

February 03, 2025

The Board of County Commissioners of Creek County (BOCC) met in Regular Session on Monday, February 03, 2025 at 9:00 a.m., date and time duly posted.

Item #1: Meeting was called to order at 9:00 a.m. by Chairman, Stephens. Roll Call Stephens present, Moore present, Whitehouse absent, Steve McGuire, First Deputy present.

Item #2: Statement of compliance with open meetings act-Chairman.

Item #3: Commissioner Moore led the Pledge of Allegiance and Invocation led by Stephens.

Item #4: Motion was made by Moore and seconded by Stephens to approve the minutes of January 27, 2025. Vote as follows: Stephens- Aye, Moore - Aye, McGuire - Abstain.

Item #5: Motion was made by Moore and seconded by Stephens to approve Transfer \$5,053.88 from 1102-6-4300-1110 Salary-D3 HWY FY2024-2025 to 1102-6-4300-1320 Travel-D3 HWY \$1,000.00, 1102-6-4300-2005 M&O-D3 HWY \$1,053.88 and 1102-6-4300-4110 Capital Outlay-D3 HWY \$3,000.00 FY2025; Blanket Purchase Orders #4050 - 4106; Purchase Orders **#2024-2025 911 Phone PHONE & INTERNET SERVICES 4009** A T & T 730.78; Crt Payroll WORK COMP PREMIUM 3998 CREEK COUNTY COMMISSIONERS 147.70; Emergency Mgmt Utilities 3912 O G & E 164.10; General BOCC MINUTES 3875 SAPULPA DAILY HERALD 358.65; BOTTLED WATER 3054 CULLIGAN OF TULSA 22.50; BRAKES/DEPUTY CAR 759 Midtown Auto & Diesel Repair Inc 201.79; BRAKES/ROTORS 3920 Midtown Auto & Diesel Repair Inc 323.81; CCSO VEHICLE REPAIRS 4007 Midtown Auto & Diesel Repair Inc 408.00; CELL PHONE ACCESSORIES 3919 BULLETPPOINT MOUNTING SOLUTIONS 528.00; COPIER CONTRACT 2753 ADVANCED COPIER SYSTEMS LLC 294.78; Dog food 18 FARMERS FEED 52.25; EMPLOYEE ASSISTANCE PROG 3898 COMMUNITYCARE EAP 172.70; JANITORIAL 2203 Trout, Darrel 240.00; Maintenance 43 WESTLAKE ACE HARDWARE OK-020 11.37; MMPI TEST 3891 LAW ENFORCEMENT PSYCHOLOGICAL SERVICES LLC 125.00; OFFICE SUPPLIES 3918 MERRIFIELD OFFICE SUPPLIES 54.34; PAYROLL 4032 Gross Payroll 168.92; 4033 Gross Payroll 2208.00; POSTAGE 4030 US POSTMASTER 73.00; Professional Service 3531 Dirt Road Data 1638.00; RECYCLE SERVICE 1940 SHOW INC. 40.00; Repair 3750 UNMANNED VEHICLE TECHNOLOGIES LLC 168.00; REPAIRS 3886 AIR COMFORT INC 1694.89; SERVICE 2194 A-1 REFUSE 30.00; 3656 PATRIOT SECURITY SYSTEMS INC 16.00; 3972 COX BUSINESS 37.53; Supplies 1775 ENLOW & SONS EQUIPMENT 254.00; 4004 MERRIFIELD OFFICE SUPPLIES 861.33; 4005 QUILL CORP 384.96; SUPPLIES 3574 MIDWEST PRINTING 310.00; 3805 KELLPRO COMPUTER SOLUTIONS 506.00; 3908 MERRIFIELD OFFICE SUPPLIES 499.18; 3911 MERRIFIELD OFFICE SUPPLIES 593.28; TAG/TITLE 4029 Service Oklahoma 44.00; TEMPORARY EMPLOYEE 3841 EXPRESS EMPLOYMENT PROFESSIONALS 840.00; Tires 3885 BRISTOW TIRE & AUTO SERVICE 668.40; TIRES/DEPUTY CARS 3558 BRISTOW TIRE & AUTO SERVICE 587.88; Training 2490 OSU-CTP 40.00; 2531 OSU AGE CTP 40.00; TRAVEL REIMBURSEMENT 3273 Myers, Randi 562.04; Utilities 2959 COX BUSINESS 1187.75; 3984 O N G 151.10; 3989 O G & E 5064.35; UTILITIES 2206 O G & E 479.69; 3979 O G & E 740.41; UTILITIES ELECTRIC SERVICE 4024 O G & E 654.08; UTILITY 3983 Waste Management Of Tulsa 203.29; 3985 Waste Management Of Tulsa 356.56; WORK COMP PREMIUM 3997 CREEK COUNTY COMMISSIONERS 87.14; Health Utilities 543 O G & E 443.21; 569 Waste Management Of Tulsa 147.63; 581 O N G 168.86; VACCINATIONS 3724 SANOFI PASTEUR INC 544.99; Highway EMPLOYEE ASSISTANCE PROG 3897 COMMUNITYCARE EAP 60.50; Grader Blades 3731 DUB ROSS COMPANY 1339.30; Gravel 3449 ANCHOR STONE COMPANY 4238.31; PARTS & SUPPLIES 2820 CROW BURLINGAME CO. 1642.74; 3541 CROW BURLINGAME CO. 1441.36; PARTS/SUPPLIES 2290 ASSOCIATED SUPPLY CO INC 266.48; 3827 Amazon Capital Services 195.91; SERVICE CONTRACT 2838 ATLINK SERVICES LLC 324.95; 3224 EMCO TERMITE & PEST CONTROL INC 130.00; SIGNS 2600 TULSA COUNTY HIGHWAY CONSTRUCTION SIGNS 647.00; SUPPLIES 2971 MERRIFIELD OFFICE SUPPLIES 97.29; 3238 Capital One 193.04; 3443 CINTAS CORPORATION NO 2 399.84; WATER BILL 3159 CREEK CO RURAL WATER D#2 110.41; Hwy-ST Fuel 3877 Offen Petroleum LLC 16885.65; hauling/gravel 3448 Rebel Trucking 9382.58; newspaper advertising 1566 BRISTOW NEWS 390.84; PARTS 3585 STANDARD AUTO PARTS 956.97; 3592 FIVE 7 EQUIPMENT LLC 1444.93; SIGNS 3849 Amazon Capital Services 108.44; TIRES 3974 DIRECT DISCOUNT TIRE 2149.28; Jail-ST CCJ MAINTENANCE 3609 FASTENAL COMPANY 149.78; CLEANING SUPPLIES 3894 Brady Industries Of Kansas Llc 1611.02; Inmate Safety Chair 2269 SAFE RESTRAINTS INC 5435.00; PAYROLL 4034 Gross Payroll 348.99; PUBLISH BID NOTICE 3031 SAPULPA DAILY HERALD 74.32; SPRINKLER HEADS 3499 WESTERN FIRE PROTECTION 650.00; TRANSPORTS/INMATES 3741 VISA/AMERICAN HERITAGE BANK 3046.26; TRASH SERVICE 4008 Waste Management Of Tulsa 781.29; WINDOW TINT 1490 AUTO ENHANCERS 70.00; WORK COMP PREMIUM

