



64	Public Health Institute Of Oklahoma	\$100.00	Registration Fee
65	Public Health Institute Of Oklahoma	\$100.00	Registration Fee
<b>Expo Center</b>			
3	Altus Power	\$753.25	Monthly Service
4	Centerpoint Energy	\$28.83	Monthly Service
<b>General</b>			
156	Advantage Office Products	\$103.91	Office Supplies
157	U S Post Office	\$196.00	Stamp(s)
158	U S Post Office	\$196.00	Stamp(s)
159	U S Post Office	\$196.00	Stamp(s)
160	U S Post Office	\$196.00	Stamp(s)
161	Cintas Corporation #628	\$49.26	Auto Flush Service
162	Comanche County Regional	\$3,600.00	Juvenile Detention
163	Marriott Southern Hills	\$674.05	Lodging And Meals
164	LandMark GSI	\$1,400.00	Software License
<b>Highway Cash</b>			
186	Altus Power	\$62.05	Monthly Service
187	Direct Discount Tire	\$629.62	Tire(s)
188	U S Cellular	\$78.51	Monthly Service
189	Western Equipment	\$1,731.86	Part(s)
190	T & W Tire	\$2,873.00	Tire(s)
191	Blair Tire & Feed	\$150.00	Tires And Flats
192	Hotsy Of Oklahoma Inc.	\$6,208.00	Pressure washer
193	AT & T	\$227.49	Monthly Service
194	Public Service Co. Of Oklahoma	\$32.49	Monthly Service
195	Town Of Olustee	\$66.87	Monthly Service
196	Summit International	\$262.71	Part(s)
197	Lonestar Truck Group	\$159.04	Part(s)
198	C.L. Boyd	\$1,292.75	Part(s)
<b>Hwy CBRI-105</b>			
7	Geo Solutions	\$11,359.68	Road Material
<b>Jackson County Sales Tax Revolving Fund</b>			
40	Southwest Chemical & Restaurant Supply	\$1,703.44	Janitorial Supplies
<b>Sheriff Contract Prisoners</b>			
37	O Reilly Automotive	\$14.24	Part(s)
<b>Sheriff Service Fees</b>			
23	Finish Line Fleet Dept 50	\$2,791.35	Fuel
24	John Deere Financial	\$77.08	Merchandise/Supplies
25	Okla. Sheriff s Association	\$600.00	Registration Fee
26	Wal-Mart	\$42.60	Merchandise/Supplies
<b>Sheriffs Commissary Fund</b>			
16	South Central Industries	\$556.32	Toliet Paper
17	Young Electric	\$187.02	Repair

Fiscal Year: 2017-2018

### Payments by Fund

Approved

From: 8/31/2017

To: 8/31/2017

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
<b>Court Fund Payroll</b>			
13	Briscoe, Teresa L	\$704.14	Payroll
14	Jackson County Treasurer	\$147.44	Payroll
15	Jackson County Treasurer	\$1.00	Payroll
16	Cook, Rosetta	\$725.41	Payroll
17	Duncan, Tricia	\$1,350.59	Payroll
18	Shaw, Emilie M	\$1,716.71	Payroll
19	Silman, Kendall J	\$1,426.97	Payroll
20	Aflac	\$137.54	Payroll
21	American Fidelity Assurance	\$121.70	Payroll
22	Jackson County Treasurer	\$1,471.46	Payroll
23	Jackson County Treasurer	\$84.00	Payroll
24	O.P.E.R.S.	\$947.62	Payroll
25	Okla. State & Edu. Emp. Group Ins.	\$1,845.12	Payroll
26	Texas Life Insurance Company	\$23.50	Payroll
<b>General</b>			
165	Austin, Lori Lynn	\$1,665.94	Payroll
166	American Fidelity Assurance	\$23.24	Payroll
167	American Fidelity Assurance Company	\$212.50	Payroll

