

Notice of Meeting

Shawnee Civic & Cultural Development Authority

Type of Meeting (Please Check)

Regular Meeting (X)
Rescheduled Regular Meeting ()
Special Meeting ()
Continued or
Emergency Meeting ()
Reconvened Meeting ()
Canceled Meeting ()

Date	Time	Place of Meeting
<u>August 15, 2019</u>	<u>12:30PM</u>	<u>Heart of Oklahoma Exposition Center</u> <u>1700 W. Independence</u> <u>Shawnee, OK 74804</u>

To be completed by person filing notice:

Name: Danielle Harjo
Title: Office-Marketing Coordinator
Address: PO Box 1466
Shawnee, OK 74802-1466
Phone: 405-275-7020

Filed in the office of the municipal clerk at 8:43 AM/PM.

On: August 13, 2019

Signed: Kacie Eck

For City Clerk's Office Use Only

Date Notice released to news media: August 13, 2019
Person filing notice: [Signature]
Notice verified by: Kacie Eck

Shawnee Civic & Cultural Development Authority
August 15, 2019
@ 12:30 PM
Heart of Oklahoma Exposition Center

1. Call to Order.
2. Roll Call.
3. Declaration of a Quorum.
4. Approval of minutes of the regularly scheduled Meeting of June 2019.
5. Review and Acknowledgment of Monthly Activity Report.
6. Approval of Monthly Financial Report.
7. Approval of Claims: General Account.
8. Approval of Claims: Expo Center Special Events.
9. Approval of Claims: Shavings Account.
10. Discussion of the transition to the incoming Management Group.
11. IFYR Up-Date.
12. Committee Reports.
13. Administrative Reports.
14. Old Business.
15. New Business.
16. Public & Trustee Comments.
17. Adjournment.

A MEETING OF THE SHAWNEE
CIVIC AND CULTURAL DEVELOPMENT AUTHORITY
JUNE 20, 2019 @ 12:30PM
HEART OF OKLAHOMA EXPOSITION CENTER

THE TRUSTEES OF THE SHAWNEE CIVIC AND CULTURAL DEVELOPMENT AUTHORITY WAS ORIGINALLY SCHEDULED TO HAVE THEIR REGULAR MEETING DATE THURSDAY, JUNE 20, 2019 AT 12:30PM AT HEART OF OKLAHOMA EXPOSITION CENTER, PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW. NOTICE WAS FILED AT CITY HALL ON JUNE 17, 2019 AT 4:55 PM.

AGENDA ITEM NO.1

CALL TO ORDER.

THE MEETING WAS CALLED TO ORDER AT 12:37PM BY CHAIRMAN RANDY GILBERT.

AGENDA ITEM NO.2

ROLL CALL

TRUSTEES PRESENT: MR. RANDY GILBERT
MR. LANCE WORTHAM
MR. CARL PACKWOOD
MR. TIM BARRICK

TRUSTEES ABSENT: MR. KARL KOZEL
MS. RACHAEL MELOT
MR. ERIC BENSON

*GUESTS ALSO IN ATTENDANCE: CITY COMMISSIONER DARREN RUTHERFORD, MIKE MCCORMICK, SUZIE CAMPBELL W/ COUNTYWIDE NEWS, KEN STAFFORD, IFYR VOLUNTEERS, & CHANCE ALLISON.

AGENDA ITEM NO.4

APPROVAL OF THE MINUTES FROM THE MAY 2019
REGULAR SCHEDULED MEETING.

THE MOTION MADE BY TRUSTEE PACKWOOD, SECONDED BY TRUSTEE BARRICK TO APPROVE THE MINUTES FROM THE REGULAR SCHEDULED MEETING MAY 2019. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

AGENDA ITEM NO.6

APPROVAL OF THE MONTHLY FINANCIAL REPORT.

THE MOTION MADE BY TRUSTEE WORTHAM, SECONDED BY TRUSTEE BARRICK TO APPROVE THE MONTHLY FINANCIAL REPORT AS PRESENTED. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

AGENDA ITEM NO.7

APPROVAL OF CLAIMS: GENERAL ACCOUNT &
ADD ONS.

