

January 30, 2023

The Board of County Commissioners of Creek County (BOCC) met in Regular Session on Monday, January 30, 2023 at 9:00 a.m., date and time duly posted.

Item #1: Meeting was called to order at 9:00 a.m. by Chairman, Newt Stephens, Jr. Roll Call Stephens present, Warner present, Whitehouse present.

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

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

Item #4: Motion was made by Warner and seconded by Whitehouse to approve the minutes of January 23, 2023 with noted corrections on Item #11 from statutes to statutes. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

Item #5: Motion was made by Warner and seconded by Whitehouse to approve Contract from Vertiv for Commissioners; Blanket Purchase Orders #4310- 4419; Purchase Orders # 2022-2023 911 Phone ACCESS FEES 4230 OK COMMUNICATIONS SYSTEMS 221.44; FEES 1590 OKLA DEPT OF PUBLIC SAFETY 575.00; Keyboard/mouse 4005 Amazon Capital Services 20.98; UTILITY 4256 A T & T 46.04; ARPA 2021 EQUIPMENT 3139 CINTAS CORPORATION NO 2 341.10;EQUIPMENT/INSTALLATION 2570 Metro Emergency Upfitters LLC 26861.16; Assr Rev Fee Supplies 4166 MERRIFIELD OFFICE SUPPLIES 70.65; CBRI Pipe 4011 FENSCO INC 5588.00; Drug Court DRUG COURT ADMIN SERVICES 11 HUMAN SKILLS & RESOURCES INC 7875.00; Drug Court Misdemeanor 10 HUMAN SKILLS & RESOURCES INC 6666.67; General null 3489 O'Reilly 73.40; BOTTLED WATER 3366 FIZZ-O WATER COMPANY 84.50; CCSO VEHICLE REPAIRS 893 Midtown Auto & Diesel Repair Inc 34.47; 3494 Midtown Auto & Diesel Repair Inc 167.00; 4236 Midtown Auto & Diesel Repair Inc 425.97; CLERICAL SERVICES 4159 GILLILAND, DAVID R 150.00; EQUIPMENT 4151 Amazon Capital Services 1873.96; First Aid Supplies 4239 CINTAS CORPORATION NO 2 282.13; 4240 CINTAS CORPORATION NO 2 53.77; Law Books & Services 3381 Thompson Reuters- West 375.95; 3387 Thompson Reuters- West 2361.56; MAINTENANCE AGREEMENT 3651 XEROX BUSINESS SOLUTIONS SOUTHWEST 50.00; OFFICE EQUIPMENT 4162 Standley Systems 210.00; POSTAGE 3931 U S POSTMASTER 126.00; PRINTER 4107 QUILL CORP 497.63; RECYCLE SERVICE 4252 SHOW INC. 40.00; RENEWAL FEES 4227 EMCO TERMITE & PEST CONTROL INC 300.00; Repair 3430 BEARCOM 6237.00; REPAIRS/DEPUTY CAR 1538 I CARE AUTO GLASS & PARTS 214.93; 1637 I CARE AUTO GLASS & PARTS 1378.10; SERVICE 2874 XEROX CORP 55.00; 3266 COX BUSINESS 173.80; 3645 A-1 REFUSE 20.00; 3650 PATRIOT SECURITY SYSTEMS INC 16.00; 3674 COX BUSINESS 37.22; 3675 AMERICAN WASTE CONTROL INC 196.00; 3821 COX BUSINESS 17.38; 3822 COX BUSINESS 156.42; STRIPING/DECALS 558 KPS STRIPING 250.00; SUBSCRIPTION 1171 Tulsa World 400.19; SUPPLIES 1688 MERRIFIELD OFFICE SUPPLIES 48.94; 2469 SECURETECH SYSTEMS, INC. 415.00; 3728 KELLPRO COMPUTER SOLUTIONS 71.00; SUPPLIES AND SERVICE 3406 Elder Water Consulting Inc 165.00; TRASH SERVICE 4258 Waste Management Of Tulsa 68.30; TRAVEL REIMBURSEMENT 4233 WILLIAMS, ERIN DENISE 123.72; UTILITY 3786 ATLINK SERVICES LLC 225.00; 4241 COX BUSINESS 34.76; 4242 COX BUSINESS 490.00; 4244 COX BUSINESS 69.52; 4254 Waste Management Of Tulsa 184.11; 4255 Waste Management Of Tulsa 322.92; 4265 O N G 225.21; 4294 O G & E 234.09; Vehicle Upfit 359 LIGHT EM UP EMERGENCY EQUIPMENT 8568.86; WATER 4249 FIZZ-O WATER COMPANY 26.85; Health Agreement 3401 DOTCOM LEASING LLC 585.00; MEDICAL SERVICE 3096 Xpress Wellness Urgent Care 100.00; Salary/Benefits 