3993 CREEK COUNTY COMMISSIONERS 12645.63; Juv Dent-ST CCSO VEHICLE REPAIRS 3973 Midtown Auto & Diesel Repair Inc 281.92; ELEC HOOKUP INSTALLATION 3560 A & M ELECTRIC INC 370.35; JUVENILE DETENTION 2273 SAFE RESTRAINTS INC 3050.00; 3906 MERRIFIELD OFFICE SUPPLIES 331.80; 4025 MERRIFIELD OFFICE SUPPLIES 295.27; PAYROLL 4035 Gross Payroll 4529.17; PHONE & INTERNET SERVICES 3977 A T & T 517.60; Plumbing Supplies 3990 VARNERS EQUIPMENT & HARDWARE 8.89; polygraph 3349 Raines Polygraph Services 225.00; UNIFORM 3873 Print Shop LLC 798.84; UNIFORM & ACCESSORIES 3610 DANA SAFETY SUPPLY INC 99.90; UTILITIES GAS SERVICES 3909 O N G 1378.72; WINDOW TINT 1486 AUTO ENHANCERS 70.00; 1489 AUTO ENHANCERS 60.00; WORK COMP PREMIUM 3994 CREEK COUNTY COMMISSIONERS 4525.29; Mental Health CONTRACT LABOR 33 UNDERWOOD, CHRISIE 1650.00; 34 Smith, Ed Jr 1650.00; 35 SMITH, LISA ANN 550.00; 36 DISTRICT ATTORNEYS COUNCIL #24 1000.00; 37 CALVIN-KOCH, VICKI 1000.00; Planning/Zoning SUPPLIES 3624 MERRIFIELD OFFICE SUPPLIES 27.00; Resale LODGING 3863 Holiday Inn Express - Ardmore 107.00; MEALS 3862 ENGLEMAN, RICHARD K. 89.02; SEARCH ENGINE 2049 LEXISNEXIS RISK SOLUTIONS 240.00; Supplies 3816 MERRIFIELD OFFICE SUPPLIES 1470.00; 3916 MERRIFIELD OFFICE SUPPLIES 12.98; TRAINING 3881 OSU-CTP 125.00; TRAVEL 3861 ENGLEMAN, RICHARD K. 256.90; WORK COMP PREMIUM 2307 CREEK COUNTY COMMISSIONERS 422.61; RFD-ST EQUIPMENT 2530 SOS Fire Equipment LLC 511.23; RM&P WORK COMP PREMIUM 3980 CREEK COUNTY COMMISSIONERS 33.99; SH Svc Fee CCSO VEHICLE REPAIRS 716 I CARE AUTO GLASS & PARTS 823.46; FOOD FOR INMATES 3396 BENCHMARK GOVERNMENT SOLUTIONS LLC 8418.47; WORK COMP PREMIUM 3991 CREEK COUNTY COMMISSIONERS 464.73; 3995 CREEK COUNTY COMMISSIONERS 87.30. Vote as follows: Stephens - Aye, Moore - Aye, McGuire - Aye.