168	Jackson County Treasurer	\$392.01	Payroll
169	Jackson County Treasurer	\$16.00	Payroll
170	O.P.E.R.S.	\$542.75	Payroll
171	Okla. State & Edu. Emp. Group Ins.	\$643.27	Payroll
172	Garrett, Galen R	\$1,970.80	Payroll
173	Gosnell, Ryne D	\$1,804.69	Payroll
174	Juarez, Frank	\$2,100.68	Payroll
175	LeVick, Roger C	\$2,366.56	Payroll
176	Randolph, Stacy P	\$2,077.26	Payroll
177	Ratzlaff, Dennis E	\$1,740.94	Payroll
178	Starkey, Ryland	\$1,194.65	Payroll
179	Turner, Michael E	\$1,814.42	Payroll
180	Fleming, Robin E	\$1,841.42	Payroll
181	Howard, Brenda Renee	\$2,249.88	Payroll
182	Howard, Brenda Renee	\$369.40	Payroll
183	English, Kirstie M	\$2,051.15	Payroll
184	Allen, Lonna Gail	\$1,703.66	Payroll
185	Booker, Robin R	\$2,304.59	Payroll
186	Graham, Randi R	\$1,896.90	Payroll
187	Guerra, Simona	\$1,821.69	Payroll
188	Sunday, Jennifer D	\$2,014.86	Payroll
189	Booker, Robin R	\$369.40	Payroll
190	Altom, Anne	\$1,753.06	Payroll
191	Roberson, Lisa M	\$2,479.80	Payroll
192	Roberson, Lisa M	\$461.75	Payroll
193	Elkins, Sonya L	\$1,847.17	Payroll
194	Stepanovich, Rhonda J	\$1,955.92	Payroll
195	Swailles, Tina M	\$2,010.82	Payroll
196	Stepanovich, Rhonda J	\$348.57	Payroll
197	Alcorta, Michael	\$1,009.13	Payroll
198	Osborn, Donald K	\$1,984.92	Payroll
199	Clinton, Marty	\$2,088.86	Payroll
200	Clinton, Marty R	\$547.02	Payroll
201	Howard, Linda	\$1,436.39	Payroll
202	Wilson, Jennifer L	\$835.56	Payroll
203	Bryant, Terri	\$1,832.35	Payroll
204	Duggins, Paul	\$1,836.14	Payroll
205	Thornton, Billie D.	\$1,883.45	Payroll
206	Aflac	\$168.48	Payroll
207	American Fidelity Assurance	\$353.98	Payroll
208	American Fidelity Assurance Company	\$875.82	Payroll
209	Colonial Life Insurance	\$31.20	Payroll
210	Jackson County Treasurer	\$17,778.81	Payroll
211	Jackson County Treasurer	\$1,887.00	Payroll
212	Liberty National Life Insurance Company	\$124.13	Payroll
213	O.P.E.R.S.	\$16,337.13	Payroll
214	Okla. State & Edu. Emp. Group Ins.	\$18,595.10	Payroll
215	Texas Child Support	\$708.00	Payroll
216	Texas Life Insurance Company	\$84.00	Payroll

**Highway Cash**

199	Abbott, Jerry	\$1,701.41	Payroll
200	Abney, Aaron	\$1,699.98	Payroll
201	Duval, Robert	\$2,130.19	Payroll
202	Graumann, Brandon S	\$2,127.07	Payroll
203	Lehrman, Gregory	\$2,095.17	Payroll
204	Martinez, Raul	\$1,964.04	Payroll
205	Morris, Nicholas	\$2,090.25	Payroll
206	Waldroop, Aaron Todd	\$1,792.62	Payroll
207	Alcorta, Michael	\$562.23	Payroll
208	Burrow, Billy R	\$2,039.47	Payroll
209	Butler, Kirk	\$2,269.47	Payroll
210	McElwee, Braden	\$1,661.35	Payroll
211	Palmer, Leroy	\$2,062.63	Payroll
212	Richardson, Craig L.	\$1,831.82	Payroll
213	Roberts, Elda L	\$2,040.60	Payroll
214	Stobaugh, Justin	\$1,939.24	Payroll
215	Tucker, Robert G	\$1,826.71	Payroll
216	Villarreal, Sostenes O	\$1,671.31	Payroll
217	Watson, Donald	\$2,004.17	Payroll
218	Basaldua, Esequiel M	\$1,912.13	Payroll

