



STATE OF OKLAHOMA

WORKERS' COMPENSATION COMMISSION

DRAFT

MINUTES

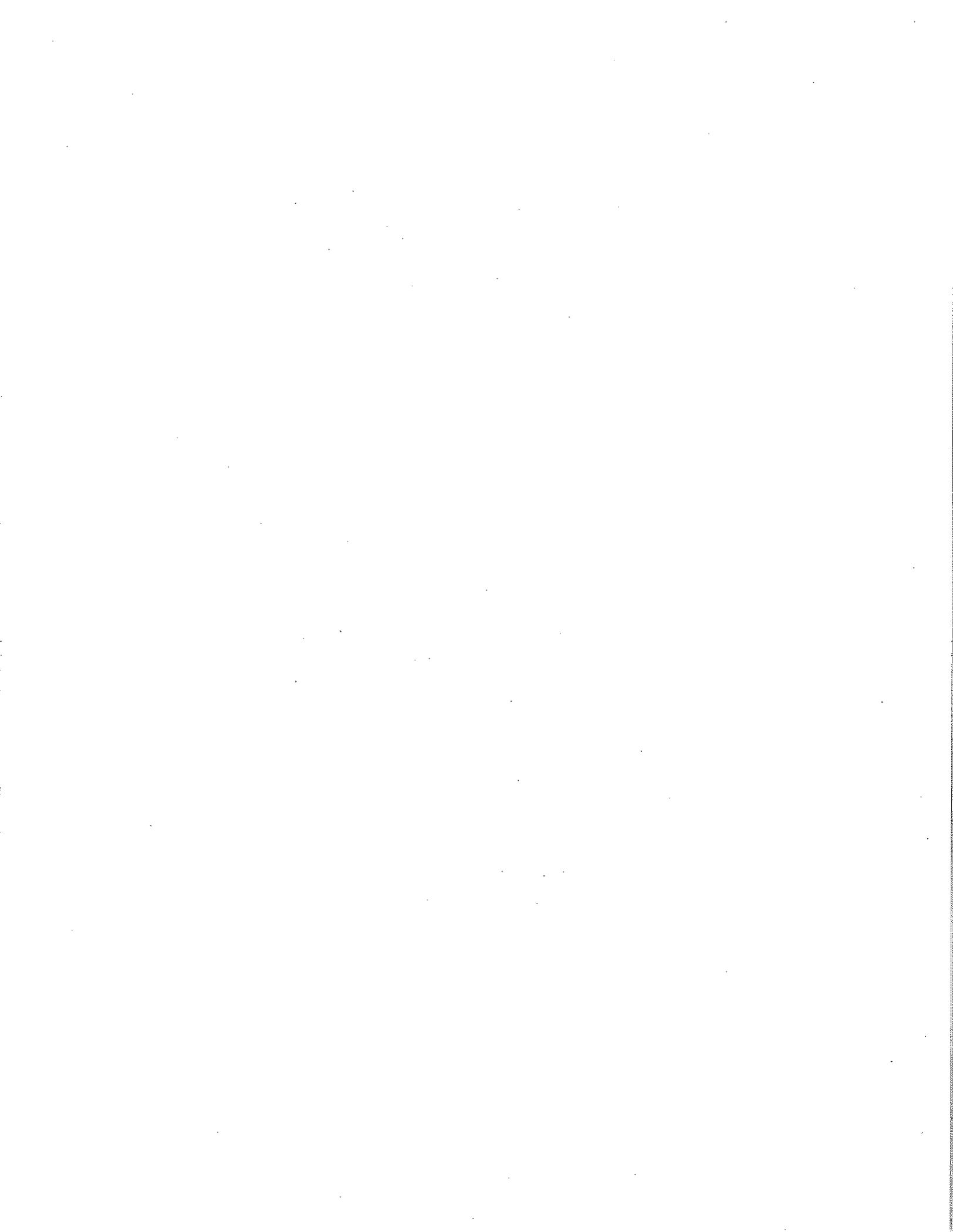
of the

WORKERS' COMPENSATION COMMISSION
FOR THE STATE OF OKLAHOMA

for the

December 18, 2014

Regular Public Meeting



MINUTES OF THE MEETING OF THE WORKERS' COMPENSATION COMMISSION FOR THE STATE OF OKLAHOMA

NOTICE OF THIS MEETING WAS FILED WITH THE SECRETARY OF STATE ON THURSDAY, DECEMBER 12, 2014.

The members of the Workers' Compensation Commission for the state of Oklahoma met at 1915 N. Stiles Ave., Oklahoma City, Oklahoma, on December 18, 2014.

Members present: Chairman Troy Wilson, Commissioner Denise Engle, Commissioner Bob Gilliland.

Others in attendance on behalf of the Commission: Neal Leader, Rick Farmer, Clif Cypert, Jay Cannon, Andrea Bair, Kim Bailey, Holly Miller, and Tiffany Pratt.

Chairman Wilson expressed appreciation for those in attendance. After the roll was taken, he announced the presence of a quorum and the Statement of Compliance with the Open Meetings Act was read. The meeting was called to order at approximately 1:30 p.m.

Approval of Minutes

Chairman Wilson presented the minutes of the November 20, 2014 regular meeting for approval.

Motion: Commissioner Gilliland moved to approve the minutes of the November 20, 2014 regular meeting.

Second: Commissioner Engle.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

1. **Proposed Opening of the Emergency Rulemaking Process to Consider Rule Amendments for the current Workers' Compensation Commission Emergency Rules**

The Commission's current Emergency Rules are effective until September 14, 2015. The Commission considered opening the Emergency Rules process to provide for procedures not currently addressed and to amend existing sections to improve the Commission's processes. If approved by the Governor, Emergency Rules are considered promulgated and effective upon the Governor's signature and no later than twenty (20) days after the Commission's adoption of the rules.

Chairman Wilson recognized Kim Bailey to present a recommendation to the Commission to approve the opening of the Emergency Rulemaking Process.

Motion: Commissioner Engle moved to open rulemaking process for Emergency Rules.

Second: Chairman Wilson.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

2. **Proposed Opening of the Permanent Rulemaking Process to Consider Permanent Rules for the Workers' Compensation Commission**

The Commission's current Emergency Rules are effective until September 14, 2015. The Commission considered opening the Permanent Rulemaking process to provide the Commission with permanent rules that will incorporate the existing Emergency Rules with the proposed amendments to those Emergency Rules. If proposed Permanent Rules are adopted and submitted for legislative review on or before April 1, 2015, the Legislature will have until the end of the 2015 legislative session to approve or disapprove the rules.

Chairman Wilson recognized Kim Bailey to present a recommendation to the Commission to approve the opening of the Permanent Rulemaking Process.

Motion: Commissioner Engle moved to open rulemaking process for Permanent Rules.

Second: Chairman Wilson.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

3. **Proposed Opening of the Form Adoption and Revision Process to Consider New Forms and Form Revisions to the current Workers' Compensation Commission Forms**

Title 85A O.S. § 22 provides before the adoption, amendment or modification of any form, the Commission shall give thirty (30) days' notice of its intended action and provide an opportunity for public comment, following the rulemaking process. The Commission considered opening the form adoption and revision process to provide for necessary modifications to forms and adopting new forms to provide for processes not currently addressed by the existing forms.

Chairman Wilson recognized Kim Bailey to present a recommendation to the Commission to approve the opening of the Form Adoption Process. The summary of proposed forms is identified as Workers' Compensation Commission Summary of Proposed New Forms and Revisions and is included as a part of these minutes.

Motion: Chairman Gilliland moved to open Form Adoption Process.

Second: Commissioner Engle.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

4. **Discussion and Consideration of Determining the Surplus, if any, in the Oklahoma Option Insured Guaranty Fund**



Title 85A O.S. § 208(A)(1) of the Oklahoma Employee Injury Benefit Act (Act) requires the Commission by December 31st to determine the surplus, if any, in the Oklahoma Option Insured Guaranty Fund, together with the additional amounts necessary to properly administer the Act for the following year.

Section 205 (D)(1) requires this fund to maintain a balance between One Million Dollars (\$1,000,000.00) and Two Million Dollars (\$2,000,000.00). The Commission shall determine the annual assessment rate on or before March 1st of each year. The Commission considered determining the surplus, if any, as this determination is a prerequisite to the later determination of an assessment rate.

Chairman Wilson recognized Andrea Bair, Deputy Insurance Services, to report to the Commission that there is no surplus in the Oklahoma Option Insured Guaranty Fund.

Motion: Commissioner Engle moved to accept the determination that there is no surplus in the Oklahoma Option Insured Guarantee Fund.

Second: Chairman Wilson.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

5. **Exercise of the Commission's Power, Under Title 85A, Section 19, to Prescribe Additional Duties and Responsibilities of the Commission Chair**

Under the provisions of Section 19 of Title 85A, Subsection E, the Commission is empowered to impose various additional duties and responsibilities upon the Chair. The Commission considered whether to impose the following additional duty and responsibility upon the Commission Chair: Vesting the Chair with the power and responsibility of entering into a contract involving an expenditure of \$100,000 or less, relating to a performance examination of the self-insured entities ensuring compliance with statutes and rules; verifying payroll and employee numbers; verifying reinsurance; evaluating reinsurance quality; verifying letters of credit and financial worthiness of the financial institutions; and other areas relating to the application, permitting and performance of self-insureds.