Item #6: DISCUSSION of new business. (In accordance with the Open Meetings Act, Title 25 O.S. § 311, new business is defined as any matter not known about or which could not have been reasonably foreseen within 24 hours of time of posting agenda.) Stephens announced the Fair Board filings, District #1 Josh Enlow re-appointment; District #2- Darin Toliver; District #3 Cody Beach and Bobby Pruitt, filing period ended Friday, January 31, 2025 at 5:00 p.m. The election for District #3 will be on Saturday, February 8, 2025 from 10:00 a.m. to 12:00 p.m., at District #3 Barn located at 620 Industrial Road, Bristow, OK 74010.

Item #7: Motion was made by Stephens and seconded by Moore to sign Memorandum of Understanding (MOU) for the lawful exchange of authorized information between the Creek County Sheriff's Office and Central Technology Center Campus Police. Joe Thompson, Under Sheriff stated this is the same agreement that we have with our local police. Vote as follows: Stephens - Aye, Moore - Aye, McGuire - Aye.

Item #8: Motion was made by Stephens and seconded by Moore to pass for one week until 2-10-25 discussion and possible action to consider signing a Roadside Right-of-Way Vegetation Management Maintenance Service Agreement with Shuterra, LLC, for District #3. Vote as follows: Stephens - Aye, Moore - Aye, McGuire - Aye.

Item #9: Motion was made by Moore and seconded by Stephens to approve Utility Permit per County Specs for fiber optic duct and vault by boring, trenching, burying vaults, size of line 3/8", size of casing 1.5" to cross S. 193rd W. Ave at the corner of W. 106th St. S. in Section 26, T18N, R10E in District #2. Vote as follows: Stephens - Aye, Moore - Aye, McGuire - Aye.

Item #10: Motion was made by Stephens and seconded by Moore to approve Utility Permit from East Central Electric Cooperative (EcoLink) per County Specs extending from 30 days to 90 days for fiber optic, by boring and trench, size of line 1 1/4" to cross and parallel various locations in District #1 and District #3. Vote as follows: Stephens - Aye, Moore - Aye, McGuire - Aye.

Item #11: DISCUSSION ONLY/NO ACTION on Report from Commissioner Moore on yearly jail inspection. Moore stated this is something talked about during one's election process. I have wanted to go and just see the process and the condition of the jail. We all hear how the jail can be a liability for a county. I must say, I was impressed with the shape and condition of the jail.