THE MOTION MADE BY TRUSTEE PACKWOOD, SECONDED BY TRUSTEE BARRICK TO APPROVE THE CLAIMS FOR THE GENERAL ACCOUNT AS PRESENTED. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE

ABSTAIN: NONE

General Claims:

Monthly Bills:

1. Constellation	\$33.30
2. MetTel	\$922.51
3. AT&T Mobility	\$56.23
4. AT&T	\$391.39
5. OK Tax Commission	\$1,459.31
6. ONG (9)	\$853.67
7. John Deere Financial Payment	\$1,037.18
8. John Deere Chrg Acct	\$1,921.56
9. Shawnee Municipal Authority	\$1,127.97
10. OG&E	\$10,054.92
11. City of Shawnee Surcharge	\$183.75
12. Fuelman	\$3,217.60
13. Vyve	\$5.48
14. OMAG	\$2,345.25
15. Pitney Bowes Power Purchase	\$197.46
16. Pitney Bowes	\$190.50
17. Thyssenkrupp	\$3,209.23

Legal Fees:

1. Stuart & Clover	\$225.00
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Refunds:

1. OK Pigeon Association	\$150.00
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Office:

1. Finley & Cook	\$172.50
2. INS	\$734.00
3. FUB SMG	\$425.04
4. FUB CD	\$795.32
5. Staples	\$108.30

Marketing:

1. Vann & Associates	\$4,074.50
2. De Fine	\$210.00

Equipment Maintenance:

1. CH&W	\$240.47
2. Preferred Material	\$99.40
3. A Team	\$90.00

4. Stewart Wholesale	\$36.47
5. Fred's Tire	\$217.24
6. NAPA	\$3.99
7. City Grease Trap	\$225.00
8. James Supplies	\$135.93
9. Automatic Fire Control	\$1,199.90
10. Tennant	\$1,384.88

Rentals:

1. Charley's Golf Carts	\$241.45
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Temp Services:

1. Express	\$3,170.60
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Bldg & Grounds Maintenance:

1. Ask About Windows	\$216.00
2. Marsh Electric	\$95.00
3. Buford White's	\$2,040.06
4. Chuck Jones	\$1,875.00
5. Total Alarm Technology	\$1,400.00
6. Armstrong Termite & Pest	\$150.00
7. Personal Plumbing	\$441.44
8. Airgas	\$123.81
9. Shawnee Milling	\$299.40

Add Ons:

General:

PRCA:

1. Jim's Portable Toilet Services	\$190.00
2. One Ten Broadcast Group Inc	\$350.00
3. Kozel Farms	\$700.00

AGENDA ITEM NO.8

APPROVAL OF CLAIMS: SPECIAL ACCOUNT & ADD
ONS

THE MOTION MADE BY TRUSTEE BARRICK, SECONDED BY TRUSTEE PACKWOOD TO APPROVE
THE CLAIMS FOR THE SPECIAL ACCOUNT WITH ADD ONS PRESENTED. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

Special Claims:

Marketing:

1. Vann & Associates	\$2,374.00
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2. National Band & Tag	\$223.62
3. Sign Factory	\$895.00
4. Copp Media Services	\$5,547.88
5. The Seminole Producer	\$136.50
6. Demco	\$100.00
7. KIRC	\$125.00
8. CountyWide & Sun	\$25.00

IFYR 2019:

1. US Specialty Coatings	\$799.46
2. First United Bank-SMG	\$334.10
3. Ringmasters	\$1,000.00
4. Twister Saddles	\$8,450.00

Office:

1. Staples	\$1,035.84
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Bldg & Grounds Maintenance:

1. A Team	\$1,250.00
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Add ons:

Special:

IFYR:

1. FarmTek	\$4,346.00
2. Acme Glass	\$125.19
3. Buford White's	\$1,285.92

AGENDA ITEM NO.9

APPROVAL OF CLAIMS: SHAVINGS ACCOUNT

THE MOTION MADE BY TRUSTEE PACKWOOD, SECONDED BY TRUSTEE BARRICK TO APPROVE THE CLAIMS FOR THE SHAVINGS ACCOUNT AS PRESENTED. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
 NAY: NONE
 ABSTAIN: NONE

Shaving Claims:

1. Benita Ceceille	\$180.00
2. Constellation	\$180.71
3. OK Tax Commission	\$50.00
4. SEFF	\$1,951.53

AGENDA ITEM NO. 10

PRESENTATION BY CHUCK COOKS-CBEW ON
 AUDIT FOR YEAR ENDING 12/31/2018

CHUCK COOKS REPORTED A CLEAN AUDIT AND THAT THERE WERE NO FINDINGS.