Chairman Wilson recognized Executive Director, Rick Farmer to explain his recommendation to the Commission to prescribe additional duties and responsibilities to the Commission Chair.

The WCC issues 143 private commercial self-insurance permits and 40 governmental entity permits each year. These permits cover 254,025 employees, 16% of the states employed work force. They involve \$198,395,000 in reserve collateral for current private sector self-insureds, \$118,331,600 in collateral for inactive private sector self-insureds, for a total reserve collateral of \$316,726,600. These permits are issued based on a brief application and some supporting documentation. The staff in the self-insurance office, Andrea Bair and Thomas Lewis, does a good job of examining the available data, but these data are limited.

Because of the aggregate level of responsibility, the WCC needs to take a deeper look at the risk of each self-insured entity. Commission administrators discussed this with OID, the SIGF and major TPAs. Each agreed that an outside independent examination of the risk would be the best way to assure that each self-insured company is capable of handling the risk and that the risk is properly securitized. It is my

understanding that this type of review had not been done before in Oklahoma. Some other states have conducted this type of review.

With that in mind, the Commission should empower the chairman to engage an outside consultant to examine the files, verify the reported information, issue a report on each file and produce a report on the overall portfolio.

The Self-Insurance Office has been operating with only two staff members for several months versus a previous staff of 6. That savings in personnel cost will more than fund the contract. The Commission will be well served by a review of the existing self-insured files and by a review of our processes.

Motion: Commissioner Engle moved to approve motion to prescribe additional duties and responsibilities to the Commission Chair.

Second: Commissioner Gilliland.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

6. **Proposed Approval of Independent Medical Examiners for the Commission**

Title 85A O.S. § 112 requires the Workers' Compensation Commission to create, maintain and review a list of licensed physicians who shall serve as independent medical examiners (IME). The Commission shall, to the best of its ability, include the most experienced and competent physicians in the specific fields of expertise utilized most often in the treatment of injured workers. The Commission considered approving the list of physicians presented at the meeting that have been vetted by the Medical Director and recommended to have their applications renewed.

Chairman Wilson recognized Dr. Jay Cannon, Medical Director, to present a recommendation to approve the renewals of 82 independent medical examiners (IME).

Motion: Commissioner Engle moved to approve the renewal of 82 IME's for the Commission, listed in Attachment Agenda Item 6.

Second: Chairman Wilson.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

7. **Commission Ratification of Travel Vouchers from February 1, 2014- June 30, 2014**

85A O.S. §23 states any commissioner or employee of the Commission shall be entitled to receive his or her necessary traveling expenses as provided in the State Travel Reimbursement Act. The expenses shall be certified by the person who incurred them and shall be allowed and paid on presentation of vouchers approved by the Commission. In accordance with this section, the Commission considered a vote to ratify the travel vouchers from February 1, 2014 – June 30, 2014.

Chairman Wilson recognized Cliff Cypert, Deputy Director, to present his recommendation to the Commission to ratify travel vouchers dates February 1, 2014 to June 30, 2014. The list of vouchers is labeled as Agenda Item 7 and is included as part of these minutes.

Motion: Chairman Wilson moved to ratify travel vouchers from February 1, 2014 – June 30, 2014 in Attachment Agenda Item 7.

Second: Commissioner Engle.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

8. **Consent Agenda for Travel Vouchers Currently Outstanding**

85A O.S. §23 states any commissioner or employee of the Commission shall be entitled to receive his or her necessary traveling expenses as provided in the State Travel Reimbursement Act. The expenses shall be certified by the person who incurred them and shall be allowed and paid on presentation of vouchers approved by the Commission. In accordance with this section, the Commission considered a vote to approve the currently outstanding vouchers.

Chairman Wilson recognized Clif Cypert, Deputy Director, to present his recommendation to the Commission to approve the currently outstanding vouchers contained in the list labeled Agenda Item 8, and included as part of these minutes.

Motion: Commissioner Engle moved to approve vouchers excluding 7-9 in Attachment Agenda Item 8.

Second: Commissioner Gilliland.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

Motion: Chairman Wilson moved to approve vouchers 7-9.

Second: Commissioner Gilliland.

Those voting aye: Chairman Wilson, Commissioner Gilliland

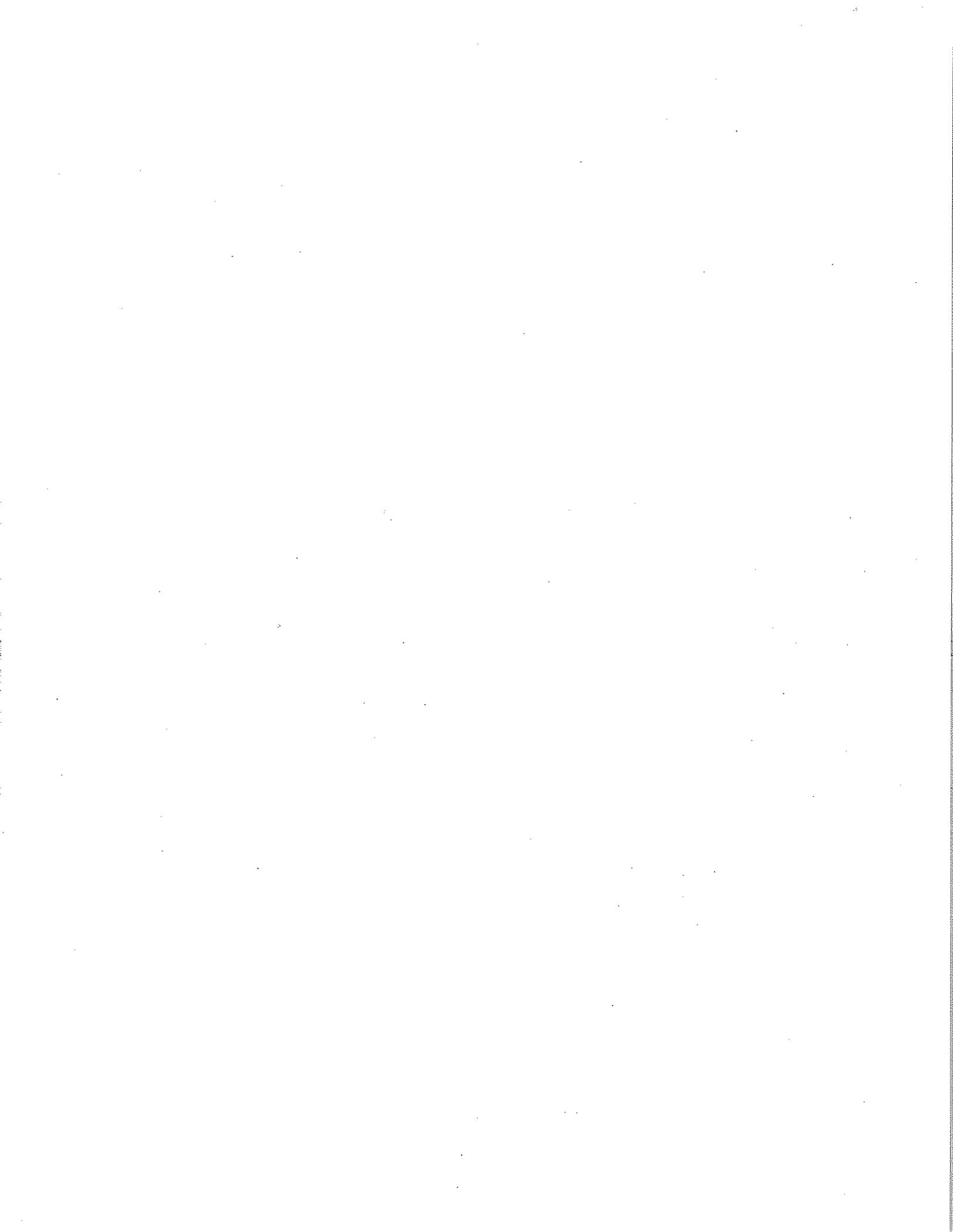
Abstaining: Commissioner Engle

The motion carried.

9. **Commission Ratification of Payments Made from the Workers' Compensation Fund from February 1, 2014 – June 30, 2014**

85A O.S. §22(A)(5) states that all expenditures in the administration of the act shall be allowed and paid from the Workers' Compensation Fund on the presentation of itemized vouchers approved by the Commission. In accordance with this section, the Commission considered a vote to ratify the vouchers from February 1, 2014 to June 30, 2014 for expenses of the Commission.

Chairman Wilson recognized Clif Cypert, Deputy Director to present his recommendations to the Commission to ratify payments made from Workers' Compensation Fund from February 1, 2014 – June 30, 2014. The list of payments is labeled as Agenda Item 9 and is included as part of these minutes.