The Sheriff and Jail staff treated each inmate like the facility is their home. Our Insurance Company accompanied us with the tour and inspection, they were quite impressed, as well. I would like to express how much we appreciate the Sheriff and his staff for their efforts at the jail. I also would like to report that the jail went through a recent unannounced audit on September 04, 2024 and there was no deficient practice cited, the facility is deemed to be in substantial compliance. Stephens stated he had been tasked with the inspection process for fourteen years and our Sheriff and staff do a great job there. I did get word back from our insurance company how impressed they were with how efficiently it is run.

Item #12: Discussion and possible action regarding the American Recovery Plan 2021 funds directed to Creek County by the federal government. Stephens asked if this item needs to remain on the agenda each week or just when we have notation of reports that needed filing. Andrew Goforth, Assistant District Attorney stated he would like the item to remain for monitoring current project updates as needed.

Public Comment: NONE

Adjournment: Motion was made by Stephens and seconded by Moore at 9:25 a.m. to adjourn and meet again 2-10-25. Vote as follows: Stephens - Aye, Moore - Aye, McGuire - Aye.

2024 Salaries

*Bullington, Emma: \$ 10,352.00, *HOGGATT, DANNY: \$ 42,066.38, *JONES, THERESA: \$ 10,131.91, *Shobe, Detricia: \$ 210.00, *VANORS DOL, ASHLEY: \$ 3,035.64, Ables, James: \$ 41,741.00, Adams, Connie: \$ 28,641.20, Admire, Kyle: \$ 45,544.00, Aguilar, Omar: \$ 9,360.00, ALEXANDER, RACHEL RENE: \$ 36,744.00, Allen, Taylor: \$ 3,458.00, Allen, Torie: \$ 39,173.00, Alred, Carolyn: \$ 29,980.00, ANDERSON, CHRISTINA: \$ 36,713.30, ANDERSON, HALEY: \$ 69,775.00, ANTHAMATTEN, MICHAEL E.: \$ 58,223.28, Aracena, Adrian: \$ 1,048.50, Atchley, Shelley: \$ 13,435.20, Ayres, Cayden: \$ 35,440.40, Ballance, Levi: \$ 2,160.00, Banks, Brock: \$ 37,596.02, Barker, Megan: \$ 12,288.66, BARTO, LANCE: \$ 52,060.20, BASS, NAOMI M.: \$ 5,772.84, Bates, Justin: \$ 864.00, Bennett, Timothy: \$ 3,467.00, BLANCHARD, HAYDEN: \$ 13,958.00, Bohannon, Andrew: \$ 1,152.00, Bonner, Ian: \$ 5,900.00, BOWLING, BRET R.: \$ 58,975.08, Boykins, Ja'kel: \$ 2,975.53, BOZWORTH, JAMES N.: \$ 48,590.82, Bozworth, Jessica: \$ 486.75, Bradley, Austin: \$ 42,313.00, Bradley, Stephanie: \$ 35,880.00, BRASHEAR, JEANETTE: \$ 35,450.42, BRASWELL, TRAVIS: \$ 32,048.00, Brown, Amy: \$ 36,713.30, BROWN, BRIAN: \$ 47,217.60, BUTLER, TYLER: \$ 44,774.40, Byler, Stephanie: \$ 12,616.96, CAMPBELL, WILLIAM JOSEPH: \$ 49,400.00, CANADY, CHRISTOPHER K.: \$ 18,000.00, CARR, RICKY RAY: \$ 20,297.00, CASE, TIMOTHY: \$ 49,400.00, Caudill, Gary: \$ 47,217.58, CHARKOWSKI, SHAUN M.: \$ 48,566.00, Cheatwood, Clayton Paul: \$ 23,803.90, Chestnut, Harrison: \$ 6,953.12, CLARK, DELWIN F.: \$ 28,500.00, CLARK, RENEE LYNN: \$ 48,892.00, Clemans, Robert: \$ 18,239.32, Clem, Karlee: \$ 35,880.00, Cogburn, Alexander: \$ 1,361.60, Collier, Kylea: \$ 3,458.00, Compton, Kenneth: \$ 33,914.00, COPELAND, CASEY: \$ 48,590.82, COSBY, ERIN DENISE: \$ 52,553.30, COSBY, LAURA D.: \$ 48,953.46, CURTIS, JAY ALLEN: \$ 35,880.00, Dalton, Bobbie: \$ 34,300.15, Dambroski, Richard: \$ 10,756.00, DANIELS, SHARON: \$ 35,880.00, DAVIS, DRU: \$ 53,888.00, DeFreese-Bolding, Kimberly: \$ 6,240.00, Dennis, Lacey: \$ 5,885.74, Denton, Cadence: \$ 19,241.00, Denton, Ted: \$ 16,073.60, Dixon, Slade: \$ 37,583.58, DOANE, DORIS JEAN: \$ 42,066.38, Dodd, Jamison: \$ 21,216.00, Dodson, Amanda: \$ 3,788.24, Duggan, Tracy: \$ 32,364.83, DUVALL, CELIA: \$ 17,700.00, Dye, Jonathan: \$ 40,488.15, EDENS, TIMOTHY K.: \$ 47,217.60, Edwards, Atreyau: \$ 12,889.28, ENGLEMAN, RICHARD K.: \$ 69,775.00, EVANS, JAY D.: \$ 47,217.60, EVANS, JUSTIN: \$ 44,899.00, Evans, Misty: \$ 13,025.44, FAIRES, JR, GARY G.: \$ 47,217.60, Fallis, Kara: \$ 36,731.26, Farrell, Patrick: \$ 47,336.68, FARRIS, PAUL E.: \$ 14,383.02, Field, Shelby: \$ 28,562.26, Figueroa, Carlos: \$ 3,458.00, Finney, Emma: \$ 1,152.00, Ford, Gary: \$ 35,880.00, Foster, Diana: \$ 7,680.00, FRANK, EDWARD: \$ 40,063.40, Friend, Mary: \$ 319.20, Fuentes, Carily: \$ 5,605.46, Galloway, Tiazhay: \$ 35,880.00, Garcia, Steven: \$ 44,584.00, GERBER, JOEL: \$ 6,916.00, Gibson, Steven: \$ 4,195.00, GILLIAM, MARCIA: \$ 34,925.70, GRAMMER, QUIN LYNN: \$

