



STATE OF OKLAHOMA

WORKERS' COMPENSATION COMMISSION

M I N U T E S

of the

WORKERS' COMPENSATION COMMISSION
FOR THE STATE OF OKLAHOMA

for the
November 20, 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 November 20, 2014.

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

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

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 October 16, 2014 regular meeting for approval.

Motion: Commissioner Engle moved to approve the minutes of the October 16, 2014 regular meeting.

Second: Commissioner Gilliland.

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

The motion carried.

Chairman Wilson presented the minutes of the October 30, 2014 special meeting for approval.

Motion: Commissioner Engle moved to approve the minutes of the October 30, 2014 special meeting.

Second: Commissioner Gilliland.

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

The motion carried.

1. Discussion and Consideration of Appointing a Presiding Appellate Officer for Commission En Banc Appeal Hearings

The Commission's first en banc appeal hearings are scheduled for November 21, 2014. As the Commission prepared for the hearings, it recognized the need for a Presiding Appellate Officer. The Presiding Appellate Officer will be authorized to handle routine prehearing matters including, but not limited to the following: issue orders to file written arguments; grant applications to file additional briefs; correct the hearing record from the Administrative Law Judge; and grant continuances. The Presiding Appellate Officer will also preside over the hearings of the Commission en banc. The Presiding Appellate Officer will explain the hearing procedures to the parties, presides over the oral arguments,

call for motions and/or call for deliberations. The Commission considered appointing Commissioner Gilliland as the Presiding Appellate Officer, due to his many years' experience as a trial attorney.

Motion: Chairman Wilson moved to appoint Commissioner Gilliland as the Presiding Appellate Officer.

Second: Commissioner Engle.

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

The motion carried.

2. Discussion and Consideration of an Additional Vice Chair Position

In the event Commissioner Gilliland presides over Commission appellate hearings, it may be prudent for Commissioner Gilliland to serve as a Vice Chair. The Commission considered approving Commissioner Gilliland as an additional Vice Chair of the Commission.

Motion: Chairman Wilson moved to approve Commissioner Gilliland as an additional Vice Chair of the Commission.

Second: Commissioner Engle.

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

The motion carried.

3. Proposed Approval of Additional 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. Similarly, Title 85A O.S. §113 provides for a two year qualification period for case managers. The physicians and case managers have been vetted by the Medical Director and recommended to have their applications renewed and one IME to be added to the list for the Commission.

Chairman Wilson recognized Medical Director, Dr. Jay Cannon, to present a recommendation to the Commission to approve the list of physicians noted in attachment labeled Agenda Item 3, as Independent Medical Examiners and Case Managers for the Commission.

Independent Medical Examiner candidate: Dr. Madhavarapu, MD

Nurse Case Manager candidates: Shea Little, RN and Christi Ridley, RN

Commissioner Engle recommended granting temporary approval until the training could be confirmed for each of the candidates before voting on the renewal applications.

Dr. Cannon explained that the rule states that these physicians must attend Commission sponsored training every other year and suggested that they have time to complete the training, but of course it is up to the Commission to decide.

Dr. Young discussed the importance of recognizing the difference between treating physicians and rating physicians. The rating physicians use the 6th edition guides and the treating physicians should already have ODG training.

Commissioner Gilliland requested input from Mr. Neal Leader, Assistant Attorney General and Commission counsel, to clarify what the statute and/or agency rules state regarding the time allowed for the physicians to attend the required training. Commissioner Gilliland suggested they have two years, and since the Commission became an agency on February 1 of this year, there is time for them to get the education without sacrificing the need of the injured worker to have an available physician.

Motion: Commissioner Engle moved to approve the IME candidate, Dr. Madhavarapu, and the two nurse case managers and to postpone taking action on the remainder of IME candidates until a future meeting, once the training had been confirmed.

Second: Chairman Wilson.

Those voting aye: Commissioner Engle and Chairman Wilson.

Those voting no: Commissioner Gilliland.

The motion carried.

4. Commission Approval of Group Self-Insurance Applications for New Membership

Commission Rule 810:25-11-3 states a new membership to a self-insurance group may not become effective without Commission approval. All applications for membership are filed with the Commission. The application includes evidence of the execution of the indemnity agreement, power of attorney, and joint and several liability agreement, as required by 810:25-11-15, with signed approval of the applicant by the association, and is accompanied by a current balance sheet and income statement. The following are the applicants and the respective self-insurance group associations to which they are applying for membership:

Oklahoma Automobile Dealers Self- Insured Association (# 75058):

M & N Dealerships XII, LLC dba Metro Ford of OKC

Oklahoma Operators Self- Insurance Fund (# 75292):

ZBHD, Inc. dba McDonald's Restaurants

3 P's INC. dba McDonald's Restaurants

H H Staffing, LLC dba McDonald's Restaurants

Oklahoma Health Care Association (# 75175):

Seiling Municipal Hospital Authority

Innovative Capital Management, LLC

Chairman Wilson recognized Andrea Bair, Deputy Director, Insurance Services, to explain her recommendation of Item 4, that the Commission approve the membership of the above listed

applicants and the respective self-insurance group associations to which they are applying for membership.

Motion: Commissioner Gilliland moved that the Commission approve the application for new membership to Oklahoma Automobile Dealers Self- Insured Association (# 75058) by the following applicants:

M & N Dealerships XII, LLC dba Metro Ford of OKC

Second: Commissioner Engle.

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

The motion carried.

Motion: Chairman Wilson moved that the Commission approve the application for new membership to the Oklahoma Operators Self- Insurance Fund (# 75292):

ZBHD, Inc. dba McDonald's Restaurants

3 P's INC. dba McDonald's Restaurants

H H Staffing, LLC dba McDonald's Restaurants

Second: Commissioner Gilliland.

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

The motion carried.

Motion: Commissioner Gilliland moved that the Commission approve the application for new membership to the Oklahoma Health Care Association (# 75175) by the following applicants:

Seiling Municipal Hospital Authority

Innovative Capital Management, LLC

Second: Commissioner Engle.

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

The motion carried.

5. Proposed Approval of Dates for the Commission's 2015 Regular Meeting Schedule

Under the provisions of Section 311 of Title 25, all public bodies shall give notice in writing by December 15 of each calendar year of the schedule showing the date, time and place of the regularly scheduled

meetings of such public bodies for the following calendar year. That notice shall be given to the Secretary of State. The Commission considered the following dates for its 2015 regular meeting schedule:

Thursdays at 1:30 p.m.:

January 15	July 16
February 19	August 20
March 19	September 17
April 16	October 15
May 21	November 19
June 18	December 17

Chairman Wilson recognized Clif Cypert, Deputy Director, to recommend a list of proposed dates for the Regular Public Meetings of the Commission for 2015.

Motion: Chairman Wilson moved that the Commission approve the proposed dates listed above for the Commission's 2015 regular meeting schedule.

Second: Commissioner Engle.

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

The motion carried.

6. Commission Consideration of Sponsorship of Educational Programs for Independent Medical Examiners

Under Commission Rule 810:15-9-1, one of the requirements is that Independent Medical Examiners must attend "Commission sponsored education programs at least once every two (2) years . . ." Presented for the Commission's consideration was the following program:

AMA Guides- Sixth Edition Training on February 6, 2015 in Tulsa

Chairman Wilson recognized Medical Director, Dr. Jay Cannon, who presented a recommendation to the Commission to approve a training program in Tulsa sponsored by the Commission for Independent Medical Examiners on the AMA Guides-Sixth Edition on February 6, 2015. Dr. Cannon indicated it is through Tulsa County Medical [Association] and is our third training program hosted this year by the Commission for the IME's.

Motion: Chairman Wilson moved that the Commission approve a training program for Independent Medical Examiners on the AMA Guides- Sixth Edition Training on February 6, 2015 in Tulsa.

Second: Commissioner Engle.

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

The motion carried.

7. Commission Ratification of Travel Vouchers from July 1, 2014- September 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 will consider a vote to ratify the travel vouchers from July 1, 2014 – September 30, 2014.

All vouchers listed within this Consent Agenda have been made available to each Commissioner prior to today's meeting, are considered routine, and can be enacted by one motion of the Commission. If separate discussion is desired, that item may be removed from the Consent Agenda and separately voted upon.