Motion: Commissioner Gilliland moved to ratify payments made from Workers' Compensation Fund from February 1, 2014 – June 30, 2014.

Second: Commissioner Engle.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

10. **Consent Agenda for Payments Made from the Workers' Compensation Fund Currently Outstanding**

85A O.S. §22(A)(5) states that all expenditures in the administration of the act shall be allowed and paid from the Workers' Compensation Fund on the presentation of itemized vouchers approved by the Commission. In accordance with this section, the Commission considered a vote to approve the currently outstanding vouchers, identified as Agenda Item 10 and included as part of these minutes.

Motion: Commissioner Gilliland moved to approve the vouchers listed in the Consent Agenda (listed in Agenda Item 10).

Second: Commissioner Engle.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

11. **Reports**

THE FOLLOWING REPORTS ARE PRESENTED FOR INFORMATIONAL PURPOSES ONLY. NO ACTION WAS TAKEN.

Commissioner Gilliland's Report

Commissioner Gilliland presented a summary report on the case activity of the Administrative Law Judges and the Commission en banc. As of Dec 5, 2014, the Commission had 23,597 Form 2's filed. There have been 3,076 Form 3's filed since February 1, 2014 and are on track to have approximately 4,000 in our first year. There are approximately 12 prehearing conferences and trial settings a day per ALJ. Prehearing conferences are being set within 3 weeks of request. The final orders of ALJ's are averaging 3 months. There have been 28 appeals. Fourteen of those appeals have been heard by the Commission. Two appeals have been dismissed; only one case is pending on appeal and is ready to be heard. Commissioner Gilliland also reported on the meetings held with attorneys from claimant's bar and respondent's bar to provide the Commission feedback on its processes. These meetings were very informative and have brought to light concerns and also ideas to make process run smoother and get cases heard within a more reasonable time period.

Commissioner Engle's Report

Commissioner Engle presented a summary report on sample travel policy language from various agencies and the Arkansas WC Commission for Commission review. There are many options including internal

controls that are more restrictive or the availability of the Commission leasing a vehicle through OMES. Commissioner Engle recommended not to take any action today and stated she would work on a brief travel policy for possible policy adoption in the future.

12. **Executive Session Pursuant to Title 25 O.S. § 307(B)(1) for the Purpose of Discussing Hiring, Promotion, Employment, Salary of Commission's Current and Future Law Clerks.**

Motion: Chairman Wilson moved to adjourn to Executive Session.

Second: Commissioner Engle.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

13. **Discussion and Possible Action on Hiring, Promoting, Salary or Employment of the Current or Future Law Clerks Discussed in Executive Session**

Motion: Commissioner Engle moved to reconvene from Executive Session back into Regular Meeting.

Second: Commissioner Gilliland.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

Motion: Commissioner Gilliland moved to promote Kim Bailey to the position of General Counsel of the Commission at an annual salary of \$85,000, subject to proper procedural requirements.

Second: Commissioner Engle.

Chairman Wilson stated that Kim Bailey is a diligent attorney who has invested a lot of time and effort in assisting the Commission with valuable research and guidance as a Law Clerk, and deserving of a promotion to General Counsel for the Commission.

Commissioner Gilliland agreed with the Chairman's comments, adding that Ms. Bailey's work in both research and writing is high quality and that she is well qualified for this position.

Mr. Neal Leader, Assistant Attorney General, said he has been impressed with the way Ms. Bailey anticipates the needs of the Commission, and prepares thorough information to assist with potential decision-making on issues the Commission may need to address.

Commissioner Engle said Kim Bailey has spent many additional hours working on special projects and needs of the Commission and was deserving of a promotion.

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

Motion: Chairman Wilson moved to hire a law clerk to fill the now vacant position and consider hiring another one to assist in handling the additional duties required due to the increased number of appeals.

Second: Commissioner Gilliland.

Commissioner Gilliland recommended amending the motion renaming the law clerk positions in a future meeting.

Second: Chairman Wilson

Those voting aye: Commissioner Engle, Commissioner Gilliland, and Chairman Wilson.

The motion carried.

14. **Announcement**

Chairman Wilson announced that the Regular Meeting of the Commission for Thursday, January 15, 2014 has been cancelled and that the next Regular Meeting of the Commission has been rescheduled to Thursday, January 22, 2015.

Adjournment

Motion to adjourn: Commissioner Engle.

Second: Commissioner Gilliland.

Those voting aye: Chairman Wilson, Commissioner Engle, Commissioner Gilliland.

The motion carried. The meeting was adjourned.

Independent Medical Examiners

Title 85A grants the Commission the power to appoint and maintain a list of qualified Independent Medical Examiners who the ALJs can appoint to rate limitation of an injured worker or ask an opinion as to the treatment proposed by the treating physician. The Commission's Emergency rules require that to be appointed or reappointed an IME the physician is required to take Workers' Compensation Training approved by the Commission every two years.

The following list of IMEs recommended for approval are marked with an * if there is documentation that they have taken training in the past two years. Those who have not documented such training will have two years to provide proof of such training and will be notified in writing of this requirement.

APPROVED	status date
Baker, Larry S., D.D.S. *	01/01/2015
Balbas, John Charles, M.D. *	01/01/2015
Bankhead, Roy Warren, M.D.	01/01/2015
Belardo, John P., M.D.	01/01/2015
Bianco, Jr., Faust, Ph.D.	01/01/2015
Bischoff, James F., M.D.	01/01/2015
Blackmon, Darnell B., M.D.	01/01/2015
Boedeker, Daniel, M.D.	01/01/2015
Bond, James Lee, M.D.	01/01/2015
Boone, Bradford, M.D.	01/01/2015
Boone, R. Tyler, M.D.	01/01/2015
Bouvette, Christopher, M.D. *	01/01/2015
Bouvette, Kimberly, M.D.	01/01/2015
Brady, Douglas O., Ph.D. *	01/01/2015
Browne, Christopher A., M.D.	01/01/2015
Capehart, Mark A., M.D.	01/01/2015
Carey, Joshua, M.D.	01/01/2015
Carro, Armando A., D.P.M.	01/01/2015
Cavallaro, David C., D.P.M. *	01/01/2015
Chalkin, Brian, D.O.	01/01/2015
Chiaffitelli, Michael A., D.C.	01/01/2015
Clowers, Brian, M.D.	01/01/2015
Cogar, Ashley, M.D.	01/01/2015
Coupens, Steven D., M.D. *	01/01/2015
De La Garza, Scott, M.D.	01/01/2015
Dumigan, Ronald Matthew, M.D. *	01/01/2015
Dunham, Rory C., D.O.	01/01/2015
Ellis, John W., M.D. *	01/01/2015
Énel, T. Jeffrey, M.D.	01/01/2015
Framjee, Sami R., M.D. *	01/01/2015
Friedman, Emily D., M.D. *	01/01/2015
Fritz, Jeri, Ph.D.	01/01/2015
Gaede, Steven B., M.D. *	01/01/2015
Geib, Timothy Michael, M.D.	01/01/2015
Green, R. Keith, Ph.D.	01/01/2015
Hackl, Frank J., M.D.	01/01/2015
Hale, Gerald R., D.O.	01/01/2015
Hansen, David E., Ph.D.	01/01/2015
Hargrove, Kevin Wayne, M.D.	01/01/2015
Hines, Robert Frazer, M.D. *	01/01/2015
Hogg, Steven W., D.D.S.	01/01/2015
Holden, David, M.D. *	01/01/2015
Horton, Donald D., M.D. *	01/01/2015
Houck, John R., M.D.	01/01/2015

Hume, Christopher Shane, D.O.	01/01/2015
Johnson, J. Calvin, M.D. *	01/01/2015
Jones, Daniel J., M.D.	01/01/2015
Josephson, John F., M.D.	01/01/2015
Kim, Seyoung, D.C. *	01/01/2015
Kirkpatrick, Richard, M.D.	01/01/2015
Knutson, Zakary A., M.D.	01/01/2015
Kranau, Edgar J., Ph.D.	01/01/2015
Land, Sarah E., D.O.	01/01/2015
Lee, Gary Robert, M.D.	01/01/2015
Leinen, Jason M., M.D.	01/01/2015
Levings, Brian A., D.O.	01/01/2015
Lewis, Alan G., M.D.	01/01/2015
Lorton, Jay D., M.D.	01/01/2015
McClure, Hugh G., D.C. *	01/01/2015
Mittal, Yogesh, M.D.	01/01/2015
Moore, Mac E., M.D. *	01/01/2015
Muse, C. Keith, D.C.	01/01/2015
Muse, Jim R., D.C.	01/01/2015
O'Brien, M. Sean, D.O. *	01/01/2015
Palomino, Victor R., D.O.	01/01/2015
Phillips, Terrell R., D.O.	01/01/2015
Ponder, Corey Eugene, M.D. *	01/01/2015
Post, James Daniel, D.C.	01/01/2015
Revelis, Andreas "Andrew", M.D.	01/01/2015
Ringus, Vytautas M., M.D.	01/01/2015
Robertson, Scott C., M.D.	01/01/2015
Ryan, Keith G., D.C. *	01/01/2015
Sherburn, Eric W., M.D.	01/01/2015
Sherman, Adam G., Ph.D.	01/01/2015
Siegfried, Timothy, D.P.M.	01/01/2015
Smith, Sheryl C., M.D. *	01/01/2015
Smith, William K., D.P.M.	01/01/2015
Snelling, J. A., D.O. *	01/01/2015
Stone, Jonathan B., D.O.	01/01/2015
Sturgill, Troy A., D.C.	01/01/2015
Traozzyk, II, Richard J, D.P.M. *	01/01/2015
Unsell, Robert S., M.D. *	01/01/2015
Waggoner, David B., D.C.	01/01/2015
Wise, Doris, Ph.D.	01/01/2015
Wright, Michael, M.D. *	01/01/2015