47,217.58, GRANT, JIMMEY: \$ 7,804.56, GRIFFIN, THERESA DELL: \$ 32,050.00, Gruver, Nicole: \$ 28,081.32, GUINN, PAUL LEON: \$ 47,217.60, Hall, Joseph: \$ 18,859.00, Hall, Matthew: \$ 10,972.00, HAMILTON, AMANDA H.: \$ 10,833.56, Harper, Christian: \$ 35,200.56, HARRISON, JOSHUA KAIN: \$ 44,584.00, Harvey, Rebecca: \$ 43,577.70, HAYES-MCCURLEY, MISTY J.: \$ 57,520.80, HEITMAN, ADAM: \$ 46,444.88, HELLER, CHRISTOPHER M.: \$ 44,584.00, HENDERSON, GLENN: \$ 47,217.58, HENDERSON, JERRY W.: \$ 5,695.03, HENDRICKS, LISA D.: \$ 35,158.74, Henson, Brett: \$ 44,584.00, Heritage, Abigail A.: \$ 21,100.66, Herman, Tanner: \$ 4,272.00, HIBBS, BETHANY: \$ 44,824.00, Hill, Amber: \$ 4,098.73, HILL, PEGGY L.: \$ 23,177.21, HOFFMAN, HOMER: \$ 47,217.60, Holcomb, Arron: \$ 211.20, HOLLADAY, ANGELA: \$ 42,780.75, HOLLADAY, MICHAEL: \$ 46,286.00, HOLLAND, MARKOS: \$ 44,584.00, HOWARD, DAVID M.: \$ 48,590.82, Howard, Jonathon: \$ 33,914.00, HOWARD, SANDRA W.: \$ 665.00, Howell, David: \$ 36,750.00, Hyle, KyLea: \$ 12,208.48, INKS, TODD GENE: \$ 44,584.00, Irvin, Jay: \$ 748.80, James, Judy: \$ 4,451.61, Johns, Callen: \$ 3,458.00, Johnson, Cooper: \$ 3,458.00, Jordan, Jett: \$ 40,411.12, KEIFFER, JONATHAN R.: \$ 53,797.10, Kerbo, Dana: \$ 28,526.56, KING, BOB: \$ 23,996.28, Lackey, Levi: \$ 44,584.00, LARSON, BRANDON: \$ 44,584.00, LAWLEY, CHARLES: \$ 50,326.20, LEACH, CHRISTOPHER T.: \$ 57,000.00, LEATHERWOOD, ADDIE B.: \$ 35,880.00, Leatherwood, Kolt: \$ 24,269.00, LOGSDON, DANA R.: \$ 58,223.28, LONG, MAKENZIE JAMES: \$ 18,180.00, Long, Regina: \$ 5,681.89, LOPEZ, RUSTY: \$ 37,183.39, LYNN, SHERRY A.: \$ 40,595.46, LYTLE, MATTHEW B.: \$ 56,678.00, MAINARD, DEBI: \$ 50,641.76, MANN, JUSTIN B.: \$ 47,336.68, MARCUM, MICHAEL E.: \$ 53,600.00, MARTIN, CLAUDETTE: \$ 876.53, MARTIN, VICKI: \$ 50,188.74, Mashburn, Andrew: \$ 3,458.00, Mashburn, Carmen: \$ 18,180.00, Mayberry, Suzan: \$ 775.00, McCaffrey, Michael: \$ 29,961.13, MCCLEERY, JUSTIN: \$ 52,061.70, McClellan, Tandra L.: \$ 57,989.12, McCormick, Michael Steven: \$ 2,400.00, MCCRACKIN, GARRETT: \$ 39,670.40, McCurry, Kendall: \$ 5,186.84, MCDANIEL, RYAN: \$ 52,061.70, McDonald-Davis, Michelle: \$ 36,713.30, MCGUIRE, C WAYNE: \$ 47,217.58, McGuire, Jean: \$ 13,284.52, McGuire, Steven: \$ 58,223.28, McIntosh, Ashlynn: \$ 3,120.00, MCKINZIE, JEFFREY: \$ 47,336.68, MCKINZIE, THOMAS: \$ 48,071.00, Merrell, Samantha: \$ 4,215.80, Miller, Ashley: \$ 8,623.20, Miller, Jennifer: \$ 37,824.40, MILLER, RONALD: \$ 47,217.60, MOBLEY, III JW: \$ 53,600.00, MOORE, JR, HARVEY M.: \$ 47,217.58, MOORE, JULIUS: \$ 37,198.00, Moore, Zachary: \$ 1,557.71, Morrison, Clinton: \$ 47,217.60, MORTAZAVI, JENNIFER D.: \$ 58,975.08, Moseby, Kenneth: \$ 38,828.00, Murray, Covey W.: \$ 58,223.28, MURRAY, WENDY R.: \$ 54,554.91, MUSSER, GLEN L.: \$ 13,700.94, MYERS, RHONDA: \$ 48,145.90, Nagra, Jonathan: \$ 12,480.00, Nealey, Christopher: \$ 39,173.00, Ortenburger, Sara Alex: \$ 10,272.00, Osburn, James W.: \$ 18,807.00, Palacio, John: \$ 37,234.00, PARISH, KIMBERLIE: \$ 44,719.00, Parnell, Russell: \$ 2,400.00, PARRICK, JR, FRANKIE D.: \$ 25,214.48, PARRICK, LANE: \$ 46,984.43, PAYTON, TIFFANY: \$ 45,490.26, Pebsworth, Avery: \$ 12,691.77, Peeper, Barney: \$ 47,217.58, Perez Marrero, Luis: \$ 25,741.00, Perryman, Marissa: \$ 2,802.73, PILGRIM, JACOB: \$ 39,233.92, POGGEMEYER, KELLY: \$ 34,925.70, Powell, Tia: \$ 13,268.80, PRESCOTT, CARL E.: \$ 38,517.60, PRUITT, JAMES D.: \$ 53,888.00, Ramon, Nicholas: \$ 35,880.00, RANGEL, HAILEY: \$ 44,794.00, Rasmussen, Rielle: \$ 11,509.00, Raymer, Andra: \$ 38,845.12, Rempe, Hannah: \$ 8,850.00, Robertson, Amos: \$ 38,828.00, ROBINSON, NICHOLAS R.: \$ 49,480.05, Rodriguez, April: \$ 40,037.00, ROEBUCK, LADONNA R.: \$ 42,066.38, Rothrock, Lee: \$ 7,950.45, Ryker, Reese: \$ 3,120.00, SAMUELS, CAMERON: \$ 13,958.00, Sanders, Aubrey: \$ 5,265.32, Sanders, Leah: \$ 13,839.57, SANZ MORRIS, ANDRES: \$ 19,356.00, Seals, Robert: \$ 29,884.00, SELSOR, HARRY R.: \$ 58,223.28, Shanahan, Mike: \$ 2,335.00, SHORT, ALEX: \$ 27,930.00, Siler, Melissa Renee: \$ 45,169.90, Singh, Anand: \$ 13,938.88, Sitzman, Blake: \$ 1,021.20, Sloan, Hunter: \$ 3,467.00, SMITH, BRENDA R.: \$ 50,104.28, SMITH, CODY: \$ 56,100.00, SMITH, CURTIS TROY: \$ 44,574.14, SMITH, CYNTHIA L.: \$ 50,555.50, SMITH, JUDY A.: \$ 3,015.00, SMITH, KAREN: \$ 48,590.82, SMITH, ROGER D.: \$ 47,336.68, Snow, Jessica: \$ 319.20, Spoon, Kendra: \$ 13,953.60, STEELEY, JACKSON: \$ 34,822.22, STEELEY, WM EARL: \$ 45,009.00, STEPHENS, JR, NEWT J.: \$ 69,775.00, Stubblefield, Marquise: \$ 4,776.00, THOMAS, ASHLEY: \$ 11,787.97, THOMAS, JANA S.: \$ 58,223.28, THOMAS, KIMBERLY: \$ 47,558.10, Thompson, Christopher: \$ 11,346.20, THOMPSON, CYNTHIA A.: \$ 51,874.74, Thompson, Jared: \$ 38,706.27, Thompson, Joseph: \$ 58,224.00, THOMPSON, MITCHELL: \$ 13,958.00, Thompson, Robbie: \$ 40,594.00, THOMPSON, ROBERT STEVE: \$ 39,110.96, TILLEY, ERIC: \$ 33,075.00, TINER, DUSTIN S.: \$ 27,792.00, Torres, Nicholas: \$ 38,249.95, Travalletti, Norma: \$ 455.00, Trout, Arial C.: \$ 640.00, Trout, Chelsae: \$ 577.50, TROUT,