Chairman Wilson recognized Clif Cypert, Deputy Director of the Commission, to make a recommendation on the ratification of travel vouchers from July through September, 2014. Mr. Cypert stated that there were three periods for the Commission to review: before the separation from the CEC, during the time of the transition, and following the separation. He explained that the travel vouchers presented for approval were already paid out as reimbursements, but he recommended official action by the Commission for those amounts confirmed to be Commission travel.

Motion: Commissioner Engle moved to approve ratification all of the vouchers listed in this Consent Agenda.

Second: Chairman Wilson.

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

The motion carried.

8. Consent Agenda for Travel Claims

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 will consider a vote to approve the currently outstanding vouchers attached hereto as Attachment Item 8.

All vouchers listed within the Consent Agenda were made available to each Commissioner prior to today's meeting, and are considered routine.

Chairman Wilson recognized Clif Cypert, Deputy Director of the Commission, to make a recommendation on the outstanding travel vouchers presented in Attachment Item 8.

Motion: Chairman Wilson moved to approve all of the vouchers listed in Attachment Item 8.

Second: Commissioner Engle.

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

The motion carried.

9. Commission Ratification of Payments Made from the Workers' Compensation Fund

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 July 1 to present.

All vouchers listed within this Consent Agenda were made available to each Commissioner prior to today's meeting, are considered routine.

Motion: Commissioner Engle moved to approve all of the vouchers listed in Attachment Item 9.

Second: Chairman Wilson.

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

The motion carried.

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

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 will consider a vote to approve the currently outstanding voucher.

Chairman Wilson recognized Clif Cypert, Deputy Director of the Commission, to make a recommendation to approve the currently outstanding voucher included in Attachment Item 10.

Motion: Commissioner Gilliland moved to approve the outstanding voucher listed in Attachment Item 10.

Second: Commissioner Engle.

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

The motion carried.

11. Reports

The following reports were presented for informational purposes only. No action was taken.

i. Clif Cypert, Deputy Director's Report

Clif Cypert presented a financial report and a report on the Commission's financial controls was presented. Mr. Cypert reported that the Commission has cleared almost all accounts with the Court of Existing Claims from the separation between the two agencies. He anticipates that the Commission will need to anticipate for a shortfall and in particular, due to the Supreme Court ruling, there will be additional costs of paying court reporters. Mr. Cypert stated that he will have a more detailed report for the next meeting, once some of those issues are better understood and decided.

ii. **Report from Richard Cole- Director of the Multiple Injury Trust Fund (MITF)**

Richard Cole presented a financial and actuarial update of the Multiple Injury Trust Fund to the Commission. The report described an analysis developed under the direction of Mark Crawshaw, Ph.D., FCAS, MAAA and meets the Qualification Standards of the American Academy of Actuaries.

iii. **Commissioner Engle's Report**

Commissioner Engle presented a discussion of a travel policy for the Commission.

Chairman Wilson asked if she would have a document to distribute for the Commissioners' review. Commissioner Engle stated that she would.

Commissioner Engle also provided an update on the drafting of the permanent rules and statutory changes. She indicated that Kim Bailey, Law Clerk of the Commission, has been working diligently to assist in the process and requested that Ms. Bailey be recognized to state the timeline for development of the rules, including the public comment period and public meeting for open discussion. December 23 is when the rules will be submitted by the Commission to the Governor's office and Secretary of State. It be published by January 14 and then the public comments will be heard at the February public meeting. Commissioner Engle announced the email address where the public can make suggestions: *rules@wcc.ok.gov*.

iv. **Commissioner Gilliland's Report**

Commissioner Gilliland explained the results of the following opinions received by the Commission: a) Attorney General Opinion 2014-16 relating to the tax levied in 85A O.S. §122(B); b) Attorney General Opinion 2014-14 addressing deliberations of the Commission en banc; and c) *Robin E. Williams v. The Oklahoma Workers' Compensation Commission*, 113270, Decided November 17, 2014.

The Attorney General opinion dated October 31, 2014 states that the Workers' Compensation Commission cannot deliberate in executive session under the Open Meeting Act nor otherwise confidentially deliberate under any other statutory provision or privilege.

The Attorney General opinion dated November 18, 2014 stated that the tax provided for an 85A O.S. §122 is levied for the purpose of providing proceeds to the WC fund and at the direction of the Commission, and appropriations of these proceeds for unrelated purposes violates the Constitution of the State of Oklahoma.

On November 17, the Oklahoma Supreme Court ruled that the Commission shall provide a stenographer for stenographic recording at all trials. We are in the process of making

arrangements with court reporters to make that provision. The Commission should have that in place by December 1, and there will be no delay of any trials we have scheduled.

Announcements

Chairman Wilson announced that the Commission will host the Second Annual Oklahoma Workers' Compensation Educational Conference on Monday October 5, 2015 and Tuesday, October 6, 2015. The conference will be held in cooperation with the International Workers' Compensation Foundation at the Embassy Suites Hotel and Conference Center in Norman.

Adjournment

Chairman Wilson announced the next Regular Meeting of the Commission for Thursday, December 18, 2014.

Motion to adjourn: Commissioner Engle.

Second: Commissioner Gilliland.

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

The motion carried. The meeting was adjourned.

IME/CCM - Review Summary for terms beginning January 1, 2015
For consideration at public meeting on November 20, 2014

Independent Medical Examiners

- * 82 renewal application requests
 see attached list of names

- * 01 new application request
 Dr. Seethal Madhavarapu, M.D.

Certified Case Managers

- * 2 renewal application requests
 Shea Little, RN
 Christi Ridley, RN

LISTING AND QUANTITY OF
INDEPENDENT MEDICAL EXAMINERS
AS OF NOVEMBER 17, 2014

	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
Bischoff, James F., M.D.	01/01/2015
Blackmon, Darnell E., 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
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
Emel, 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 E., 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
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

LISTING AND QUANTITY OF
INDEPENDENT MEDICAL EXAMINERS
AS OF NOVEMBER 17, 2014

	STATUS DATE
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
Madhavarapu, Seethal, M.D. - NEW	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
Traczyk, 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

Total for Status Date: 83

Date	(All)
Row Labels	Sum of Amount
CEC	\$ 11,250.36
14	\$ 501.60
15	\$ 10,748.76
WCC	\$ 989.51
15	\$ 989.51
Grand Total	\$ 12,239.87

Travel CEC FY14

BU	Fund	Dept	FY	Voucher #	Invoice	Date	Vendor Name	Amount	Acctg Date	Account	Descr	Agency
86500	20000	0200001	14	00000623	TRAVEL060414	7/1/2014	MCGIVERN,MICHAEL	31.2	7/21/2014	521140	OKC DOCKET	CEC
86500	20000	0200001	14	00000623	TRAVEL060414	7/1/2014	MCGIVERN,MICHAEL	470.4	7/21/2014	521110	OKC DOCKET	CEC