Business Unit	Fund	Department	Ref	Enc	Voucher	Account	Vendor Name	Accounting Date	Amount
86500	20000	100001	14	31	31	521110	DAVID D GARRETT	19-Mar-14	152.07
86500	20000	100001	14	32	32	521310	BRYCE A HILL	19-Mar-14	125.40
86500	20000	100001	14	33	33	521310	DR WILLIAM GILLOCK	19-Mar-14	124.35
86500	20000	100001	14	34	34	521110	LUTTER JAMES J	19-Mar-14	58.33
86500	20000	100001	14	34	34	521140	EUTNER JAMES J	19-Mar-14	7.80
86500	20000	100001	14	35	35	521140	CRAIG MILTON C	19-Mar-14	2.40
86500	20000	100001	14	35	35	521110	CRAIG MILTON C	19-Mar-14	50.85
86500	20000	100001	14	36	36	521110	ROBERSON PATRICIA L	19-Mar-14	22.40
86500	20000	100001	14	37	37	521110	SOMMER PATRICIA	19-Mar-14	58.33
86500	20000	100001	14	37	37	521110	SOMMER PATRICIA	19-Mar-14	8.00
86500	20000	100001	14	166	166	521140	SOMMER PATRICIA	18-Apr-14	8.00
86500	20000	100001	14	166	166	521110	SOMMER PATRICIA	9-Apr-14	66.44
86500	20000	100001	14	166	166	521110	SOMMER PATRICIA	18-Apr-14	(66.44)
86500	20000	100001	14	166	166	521110	SOMMER PATRICIA	18-Apr-14	58.44
86500	20000	100001	14	177	177	521140	SPRINGER JANELLE	10-Apr-14	7.80
86500	20000	100001	14	177	177	521110	SPRINGER JANELLE	10-Apr-14	62.29
86500	20000	100001	14	198	198	521310	DR WILLIAM GILLOCK	14-Apr-14	124.35
86500	20000	100001	14	199	199	521310	DAVID D GARRETT	14-Apr-14	152.07
86500	20000	100001	14	200	200	521140	CURTIN SHANE	14-Apr-14	7.80
86500	20000	100001	14	200	200	521110	CURTIN SHANE	14-Apr-14	58.52
86500	20000	100001	14	323	323	521140	ENGLE DENISE M	1-May-14	7.80
86500	20000	100001	14	323	323	521110	ENGLE DENISE M	1-May-14	60.63
86500	20000	100001	14	324	324	521140	ENGLE DENISE M	1-May-14	7.80
86500	20000	100001	14	324	324	521110	ENGLE DENISE M	1-May-14	59.13
86500	20000	100001	14	325	325	521110	SOMMER PATRICIA	1-May-14	58.72
86500	20000	100001	14	325	325	521140	SOMMER PATRICIA	1-May-14	8.00
86500	20000	100001	14	326	326	521140	CURTIN SHANE	1-May-14	7.80
86500	20000	100001	14	326	326	521110	CURTIN SHANE	1-May-14	58.72
86500	20000	100001	14	327	327	521140	ENGLE DENISE M	1-May-14	7.80
86500	20000	100001	14	327	327	521110	ENGLE DENISE M	1-May-14	59.13
86500	20000	100001	14	336	336	521140	INHOFE TARA	6-May-14	7.80
86500	20000	100001	14	338	338	521110	INHOFE TARA	6-May-14	60.52
86500	20000	100001	14	343	343	521110	WILSON TROY L	6-May-14	60.63
86500	20000	100001	14	343	343	521140	WILSON TROY L	6-May-14	8.00
86500	20000	100001	14	344	344	521110	WILSON TROY L	6-May-14	60.63
86500	20000	100001	14	344	344	521140	WILSON TROY L	6-May-14	8.00

Everything Excluding Payroll

Business Unit	Fund	Department	Ref	Vendor Ref	Account	Vendor Name	Accounting Date	Amount
86500	20000	100001	14	347	521110	CURTIN SHANE	8-May-14	58.68
86500	20000	100001	14	347	521140	CURTIN SHANE	8-May-14	7.80
86500	20000	100001	14	348	521110	CURTIN SHANE	8-May-14	53.51
86500	20000	100001	14	349	521110	SOMMER PATRICIA	8-May-14	58.48
86500	20000	100001	14	349	521140	SOMMER PATRICIA	8-May-14	8.00
86500	20000	100001	14	350	521310	BRYCE A HILL	8-May-14	125.40
86500	20000	100001	14	351	521310	BRYCE A HILL	8-May-14	125.40
86500	20000	100001	14	369	521110	SPRINGER JANELLE	19-May-14	61.87
86500	20000	100001	14	369	521140	SPRINGER JANELLE	19-May-14	7.80
86500	20000	100001	14	370	521110	ROBERSON PATRICIA L	19-May-14	39.20
86500	20000	100001	14	379	521140	SOMMER PATRICIA	20-May-14	8.00
86500	20000	100001	14	380	521110	EGAN MICHAEL	20-May-14	58.21
86500	20000	100001	14	380	521140	EGAN MICHAEL	20-May-14	58.22
86500	20000	100001	14	382	521140	INHOFE TARA	20-May-14	7.80
86500	20000	100001	14	382	521110	INHOFE TARA	20-May-14	6.00
86500	20000	100001	14	388	521110	INHOFE TARA	20-May-14	51.93
86500	20000	100001	14	388	521140	INHOFE TARA	20-May-14	60.06
86500	20000	100001	14	434	521140	INHOFE TARA	20-May-14	7.80
86500	20000	100001	14	434	521110	CURTIN SHANE	22-May-14	7.80
86500	20000	100001	14	436	521110	ENGLE DENISE M	22-May-14	60.00
86500	20000	100001	14	437	521240	ENGLE DENISE M	22-May-14	21.69
86500	20000	100001	14	437	521250	ENGLE DENISE M	29-May-14	85.20
86500	20000	100001	14	437	521210	ENGLE DENISE M	29-May-14	154.00
86500	20000	100001	14	437	521250	ENGLE DENISE M	29-May-14	17.92
86500	20000	100001	14	437	521260	ENGLE DENISE M	29-May-14	56.99
86500	20000	100001	14	437	521210	ENGLE DENISE M	29-May-14	1,192.52
86500	20000	100001	14	437	521220	ENGLE DENISE M	29-May-14	(17.92)
86500	20000	100001	14	437	521230	ENGLE DENISE M	29-May-14	(373.50)
86500	20000	100001	14	437	521240	ENGLE DENISE M	29-May-14	(108.00)
86500	20000	100001	14	437	521250	ENGLE DENISE M	29-May-14	(85.20)
86500	20000	100001	14	437	521260	ENGLE DENISE M	29-May-14	(56.99)
86500	20000	100001	14	437	521210	ENGLE DENISE M	29-May-14	(1,192.52)
86500	20000	100001	14	437	521240	ENGLE DENISE M	22-May-14	85.20
86500	20000	100001	14	437	521230	ENGLE DENISE M	22-May-14	108.00
86500	20000	100001	14	437	521220	ENGLE DENISE M	22-May-14	373.50