CHRISTINE: \$ 38,845.12, Trout, Christopher: \$ 350.00, Utle, Laramie: \$ 7,640.00, VanDolah, Laurel: \$ 36,713.30, VANORS DOL, AMANDA: \$ 58,975.08, VANORS DOL, LUKE: \$ 47,217.58, VAUGHN, PAULA F.: \$ 40,712.50, Vernon, Kayne: \$ 37,064.00, Volkmann, Samantha: \$ 459.26, Walker, Sutton: \$ 44,100.00, WARE, GLORIA J.: \$ 58,367.80, WARNER, LEON: \$ 58,975.08, WASHINGTON, LEONARD K.: \$ 37,064.00, Watashe, Ben J.: \$ 44,584.00, Watson, Casey: \$ 10,756.00, Watson, Jeremy: \$ 8,074.00, Watts, Randy: \$ 21,537.30, WHEELER, JAMIE KEITH: \$ 48,191.97, WHISENHUNT, TERESA: \$ 58,661.34, Whitehouse, Jarrod: \$ 69,775.00, WHITEHOUSE, ROBIN G.: \$ 58,223.28, WHITE, PAIGE: \$ 38,200.00, Whitmore, Zachary: \$ 35,880.00, WICKLIFFE, STEPHANIE: \$ 51,056.19, WILLHITE, JENNIFER L.: \$ 40,580.40, Williamson, Candace: \$ 35,820.09, WILLIAMSON, CHRISTI: \$ 47,558.10, Williamson, Lilly: \$ 13,136.07, WILLINGHAM-THOMAS, EDINA L.: \$ 48,566.00, WILLIS, MICHAEL: \$ 504.00, WILSON, ANGELA: \$ 37,948.00, Wilson, Christopher: \$ 6,380.00, WIMBERLY, CLINTON B.: \$ 47,217.58, WISE, DEAN: \$ 44,584.00, WISSEL, COLBY: \$ 3,300.00, Wolf, Logan: \$ 13,180.00, WOMACK, GAGE: \$ 37,738.00, YOAKUM, TREVOR: \$ 6,943.00, Young, Wyatt: \$ 3,458.00