3684 Okla State Dept Of Health 67618.83; SERVICE 2864 Waste Management Of Tulsa 133.70; 3503 Vital Records Control 96.75; Supplies 2867 Amazon Capital Services 125.94; TRAVEL 2834 DAVIS, SHERRIE D. 258.07; 4220 DeBella, Karen 36.02; UTILITIES 2823 O N G 265.41; 2828 CITY OF SAPULPA 151.69; Highway EQUIPMENT 4229 ENLOW 66 AUCTION 800.00; PARTS AND REPAIR 4079 CECIL & SONS DISCOUNT TIRES 328.40; PARTS & SUPPLIES 3574 OCT EQUIPMENT INC 1882.79; PAYMENT 3847 SNB BANK 1556.98; Registration & Title Fees 4269 Service Oklahoma 44.50; 4278 Service Oklahoma 44.50; ROAD MATERIAL 3776 THE QUAPAW COMPANY 19695.50; SERVICE CONTRACT 3490 EMCO TERMITE & PEST CONTROL INC 70.00; SIR TEST 3859 TotalSIR 36.50; SUPPLIES 1984 Capital One 69.03; 3240 CINTAS CORPORATION NO 2 200.34; TESTING 3753 TotalSIR 36.50; TRUCK 3463 BILL KNIGHT FORD FLEET CENTER 57221.00; Utilities 3497 O G & E 630.99; 3498 O G & E 306.49; UTILITY 3828 O N G 661.66; 3862 A T & T 241.08; WATER BILL 3485 CREEK CO RURAL WATER D#2 58.05; Hwy-ST HAULING 4061 MIKE WOFFORD TRUCKING & GRADING LLC 17866.12; OIL 4100 Petrochoice Dynamo LLC 1360.00; Parts & Service 3012 ANTHEM PAINT & BLAST 2200.00; Repairs 4059 Dobbs Dozer Service 4160.00; TAG/TITLE 4235 OKLAHOMA TAX COMMISSION 50.50; Jail-ST CCJ MAINTENANCE 666 LOCKE SUPPLY 19.92; 4257 WESTLAKE ACE HARDWARE OK-020 125.14; CCJ VEHICLE REPAIRS 4261 Midtown Auto & Diesel Repair Inc 149.24; ELEC SERV/JAIL 2441 A & M ELECTRIC INC 360.00; JAIL MAINTENANCE SUPPLIES 4262 WESTLAKE ACE HARDWARE OK-020 84.51; KEYS 2021 RR BRINK LOCKING SYSTEMS INC 1845.00; Laundry Service 4232 Sloan, Brett 383.00; 4280 Sloan, Brett 395.00; Lighting 4007 Broken Arrow Electric Supply 1674.27; OIL CHANGES 4270 Midtown Auto & Diesel Repair Inc 116.53; PLUMBING SERVICES 3715 ASPEN PLUMBING LLC 350.00; SPRINKLER HEADS 1565 WESTERN FIRE PROTECTION 635.00; 3003 WESTERN FIRE PROTECTION 835.00; 3108 WESTERN FIRE PROTECTION 635.00; SUPPLIES/JAIL 2389 DEFENSE TECHNOLOGY 412.18; 3972 CHARM TEX 890.90; TRASH SERVICE 4251 Waste Management Of Tulsa 707.58; Vehicle Upfit 2317 LIGHT EM UP EMERGENCY EQUIPMENT 6658.10; 3935 I CARE AUTO GLASS & PARTS 900.00; 3939 I CARE AUTO GLASS & PARTS 900.00; WINDOW TINT 3938 AUTO ENHANCERS 200.00; Juv Dent-ST CPR TRAINING 3532 CENTRAL TECHNOLOGY CENTER 717.00; FOOD/SUPPLIES 3836 Williams Grocery 12.58; JUVENILE DETENTION 3896 Hagar Restaurant Service 1024.86; PHONE & INTERNET SERVICES 4267 A T & T 793.47; PLUMBING SERVICES 4165 AIRCO SERVICE INC 585.00; UTILITIES GAS SERVICES 4264 O N G 2014.86; ML Fee POSTAGE 15 QUADIENT FINANCE USA INC 500.00; Planning/Zoning Professional Service 4286 BKL INC 500.00; UTILITY 4245 COX BUSINESS 52.14; Resale SERVICE 2370 COX BUSINESS 191.18; Supplies 3074 MERRIFIELD OFFICE SUPPLIES 480.00; Tax Statements 2046 PEREGRINE CORP 22810.00; TEMPORARY EMPLOYEE 2955 DYNAMIC RECRUITING SPECIALIST 696.00; RFD-ST Tires 4105 SOUTHERN TIRE MART LLC 1189.76; SH Commissary Commissary 2486 TIGER CORRECTIONAL 2257.37; SH Svc Fee CCSO VEHICLE REPAIRS 4260 Midtown Auto & Diesel Repair Inc 5046.15; STRIPING/DECALS 557 KPS STRIPING 1495.99; TAG/TITLE 4164 Service Oklahoma 89.00; WINDOW TINT 4046 AUTO ENHANCERS 150.00; 4048 AUTO ENHANCERS 50.00; Tax Refunds PUBLICATION 114 Corelogic Centralized Refunds 26.00; TAX CORRECTION 113 Corelogic Centralized Refunds 2363.00. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