Everything Excluding Payroll

Business Unit	Fund	Department	Rel	Bud	Voucher	Account	Vendor Name	Accounting Date	Amount
86500	20000	100001	14	497	521260	ENGL DENISE M	22-May-14	47.92	
86500	20000	100001	14	437	521260	ENGL DENISE M	22-May-14	1,192.52	
86500	20000	100001	14	497	521260	ENGL DENISE M	22-May-14	56.99	
86500	20000	100001	14	468	521110	EGAN MICHAEL	2-Jun-14	60.10	
86500	20000	100001	14	468	521140	EGAN MICHAEL	2-Jun-14	7.80	
86500	20000	100001	14	478	521140	INHOFE TARA	3-Jun-14	61.98	
86500	20000	100001	14	478	521140	INHOFE TARA	3-Jun-14	7.80	
86500	20000	100001	14	485	521110	SOMMER PATRICIA	6-Jun-14	60.16	
86500	20000	100001	14	485	521140	SOMMER PATRICIA	6-Jun-14	8.00	
86500	20000	100001	14	489	521110	ENGL DENISE M	10-Jun-14	22.06	
86500	20000	100001	14	491	521110	ENGL DENISE M	10-Jun-14	17.92	
86500	20000	100001	14	491	521220	ENGL DENISE M	10-Jun-14	413.00	
86500	20000	100001	14	491	521250	ENGL DENISE M	10-Jun-14	359.75	
86500	20000	100001	14	491	521240	ENGL DENISE M	10-Jun-14	37.05	
86500	20000	100001	14	502	521140	CURTIN SHANE	16-Jun-14	7.80	
86500	20000	100001	14	502	521110	CURTIN SHANE	16-Jun-14	60.03	
86500	20000	100001	14	508	521140	BUTTER JAMES J	17-Jun-14	7.80	
86500	20000	100001	14	509	521140	INHOFE TARA	17-Jun-14	7.80	
86500	20000	100001	14	509	521110	INHOFE TARA	17-Jun-14	61.87	
86500	20000	100001	14	545	522110	ENTERPRISE HOLDINGS	19-Jun-14	57.47	
86500	20000	100001	14	580	521110	EGAN MICHAEL	20-Jun-14	60.03	
86500	20000	100001	14	580	521140	EGAN MICHAEL	20-Jun-14	7.80	
86500	20000	100001	14	591	521110	CANNON JAY P	24-Jun-14	60.30	
86500	20000	100001	14	591	521140	CANNON JAY P	24-Jun-14	7.80	
Total				96				5,598.41	

TRAVEL CLAIMS	Dollar Amount	Voucher#
Tara Inhofe - Travel 10/22/14	69.65	992
Tara Inhofe - Travel 11/19/14	67.79	993
Tara Inhofe - Travel 11/26/14	66.97	994
Tara Inhofe - Travel 12/03/14	66.29	995
Tara Inhofe - Travel 12/10/14	65.90	998
T. Shane Curtin - Travel 11/26/14	65.13	999
Denise Engle - Travel 10/28/14	10.08	1000
Denise Engle - Travel 11/14/14	64.27	1001
Denise Engle - Travel 12/03/14 - Parking	8.00	1002
Michael Egan - Travel 10/22/14	67.81	1003
Michael Egan - Travel 12/03/14	64.45	1004
Patricia Sommer - Travel 11/19/14	66.15	1005
Patricia Sommer - Travel 12/10/14	64.26	1006

Unit	Fund	Department	Ref	Pub	Vouchers	Account	Vendor Name	Accounting Date	Amount
86500	20000	100001	14	30	531120	UNITED STATES POSTAL SERVICE	6-Mar-14	10,000.00	
86500	20000	100001	14	81	531180	BANK OF AMERICA MERCHANT SERVICES	21-Mar-14	325.20	
86500	20000	100001	14	82	531110	FEDERAL EXPRESS CORPORATION	21-Mar-14	33.51	
86500	20000	100001	14	83	531260	IAJABC	21-Mar-14	2,500.00	
86500	20000	100001	14	84	536170	OMEGAPRINT	21-Mar-14	314.35	
86500	20000	100001	14	85	515400	ATTORNEY GENERAL	21-Mar-14	10,281.75	
86500	20000	100001	14	86	515060	STATE AUDITOR AND INSPECTOR	21-Mar-14	5,492.50	
86500	20000	100001	14	87	536140	CLAMPIITT PAPER COMPANY	21-Mar-14	2,248.00	
86500	20000	100001	14	90	536120	STAPLES CONTRACT & COMMERCIAL INC	21-Mar-14	457.50	
86500	20000	100001	14	93	536130	STAPLES CONTRACT & COMMERCIAL INC	21-Mar-14	224.51	
86500	20000	100001	14	96	515570	GALT FOUNDATION	21-Mar-14	367.20	
86500	20000	100001	14	98	515580	MEADOWS CENTER FOR OPPORTUNITY INC	21-Mar-14	352.16	
86500	20000	100001	14	100	531110	R&R DELIVERY	21-Mar-14	553.12	
86500	20000	100001	14	103	531130	AT&T INC	21-Mar-14	118.50	
86500	20000	100001	14	104	531130	AT&T INC	21-Mar-14	20.93	
86500	20000	100001	14	105	536140	GALT FOUNDATION	21-Mar-14	1,023.60	
86500	20000	100001	14	106	532140	WALFINANCE INC	21-Mar-14	304.50	
86500	20000	100001	14	108	536140	WALKER COMPANIES	21-Mar-14	18.95	
86500	20000	100001	14	109	536140	WALKER COMPANIES	21-Mar-14	177.60	
86500	20000	100001	14	110	536140	WALKER COMPANIES	21-Mar-14	186.04	
86500	20000	100001	14	111	515610	PRESORT FIRST CLASS INC	24-Mar-14	7.80	
86500	20000	100001	14	111	515610	PRESORT FIRST CLASS INC	24-Mar-14	1.50	
86500	20000	100001	14	111	515610	PRESORT FIRST CLASS INC	24-Mar-14	29.61	
86500	20000	100001	14	112	515610	PRESORT FIRST CLASS INC	24-Mar-14	10.42	
86500	20000	100001	14	112	515610	PRESORT FIRST CLASS INC	24-Mar-14	39.48	
86500	20000	100001	14	113	515610	PRESORT FIRST CLASS INC	24-Mar-14	8.14	
86500	20000	100001	14	113	515610	PRESORT FIRST CLASS INC	24-Mar-14	30.85	
86500	20000	100001	14	113	515610	PRESORT FIRST CLASS INC	24-Mar-14	1.20	
86500	20000	100001	14	114	515610	PRESORT FIRST CLASS INC	24-Mar-14	9.50	
86500	20000	100001	14	114	515610	PRESORT FIRST CLASS INC	24-Mar-14	36.07	
86500	20000	100001	14	115	515610	PRESORT FIRST CLASS INC	24-Mar-14	0.70	
86500	20000	100001	14	115	515610	PRESORT FIRST CLASS INC	24-Mar-14	30.39	
86500	20000	100001	14	115	515610	PRESORT FIRST CLASS INC	24-Mar-14	8.01	
86500	20000	100001	14	116	515610	PRESORT FIRST CLASS INC	24-Mar-14	7.69	
86500	20000	100001	14	116	515610	PRESORT FIRST CLASS INC	24-Mar-14	29.18	
86500	20000	100001	14	116	515610	PRESORT FIRST CLASS INC	24-Mar-14	0.08	

Everything Excluding Payroll

Business Unit	Fund	Department	BU Code	Vendor Ref	Account	Vendor Name	Accounting Date	Amount
86500	20000	100001	14	117	515610	PRESORT FIRST CLASS INC	24-Mar-14	45.51
86500	20000	100001	14	117	515610	PRESORT FIRST CLASS INC	24-Mar-14	12.00
86500	20000	100001	14	118	515610	PRESORT FIRST CLASS INC	24-Mar-14	40.83
86500	20000	100001	14	118	515610	PRESORT FIRST CLASS INC	24-Mar-14	0.60
86500	20000	100001	14	118	515610	PRESORT FIRST CLASS INC	24-Mar-14	10.77
86500	20000	100001	14	120	515610	PRESORT FIRST CLASS INC	24-Mar-14	23.50
86500	20000	100001	14	121	515610	PRESORT FIRST CLASS INC	24-Mar-14	6.19
86500	20000	100001	14	121	515610	PRESORT FIRST CLASS INC	24-Mar-14	29.11
86500	20000	100001	14	121	515610	PRESORT FIRST CLASS INC	24-Mar-14	7.69
86500	20000	100001	14	122	532140	SUMMIT BUSINESS SYSTEMS INC	24-Mar-14	0.60
86500	20000	100001	14	123	533110	UNITED MECHANICAL SERVICE INC	24-Mar-14	257.19
86500	20000	100001	14	125	531170	WESTA THOMSON REUTERS BUSINESS	24-Mar-14	349.00
86500	20000	100001	14	125	531170	WESTA THOMSON REUTERS BUSINESS	24-Mar-14	168.00
86500	20000	100001	14	148	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	24-Mar-14	100.00
86500	20000	100001	14	150	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	10.40
86500	20000	100001	14	151	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	106.00
86500	20000	100001	14	152	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	17.00
86500	20000	100001	14	153	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	35.00
86500	20000	100001	14	154	515380	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	476.89
86500	20000	100001	14	155	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	460.00
86500	20000	100001	14	156	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	4030.55
86500	20000	100001	14	157	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	141.57
86500	20000	100001	14	158	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	1849.00
86500	20000	100001	14	159	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	2,218.86
86500	20000	100001	14	160	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	2,218.86
86500	20000	100001	14	161	532160	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	2,218.86
86500	20000	100001	14	162	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	26-Mar-14	195.69
86500	20000	100001	14	163	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	17-Apr-14	195.92
86500	20000	100001	14	165	512310	COMPSOURCE OKLAHOMA	17-Apr-14	35.00
86500	20000	100001	14	195	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	7-Apr-14	8,885.00
86500	20000	100001	14	196	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	17-Apr-14	626.10
86500	20000	100001	14	197	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	17-Apr-14	3,155.53
86500	20000	100001	14	207	532140	PITNEY BOWES INC	17-Apr-14	150.02
86500	20000	100001	14	208	532160	STANDLEY SYSTEMS LLC	16-Apr-14	100.00
86500	20000	100001	14	209	532160	STANDLEY SYSTEMS LLC	16-Apr-14	162.74
86500	20000	100001	14	209	532160	STANDLEY SYSTEMS LLC	16-Apr-14	482.28