BU	LINE	DATE	AMOUNT	AGENCY	DESCRIPTION	AGENCY				
86500	20000	0200001.15	00000785	TRAVEL080414	9/2/2014 TAYLOR L BRADLEY	0000341087	31.20	9/23/2014 521140	52 OKC DOCKETS AND MEETING	CEC
86500	20000	0200001.15	00000785	TRAVEL080414	9/2/2014 TAYLOR L BRADLEY	0000341087	470.40	9/23/2014 521110	52 OKC DOCKETS AND MEETING	CEC
86500	20000	0200001.15	00000788	TRAVEL082514	8/26/2014 TAYLOR L BRADLEY	0000341087	-67.00	8/28/2014 521150	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000738	TRAVEL082514	8/26/2014 TAYLOR L BRADLEY	0000341087	7.80	8/28/2014 521140	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000738	TRAVEL082514	8/26/2014 TAYLOR L BRADLEY	0000341087	99.00	8/28/2014 521120	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000699	TRAVEL081714	8/18/2014 TAYLOR L BRADLEY	0000341087	117.60	8/19/2014 521150	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000699	TRAVEL081714	8/18/2014 TAYLOR L BRADLEY	0000341087	7.80	8/19/2014 521140	52 JUDGES MTG & OKC DOCKET	CEC
86500	20000	0200001.15	00000699	TRAVEL081714	8/18/2014 TAYLOR L BRADLEY	0000341087	66.00	8/19/2014 521120	52 JUDGES MTG & OKC DOCKET	CEC
86500	20000	0200001.15	00000699	TRAVEL081714	8/18/2014 TAYLOR L BRADLEY	0000341087	177.60	8/19/2014 521110	52 JUDGES MTG & OKC DOCKET	CEC
86500	20000	0200001.15	00000698	TRAVEL081114	8/12/2014 TAYLOR L BRADLEY	0000341087	7.80	8/19/2014 521140	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000698	TRAVEL081114	8/12/2014 TAYLOR L BRADLEY	0000341087	99.00	8/19/2014 521120	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000698	TRAVEL081114	8/12/2014 TAYLOR L BRADLEY	0000341087	117.60	8/19/2014 521110	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000663	TRAVEL071614	7/18/2014 TAYLOR L BRADLEY	0000341087	7.80	8/5/2014 521140	52 JUDICIAL CONFERENCE	CEC
86500	20000	0200001.15	00000663	TRAVEL071614	7/18/2014 TAYLOR L BRADLEY	0000341087	94.00	8/5/2014 521150	52 JUDICIAL CONFERENCE	CEC
86500	20000	0200001.15	00000663	TRAVEL071614	7/18/2014 TAYLOR L BRADLEY	0000341087	7.80	8/5/2014 521140	52 JUDICIAL CONFERENCE	CEC
86500	20000	0200001.15	00000663	TRAVEL071614	7/18/2014 TAYLOR L BRADLEY	0000341087	57.50	8/5/2014 521120	52 JUDICIAL CONFERENCE	CEC
86500	20000	0200001.15	00000663	TRAVEL071614	7/18/2014 TAYLOR L BRADLEY	0000341087	138.88	8/5/2014 521110	52 JUDICIAL CONFERENCE	CEC
86500	20000	0200001.15	00000650	TRAVEL070714	7/10/2014 TAYLOR L BRADLEY	0000341087	261.00	8/5/2014 521150	52 DOCKETS & MEETINGS	CEC
86500	20000	0200001.15	00000650	TRAVEL070714	7/10/2014 TAYLOR L BRADLEY	0000341087	7.80	8/5/2014 521140	52 DOCKETS & MEETINGS	CEC
86500	20000	0200001.15	00000650	TRAVEL070714	7/10/2014 TAYLOR L BRADLEY	0000341087	214.50	8/5/2014 521120	52 DOCKETS & MEETINGS	CEC
86500	20000	0200001.15	00000650	TRAVEL070714	7/10/2014 TAYLOR L BRADLEY	0000341087	117.60	8/5/2014 521110	52 DOCKETS & MEETINGS	CEC
86500	20000	0200001.15	00000659	TRAVEL071414	7/30/2014 TAYLOR L BRADLEY	0000341087	23.40	8/5/2014 521140	52 OKC DOCKET & MEETINGS	CEC
86500	20000	0200001.15	00000659	TRAVEL071414	7/30/2014 TAYLOR L BRADLEY	0000341087	382.80	8/5/2014 521110	52 OKC DOCKET & MEETINGS	CEC
86500	20000	0200001.15	00000658	TRAVEL070214	7/3/2014 TAYLOR L BRADLEY	0000341087	92.80	8/5/2014 521150	52 MEETINGS	CEC
86500	20000	0200001.15	00000658	TRAVEL070214	7/3/2014 TAYLOR L BRADLEY	0000341087	7.80	8/5/2014 521140	52 MEETINGS	CEC
86500	20000	0200001.15	00000658	TRAVEL070214	7/3/2014 TAYLOR L BRADLEY	0000341087	82.50	8/5/2014 521120	52 MEETINGS	CEC
86500	20000	0200001.15	00000658	TRAVEL070214	7/3/2014 TAYLOR L BRADLEY	0000341087	117.60	8/5/2014 521110	52 MEETINGS	CEC
86500	20000	0200001.15	00000800	TRAVEL091614JV	9/18/2014 SPRINGER JANELLE	0000089299	7.80	9/24/2014 521140	52	CEC
86500	20000	0200001.15	00000800	TRAVEL091614JV	9/18/2014 SPRINGER JANELLE	0000089299	70.00	9/24/2014 521120	52	CEC
86500	20000	0200001.15	00000778	TRAVEL091114	9/17/2014 SNIPES CARLA	0000341084	147.28	9/24/2014 521110	52	CEC
86500	20000	0200001.15	00000778	TRAVEL091114	9/17/2014 SNIPES CARLA	0000341084	94.22	9/18/2014 521150	52 TULSA ORAL ARGUMENT	CEC
86500	20000	0200001.15	00000708	TRAVEL081414	8/18/2014 SNIPES CARLA	0000341084	46.00	9/18/2014 521120	52 TULSA ORAL ARGUMENT	CEC
86500	20000	0200001.15	00000708	TRAVEL081414	8/18/2014 SNIPES CARLA	0000341084	94.22	8/21/2014 521150	52 TULSA ORAL ARGUMENT	CEC
86500	20000	0200001.15	00000708	TRAVEL081414	8/18/2014 SNIPES CARLA	0000341084	7.80	8/21/2014 521140	52 TULSA ORAL ARGUMENT	CEC
86500	20000	0200001.15	00000708	TRAVEL081414	8/18/2014 SNIPES CARLA	0000341084	46.00	8/21/2014 521120	52 TULSA ORAL ARGUMENT	CEC
86500	20000	0200001.15	00000799	TRAVEL081414	8/18/2014 SNIPES CARLA	0000341084	117.60	8/21/2014 521110	52 TULSA ORAL ARGUMENT	CEC
86500	20000	0200001.15	00000799	TRAVEL081414	8/18/2014 SNIPES CARLA	0000341084	34.05	9/24/2014 521110	52 TULSA ORAL ARGUMENT	CEC
86500	20000	0200001.15	00000789	TRAVEL091014	9/15/2014 REID DAVID P.	0000321556	99.07	9/25/2014 521150	52	CEC
86500	20000	0200001.15	00000789	TRAVEL091014	9/15/2014 REID DAVID P.	0000321556	7.80	9/25/2014 521140	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000789	TRAVEL091014	9/15/2014 REID DAVID P.	0000321556	99.00	9/23/2014 521120	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000789	TRAVEL091014	9/15/2014 REID DAVID P.	0000321556	117.60	9/23/2014 521110	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000771	TRAVEL082714	8/29/2014 REID DAVID P.	0000321556	99.07	9/17/2014 521140	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000771	TRAVEL082714	8/29/2014 REID DAVID P.	0000321556	7.80	9/17/2014 521130	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000771	TRAVEL082714	8/29/2014 REID DAVID P.	0000321556	99.00	9/17/2014 521120	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000771	TRAVEL082714	8/29/2014 REID DAVID P.	0000321556	117.60	9/17/2014 521110	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000716	TRAVEL082214	8/22/2014 REID DAVID P.	0000321556	7.80	8/25/2014 521140	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000716	TRAVEL082214	8/22/2014 REID DAVID P.	0000321556	117.60	8/25/2014 521130	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000716	TRAVEL082214	8/22/2014 REID DAVID P.	0000321556	99.16	8/22/2014 521150	52 OKC DOCKET	CEC
86500	20000	0200001.15	00000711	TRAVEL081314	8/18/2014 REID DAVID P.	0000321556	7.80	8/22/2014 521140	52 OKC DOCKET	CEC

