002064	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 1,263.45
006815	002066	Oklahoma Public Employees Retirement	Payroll	$ 1,147.35
006815	002067	OTC - COUNTY CLERK	Payroll	$ 125.00
006815	002068	SUTA	Payroll	$ 54.79
			Total:	**$ 20,222.06**

1102-6-4300-1110 / HWY CASH P.S.

PO	Warrant No.	Vendor Name	Purpose	Amount
006808	002023	Adams, Johnny W.	Payroll	$ 2,878.74
006808	002024	Bagwell, Tommy L.	Payroll	$ 2,806.00
006808	002025	CARRIZAL, CALVIN I.	Payroll	$ 2,172.98
006808	002026	Cole, Tracy E.	Payroll	$ 2,278.23
006808	002027	Daniels, Ray Bob	Payroll	$ 2,466.15
006808	002028	DeLay, Billy G.	Payroll	$ 2,270.21
006808	002029	EBY, BYRON D.	Payroll	$ 2,126.66
006808	002030	Grant, William C.	Payroll	$ 2,340.12
006808	002031	JOKI, AIMEE E.	Payroll	$ 2,416.34
006808	002032	King, Virgil L.	Payroll	$ 1,687.69
006808	002033	Love, Bradley L.	Payroll	$ 2,318.93
006808	002034	Meier, Dennis J.	Payroll	$ 2,097.88
006808	002035	Moss, Demetrius M.	Payroll	$ 1,969.96
006808	002036	MYERS, AUSTEN T.	Payroll	$ 2,245.67
006808	002037	PATTERSON, DENNIS W.	Payroll	$ 1,297.57
006808	002046	American Family / AFLAC GROUP	Payroll	$ 726.30
006808	002047	Community Care	Payroll	$ 6,287.58
006808	002048	Dearborn National	Payroll	$ 457.50
006808	002049	Delta Dental	Payroll	$ 321.22
006808	002050	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 9,098.24
006808	002052	Oklahoma Centralized Support Registry	Payroll	$ 340.25
006808	002053	Oklahoma Public Employees Retirement	Payroll	$ 8,753.01
006808	002054	OTC - COUNTY CLERK	Payroll	$ 1,047.00
006808	002055	SUTA	Payroll	$ 411.25
006808	002056	Vision Service Plan / VSP	Payroll	$ 146.07
			Total:	**$ 60,961.55**

1102-6-6530-1110 / CIRB 3 PS

PO	Warrant No.	Vendor Name	Purpose	Amount
006809	002038	SANDERS, ANGELA M.	Payroll	$ 2,319.02
006809	002039	Scott, Wayne H.	Payroll	$ 2,243.06
006809	002040	SULLINS, LEVI S.	Payroll	$ 2,398.20
006809	002041	Venable, Tammy D.	Payroll	$ 2,471.98
006809	002042	Walker, Jr, Clifton E.	Payroll	$ 1,927.80

PO	Warrant No.	Vendor Name	Purpose	Amount

Highway

1102-6-6530-1110 / CIRB 3 PS

PO	Warrant No.	Vendor Name	Purpose	Amount
006809	002043	Webb, Scott A.	Payroll	$ 2,174.80
006809	002044	Webb, Steve R.	Payroll	$ 2,606.70
006809	002045	Wright, Hayden L.	Payroll	$ 2,867.09
006809	002046	American Family / AFLAC GROUP	Payroll	$ 105.17
006809	002047	Community Care	Payroll	$ 1,605.28
006809	002048	Dearborn National	Payroll	$ 379.91
006809	002049	Delta Dental	Payroll	$ 172.64
006809	002050	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 6,072.75
006809	002053	Oklahoma Public Employees Retirement	Payroll	$ 5,180.00
006809	002054	OTC - COUNTY CLERK	Payroll	$ 668.00
006809	002055	SUTA	Payroll	$ 241.27
006809	002056	Vision Service Plan / VSP	Payroll	$ 61.16