Everything Excluding Payroll

Business Unit	Fund	Department	Ref	Bud	Worcher	Account	Vendor Name	Accounting Date	Amount
86500	20000	100001	14	210	210	532160	STANDLEY SYSTEMS LLC	16-Apr-14	668.20
86500	20000	100001	14	211	211	532160	STANDLEY SYSTEMS LLC	16-Apr-14	778.82
86500	20000	100001	14	212	212	532160	STANDLEY SYSTEMS LLC	16-Apr-14	704.86
86500	20000	100001	14	213	213	532160	STANDLEY SYSTEMS LLC	16-Apr-14	396.96
86500	20000	100001	14	214	214	532160	STANDLEY SYSTEMS LLC	16-Apr-14	972.59
86500	20000	100001	14	215	215	532160	STANDLEY SYSTEMS LLC	16-Apr-14	139.22
86500	20000	100001	14	216	216	532160	SOUTHWEST SOLUTIONS GROUP INC	16-Apr-14	700.00
86500	20000	100001	14	218	218	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	17-Apr-14	10,402.80
86500	20000	100001	14	235	235	536140	DISCOUNT PENS SUPPLIES	17-Apr-14	30.40
86500	20000	100001	14	236	236	536140	OMECORP LLC	17-Apr-14	375.30
86500	20000	100001	14	237	237	531170	AMERICAN MEDICAL ASSOCIATION	17-Apr-14	776.00
86500	20000	100001	14	237	237	531110	AMERICAN MEDICAL ASSOCIATION	17-Apr-14	23.95
86500	20000	100001	14	237	237	542120	AMERICAN MEDICAL ASSOCIATION	17-Apr-14	298.00
86500	20000	100001	14	240	240	531130	AT&T INC	17-Apr-14	118.50
86500	20000	100001	14	241	241	531130	AT&T INC	17-Apr-14	26.75
86500	20000	100001	14	243	243	531170	DUN & BRADSTREET INFORMATION SERVICES	17-Apr-14	520.99
86500	20000	100001	14	244	244	536140	GALT FOUNDATION	17-Apr-14	5161.60
86500	20000	100001	14	248	248	532140	MAIL FINANCE INC	17-Apr-14	304.50
86500	20000	100001	14	249	249	532130	MIDCON DATA SERVICES LLC	17-Apr-14	250.00
86500	20000	100001	14	250	250	534240	NEWVIEW OKLAHOMA INC	17-Apr-14	87.62
86500	20000	100001	14	251	251	515600	ATTORNEY GENERAL	17-Apr-14	10,281.75
86500	20000	100001	14	252	252	532130	DEPARTMENT OF LIBRARIES	17-Apr-14	2,513.28
86500	20000	100001	14	253	253	515650	STATE BUREAU OF INVESTIGATION	17-Apr-14	105.00
86500	20000	100001	14	254	254	515610	PRESORT FIRST CLASS INC	17-Apr-14	10.01
86500	20000	100001	14	254	254	515610	PRESORT FIRST CLASS INC	17-Apr-14	37.99
86500	20000	100001	14	254	254	515610	PRESORT FIRST CLASS INC	17-Apr-14	1.40
86500	20000	100001	14	255	255	515610	PRESORT FIRST CLASS INC	17-Apr-14	1.00
86500	20000	100001	14	255	255	515610	PRESORT FIRST CLASS INC	17-Apr-14	35.78
86500	20000	100001	14	255	255	515610	PRESORT FIRST CLASS INC	17-Apr-14	9.72
86500	20000	100001	14	256	256	515610	PRESORT FIRST CLASS INC	17-Apr-14	33.37
86500	20000	100001	14	256	256	515610	PRESORT FIRST CLASS INC	17-Apr-14	8.79
86500	20000	100001	14	257	257	515610	PRESORT FIRST CLASS INC	17-Apr-14	1.20
86500	20000	100001	14	257	257	515610	PRESORT FIRST CLASS INC	17-Apr-14	30.89
86500	20000	100001	14	257	257	515610	PRESORT FIRST CLASS INC	17-Apr-14	8.16
86500	20000	100001	14	258	258	515610	PRESORT FIRST CLASS INC	17-Apr-14	11.46
86500	20000	100001	14	258	258	515610	PRESORT FIRST CLASS INC	17-Apr-14	43.45

Everything Excluding Payroll

Business Unit	Fund	Department	Ref	Voucher	Account	Vendor Name	Accounting Date	Amount
86500	20000	100001	14	258	515610	PRESORT FIRST CLASS INC	17-Apr-14	11.10
86500	20000	100001	14	259	515610	PRESORT FIRST CLASS INC	17-Apr-14	12.12
86500	20000	100001	14	259	515610	PRESORT FIRST CLASS INC	17-Apr-14	29.97
86500	20000	100001	14	260	515610	PRESORT FIRST CLASS INC	17-Apr-14	29.75
86500	20000	100001	14	260	515610	PRESORT FIRST CLASS INC	17-Apr-14	27.84
86500	20000	100001	14	261	515610	PRESORT FIRST CLASS INC	17-Apr-14	9.44
86500	20000	100001	14	261	515610	PRESORT FIRST CLASS INC	17-Apr-14	35.78
86500	20000	100001	14	262	531110	R&R DELIVERY	17-Apr-14	589.12
86500	20000	100001	14	263	536130	STAPLES CONTRACT & COMMERCIAL INC	17-Apr-14	708.87
86500	20000	100001	14	265	536130	STAPLES CONTRACT & COMMERCIAL INC	17-Apr-14	311.99
86500	20000	100001	14	266	536130	STAPLES CONTRACT & COMMERCIAL INC	17-Apr-14	452.28
86500	20000	100001	14	267	532140	SUMMIT BUSINESS SYSTEMS INC	17-Apr-14	257.19
86500	20000	100001	14	268	538110	UNITED MECHANICAL SERVICE INC	17-Apr-14	349.00
86500	20000	100001	14	269	531250	WALKER COMPANIES	17-Apr-14	65.00
86500	20000	100001	14	269	531250	WALKER COMPANIES	17-Apr-14	12.50
86500	20000	100001	14	270	536140	WALKER COMPANIES	17-Apr-14	185.60
86500	20000	100001	14	271	536140	WALKER COMPANIES	17-Apr-14	29.95
86500	20000	100001	14	272	536140	WALKER COMPANIES	17-Apr-14	109.75
86500	20000	100001	14	273	536140	WALKER COMPANIES	17-Apr-14	43.90
86500	20000	100001	14	274	536140	WALKER COMPANIES	17-Apr-14	21.95
86500	20000	100001	14	275	531170	WEST AT HOME SUPPLIERS BUSINESS	17-Apr-14	188.00
86500	20000	100001	14	277	515060	STATE AUDITOR AND INSPECTOR	17-Apr-14	2,671.25
86500	20000	100001	14	278	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	21-May-14	6,576.33
86500	20000	100001	14	279	515380	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Apr-14	460.00
86500	20000	100001	14	280	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Apr-14	476.39
86500	20000	100001	14	281	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Apr-14	2,218.86
86500	20000	100001	14	282	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Apr-14	394.93
86500	20000	100001	14	283	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Apr-14	115.70
86500	20000	100001	14	284	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Apr-14	1,141.16
86500	20000	100001	14	285	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Apr-14	1,614.55
86500	20000	100001	14	286	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Apr-14	35.00
86500	20000	100001	14	287	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Apr-14	21.00
86500	20000	100001	14	288	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Apr-14	70.00
86500	20000	100001	14	313	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	21-May-14	35.00
86500	20000	100001	14	314	536140	WALKER COMPANIES INC	24-Apr-14	1,727.22
86500	20000	100001	14	315	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	21-May-14	441.85