ID	DATE	TIME	LOCATION	NAME	STATUS	AMOUNT	DATE	TIME	LOCATION	STATUS	AMOUNT	DATE	TIME	LOCATION	STATUS	AMOUNT	DATE	TIME	LOCATION	STATUS	AMOUNT
86500	20000	0200001	15	00000711	TRAVEL081314	8/18/2014	REID, DAVID P.	0000321556	99.00	8/22/2014	521120	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000711	TRAVEL081314	8/18/2014	REID, DAVID P.	0000321556	117.80	8/22/2014	521110	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000661	TRAVEL070214	7/9/2014	REID, DAVID P.	0000321556	99.08	8/5/2014	521150	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000661	TRAVEL070214	7/9/2014	REID, DAVID P.	0000321556	18.84	8/5/2014	521140	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000661	TRAVEL070214	7/9/2014	REID, DAVID P.	0000321556	99.00	8/5/2014	521120	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000657	TRAVEL071614	7/18/2014	REID, DAVID P.	0000321556	7.30	8/5/2014	521140	52 JUDICIAL CONFERENCE	CEC								
86500	20000	0200001	15	00000657	TRAVEL071614	7/18/2014	REID, DAVID P.	0000321556	138.88	8/5/2014	521110	52 JUDICIAL CONFERENCE	CEC								
86500	20000	0200001	15	00000790	TRAVEL091014	9/15/2014	MORGAN, LISA K	0000222881	15.80	9/23/2014	521140	52 OKC DOCKET COURT REPORTER	CEC								
86500	20000	0200001	15	00000790	TRAVEL091014	9/15/2014	MORGAN, LISA K	0000222881	235.20	9/23/2014	521140	52 OKC DOCKET COURT REPORTER	CEC								
86500	20000	0200001	15	00000743	TRAVEL082714	8/28/2014	MORGAN, LISA K	0000222881	15.80	9/2/2014	521140	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000743	TRAVEL082714	8/28/2014	MORGAN, LISA K	0000222881	235.20	9/2/2014	521110	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000705	TRAVEL081314	8/18/2014	MORGAN, LISA K	0000222881	7.80	8/21/2014	521140	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000705	TRAVEL081314	8/18/2014	MORGAN, LISA K	0000222881	99.00	8/21/2014	521120	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000705	TRAVEL081314	8/18/2014	MORGAN, LISA K	0000222881	117.80	8/21/2014	521110	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000769	TRAVEL081314	8/29/2014	MCGVERN, MICHAEL	0000341082	46.80	9/16/2014	521140	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000769	TRAVEL081314	8/29/2014	MCGVERN, MICHAEL	0000341082	705.80	9/16/2014	521110	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000702	TRAVEL080814	8/6/2014	JONES, NIKKI P	0000035901	117.80	8/23/2014	521140	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000702	TRAVEL080814	8/6/2014	JONES, NIKKI P	0000035901	7.80	8/19/2014	521140	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000779	TRAVEL090214	9/17/2014	GREEN, PATRICIA J	0000043411	28.40	9/18/2014	521140	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000779	TRAVEL090214	9/17/2014	GREEN, PATRICIA J	0000043411	352.80	9/18/2014	521110	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000742	TRAVEL082514	8/27/2014	GREEN, PATRICIA J	0000043411	7.80	9/2/2014	521140	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000742	TRAVEL082514	8/27/2014	GREEN, PATRICIA J	0000043411	84.00	9/2/2014	521120	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000709	TRAVEL081814	8/20/2014	GREEN, PATRICIA J	0000043411	7.80	8/21/2014	521140	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000709	TRAVEL081814	8/20/2014	GREEN, PATRICIA J	0000043411	84.00	8/21/2014	521120	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000701	TRAVEL081114	8/14/2014	GREEN, PATRICIA J	0000043411	117.80	8/19/2014	521140	52 COURT REPORTER	CEC								
86500	20000	0200001	15	00000701	TRAVEL081114	8/14/2014	GREEN, PATRICIA J	0000043411	15.80	8/19/2014	521110	52 TULSA DOCKET	CEC								
86500	20000	0200001	15	00000701	TRAVEL081114	8/14/2014	GREEN, PATRICIA J	0000043411	235.20	8/19/2014	521110	52 TULSA DOCKET	CEC								
86500	20000	0200001	15	00000701	TRAVEL081114	8/14/2014	GREEN, PATRICIA J	0000043411	70.00	8/19/2014	521120	52 HEAR GEC CLAIMS	CEC								
86500	20000	0200001	15	00000787	TRAVEL090314	9/15/2014	EVANS, OWEN T.	0000321557	99.08	9/23/2014	521150	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000787	TRAVEL090314	9/15/2014	EVANS, OWEN T.	0000321557	15.80	9/23/2014	521140	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000787	TRAVEL090314	9/15/2014	EVANS, OWEN T.	0000321557	82.50	9/23/2014	521140	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000782	TRAVEL091714	9/17/2014	EVANS, OWEN T.	0000321557	7.80	9/18/2014	521140	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000782	TRAVEL091714	9/17/2014	EVANS, OWEN T.	0000321557	235.20	9/23/2014	521110	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000690	TRAVEL080814	8/8/2014	EVANS, OWEN T.	0000321557	117.80	9/18/2014	521110	52 JUDGE/TULSA DOCKET	CEC								
86500	20000	0200001	15	00000690	TRAVEL080814	8/8/2014	EVANS, OWEN T.	0000321557	99.08	9/18/2014	521110	52 JUDGE/TULSA DOCKET	CEC								
86500	20000	0200001	15	00000682	TRAVEL070914	7/11/2014	EVANS, OWEN T.	0000321557	99.08	8/11/2014	521150	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000682	TRAVEL070914	7/11/2014	EVANS, OWEN T.	0000321557	15.80	8/5/2014	521140	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000682	TRAVEL070914	7/11/2014	EVANS, OWEN T.	0000321557	82.50	8/5/2014	521120	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000682	TRAVEL070914	7/11/2014	EVANS, OWEN T.	0000321557	235.20	8/5/2014	521110	52 OKC DOCKET	CEC								
86500	20000	0200001	15	00000791	TRAVEL081114	8/22/2014	BOMHOFF, MARGARET	0000341081	94.22	9/23/2014	521150	52 TULSA DOCKET JUDGE	CEC								

Item	Dept	FY	Yr	Travel	Invoice	Date	Vendor Name	Vendor	Amount	Assign Date	Assign	Account#	Desc	Agency
86500	20000	0200001	15	00000791	TRAVEL091114	9/22/2014	BOMHOFF MARGARET	0000341081	7.80	9/23/2014	521140	52 TULSA DOCKET JUDGE	CEC	
86500	20000	0200001	15	00000791	TRAVEL091114	9/22/2014	BOMHOFF MARGARET	0000341081	46.00	9/23/2014	521120	52 TULSA DOCKET JUDGE	CEC	
86500	20000	0200001	15	00000791	TRAVEL091114	9/22/2014	BOMHOFF MARGARET	0000341081	103.04	9/23/2014	521110	52 TULSA DOCKET JUDGE	CEC	
86500	20000	0200001	15	00000781	TRAVEL090214	9/15/2014	ARCHIBALD CAROL M	0000218990	7.80	9/18/2014	521140	52 COURT REPORTER/TULSA DOCKET	CEC	
86500	20000	0200001	15	00000781	TRAVEL090214	9/15/2014	ARCHIBALD CAROL M	0000218990	70.00	9/18/2014	521120	52 COURT REPORTER/TULSA DOCKET	CEC	
86500	20000	0200001	15	00000780	TRAVEL091014	9/15/2014	ARCHIBALD CAROL M	0000218990	103.04	9/18/2014	521110	52 COURT REPORTER/TULSA DOCKET	CEC	
86500	20000	0200001	15	00000780	TRAVEL091014	9/15/2014	ARCHIBALD CAROL M	0000218990	7.80	9/18/2014	521140	52 COURT REPORTER/TULSA DOCKET	CEC	
86500	20000	0200001	15	00000749	TRAVEL082714	9/22/2014	ARCHIBALD CAROL M	0000218990	103.04	9/18/2014	521110	52 COURT REPORTER/TULSA DOCKET	CEC	
86500	20000	0200001	15	00000749	TRAVEL082714	9/22/2014	ARCHIBALD CAROL M	0000218990	15.80	9/23/2014	521140	52 COURT REPORTER/TULSA DOCKET	CEC	
86500	20000	0200001	15	00000737	TRAVEL082014	8/25/2014	ARCHIBALD CAROL M	0000218990	206.08	9/3/2014	521110	52 COURT REPORTER/TULSA DOCKET	CEC	
86500	20000	0200001	15	00000737	TRAVEL082014	8/25/2014	ARCHIBALD CAROL M	0000218990	7.80	8/28/2014	521140	52 COURT REPORTER/TULSA DOCKET	CEC	
86500	20000	0200001	15	00000703	TRAVEL081314	8/19/2014	ARCHIBALD CAROL M	0000218990	103.04	8/28/2014	521110	52 COURT REPORTER/TULSA DOCKET	CEC	
86500	20000	0200001	15	00000703	TRAVEL081314	8/19/2014	ARCHIBALD CAROL M	0000218990	7.80	8/19/2014	521140	52 COURT REPORTER/TULSA DOCKET	CEC	
86500	20000	0200001	15	00000703	TRAVEL081314	8/19/2014	ARCHIBALD CAROL M	0000218990	103.04	8/19/2014	521110	52 COURT REPORTER/TULSA DOCKET	CEC	
Total									10,748.76					