219	Bryant, Brady	\$1,934.40	Payroll
220	Dehtan, Buddy D	\$1,312.29	Payroll
221	Johnson, Jared Rhet	\$2,684.48	Payroll
222	Kitchen, Jeremy Robert	\$1,758.16	Payroll
223	Linares, Christopher J	\$1,825.25	Payroll
224	Neeley, Gerald R	\$1,999.82	Payroll
225	Springer, Eric S	\$1,940.17	Payroll
226	Summers, Edward	\$2,389.70	Payroll
227	Cain, Merl Wayne	\$2,118.43	Payroll
228	Leveille, Christine M	\$1,780.78	Payroll
229	Butler, Kirk	\$554.10	Payroll
230	Johnson, Jared Rhet	\$554.10	Payroll
231	Aflac	\$299.24	Payroll
232	American Fidelity Assurance	\$466.30	Payroll
233	American Fidelity Assurance Company	\$576.65	Payroll
234	Colonial Life Insurance	\$70.79	Payroll
235	Hartford Insurance	\$50.00	Payroll
236	Jackson County Treasurer	\$16,979.63	Payroll
237	Jackson County Treasurer	\$1,618.00	Payroll
238	Liberty National Life Insurance Company	\$102.24	Payroll
239	O.P.E.R.S.	\$15,449.41	Payroll
240	Okla. State & Edu. Emp. Group Ins.	\$19,097.22	Payroll
241	Red River Credit Corp.	\$100.00	Payroll
<b>Jackson County Sales Tax Revolving Fund</b>			
41	Blackaby, Jennifer E	\$1,859.44	Payroll
42	Brian, Stephen	\$1,997.54	Payroll
43	Bridges III, Ulysees	\$2,103.58	Payroll
44	Callins, Rosalyn E.	\$1,668.26	Payroll
45	Carnes, Paula M	\$1,914.07	Payroll
46	Carter, Cynthia A	\$2,027.39	Payroll
47	Dodd, Hyejung Kim	\$1,744.56	Payroll
48	Downs, Sandra	\$1,898.19	Payroll
49	Elkins, Diana M	\$2,115.99	Payroll
50	Garcia, Anthony D	\$944.78	Payroll
51	Gonzales, Abel	\$705.17	Payroll
52	Graham, Aaron S	\$60.19	Payroll
53	Hancock, Frederick	\$1,757.56	Payroll
54	Harris, DeAnte	\$1,834.92	Payroll
55	Latham, Anita	\$1,836.54	Payroll
56	Martinez, Mitchell	\$1,827.64	Payroll
57	Nasluchacz, Dominick	\$1,721.74	Payroll
58	Rapp, Casey	\$2,149.00	Payroll
59	Ray, William J	\$1,914.07	Payroll
60	Redden, Kade M	\$1,859.44	Payroll
61	Rogers, Jerry Lynn	\$1,934.80	Payroll
62	Stobaugh, Jeffrey W	\$1,957.47	Payroll
63	Stoker, Delana	\$1,715.47	Payroll
64	Stone, Estella T	\$2,011.51	Payroll
65	Thomas, Crystal M	\$2,089.35	Payroll
66	American Fidelity Assurance	\$247.00	Payroll
67	American Fidelity Assurance Company	\$133.33	Payroll
68	Jackson County Treasurer	\$13,357.10	Payroll
69	Jackson County Treasurer	\$1,397.00	Payroll
70	Liberty National Life Insurance Company	\$83.28	Payroll
71	O.P.E.R.S.	\$11,526.02	Payroll
72	Okla. State & Edu. Emp. Group Ins.	\$14,305.02	Payroll
<b>Resale</b>			
11	Holmes, Maria G	\$1,764.89	Payroll
12	Varney, Regina E	\$1,946.33	Payroll
13	American Fidelity Assurance	\$84.60	Payroll
14	Jackson County Treasurer	\$1,045.68	Payroll
15	Jackson County Treasurer	\$137.00	Payroll
16	Liberty National Life Insurance Company	\$34.26	Payroll
17	O.P.E.R.S.	\$987.58	Payroll
18	Okla. State & Edu. Emp. Group Ins.	\$1,264.73	Payroll
<b>Sheriff Contract Prisoners</b>			
38	Hastings, Jeffrey C	\$52.21	Payroll
39	McMahon, Richard C.	\$2,051.61	Payroll
40	Sharp, Ronald	\$1,788.30	Payroll
41	Southall, David A	\$1,997.68	Payroll

42	American Fidelity Assurance	\$95.90	Payroll
43	American Fidelity Assurance Company	\$108.33	Payroll
44	Jackson County Treasurer	\$1,674.92	Payroll
45	Jackson County Treasurer	\$150.00	Payroll
46	Liberty National Life Insurance Company	\$36.69	Payroll
47	O.P.E.R.S.	\$1,556.60	Payroll
48	Okla. State & Edu. Emp. Group Ins.	\$1,929.62	Payroll
<b>Sheriff Service Fees</b>			
27	Barnes, Patricia A	\$1,313.99	Payroll
28	Hall, Scott	\$2,037.24	Payroll
29	Jackson County Treasurer	\$1,076.01	Payroll
30	Jackson County Treasurer	\$57.00	Payroll
31	O.P.E.R.S.	\$1,022.05	Payroll
32	Okla. State & Edu. Emp. Group Ins.	\$1,971.51	Payroll
<b>Sheriffs Commissary Fund</b>			
18	Pulley, Terrie A	\$1,929.12	Payroll
19	Jackson County Treasurer	\$679.51	Payroll
20	Jackson County Treasurer	\$85.00	Payroll
21	O.P.E.R.S.	\$528.28	Payroll
22	Okla. State & Edu. Emp. Group Ins.	\$615.84	Payroll
23	Pre-Paid Legal Services Inc.	\$15.95	Payroll

**THE VOTE: Clinton, yes; and Butler, yes.**

**Item No. 9: CONSIDERATION AND POSSIBLE ACTION ON ADJOURNMENT.** A Motion was made by Butler, seconded by Clinton to adjourn.

**THE VOTE: Clinton, yes; and Butler, yes.**

The next meeting is set for Thursday, August 31, 2017 at 9:00 a. m. in the Commissioners' office of the Jackson County Courthouse.

ATTEST:

\_\_\_\_\_  
Robin Booker, County Clerk

\_\_\_\_\_  
Chairman of Board of County Commissioners

Notice of the meeting was given by posting the required notification on the Information Center of the Jackson County Courthouse at 8:21 a.m. on Friday, August 25, 2017.