Everything Excluding Payroll

Business Unit	Fund	Department	Ref	Bud	Voucher	Account	Vendor Name	Accounting Date	Amount
86500	20000	100001	14	316	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	21-May-14	35.00	
86500	20000	100001	14	317	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	21-May-14	35.00	
86500	20000	100001	14	318	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	21-May-14	790.00	
86500	20000	100001	14	321	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	21-May-14	1,658.00	
86500	20000	100001	14	341	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	10,402.80	
86500	20000	100001	14	342	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	6,876.33	
86500	20000	100001	14	345	531120	UNITED STATES POSTAL SERVICE	8-May-14	10,000.00	
86500	20000	100001	14	346	512330	COMPSOURCE OKLAHOMA	8-May-14	9,474.00	
86500	20000	100001	14	353	532160	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	21-May-14	748.32	
86500	20000	100001	14	354	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	157.29	
86500	20000	100001	14	357	511100	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	60,574.58	
86500	20000	100001	14	358	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	476.39	
86500	20000	100001	14	359	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	450.00	
86500	20000	100001	14	371	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	21-May-14	1,250.00	
86500	20000	100001	14	384	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	21-May-14	10,402.80	
86500	20000	100001	14	385	541110	A-1 FREEMAN MOVING AND STORAGE LLC	21-May-14	200.00	
86500	20000	100001	14	388	531130	AT&T INC	21-May-14	118.50	
86500	20000	100001	14	389	531130	AT&T INC	21-May-14	34.80	
86500	20000	100001	14	390	531180	BANK OF AMERICA MERCHANT SERVICES	21-May-14	129.98	
86500	20000	100001	14	391	536140	CLAMPITT PAPER COMPANY	21-May-14	623.00	
86500	20000	100001	14	394	515540	EMERSON NETWORK POWER LIEBERT SVCS INC	21-May-14	500.00	
86500	20000	100001	14	395	515570	GALT FOUNDATION	21-May-14	2,853.46	
86500	20000	100001	14	396	515570	GALT FOUNDATION	21-May-14	145.35	
86500	20000	100001	14	397	531110	GRAEBEL COMPANIES INC	22-May-14	9,831.00	
86500	20000	100001	14	398	532140	WALFINANCE INC	21-May-14	304.50	
86500	20000	100001	14	399	515400	ATTORNEY GENERAL	21-May-14	10,281.75	
86500	20000	100001	14	400	532130	DEPARTMENT OF LIBRARIES	21-May-14	2,513.28	
86500	20000	100001	14	401	515540	NORCE	21-May-14	4.75	
86500	20000	100001	14	402	536130	OKLAHOMA DEPARTMENT OF CORRECTIONS	21-May-14	5.00	
86500	20000	100001	14	402	536130	OKLAHOMA DEPARTMENT OF CORRECTIONS	21-May-14	54.00	
86500	20000	100001	14	403	512330	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS	21-May-14	12,255.87	
86500	20000	100001	14	404	512330	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS	21-May-14	69.24	
86500	20000	100001	14	405	515610	PRESORT FIRST CLASS INC	21-May-14	172.25	
86500	20000	100001	14	405	515610	PRESORT FIRST CLASS INC	21-May-14	46.43	
86500	20000	100001	14	406	515610	PRESORT FIRST CLASS INC	21-May-14	10.85	
86500	20000	100001	14	406	515610	PRESORT FIRST CLASS INC	21-May-14	1.50	

Everything Excluding Payroll

Business Unit	Fund	Department	Ref	Bun	Vendor	Account	Vendor Name	Accounting Date	Amount
86500	20000	100001	14	406	515610	PRESORT FIRST CLASS INC	21-May-14	41.11	
86500	20000	100001	14	407	515610	PRESORT FIRST CLASS INC	21-May-14	8.25	
86500	20000	100001	14	407	515610	PRESORT FIRST CLASS INC	21-May-14	31.24	
86500	20000	100001	14	408	515610	PRESORT FIRST CLASS INC	21-May-14	9.15	
86500	20000	100001	14	409	515610	PRESORT FIRST CLASS INC	21-May-14	34.72	
86500	20000	100001	14	409	515610	PRESORT FIRST CLASS INC	21-May-14	6.36	
86500	20000	100001	14	410	515610	PRESORT FIRST CLASS INC	21-May-14	24.14	
86500	20000	100001	14	410	515610	PRESORT FIRST CLASS INC	21-May-14	10.05	
86500	20000	100001	14	410	515610	PRESORT FIRST CLASS INC	21-May-14	6.50	
86500	20000	100001	14	410	515610	PRESORT FIRST CLASS INC	21-May-14	38.06	
86500	20000	100001	14	411	515610	PRESORT FIRST CLASS INC	21-May-14	1.00	
86500	20000	100001	14	411	515610	PRESORT FIRST CLASS INC	21-May-14	23.29	
86500	20000	100001	14	412	515610	PRESORT FIRST CLASS INC	21-May-14	6.14	
86500	20000	100001	14	412	515610	PRESORT FIRST CLASS INC	21-May-14	9.31	
86500	20000	100001	14	413	515610	PRESORT FIRST CLASS INC	21-May-14	35.29	
86500	20000	100001	14	413	515610	PRESORT FIRST CLASS INC	21-May-14	1.80	
86500	20000	100001	14	413	515610	PRESORT FIRST CLASS INC	21-May-14	9.51	
86500	20000	100001	14	413	515610	PRESORT FIRST CLASS INC	21-May-14	1.00	
86500	20000	100001	14	414	515610	PRESORT FIRST CLASS INC	21-May-14	2.52	
86500	20000	100001	14	414	515610	PRESORT FIRST CLASS INC	21-May-14	2.78	
86500	20000	100001	14	416	541110	ROBERT HUFF	21-May-14	10.58	
86500	20000	100001	14	417	531170	ROBERT HUFF	21-May-14	285.00	
86500	20000	100001	14	421	536130	STAPLES CONTRACT & COMMERCIAL INC	21-May-14	642.88	
86500	20000	100001	14	422	536130	STAPLES CONTRACT & COMMERCIAL INC	21-May-14	275.75	
86500	20000	100001	14	423	536130	STAPLES CONTRACT & COMMERCIAL INC	21-May-14	200.41	
86500	20000	100001	14	424	536130	STAPLES CONTRACT & COMMERCIAL INC	21-May-14	118.09	
86500	20000	100001	14	426	515060	STATE AUDITOR AND INSPECTOR	21-May-14	120.54	
86500	20000	100001	14	427	532140	SUMMIT BUSINESS SYSTEMS INC	21-May-14	872.50	
86500	20000	100001	14	428	531170	WEST A THOMSON REUTERS BUSINESS	21-May-14	257.49	
86500	20000	100001	14	428	515010	WEST A THOMSON REUTERS BUSINESS	22-May-14	836.00	
86500	20000	100001	14	429	531170	TULSA WORLD	22-May-14	279.80	
86500	20000	100001	14	430	533110	UNITED MECHANICAL SERVICE INC	21-May-14	276.00	
86500	20000	100001	14	431	536140	WALKER COMPANIES	21-May-14	349.00	
86500	20000	100001	14	433	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	21-May-14	98.85	
86500	20000	100001	14	438	536130	STAPLES CONTRACT & COMMERCIAL INC	18-Jun-14	238.86	
86500	20000	100001	14	438	536130	STAPLES CONTRACT & COMMERCIAL INC	22-May-14	211.42	

Everything Excluding Payroll

Business Unit	Amount	Department	Rel	Voucher #	Account #	Vendor Name	Accounting Date	Amount
86500	20000	100001	14	465	531120	UNITED STATES POSTAL SERVICE	27-May-14	2,000.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	550.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	700.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	900.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	700.00
86500	20000	100001	14	467	541140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	839.34
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	3,200.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	419.66
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	600.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	2,427.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	536.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	1,774.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	1,695.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	2,280.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	990.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	882.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	2,674.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	1,394.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	3,254.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	988.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	915.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	420.00
86500	20000	100001	14	467	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	1,160.00
86500	20000	100001	14	481	512310	COMPSOURCE OKLAHOMA	6-Jun-14	9,523.00
86500	20000	100001	14	486	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	157.29
86500	20000	100001	14	492	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	18-Jun-14	3,496.90
86500	20000	100001	14	493	531120	UNITED STATES POSTAL SERVICE	17-Jun-14	20,098.00
86500	20000	100001	14	537	536150	CDW GOVERNMENT LLC	19-Jun-14	29.10
86500	20000	100001	14	538	531110	FEDERAL EXPRESS CORPORATION	19-Jun-14	58.10
86500	20000	100001	14	539	531180	BANK OF AMERICA MERCHANT SERVICES	19-Jun-14	2.93
86500	20000	100001	14	540	512330	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS	19-Jun-14	127.27
86500	20000	100001	14	541	515400	ATTORNEY GENERAL	19-Jun-14	10,281.75
86500	20000	100001	14	543	531130	AT&T INC	19-Jun-14	118.50
86500	20000	100001	14	544	531130	AT&T INC	19-Jun-14	33.70
86500	20000	100001	14	547	536140	GALT FOUNDATION	20-Jun-14	5,611.60
86500	20000	100001	14	548	515570	GALT FOUNDATION	20-Jun-14	673.20