Item #6: NO 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.)

Item #7: Motion was made by Stephens and seconded by Whitehouse to award **Bid#23-10 Title Search Services for June Tax Resale** to Creek County Abstract Company, as they were the only company certified and met the bid specifications. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

Item #8: Motion was made by Stephens and seconded by Warner to sign **Resolution#2023-10** surplussing Orgen Bench Grinder INV#192-330-0015 Serial #107439, Scotsman Ice Machine INV#192-443-0040 Serial #10081320013942, Ice-O-Matic Ice Machine INV#192-443-0035 Serial #12071280013864, 1987 Power Washer-Parts INV#192-439-0002 Serial #7870373, 1979 Skill Grinder INV#192-147-0001 Serial #1-893789, 1996 Battery Charger INV#192-421-0001 Serial #G020728, Bosch Grinder INV#192-427-0002 Serial #6451641, Orgen Bench Grinder INV#192-

330-0015 Serial #107439, 1988 Grco Lubricator Chassis INV#192-411-0001 Serial #A13182, Multi-Grade Oil Pump Sampson INV#192-411-0003 for District #2 and **Resolution#2023-10A** disposing of the same to be junked. Warner stated we are cleaning up our inventory Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

Item #9: Motion was made by Stephens and seconded by Whitehouse to approve Utility Permit from East Central Electric Cooperative per County Specs for fiber optic plant by boring and trenching, size of line 1 ¼", to parallel and cross 257th W. Avenue near Sunrise Cemetery in District #1. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

Item #10: Discussion and possible action regarding the American Recovery Plan 2021 funds directed to Creek County by the federal government.