Total: $ 33,494.83

Jail

1210-2-3400-1110 / Musk Co/City Detention/PS

PO	Warrant No.	Vendor Name	Purpose	Amount
006810	000920	BARNES, MARIAH A.	Payroll	$ 3,202.23
006810	000921	BEACH, BAILEY G.	Payroll	$ 1,735.08
006810	000922	BENAVIDEZ, ANGELA D.	Payroll	$ 2,251.97
006810	000923	Bennight, Landon T.	Payroll	$ 1,882.10
006810	000924	BENNIGHT, SHANE T.	Payroll	$ 2,012.10
006810	000925	CARIKER, LEANDRA M.	Payroll	$ 1,783.31
006810	000926	CHESTNUT, HEATHER L.	Payroll	$ 1,863.43
006810	000927	EDWARDS, BRANDI D.	Payroll	$ 1,869.20
006810	000928	GEDDERT, RYAN E.	Payroll	$ 2,294.95
006810	000929	Gotcher, Valerie M.	Payroll	$ 1,805.03
006810	000930	Hall, Lonnie W.	Payroll	$ 1,214.15
006810	000931	HARRIS, MATTHEW T.	Payroll	$ 1,050.06
006810	000932	HARRISON, ERIC	Payroll	$ 1,763.31
006810	000933	HELMKAMP, JOSEPH A.	Payroll	$ 1,779.31
006810	000934	HOOPER, HAROLD T.	Payroll	$ 1,930.60
006810	000935	HUNSINGER, AUTUMN N.	Payroll	$ 1,863.43
006810	000936	IVES, ASHLEY N.	Payroll	$ 1,930.60
006810	000937	JOHNSON, ALICIA M.	Payroll	$ 2,227.74
006810	000938	KENDRICK, DASON C.	Payroll	$ 1,756.19
006810	000939	KING, JOSHUA A.	Payroll	$ 1,419.40
006810	000940	KING, KADEN R.	Payroll	$ 1,779.31
006810	000941	Lewelling, Kevin R.	Payroll	$ 1,882.86
006810	000942	Lewis, Chrissy M.	Payroll	$ 1,843.08
006810	000943	Martin, Gregory L.	Payroll	$ 3,745.11
006810	000944	MELSON, YVETTE F.	Payroll	$ 1,627.80
006810	000945	Morales, Violeta J.	Payroll	$ 2,470.36

PO	Warrant No.	Vendor Name	Purpose	Amount

Jail

1210-2-3400-1110 / Musk Co/City Detention/PS

PO	Warrant No.	Vendor Name	Purpose	Amount
006810	000946	Naegele, Sherry L.	Payroll	$ 1,706.36
006810	000947	RAMEY, GRAYSON A.	Payroll	$ 1,779.31
006810	000948	REECE, SABIAN M.	Payroll	$ 2,070.86
006810	000949	RENSHAW, SHERYL R.	Payroll	$ 1,589.23
006810	000950	ROSS, BLAKE C.	Payroll	$ 1,847.40
006810	000951	SCHNEIDER, JOHN M.	Payroll	$ 2,651.57
006810	000952	SMITH, EMMA M.	Payroll	$ 1,779.31
006810	000953	SPEARS, THOMAS N.	Payroll	$ 427.87
006810	000954	STEWART, CHRISTOPHER M.	Payroll	$ 2,564.35
006810	000955	TIPPIE, MICHAEL R.	Payroll	$ 1,460.48
006810	000956	TITTLE, DESTINY J.	Payroll	$ 2,372.08
006810	000957	WILBANKS, KEATON J.	Payroll	$ 2,086.88
006810	000958	WRIGHT, DAKOTA L.	Payroll	$ 1,930.60
006810	000959	American Family / AFLAC GROUP	Payroll	$ 385.51
006810	000960	Community Care	Payroll	$ 5,034.96
006810	000961	Dearborn National	Payroll	$ 518.35
006810	000962	Delta Dental	Payroll	$ 382.92
006810	000963	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 22,935.56
006810	000964	MICHIGAN STATE DISBURSEMENT UNI	Payroll	$ 599.00
006810	000965	Oklahoma Centralized Support Registry	Payroll	$ 925.60
006810	000966	Oklahoma Public Employees Retirement	Payroll	$ 25,070:37
006810	000967	OTC - COUNTY CLERK	Payroll	$ 2,684.00
006810	000968	SUTA	Payroll	$ 925.99
006810	000969	Texas Child Support Disbursement Unit	Payroll	$ 710.92
006810	000970	Vision Service Plan / VSP	Payroll	$ 209.71
006816	000971	CORRAL, CHARLES E.	Payroll	$ 1,748.96
006816	000972	FIELDGROVE, DERRICK J.	Payroll	$ 1,786.12
006816	000973	GUILLIAM, AYDEN M.	Payroll	$ 1,779.31
006816	000974	HUITT, SHELBY C.	Payroll	$ 162.08
006816	000975	PRUITT-HARRISON, JAXON P.	Payroll	$ 1,779.31
006816	000976	TONEY, LUKE B.	Payroll	$ 1,511.88
006816	000977	VISOR, MAKAYLA J.	Payroll	$ 1,760.98
006816	000978	Community Care	Payroll	$ 558.11
006816	000979	Dearborn National	Payroll	$ 46.60
006816	000980	Delta Dental	Payroll	$ 72.18
006816	000981	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 3,058.17
006816	000982	Oklahoma Public Employees Retirement	Payroll	$ 3,342.45
006816	000983	OTC - COUNTY CLERK	Payroll	$ 318.00
006816	000984	SUTA	Payroll	$ 128.40
006816	000985	Vision Service Plan / VSP	Payroll	$ 32.42
			Total:	**$ 153,716.87**