Line	Agency	Dept	FY	Vendor	Invoice	Date	Vendor Name	Amount	Acctg Date	Account	Descr
86500	20000	0100001	15	00000800	TRAVEL091614UV	9/18/2014	SPRINGER, JANELLE	(7.80)	9/24/2014	521140	
86500	20000	0100001	15	00000800	TRAVEL091614UV	9/18/2014	SPRINGER, JANELLE	(70.00)	9/24/2014	521140	
86500	20000	0100001	15	00000800	TRAVEL091614UV	9/18/2014	SPRINGER, JANELLE	(147.28)	9/24/2014	521110	
86500	20000	0100001	15	00000788	TRAVEL091614	9/18/2014	SPRINGER, JANELLE	7.80	9/23/2014	521140	OK WORKERS COMP ADVISORY COMM
86500	20000	0100001	15	00000788	TRAVEL091614	9/18/2014	SPRINGER, JANELLE	70.00	9/23/2014	521120	OK WORKERS COMP ADVISORY COMM
86500	20000	0100001	15	00000788	TRAVEL091614	9/18/2014	SPRINGER, JANELLE	147.28	9/23/2014	521110	OK WORKERS COMP ADVISORY COMM
86500	20000	0100001	15	00000757	TRAVEL082714	8/28/2014	SOMMER, PATRICIA	8.00	9/5/2014	521140	TULSA DOCKET
86500	20000	0100001	15	00000757	TRAVEL082714	8/28/2014	SOMMER, PATRICIA	62.68	9/5/2014	521110	TULSA DOCKET
86500	20000	0100001	15	00000688	TRAVEL080614	8/7/2014	SOMMER, PATRICIA	8.00	8/8/2014	521140	TULSA DOCKET
86500	20000	0100001	15	00000688	TRAVEL080614	8/7/2014	SOMMER, PATRICIA	64.39	8/8/2014	521110	TULSA DOCKET
86500	20000	0100001	15	00000799	TRAVEL072214UV	9/22/2014	ROBERSON, PATRICIA L	(34.05)	9/24/2014	521110	
86500	20000	0100001	15	00000792	TRAVEL072214	9/22/2014	ROBERSON, PATRICIA L	34.05	9/23/2014	521110	OK WORKERS COMP ADVISORY COMM
86500	20000	0100001	15	00000755	TRAVEL090314	9/3/2014	INHOFE, TARA	7.80	9/5/2014	521140	OKC DOCKET
86500	20000	0100001	15	00000755	TRAVEL090314	9/3/2014	INHOFE, TARA	64.57	9/5/2014	521110	OKC DOCKET
86500	20000	0100001	15	00000738	TRAVEL082714	8/27/2014	INHOFE, TARA	7.80	8/28/2014	521140	OKC DOCKET
86500	20000	0100001	15	00000738	TRAVEL082714	8/27/2014	INHOFE, TARA	64.52	8/28/2014	521110	OKC DOCKET
86500	20000	0100001	15	00000721	TRAVEL081314	8/13/2014	INHOFE, TARA	7.80	8/27/2014	521140	OKC DOCKET
86500	20000	0100001	15	00000721	TRAVEL081314	8/13/2014	INHOFE, TARA	66.10	8/27/2014	521110	OKC DOCKET
86500	20000	0100001	15	00000688	TRAVEL080614	8/6/2014	INHOFE, TARA	7.80	8/8/2014	521140	OKC DOCKET
86500	20000	0100001	15	00000688	TRAVEL080614	8/6/2014	INHOFE, TARA	66.23	8/8/2014	521110	OKC DOCKET
86500	20000	0100001	15	00000687	TRAVEL073014	7/30/2014	INHOFE, TARA	7.80	8/8/2014	521140	OKC DOCKET
86500	20000	0100001	15	00000687	TRAVEL073014	7/30/2014	INHOFE, TARA	60.92	8/8/2014	521110	OKC DOCKET
86500	20000	0100001	15	00000686	TRAVEL070214	7/2/2014	INHOFE, TARA	7.80	8/8/2014	521140	OKC DOCKET
86500	20000	0100001	15	00000686	TRAVEL070214	7/2/2014	INHOFE, TARA	62.06	8/8/2014	521110	OKC DOCKET
86500	20000	0100001	15	00000719	TRAVEL082014	8/20/2014	EGAN, MICHAEL	7.80	8/27/2014	521140	TULSA DOCKET
86500	20000	0100001	15	00000719	TRAVEL082014	8/20/2014	EGAN, MICHAEL	62.81	8/27/2014	521110	TULSA DOCKET
86500	20000	0100001	15	00000718	TRAVEL073014	7/30/2014	EGAN, MICHAEL	7.80	8/27/2014	521140	TULSA DOCKET
86500	20000	0100001	15	00000718	TRAVEL073014	7/30/2014	EGAN, MICHAEL	59.08	8/27/2014	521110	TULSA DOCKET
86500	20000	0100001	15	00000685	TRAVEL070914	8/5/2014	EGAN, MICHAEL	7.80	8/8/2014	521140	TULSA DOCKET
86500	20000	0100001	15	00000685	TRAVEL070914	8/5/2014	EGAN, MICHAEL	60.05	8/8/2014	521110	TULSA DOCKET
86500	20000	0100001	15	00000756	TRAVEL090314	9/3/2014	CURTIN, SHANE	7.80	9/5/2014	521140	TULSA DOCKET
86500	20000	0100001	15	00000756	TRAVEL090314	9/3/2014	CURTIN, SHANE	62.73	9/5/2014	521110	TULSA DOCKET
86500	20000	0100001	15	00000720	TRAVEL081314	8/14/2014	CURTIN, SHANE	7.80	8/27/2014	521140	TULSA DOCKET
86500	20000	0100001	15	00000720	TRAVEL081314	8/14/2014	CURTIN, SHANE	64.26	8/27/2014	521110	TULSA DOCKET
86500	20000	0100001	15	00000684	TRAVEL072314	7/23/2014	CURTIN, SHANE	7.80	8/8/2014	521140	TULSA DOCKET
86500	20000	0100001	15	00000684	TRAVEL072314	7/23/2014	CURTIN, SHANE	59.51	8/8/2014	521110	TULSA DOCKET
Total								989.51			

CONSENT AGENDA

<u>PAYEE</u>	<u>VOUCHER #</u>	<u>VOUCHER AMOUNT</u>
1. Tara Inhofe-Travel	00000912	\$68.69
2. Tara Inhofe-Travel	00000919	\$70.25
3. Tara Inhofe-Travel	00000921	\$70.26
4. Michael Egan-Travel	00000913	\$66.85
5. Jay Cannon – Travel	00000914	\$68.44
6. Bryce Hill-Travel	00000915	\$125.40
7. Clif Cypert-Travel	00000916	\$72.27
8. Clif Cypert-Travel	00000917	\$70.81
9. Patricia Sommer-Travel	00000918	\$68.61
10. T. Shane Curtin-Travel	00000920	\$68.42

Agency & fiscal Year	Total for 7-1-14 through 9-30-14
CEC	\$ 37,019.41
14	\$ 2,652.12
15	\$ 34,367.29
WCC	\$ 125,730.07
14	\$ 120,930.07
15	\$ 4,800.00
Grand Total	\$ 162,749.48