(1) Motion was made by Stephens and seconded by Warner to clarify the publication cost of letting for sealed bid for the City of Sapulpa Water/Sewer Rehabilitation, Project #1566-6.1-74066-4110 and approve the transfer \$394.85 from 1566-1-74066-4110 City of Sapulpa Water/Sewer Commissioners FY2022-2023 to 1566-1-74066-2005 City of Sapulpa Water/Sewer Commissioners FY2023. Stephens stated we need to clarify that City of Sapulpa turned in a requisition to the county to pay for the publication cost of the sealed bids, last week it was stated the cost would be paid from city funds, that is not the case. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye. (2) Motion was made by Warner and seconded by Whitehouse to award **Bid#23-8 Mannford ARPA project for a 160,000-gallon elevated water storage tank rehabilitation** to Tanskco Inc. for \$334,040.00 and Mannford will pay the remaining balance that is above the allocated amount from the county in the amount of \$214,285.71. Stephens stated that Tanksco has provided the SAMS.GOV information and are active in the system, they are a qualified bidder. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

(3) Motion was made by Stephens and seconded by Warner to sign **Resolution#2023-11** surplussing upfit equipment from Metro Emergency Upfitters LLC in the amount of \$26,861.16, see list purchased with ARPA Funds for the District Attorney's Office. Project#1566-6.1-0200-4110, PO#2570 and **Resolution#2023-11A** disposing of the same to be transferred to the District Attorney's Office, see list. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye. (4) Motion was made by Stephens and seconded by Warner to receive and transfer 1 four shelf First Aide Safety Kit purchased with ARPA Funds and transfer four shelf First Aide Safety Kit to the Fairgrounds. Project#1566-6.1-2000-4110-3, PO#3139. Stephens updated the Board; the AED's will be installed in the next couple of weeks. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye. (5) Motion was made by Warner and seconded by Whitehouse to approve the modification request from the Sheriff in the amount of \$17,678.48, ARPA Project#1566-6.1-0400(B-2) for the basic upfit of four 2023 Chevrolet Tahoe PPV rated vehicles and transfer \$17,678.48 from 1566-1-2000-1110 ARPA 2021 Personnel Services Commissioners FY2022-2023 to 1566-1-2000-4110 ARPA 2021 Capital Outlay Commissioners FY2023. Joe Thompson, Under-Sheriff stated since receiving the vehicles, we have received an updated quote. The cost has gone up \$4,419.62 per unit, so we are asking the additional cost. Stephens stated the Board approved the purchase of these vehicles, to save on the county budget. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye. (6) No Road and Bridge Projects at this time.

Public Comment:

1. Creek County Health Department is closed today due to inclement weather.
2. Fair Board signup has ended and we had Chris Carr-D1, Terry Spencer-D2, and Keith Nation-D3. We will have an agenda item on 2-6-23 for re-appointment of members.
3. Stephens stated we have had crews out monitoring weather conditions and roads, we will continue to monitor until the storms have past.

Adjournment: Motion was made by Stephens and seconded by Warner at 9:36 a.m. to adjourn and meet again 2-6-23. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