PO	Warrant No.	Vendor Name	Purpose	Amount

Sheriff-ST

1319-2-8004-1110 / Musk. Co. Sales Tax/Sheriff/PS

006811	000847	ATCHLEY, NANCY E.	Payroll	$ 129.29
006811	000848	BLACKFORD, BRANDON J.	Payroll	$ 2,756.82
006811	000849	BOOTS, TYLER L.	Payroll	$ 2,217.28
006811	000850	Breedlove, Riley K.	Payroll	$ 2,832.24
006811	000851	COLE, BILLIE J.	Payroll	$ 2,551.84
006811	000852	DARWIN, JR, STEVE T.	Payroll	$ 2,685.75
006811	000853	DUMAS, JACOB B.	Payroll	$ 2,360.59
006811	000854	Farris, Kimber E.	Payroll	$ 3,195.12
006811	000855	FULLEN, SHAWN K.	Payroll	$ 2,726.96
006811	000856	Galvin, Perry O.	Payroll	$ 2,741.28
006811	000857	GAUNTT, BRANDON M.	Payroll	$ 2,298.67
006811	000858	Goodman, Scottie R.	Payroll	$ 2,416.03
006811	000859	HARMON, JR, STEVEN M.	Payroll	$ 2,918.46
006811	000860	Hill, JR Bobby C.	Payroll	$ 2,134.05
006811	000861	Jackson, Jr, Robert L.	Payroll	$ 2,882.52
006811	000862	Lang, Sr, Martin L.	Payroll	$ 2,102.70
006811	000863	LINDUFF, JAMES R.	Payroll	$ 2,294.67
006811	000864	LOVIO, ARTURO	Payroll	$ 2,666.89
006811	000865	Masterson, Donald L.	Payroll	$ 2,921.96
006811	000866	Masterson, Tera A.	Payroll	$ 3,289.47
006811	000867	McBride, Hershel R.	Payroll	$ 941.07
006811	000868	MOORE, JR, EDWARD D.	Payroll	$ 3,209.86
006811	000869	Nail, Chad W.	Payroll	$ 2,936.05
006811	000870	PHILLIPS, JEFFREY F.	Payroll	$ 2,298.67
006811	000871	POWELL, CLINT J.	Payroll	$ 3,362.65
006811	000872	Satterfield, Adam W.	Payroll	$ 2,846.69
006811	000873	SILVA, JEFFRY M.	Payroll	$ 2,349.56
006811	000874	Simmons, Andrew W.	Payroll	$ 5,303.34
006811	000875	Stone, Mikki L.	Payroll	$ 2,634.56
006811	000876	Sutherland, Brian Allen	Payroll	$ 2,544.97
006811	000877	TURLEY, JORDAN C.	Payroll	$ 2,905.74
006811	000878	TURLEY, KILE D.	Payroll	$ 2,807.23
006811	000879	VISOR, DAKOTA B.	Payroll	$ 2,115.75
006811	000880	Wells, Eric A.	Payroll	$ 1,759.74
006811	000881	WHITTLE, HALEY D.	Payroll	$ 2,448.88
006811	000882	American Family / AFLAC GROUP	Payroll	$ 728.32
006811	000883	Community Care	Payroll	$ 15,843.59
006811	000884	Dearborn National	Payroll	$ 472.28
006811	000885	Delta Dental	Payroll	$ 844.12
006811	000886	FIRSTAR BANK - TAX ACCOUNT	Payroll	$ 27,135.64
006811	000887	Oklahoma Public Employees Retirement	Payroll	$ 29,559.71
006811	000888	OTC - COUNTY CLERK	Payroll	$ 3,344.00
006811	000889	SUTA	Payroll	$ 1,013.57
006811	000890	Vision Service Plan / VSP	Payroll	$ 226.19

PO	Warrant No.	Vendor Name	Purpose		Amount

Sheriff-ST

1319-2-8004-1110 / Musk. Co. Sales Tax/Sheriff/PS

PO	Warrant No.	Vendor Name	Purpose		Amount
006811	000891	Washington National Insurance Company	Payroll		$ 324.48
006818	000892	GARNER, BRADLEY T.	Payroll		$ 556.18
006818	000893	Grace, Sr, Michael L.	Payroll		$ 539.84
006818	000894	Jones, James Kevin	Payroll		$ 1,704.56
006818	000895	WALTON, JONATHAN L.	Payroll		$ 2,872.25
006818	000896	Dearborn National	Payroll		$ 9.32
006818	000897	Delta Dental	Payroll		$ 77.42
006818	000898	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 1,313.54
006818	000899	Oklahoma Public Employees Retirement	Payroll		$ 1,088.78
006818	000900	OTC - COUNTY CLERK	Payroll		$ 117.00
006818	000901	SUTA	Payroll		$ 65.73
			Total:	**$ 178,423.87**	

SH Svc Fee

1226-2-3500-1110 / Sher. Serv. Fee Cash Fund-4

PO	Warrant No.	Vendor Name	Purpose		Amount
006817	000315	GAGHINS, JOHNATHON M.	Payroll		$ 1,734.82
006817	000316	MORGAN, RONALD G.	Payroll		$ 1,254.59
006817	000317	FIRSTAR BANK - TAX ACCOUNT	Payroll		$ 874.76
006817	000318	Oklahoma Centralized Support Registry	Payroll		$ 429.69
006817	000319	Oklahoma Public Employees Retirement	Payroll		$ 290.40
006817	000320	OTC - COUNTY CLERK	Payroll		$ 108.00
006817	000321	SUTA	Payroll		$ 40.85
			Total:	**$ 4,733.11**	

Grand Total:	**$ 872,940.30**