CEC 200 Funds FY14

Fund	Dept	FY	Vendor ID	Invoice	Date	Vendor Name	Amount	Acctg Date	Desc	
86500	20000	02000001	14	00000603	3235674730	7/4/2014	STAPLES CONTRACT & COMMERCIAL INC	118.09	7/16/2014	OFFICE SUPPLIES: General desk
86500	20000	02000001	14	00000602	3235601295	7/3/2014	STAPLES CONTRACT & COMMERCIAL INC	209.84	7/16/2014	OFFICE SUPPLIES: General desk
86500	20000	02000001	14	00000601	3235601294	7/3/2014	STAPLES CONTRACT & COMMERCIAL INC	165.50	7/16/2014	OFFICE SUPPLIES: General desk
86500	20000	02000001	14	00000607	21352	7/1/2014	R&R DELIVERY	591.36	7/21/2014	SERVICE: Courier / Delivery S
86500	20000	02000001	14	00000648	68945	7/22/2014	OKLAHOMA DEPARTMENT OF CORRECTIONS	397.33	7/31/2014	CHAIR: Conference/director's s
86500	20000	02000001	14	00000595	23142766	6/30/2014	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	230.00	7/22/2014	PRINTING CHARGES FOR CEC
86500	20000	02000001	14	00000594	23142765	6/30/2014	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	790.00	7/22/2014	PRINTING CHARGES FOR CEC
86500	20000	02000001	14	00000638	372WC	7/13/2014	JONATHAN POWDRILL	150.00	7/30/2014	COURT REPORTING:Depositions-Da
Total							2,652.12			

Bill	Fund	Dept	Account	Invoice	Date	Vendor Name	Amount	Acq Date	Descr
86500	20000	0200001	15 00000706	FORM3IMPRES	8/20/2014	WORKERS COMP COMMISSION	60.00	8/21/2014	ESTABLISH IMPREST FUND ACCT
86500	20000	0200001	15 00000710	476117	8/19/2014	WALKER COMPANIES	25.95	8/21/2014	IDEAL #4914-BLACK
86500	20000	0200001	15 00000710	476117	8/19/2014	WALKER COMPANIES	25.95	8/21/2014	IDEAL #4914-BLACK
86500	20000	0200001	15 00000692	FORM3POSTAGE	8/19/2014	UNITED STATES POSTAL SERVICE	3,000.00	8/15/2014	POSTAGE:US Post Office for Pos
86500	20000	0200001	15 00000691	FORM3POSTAGE	8/19/2014	UNITED STATES POSTAL SERVICE	12,000.00	8/15/2014	POSTAGE:US Post Office for Pos
86500	20000	0200001	15 00000704	3239415528	8/13/2014	STAPLES CONTRACT & COMMERCIAL INC	6.92	8/21/2014	OFFICE SUPPLIES: General desk/
86500	20000	0200001	15 00000704	3239415528	8/13/2014	STAPLES CONTRACT & COMMERCIAL INC	3,976.74	8/21/2014	OFFICE SUPPLIES: General desk/
86500	20000	0200001	15 00000697	3238931589	8/6/2014	STAPLES CONTRACT & COMMERCIAL INC	171.99	8/19/2014	OFFICE SUPPLIES: General desk/
86500	20000	0200001	15 00000697	3238931589	8/6/2014	STAPLES CONTRACT & COMMERCIAL INC	419.16	8/19/2014	OFFICE SUPPLIES: General desk/
86500	20000	0200001	15 00000697	3238931589	8/6/2014	STAPLES CONTRACT & COMMERCIAL INC	115.81	8/19/2014	OFFICE SUPPLIES: General desk/
86500	20000	0200001	15 00000686	3239047871	8/8/2014	STAPLES CONTRACT & COMMERCIAL INC	16.90	8/19/2014	OFFICE SUPPLIES: General desk/
86500	20000	0200001	15 00000777	21479	9/1/2014	R&R DELIVERY	582.40	9/18/2014	SERVICE: Counter / Delivery S
86500	20000	0200001	15 00000694	21492	8/1/2014	R&R DELIVERY	836.16	8/19/2014	SERVICE: Counter / Delivery S
86500	20000	0200001	15 00000783	215356	9/17/2014	PRESORT FIRST CLASS INC	4.00	9/22/2014	MAIL SERV: Non-Auto Flats Mete
86500	20000	0200001	15 00000783	215356	9/17/2014	PRESORT FIRST CLASS INC	71.07	9/22/2014	MAIL SERV: Automation Rate, No
86500	20000	0200001	15 00000776	215212	9/15/2014	PRESORT FIRST CLASS INC	1.00	9/18/2014	MAIL SERV: Non-Auto Flats Mete
86500	20000	0200001	15 00000776	215212	9/15/2014	PRESORT FIRST CLASS INC	44.30	9/18/2014	MAIL SERV: Automation Rate, No
86500	20000	0200001	15 00000774	214579	9/3/2014	PRESORT FIRST CLASS INC	0.80	9/17/2014	MAIL SERV: Address Correction
86500	20000	0200001	15 00000774	214579	9/3/2014	PRESORT FIRST CLASS INC	61.06	9/17/2014	MAIL SERV: Automation Rate, No
86500	20000	0200001	15 00000774	214579	9/3/2014	PRESORT FIRST CLASS INC	16.12	9/17/2014	MAIL SERV: Metered Letters, Pr
86500	20000	0200001	15 00000745	213353	8/6/2014	PRESORT FIRST CLASS INC	0.08	9/2/2014	MAIL SERV: Non-Auto Flats Mete
86500	20000	0200001	15 00000745	213353	8/6/2014	PRESORT FIRST CLASS INC	54.74	9/2/2014	MAIL SERV: Automation Rate, No
86500	20000	0200001	15 00000745	213353	8/6/2014	PRESORT FIRST CLASS INC	14.45	9/2/2014	MAIL SERV: Metered Letters, Pr
86500	20000	0200001	15 00000741	214173	8/20/2014	PRESORT FIRST CLASS INC	1.60	9/2/2014	MAIL SERV: Address Correction
86500	20000	0200001	15 00000741	214173	8/20/2014	PRESORT FIRST CLASS INC	66.95	9/2/2014	MAIL SERV: Automation Rate, No
86500	20000	0200001	15 00000741	214173	8/20/2014	PRESORT FIRST CLASS INC	17.66	9/2/2014	MAIL SERV: Metered Letters, Pr
86500	20000	0200001	15 00000741	214173	8/20/2014	PRESORT FIRST CLASS INC	1.70	9/2/2014	MAIL SERV: Address Correction
86500	20000	0200001	15 00000740	214283	8/27/2014	PRESORT FIRST CLASS INC	0.60	9/2/2014	MAIL SERV: Address Correction
86500	20000	0200001	15 00000740	214283	8/27/2014	PRESORT FIRST CLASS INC	40.68	9/2/2014	MAIL SERV: Automation Rate, No
86500	20000	0200001	15 00000740	214283	8/27/2014	PRESORT FIRST CLASS INC	10.74	9/2/2014	MAIL SERV: Metered Letters, Pr
86500	20000	0200001	15 00000747	14344626	7/30/2014	NEOPOST INC	7,049.00	9/2/2014	POSTAGE METER WITH WEIGHING PL
86500	20000	0200001	15 00000695	373WC	7/13/2014	JONATHAN POWDRILL	75.00	8/19/2014	PER DIEM REPORTER SERVICE
86500	20000	0200001	15 00000775	87201076837	9/6/2014	GALT FOUNDATION	61.20	9/18/2014	WAREHOUSE WORKERS: Warehouse Wo
86500	20000	0200001	15 00000772	87201076696	8/30/2014	GALT FOUNDATION	214.20	9/17/2014	WAREHOUSE WORKERS: Warehouse Wo
86500	20000	0200001	15 00000717	54678	8/11/2014	FITE ANN	75.00	8/25/2014	COURT REPORTING SERVICES - ANN
86500	20000	0200001	15 00000784	3801	9/15/2014	DEPARTMENT OF LIBRARIES	2,724.18	9/22/2014	REAL ESTATE SVC: Lease, Storage
86500	20000	0200001	15 00000746	3779	8/27/2014	DEPARTMENT OF LIBRARIES	2,724.18	9/2/2014	REAL ESTATE SVC: Lease, Storage
Total							34,367.29		