Everything Excluding Payroll

Business Unit	Fund	Department	Account	Vendor Name	Accounting Date	Amount
86500	20000	100001	549	515570 GALT FOUNDATION	20-Jun-14	191.25
86500	20000	100001	550	515570 GALT FOUNDATION	20-Jun-14	367.20
86500	20000	100001	551	515570 GALT FOUNDATION	20-Jun-14	734.40
86500	20000	100001	552	532130 DEPARTMENT OF LIBRARIES	20-Jun-14	2,506.98
86500	20000	100001	553	532140 MAINTENANCE INC	20-Jun-14	307.50
86500	20000	100001	554	532130 MIDCON DATA SERVICES LLC	20-Jun-14	250.00
86500	20000	100001	555	532140 PENNEY-LOWES INC	23-Jun-14	50.00
86500	20000	100001	556	531170 OPTUMINSIGHT	23-Jun-14	107.97
86500	20000	100001	556	531170 OPTUMINSIGHT	23-Jun-14	49.98
86500	20000	100001	556	531170 OPTUMINSIGHT	23-Jun-14	49.98
86500	20000	100001	556	531170 OPTUMINSIGHT	23-Jun-14	88.21
86500	20000	100001	556	531170 OPTUMINSIGHT	23-Jun-14	21.95
86500	20000	100001	557	515360 PEN-WRITE COMMUNICATIONS LLC	23-Jun-14	329.95
86500	20000	100001	558	515610 PRESORT FIRST CLASS INC	20-Jun-14	2,100.00
86500	20000	100001	558	515610 PRESORT FIRST CLASS INC	20-Jun-14	1.76
86500	20000	100001	558	515610 PRESORT FIRST CLASS INC	20-Jun-14	28.97
86500	20000	100001	559	515610 PRESORT FIRST CLASS INC	20-Jun-14	7.63
86500	20000	100001	559	515610 PRESORT FIRST CLASS INC	20-Jun-14	35.71
86500	20000	100001	560	515610 PRESORT FIRST CLASS INC	20-Jun-14	19.43
86500	20000	100001	560	515610 PRESORT FIRST CLASS INC	20-Jun-14	7.11
86500	20000	100001	561	515610 PRESORT FIRST CLASS INC	20-Jun-14	26.98
86500	20000	100001	561	515610 PRESORT FIRST CLASS INC	20-Jun-14	0.40
86500	20000	100001	561	515610 PRESORT FIRST CLASS INC	20-Jun-14	24.28
86500	20000	100001	562	515610 PRESORT FIRST CLASS INC	20-Jun-14	6.39
86500	20000	100001	562	515610 PRESORT FIRST CLASS INC	20-Jun-14	49.27
86500	20000	100001	562	515610 PRESORT FIRST CLASS INC	20-Jun-14	13.01
86500	20000	100001	563	515610 PRESORT FIRST CLASS INC	20-Jun-14	45.58
86500	20000	100001	563	515610 PRESORT FIRST CLASS INC	20-Jun-14	1.60
86500	20000	100001	563	515610 PRESORT FIRST CLASS INC	20-Jun-14	12.02
86500	20000	100001	564	515610 PRESORT FIRST CLASS INC	20-Jun-14	13.33
86500	20000	100001	564	515610 PRESORT FIRST CLASS INC	20-Jun-14	0.90
86500	20000	100001	565	515610 PRESORT FIRST CLASS INC	20-Jun-14	50.55
86500	20000	100001	565	515610 PRESORT FIRST CLASS INC	20-Jun-14	25.34
86500	20000	100001	566	531110 R&R DELIVERY	20-Jun-14	5.96
86500	20000	100001	567	532160 STANDLEY SYSTEMS LLC	20-Jun-14	169.27

Everything Excluding Payroll

Business Unit	Fund	Department	Ref	Bio	Voucher#	Account	Vendor Name	Accounting Date	Amount
86500	20000	100001	14	568	532460	STANLEY SYSTEMS INC.	20-Jun-14	17.00	
86500	20000	100001	14	570	536130	STAPLES CONTRACT & COMMERCIAL INC	20-Jun-14	64.94	
86500	20000	100001	14	571	536130	STAPLES CONTRACT & COMMERCIAL INC	20-Jun-14	333.26	
86500	20000	100001	14	572	536130	STAPLES CONTRACT & COMMERCIAL INC	20-Jun-14	400.44	
86500	20000	100001	14	573	532140	SUMMIT BUSINESS SYSTEMS INC	20-Jun-14	257.19	
86500	20000	100001	14	574	533110	UNITED MECHANICAL SERVICE INC	20-Jun-14	249.00	
86500	20000	100001	14	575	536140	WALKER COMPANIES	20-Jun-14	154.50	
86500	20000	100001	14	576	536140	WALKER COMPANIES	20-Jun-14	83.74	
86500	20000	100001	14	577	536140	WALKER COMPANIES	20-Jun-14	75.85	
86500	20000	100001	14	578	531170	WEST A THOMSON REUTERS BUSINESS	20-Jun-14	336.00	
86500	20000	100001	14	579	531170	WEST A THOMSON REUTERS BUSINESS	20-Jun-14	168.99	
Total									299
									480,932.44

VENDOR	Dollar Amount	Voucher#	Invoice#
OMES - OK Web Bill (Phone) July 2014	7,308.65	664	0008140090
OMES - OK Web Bill (Phone) Aug. 2014	3,570.16	760	0009140090
OMES - OK Web Bill (Phone) Sept. 2014	1,928.68	813	0010140092
OMES IT Services - Sept. 2014	554.09	826	IT00004030
OMES IT Services - July 2014	394.84	830	IT00004034
OMES IT Services - Aug. 2014	774.59	831	IT00004037
OMES ISD - Agency Specifc Projects	9,626.10	859	OT00000732
OMES IT Services - Oct. 2014	394.84	892	IT00004114
OMES ISD - Agency Specifc Projects	21,635.51	898	OT00000741
OMES ISD - Agency Specifc Projects	8,842.67	924	OT00000750
OMES ISD - Agency Specifc Projects	475.50	925	OT00000754
OMES ISD - Agency Specifc Projects	6,289.50	950	OT00000757
OMES IT Services - Nov. 2014	492.84	978	IT00004337
OMES ISD - Agency Specifc Projects	45.00	979	OT00000764
Standley Systems	215.93	988	INV416954
OK Self Insurers Association	100.00	989	2006
MailFinance - Dec. 2014	304.50	990	H5035435
AT&T - "800" Line	116.70	991	40519914506705AUG1 314

WGC FORM - HR-11 (Revised 10/2014)		AGENCY BUSINESS UNIT	865	CLAIM OF: Workers' Compensation Commission
STATE OF OKLAHOMA Claim Voucher And Disbursements of Payroll Withholdings		FOR AGENCY USE January 2015 Payroll Claim		Address: 1915 N. Stiles OKC, OK 73105
	ACCOUNT	PAYROLL EXPENSE	AMOUNT	FOR \$105,956.23
	200	Salaries	\$77,759.91	
	200	OASDI*, Medicare**	\$5,948.01	
	200	Benefits, SROP***	\$22,248.31	
				CERTIFICATION OF PAYROLL I hereby certify that the accounts to be charged and the amount of this payroll are correct as shown and authorize the State Treasurer to issue a warrant in payment for this expense.
		TOTAL AMOUNT	\$105,956.23	Chairman Signature _____
Voucher #:	000004			Date _____

* OASDI - Employer contribution for Social Security (OASDI stands for "Old Age, Survivor and Disability Insurance)

** Medicare - Employer contribution for Medicare

*** SROP - State of Oklahoma Retirement Plan - Employer contribution

Employee	True Gross	Excess Benefit	FICA/Med	State Ins. Adj. Ben.	State Retirement	State Unemp.	State Share Annuities	Total Payroll Cost
Engle, Denise	\$10,364.42	\$0.00	\$792.81	\$1,542.66	\$1,710.13	\$0.00	\$26.55	\$14,436.57
Farmer, Rick	\$9,333.33	\$179.46	\$700.61	\$1,133.29	\$1,540.00	\$0.00	\$26.55	\$12,913.24
Gilliland, Robert	\$10,364.42	\$34.66	\$785.97	\$1,276.09	\$1,710.13	\$0.00	\$0.00	\$14,173.27
Wilson, Troy	\$10,364.42	\$51.34	\$796.80	\$1,261.41	\$1,710.13	\$0.00	\$26.55	\$14,210.65
Curfth, Shane	\$9,333.33	\$0.00	\$711.61	\$1,677.96	\$1,540.00	\$0.00	\$0.00	\$13,262.90
Egan, Michael	\$9,333.33	\$100.23	\$721.67	\$540.76	\$1,540.00	\$0.00	\$0.00	\$12,235.98
Inhofs, Tara	\$9,333.33	\$33.12	\$716.53	\$837.77	\$1,540.00	\$0.00	\$0.00	\$12,460.75
Sommer, Tish	\$9,333.33	\$104.53	\$722.01	\$536.35	\$1,540.00	\$0.00	\$26.55	\$12,262.87
Total	\$77,759.91	\$503.44	\$5,948.01	\$8,808.28	\$12,830.39	\$0.00	\$106.20	\$105,956.23

Gross Salaries \$77,759.91
 Benefits & Retirement \$22,248.31
 OASDI, Medicare \$5,948.01
Total \$105,956.23