2022 Salaries

BARNES, WILLIAM: \$ 685.00, *HOGGATT, DANNY: \$ 17,480.86, *JOBE, CARROLL: \$ 1,345.00, *JONES, THERESA: \$ 8,588.31, *LONG, JEANNIE S.: \$646.98, *PRITCHARD, GLENDA KAY: \$ 1,035.00, *Rodman, Madison K.: \$ 17,769.48, *VANORSOL, ASHLEY: \$ 34,568.06, Admire, Kyle: \$ 40,270.00, ALEXANDER, KENDRA: \$ 35,400.00, ALEXANDER, RACHEL RENE: \$ 35,052.00, Allen, Lara: \$ 3,358.48, ANDERSON, CHRISTINA: \$ 33,982.66, ANDERSON, HALEY: \$ 45,690.74, ANTHAMATTEN, MICHAEL E.: \$ 58,223.28, Aynes, Colton: \$ 26,550.00, BADGWELL, DEBRA K.: \$ 33,796.34, BAILEY, WILLIAM: \$ 20,064.00, Barnes, Rynd: \$ 1,035.00, BARTO, LANCE: \$ 43,306.44, BASS, NAOMI M.: \$ 32,816.46, BECK, DAVONNE R.: \$ 3,853.66, BOWLING, BRET R.: \$ 58,975.08, BOZWORTH, JAMES N.: \$ 43,514.90, Bradley, Austin: \$ 30,289.00, Brant, Adam: \$ 35,400.00, BRASWELL, TRAVIS: \$ 42,837.25, BRAY, JOSEPH: \$ 2,336.40, Brown, Amy: \$ 25,722.00, BROWN, BRIAN: \$ 40,063.28, BURKE, JOHNNY E.: \$ 8,626.80, BURNES, AARON T.: \$ 17,399.48, BUTLER, TYLER: \$ 16,981.00, BYASSEE, JULIE: \$ 45,690.74, Bynum, Jon: \$ 3,000.00, CAMPBELL, WILLIAM JOSEPH: \$ 43,090.00, CARR, RICKY RAY: \$ 39,540.00, CASE, TIMOTHY: \$ 41,314.00, CASSADAY, LISA: \$ 5,753.00, Cassady, Parker: \$ 11,515.93, Caudill, Gary: \$ 16,234.82, CHARKOWSKI, SHAUN M.: \$ 43,090.00, Cheatwood, Ashley: \$ 31,934.03, CLABORN, TYLER JAMES: \$ 40,270.00, CLARK, DELWIN F.: \$ 53,829.00, CLEVELAND, JOHNATHAN: \$ 2,950.00, COPELAND, CASEY: \$ 41,784.54, COSBY, LAURA D.: \$ 37,589.08, Cox, Dakota: \$ 7,789.30, CURTIS, JAY ALLEN: \$ 35,400.00, DANIELS, SHARON: \$ 35,400.00, DASHNER, TERRY LEON: \$ 19,962.00, DAVIS, DRU: \$ 46,600.00, Davis, Lino: \$ 40,218.48, Denton, Ted: \$ 2,870.40, DEWEESE, LYNETTE: \$24,679.60, DOANE, DORIS JEAN: \$ 35,706.52, DUVALL, CELIA: \$ 8,850.00, Eckman, Christopher: \$ 20,650.00, EDENS, TIMOTHY K.: \$40,706.12, EDGECOMB,