Line	Fund	Dept	FY	Value	Invoice	Date	Vendor Name	Amount	Acctg Date Desc
86500	20000	0100001	14	00000609	INV410054	6/26/2014	STANDLEY SYSTEMS LLC	25.75	7/21/2014 COPIES FY14
86500	20000	0100001	14	00000612	MR49204	6/24/2014	CDW GOVERNMENT LLC	36.60	7/21/2014 AUTHORITY ORDER FOR GENERAL CO
86500	20000	0100001	14	00000608	INV410053	6/26/2014	STANDLEY SYSTEMS LLC	52.57	7/21/2014 MONO COPIES FOR FY14
86500	20000	0100001	14	00000616	40519914506705JUN14	7/1/2014	AT&T INC	118.50	7/21/2014 SERVICE Monthly 800# Charges
86500	20000	0100001	14	00000608	INV410053	6/26/2014	STANDLEY SYSTEMS LLC	118.60	7/21/2014 COLOR COPIES FY14
86500	20000	0100001	14	00000619	MQ32040	6/20/2014	CDW GOVERNMENT LLC	233.03	7/21/2014 AUTHORITY ORDER FOR GENERAL CO
86500	20000	0100001	14	00000611	MQ66395	6/23/2014	CDW GOVERNMENT LLC	253.80	7/21/2014 AUTHORITY ORDER FOR GENERAL CO
86500	20000	0100001	14	00000609	INV410054	6/26/2014	STANDLEY SYSTEMS LLC	577.86	7/21/2014 AUTHORITY ORDER FOR GENERAL CO
86500	20000	0100001	14	00000608	INV410053	6/26/2014	STANDLEY SYSTEMS LLC	703.86	7/21/2014 40 PPM COPIER FY14
86500	20000	0100001	14	00000624	INV410053JV	6/26/2014	STANDLEY SYSTEMS LLC	(703.86)	7/23/2014
86500	20000	0100001	14	00000625	MQ66395JV	6/23/2014	CDW GOVERNMENT LLC	(253.80)	7/23/2014
86500	20000	0100001	14	00000626	MQ32040JV	6/20/2014	CDW GOVERNMENT LLC	(233.03)	7/23/2014
86500	20000	0100001	14	00000629	40519914506705JUN14	7/1/2014	AT&T INC	(118.50)	7/23/2014
86500	20000	0100001	14	00000624	INV410053JV	6/26/2014	STANDLEY SYSTEMS LLC	(118.50)	7/23/2014
86500	20000	0100001	14	00000628	MR49204JV	6/24/2014	CDW GOVERNMENT LLC	(52.57)	7/23/2014
86500	20000	0100001	14	00000625	INV410054JV	6/26/2014	STANDLEY SYSTEMS LLC	(36.60)	7/23/2014
86500	20000	0100001	14	00000625	INV410054JV	6/26/2014	STANDLEY SYSTEMS LLC	(25.75)	7/23/2014
86500	20000	0100001	14	00000628	MR49204JV	6/24/2014	CDW GOVERNMENT LLC	36.60	7/23/2014
86500	20000	0100001	14	00000624	INV410053JV	6/26/2014	STANDLEY SYSTEMS LLC	52.57	7/23/2014
86500	20000	0100001	14	00000629	40519914506705JUN14	7/1/2014	AT&T INC	118.50	7/23/2014
86500	20000	0100001	14	00000624	INV410053JV	6/26/2014	STANDLEY SYSTEMS LLC	118.50	7/23/2014
86500	20000	0100001	14	00000626	MQ32040JV	6/20/2014	CDW GOVERNMENT LLC	233.03	7/23/2014
86500	20000	0100001	14	00000627	MQ66395JV	6/23/2014	CDW GOVERNMENT LLC	253.80	7/23/2014
86500	20000	0100001	14	00000625	INV410054JV	6/26/2014	STANDLEY SYSTEMS LLC	577.86	7/23/2014
86500	20000	0100001	14	00000624	INV410053JV	6/26/2014	STANDLEY SYSTEMS LLC	703.86	7/23/2014
86500	20000	0100001	14	00000590	23142897	6/20/2014	OFFICE OF MANAGEMENT & ENTERPRI	35.00	7/1/2014 PRINTING
86500	20000	0100001	14	00000546	23201411865000	6/13/2014	OFFICE OF MANAGEMENT & ENTERPRI	337.50	7/1/2014 MOTORPOOL FOR FY14
86500	20000	0100001	14	00000464	0005140088A	6/1/2014	OFFICE OF MANAGEMENT & ENTERPRI	4,886.22	7/1/2014 COMIT CHARGES FOR FY14
86500	20000	0100001	14	00000498	FC00001089	6/3/2014	OFFICE OF MANAGEMENT & ENTERPRI	6,876.33	7/1/2014 REAL ESTATE SVC. Lease, Office
86500	20000	0100001	14	00000479	FC00001038	6/3/2014	OFFICE OF MANAGEMENT & ENTERPRI	10,402.80	7/1/2014 REAL ESTATE SVC. Lease, Office
86500	20000	0100001	14	00000596	0007140087	7/1/2014	OFFICE OF MANAGEMENT & ENTERPRI	14,610.97	7/9/2014 COMIT CHARGES FOR FY14
86500	20000	0100001	14	00000599	00120948062014	6/20/2014	COMPSource OKLAHOMA	10,250.80	7/14/2014 INSURANCE Worker's Compensatio
86500	20000	0100001	14	00000600	23150023	7/1/2014	OFFICE OF MANAGEMENT & ENTERPRI	35.00	7/15/2014 PRINTING
86500	20000	0100001	14	00000606	25201412865000	7/14/2014	OFFICE OF MANAGEMENT & ENTERPRI	93.22	7/18/2014 MOTORPOOL FOR FY14
86500	20000	0100001	14	00000618	150123	7/9/2014	STATE BUREAU OF INVESTIGATION	80.00	7/21/2014 SERVICE Background Check Servi
86500	20000	0100001	14	00000620	00608074887	6/21/2014	GALT FOUNDATION	61.20	7/21/2014 WAREHOUSE WORKERS Warehouse Wo
86500	20000	0100001	14	00000613	0064335062514	6/25/2014	JOURNAL RECORD PUBLISHING COMPY	189.00	7/21/2014 PERIODICALS Newspaper
86500	20000	0100001	14	00000614	REMI979863	7/8/2014	BANK OF AMERICA MERCHANT SERVIC	212.71	7/21/2014 AUTHORITY ORDER FOR GENERAL CO
86500	20000	0100001	14	00000615	INSM089978	7/14/2014	SUMMIT BUSINESS SYSTEMS INC	257.19	7/21/2014 SERVICES Folding Machines Ls
86500	20000	0100001	14	00000617	77079707	6/25/2014	SIMPLEX GRINNELL	604.34	7/21/2014 SERVICE Fire Alarm Monitor/Ma

Fund	Dept	Year	Invoice	Vendor Name	Amount	Acq. Date	Descr
86500 20000	0100001 14	00000621	0000110425	7/8/2014 STATE AUDITOR AND INSPECTOR	1,786.00	7/21/2014	SERVICE: Auditing services
86500 20000	0100001 14	00000619	661400	7/1/2014 OFFICEMAX INCORPORATED	2,228.80	7/21/2014	PAPER COPIER: 41-80 CTNS, 8 1/
86500 20000	0100001 14	00000631	EB00003377	7/24/2014 OFFICE OF MANAGEMENT & ENTERPRI	154.79	7/26/2014	FICA SAVINGS
86500 20000	0100001 14	00000632	23150117	7/25/2014 OFFICE OF MANAGEMENT & ENTERPRI	280.00	7/29/2014	PRINTING
86500 20000	0100001 14	00000635	212326	7/9/2014 PRESORT FIRST CLASS INC	0.50	7/30/2014	MAIL SERV: Address Correction
86500 20000	0100001 14	00000635	212326	7/9/2014 PRESORT FIRST CLASS INC	6.94	7/30/2014	MAIL SERV: Metered Letters, Pr
86500 20000	0100001 14	00000635	212326	7/9/2014 PRESORT FIRST CLASS INC	26.27	7/30/2014	MAIL SERV: Automation Rate, No
86500 20000	0100001 14	00000633	473879	6/27/2014 WALKER COMPANIES	66.15	7/30/2014	OFFICE SUPPLIES: General desk/
86500 20000	0100001 14	00000634	473909	6/30/2014 WALKER COMPANIES	75.85	7/30/2014	OFFICE SUPPLIES: General desk/
86500 20000	0100001 14	00000637	WCC0314	6/30/2014 PEN-WRITE COMMUNICATIONS LLC	2,400.00	7/30/2014	CONSULTANT: Development Consult
86500 20000	0100001 14	00000644	INV410052	6/26/2014 STANDLEY SYSTEMS LLC	230.92	7/31/2014	COPIER: Lease 36MO, Category 1
86500 20000	0100001 14	00000645	INV410045	6/26/2014 STANDLEY SYSTEMS LLC	250.58	7/31/2014	COPIERS FY14
86500 20000	0100001 14	00000642	INV410050	6/26/2014 STANDLEY SYSTEMS LLC	585.92	7/31/2014	COPIER: Lease 60MO, Category 2
86500 20000	0100001 14	00000639	INV410046	6/26/2014 STANDLEY SYSTEMS LLC	726.76	7/31/2014	COPIER: CPC Maintenance, Categ
86500 20000	0100001 14	00000640	INV410047	6/26/2014 STANDLEY SYSTEMS LLC	987.30	7/31/2014	COPIER: Lease 36MO, Category 5
86500 20000	0100001 14	00000641	INV410049	6/26/2014 STANDLEY SYSTEMS LLC	1,025.16	7/31/2014	COPIER: Lease 36MO, Category 5
86500 20000	0100001 14	00000646	INV410048	6/26/2014 STANDLEY SYSTEMS LLC	1,102.38	7/31/2014	COLOR COPIERS FY14
86500 20000	0100001 14	00000643	INV410051	6/26/2014 STANDLEY SYSTEMS LLC	1,314.66	7/31/2014	COPIER: Lease 36MO, Category 6
86500 20000	0100001 14	00000649	32615	6/16/2014 DISCOUNT FILING SUPPLIES	80.40	8/1/2014	AUTHORITY ORDER FOR GENERAL CO
86500 20000	0100001 14	00000650	3236935462	7/18/2014 STAPLES CONTRACT & COMMERCIAL IN	372.42	8/1/2014	OFFICE SUPPLIES: General desk/
86500 20000	0100001 14	00000651	3236935461	7/18/2014 STAPLES CONTRACT & COMMERCIAL IN	628.85	8/1/2014	OFFICE SUPPLIES: General desk/
86500 20000	0100001 14	00000652	0027007	5/1/2014 MIDCON DATA SERVICES LLC	250.00	8/4/2014	REAL ESTATE SVC: Lease, Storage
86500 20000	0100001 14	00000653	0028009	7/1/2014 MIDCON DATA SERVICES LLC	250.00	8/4/2014	REAL ESTATE SVC: Lease, Storage
86500 20000	0100001 14	00000707	3755	8/12/2014 DEPARTMENT OF LIBRARIES	2,724.18	8/21/2014	REAL ESTATE SVC: Lease, Storage
86500 20000	8800002 14	00000715	OKINV380	6/16/2014 APPLIED COMPUTER SYSTEMS INC	2,200.00	8/22/2014	CHANGE ORDER #4 TO 86590000024
86500 20000	8800002 14	00000714	OKINV385	6/16/2014 APPLIED COMPUTER SYSTEMS INC	2,550.00	8/22/2014	CHANGE ORDER #5 TO 86590000024
86500 20000	8800002 14	00000712	OKO136	7/1/2014 APPLIED COMPUTER SYSTEMS INC	12,623.04	8/22/2014	SOFTWARE MAINTENANCE/SUPPORT
86500 20000	8800002 14	00000713	OKINV375	6/16/2014 APPLIED COMPUTER SYSTEMS INC	19,725.00	8/22/2014	CHANGE ORDER #3 TO 86590000024
86500 20000	0100001 14	00000758	RATIFICACION86651	6/30/2014 WORKCOMP CENTRAL COM INC	360.55	9/5/2014	RATIFICATION AGREEMENT
86500 20000	0100001 14	00000763	80011455632	7/24/2014 OPTUMINSIGHT	99.95	9/11/2014	BOOKS: Medical books deersitic
86500 20000	0100001 14	00000761	20141	8/19/2014 JASON N SMITHERMAN	4,500.00	9/11/2014	CONSULTANT: Development Consult
86500 20000	0100001 14	00000762	140760	6/2/2014 ATTORNEY GENERAL	10,281.75	9/11/2014	LEGAL SRVS: Offices of lawyer
Total					120,930.07		

El	Fund	Dept	FY	Voucher#	Invoice	Date	Vendor Name	Amount	Acqg Date	Descr
86500	20000	0100001	15	00000724	RATIFICATIONEY140811	8/11/2014	CANDOR PUBLIC RELATIONS LLC	4,800.00	9/2/2014	SERVICE: Consulting - Public R
Total								4,800.00		

Agency	Fund	Dept	FY	Voucher #	Account	Vendor Name	Invoice	Acctg Date	Amount	Date	Descr
86500	20000	8800002	15	00000664	515380	OFFICE OF MANAGEMENT & ENTER	0008140090	11/10/2014	7,308.65	8/1/2014	FY15 Oklahoma Web Bill
86500	20000	8800002	15	00000760	515380	OFFICE OF MANAGEMENT & ENTER	0009140090	11/10/2014	3,570.16	9/1/2014	FY15 Oklahoma Web Bill
86500	20000	8800002	15	00000873	515380	OFFICE OF MANAGEMENT & ENTER	0010140092	11/10/2014	1,928.68	10/1/2014	FY15 Oklahoma Web Bill
86500	20000	8800002	15	00000826	515380	OFFICE OF MANAGEMENT & ENTER	IT000004030	10/14/2014	554.09	10/13/2014	ISD Shared Services per the Ma
86500	20000	8800002	15	00000861	532170	SHI GOVERNMENT SOLUTIONS	B02171994	10/29/2014	153.00	6/23/2014	SYMANTEC BACKUP EXEC
86500	20000	8800002	15	00000861	532170	SHI GOVERNMENT SOLUTIONS	B02171994	10/29/2014	153.00	6/23/2014	SYMANTEC BACKUP EXEC
86500	20000	8800002	15	00000861	532170	SHI GOVERNMENT SOLUTIONS	B02171994	10/29/2014	276.00	6/23/2014	SYMANTEC BACKUP EXEC 2012 LIBR
86500	20000	8800002	15	00000861	532170	SHI GOVERNMENT SOLUTIONS	B02171994	10/29/2014	167.00	6/23/2014	SYMANTEC BACKUP EXEC
86500	20000	8800002	15	00000894	533150	NEOPOST INC	52014100	11/10/2014	648.00	8/31/2014	Mail room annual maintenance o
Total									14,758.58		

WCC FORM - HR-11 (Revised 10/2014)		AGENCY BUSINESS UNIT	865	CLAIM OF: Workers' Compensation Commission
TATE OF OKLAHOMA Claim Voucher And Disbursements of Payroll Withholdings		December 2014 Payroll Claim		Address: 1915 N. Stiles OKC, OK 73105
	ACCOUNT	PAYROLL EXPENSE	AMOUNT	FOR \$105,956.23
	200	Salaries	\$77,759.91	
	2002	OASDI*, Medicare**	\$5,948.01	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. _____ Chairman Signature _____ Date
	200	Benefits, SROP***	\$22,248.31	
		TOTAL AMOUNT	\$105,956.23	
Voucher #:	000003			

* 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	\$1,278.09	\$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
Curtin, Sharie	\$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	\$540.75	\$1,540.00	\$0.00	\$0.00	\$12,235.98
Inhofe, 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	\$104.63	\$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

Attachment