ALANA: \$ 40,270.00, ENGLE, DON: \$ 59,475.08, ENGLEMAN, RICHARD K.: \$ 1,700.00, ENLOW, JANELL D.: \$ 59,575.08, EVANS, JAY D.: \$40,706.12, EVANS, JUSTIN: \$ 39,321.00, FAIRES, JR, GARY G.: \$ 40,706.12, Farrell, Patrick: \$ 12,303.80, FARRIS, PAUL E.: \$ 15,319.94, Fillmore, Michele: \$2,042.40, FOWLER, BETTY: \$ 22,486.26, Francis, Seth: \$ 6,146.79, FRANK, EDWARD: \$ 38,767.96, Frederick, Blake G.: \$ 8,950.00, Gebetsberger, Charles: \$635.00, GILLIAM, MARCIA: \$ 27,693.29, GILLILAND, GLORIA CHRISTINE: \$ 56,125.50, Gillis, Curtis: \$ 16,470.86, GRAMMER, QUIN LYNN: \$ 40,706.12, GRANT, JIMMEY: \$ 40,706.12, GREEN, CAROLYN: \$ 735.00, GREER, TERRY G.: \$ 29,552.00, GRIFFIN, THERESA DELL: \$ 38,020.00, Griffith, Miranda: \$18,925.44, Gruver, Nicole: \$ 4,583.92, GUINN, PAUL LEON: \$ 40,706.12, GURLEY, JOHN: \$ 13,501.20, Hale, Tabitha: \$ 1,179.75, HARRISON, JOSHUA KAIN: \$ 39,139.00, Hart, Justice: \$ 32,450.00, Harvey, Rebecca: \$ 30,993.99, Haulcomb, Lonnie: \$ 15,344.06, HAVENAR, CARLA: \$ 8,850.00, HAYES-MCCURLEY, MISTY J.: \$ 51,836.37, HEITMAN, ADAM: \$ 16,981.00, HELLER, CHRISTOPHER M.: \$ 45,650.00, HENDERSON, GLENN: \$ 40,706.12, HENDERSON, JERRY W.: \$ 28,893.36, HENDRICKS, LISA D.: \$ 32,816.46, Henson, Brett: \$ 4,630.64, Heritage, Abigail A.: \$ 1,435.33, HERMAN, BENNY T.: \$ 13,695.90, HILL, COLETTE NICO: \$ 35,227.76, HILL, PEGGY L.: \$ 38,767.96, HOFFMAN, HOMER: \$ 40,706.12, HOLLADAY, MICHAEL: \$ 43,294.00, HOLLAND, MARKOS: \$36,400.00, HOLTON, REBECCA: \$ 2,950.00, Hoover, Ryan: \$ 1,919.00, HOPKINS, IVIE: \$ 35,052.00, HOWARD, CYNTHIA H.: \$ 21,905.08, HOWARD, DAVID M.: \$ 43,514.90, HOWARD, NATHAN: \$ 38,633.76, HOWARD, SANDRA W.: \$ 385.00, Howell, David: \$ 3,500.00, HURST, CHARLES A.: \$ 40,706.12, Hutchins, Jesse James T.: \$ 19,878.56, INGRAM, ANITA M.: \$ 46,355.26, INKS, TODD GENE: \$ 40,270.00, Inman, Sheila: \$ 648.00, JACKSON, TONI: \$ 5,495.00, James, Judy: \$ 3,735.27, Johnson, James: \$ 14,750.00, Johnson, Jim: \$ 29,700.00, Jordan, Darrick S.: \$ 18,036.14, Jordan, Jett: \$ 17,361.52, KALEVIK, MENTER C.: \$32,340.62, Kaneakalau, Jaylee: \$ 22,347.76, KEIFFER, AMBER: \$ 538.00, Keiffer, David: \$ 222.00, KEIFFER, JONATHAN R.: \$ 50,378.24, Kidd, Mason: \$6,484.74, KIMBALL, ANGELA: \$ 35,343.80, King, Katie: \$ 10,892.40, KISSEE, GARRETT WAYNE: \$ 22,178.97, Knott, Lyle: \$ 17,079.02, Kranz, Jack: \$ 8,850.00, Lackey, Levi: \$ 40,270.00, LANHAM, SHELBY: \$ 3,050.00, LARSON, BRANDON: \$ 40,270.00, LAWLEY, CHARLES: \$ 46,355.26, LEACH, CHRISTOPHER T.: \$ 53,688.75, LEATHERWOOD, ADDIE B.: \$ 35,400.00, Leatherwood, Kolt: \$ 35,400.00, LEE, SUE: \$ 1,386.00, Leslie, Mia: \$ 2,206.47, LITTLE, LINDA S.: \$ 1,235.00, LOGSDON, DANA R.: \$ 58,223.28, LOPEZ, RUSTY: \$ 40,251.32, LOUDERMILK, DAVID L.: \$ 40,270.00, LYNN, SHERRY A.: \$50,378.24, LYTL, MATTHEW B.: \$ 46,828.00, MAINARD, DEBI: \$ 38,767.96, MANN, JUSTIN B.: \$ 40,706.12, MARCUM, MICHAEL E.: \$ 46,090.00, MARSEE, DAWN M.: \$ 26,550.00, MARTIN, VICKI: \$ 455.00, MARVIN, JOANN I.: \$ 37,589.08, Maxwell, Tyree: \$ 3,358.48, Mayoeth, Nichole: \$ 29,213.29, MCCLEERY, JUSTIN: \$ 46,491.44, McClellan, Tandra L.: \$ 55,333.14, MCCRACKIN, GARRETT: \$ 35,978.01, MCDANIEL, RYAN: \$ 45,690.76, McDonald-Davis, Michelle: \$33,685.18, McGuffin, Terance: \$ 72.00, MCGUIRE, C WAYNE: \$ 40,706.12, McGuire, Steven: \$ 58,223.28, MCKINZIE, JEFFREY: \$ 40,706.12, MCKINZIE, THOMAS: \$ 3,500.00, MILLER, RONALD: \$ 40,706.12, MOBLEY, III JW: \$ 40,270.00, MOORE, JR, HARVEY M.: \$ 40,384.70, MOORE, JULIUS: \$ 33,473.17, Morrison, Clinton: \$ 17,564.33, MORTAZAVI, JENNIFER D.: \$ 59,475.08, Murray, Covey W.: \$ 50,378.24, MURRAY, WENDY R.: \$ 50,378.24, MUSSER, GLEN L.: \$ 46,027.93, NAIFEH, JOY W.: \$ 58,223.28, NAPIER, TRACY: \$ 14,196.00, Ohman, Thomas: \$ 3,500.00, PARISH, KIMBERLIE: \$ 40,372.00, Parnell, Russell: \$ 1,535.01, PARRICK, JR, FRANKIE D.: \$ 40,706.12, PARRICK, LANE: \$ 38,767.96, PARRICK, LEONARD: \$ 19,763.66, PARRISH, JASON: \$ 3,050.00, PAYTON, TIFFANY: \$ 34,645.56, Phifer, Whitney P.: \$ 4,101.82, PILGRIM, JACOB: \$ 41,338.50, POGGEMEYER, KELLY: \$ 33,796.34, POMPA, CHAD: \$ 32.61, Ponder, Nicholas: \$ 9,845.67, Poorboy, Aaron: \$ 276.00, PRICE, DAVID: \$ 35,400.00, Prouse, Jarad: \$ 3,766.96, PRUITT, JAMES D.: \$ 46,090.00, QUINN, AMY E.: \$ 48,618.92, QUINNELLY, ROBIN: \$ 35,052.00, Ramon, Nicholas: \$ 3,766.96, RANGEL, HAILEY: \$ 40,192.00, Rathbone, Tyler: \$ 11,491.50, Raymer, Andra: \$ 11,377.54, Reed, Garrett: \$ 2,191.33, RICHISON, JR, TIMOTHY CALEB: \$ 36,351.04, RICHISON, TIMOTHY WACO: \$ 36,207.58, Riley, Rebecca L.: \$ 840.00, Robertson, Timothy: \$ 140.41, ROBINSON, NICHOLAS R.: \$ 40,706.12, Rodriguez, April: \$ 10,683.91, ROEBUCK, LADONNA R.: \$ 40,706.12, ROSS, GAVIN: \$2,042.40, Rothrock, Lee: \$ 34,259.80, RUIZ LANZ, FRANCISCO: \$ 9,150.00, Sallas, Austin: \$ 2,950.00, SANZ MORRIS, ANDRES: \$ 36,600.00, Schlegel, Christian: \$ 3,358.48, SCHMECKPEPER, JR, LAWRENCE D.: \$ 20,835.90, SELSOR, HARRY R.: \$ 58,223.28, Shanahan, Mike: \$ 1,535.00, SHORT, ALEX: \$40,852.00, Siler, Melissa Renee: \$ 33,992.30, Siner, Zachary: \$ 11,309.39, Singh, Anand: \$ 20,650.00, SMITH, BRENDA R.: \$ 45,690.76, SMITH, CLYDE A.: \$1,752.30, SMITH, CODY: \$ 50,436.00, SMITH, CURTIS TROY: \$ 40,067.48, SMITH, CYNTHIA L.: \$ 45,690.76, SMITH, JUDY A.: \$ 1,885.00, SMITH, KAREN: \$41,784.54, SMITH, ROGER D.: \$ 40,706.12, SMITH-VANDERSLICE, SANDRA AILEEN: \$ 34,229.19, Solee, Chase M.: \$ 3,358.48, SPEERS, JUSTIN A.: \$38,109.62, STEELEY, WM EARL: \$ 40,706.12, STEEPLES, KANDY S.: \$ 3,788.62, STEPHENS, JR, NEWT J.: \$ 59,675.08, STEPHENS, LOVELLA MARIE: \$19,407.76, STEVENS, TONYIA J.: \$ 33,796.34, Stocking, Lauren: \$ 323.38, STODDARD, ADAM: \$ 12,072.32, THOMAS, ASHLEY: \$ 35,960.61, THOMAS, JANA S.: \$ 58,223.28, THOMAS, KIMBERLY: \$ 41,017.10, THOMAS, TIPPY: \$ 9,579.93, THOMPSON, CYNTHIA A.: \$ 42,279.00, Thompson, Gerald: \$ 450.00, Thompson, Jared: \$ 23,758.94, Thompson, Joseph: \$ 58,224.00, Thompson, Robbie: \$ 5,637.20, THOMPSON, ROBERT STEVE: \$ 40,706.12, TIFFANY, BETHANY: \$ 37,500.00, Tilden, John: \$ 20,355.12, TILLEY, ERIC: \$ 40,270.00, TILLISON, CHRISTY L.: \$ 34,824.10, TINER, DUSTIN S.: \$ 25,604.50, TINSLEY, CHRIS: \$ 25,320.14, Torres, Nicholas: \$ 37,200.00, Townes, Buddy: \$ 23,824.50, TROUT, CHRISTINE: \$ 33,219.06, Trout, Christopher: \$ 180.00, Trout, Michael: \$ 1,429.68, VanDolah, Laurel: \$ 25,722.00, VANORSOL, AMANDA: \$ 59,475.08, VANORSOL, LUKE: \$32,709.78, Vanzant, Samantha L.: \$20,878.34, Vaughan, Johnathon P.: \$ 406.25, VAUGHN, PAULA F.: \$ 56,638.64, Wagoner, Quorben: \$ 6,100.00, Waldrop, Sheri: \$ 635.00, Walker, Sutton: \$12,208.48, Walters, Mary: \$ 935.00, WARE, GLORIA J.: \$ 50,804.29, WARNER, LEON: \$ 59,675.08, WASHINGTON, LEONARD K.: \$ 36,600.00, WASHINGTON, NINA: \$ 35,400.00, Watashe, Ben J.: \$ 37,144.45, WATKINS, HUNTER: \$ 8,330.92, Watts, Randy: \$ 33,617.31, WHEELER, JAMIE KEITH: \$46,796.00, WHISENHUNT, TERESA: \$ 58,223.28, WHITE, DAVID: \$ 27,002.40, Whitehouse, Jarrod: \$ 59,675.08, WHITEHOUSE, ROBIN G.: \$ 41,481.44, WHITE, MATTHEW: \$ 1,146.32, WHITE, PAIGE: \$ 36,787.00, WICKLIFFE, STEPHANIE: \$ 40,063.28, WICK, RENEE LYNN: \$ 42,130.75, Wilkerson, Brittany: \$ 2,280.68, WILLHITE, JENNIFER L.: \$ 32,191.50, WILLIAMS, ERIN DENISE: \$ 42,572.00, Williamson, Candace: \$ 3,766.96, WILLIAMSON, CHRISTI: \$41,017.10, Williamson, Lilly: \$ 22,420.00, Williams, Tammi: \$ 3,358.48, WILLINGHAM-THOMAS, EDINA L.: \$ 43,090.00, Willis, Bailey: \$ 7,876.63, WILSON, ANGELA: \$ 36,989.00, WIMBERLY, CLINTON B.: \$ 40,706.12, WISE, DEAN: \$ 40,270.00, WISSEL, COLBY: \$ 1,276.40, Zendejas, Jesus: \$ 2,950.00, Zickefoose, Dustin: \$ 35,400.00