AGENDA ITEM NO.11

D, C, & PA TO REMOVE CHRIS DUNLAP FROM ALL SC&CDA BANK ACCOUNTS ON DEPOSIT, TRANSFERS, & CHECK SIGNING WITH ARVEST, 1ST NATIONAL, BANCFIRST, AND 1ST UNITED BANKS.

THE MOTION MADE BY TRUSTEE PACKWOOD, SECONDED BY TRUSTEE BARRICK TO APPROVE THE REMOVAL OF CHRIS DUNLAP FROM ALL SC&CDA BANK ACCOUNTS ON DEPOSIT, TRANSFERS, & CHECK SIGNING WITH ARVEST, 1ST NATIONAL, BANCFIRST, AND 1ST UNITED BANKS. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

AGENDA ITEM NO. 12

D, C, & PA FOR THE INTERNATIONAL FINALS YOUTH RODEO (IFYR) TO UTILIZE THE HEART OF OKLAHOMA EXPOSITION CENTER FACILITY INCLUDING OTTO KRAUSE BUILDING, FRED HUMPHREY PAVILION. THE GRANDSTAND ARENA, GRANDSTANDS EAST & WEST, RV HOOKUPS (SET UP, TEAR & CLEAN UP ALL INCLUDED FOR THE WEEK) THIS IS A NO CHARGE EVENT FROM THE SC&CDA/MANAGEMENT GROUP FOR FACILITY USAGE.

THE MOTION MADE BY TRUSTEE BARRICK, SECONDED BY TRUSTEE WORTHAM TO APPROVE THE INTERNATIONAL FINALS YOUTH RODEO (IFYR) TO UTILIZE THE HEART OF OKLAHOMA EXPOSITION CENTER FACILITY INCLUDING OTTO KRAUSE BUILDING, FRED HUMPHREY PAVILION. THE GRANDSTAND ARENA, GRANDSTANDS EAST & WEST, RV HOOKUPS (SET UP, TEAR & CLEAN UP ALL INCLUDED FOR THE WEEK) THIS IS A NO CHARGE EVENT FROM THE SC&CDA/MANAGEMENT GROUP FOR FACILITY USAGE. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

AGENDA ITEM NO. 13

D, C, & PA TO CONTRACT PERSONNEL DALE YERIGAN FOR IFYR 2019 MANAGER

THE MOTION MADE BY TRUSTEE PACKWOOD, SECONDED BY TRUSTEE WORTHAM TO CONTRACT PERSONNEL DALE YERIGAN \$5,000.00 FOR THE IFYR 2019 MANAGER. FOR THE WEEK OF THE 2019 IFYR.-MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

AGENDA ITEM NO. 14

IFYR UPDATE

- *STALLS ARE ALMOST ALL SET UP, WAITING ON TULSA-SHOULD BE IN NEXT WEEK
- * NEED MORE SHADE CLOTHS, NEED MORE DUMPSTERS,
- *CONTRACTS ARE IN & \$S ARE RISING

AGENDA ITEM NO. 15

COMMITTEE REPORTS

NONE

AGENDA ITEM NO. 16

ADMINISTRATIVE REPORTS

ADMINISTRATIVE REPORT SENT TO ALL BOARD MEMBERS BEFORE MEETING

*CONFERENCE CENTER UPSTAIRS LED LIGHTING IS ALMOST DONE BUT MAY HAVE TO COME BACK AFTER THE RODEO.

* KEEPING UP WITH MAINTENANCE ON GROUNDS

* OVER \$17,000 RAISED FROM CLINT'S MEMORIAL BARREL RACING

AGENDA ITEM NO. 17 & 18

OLD BUSINESS & NEW BUSINESS

NONE

AGENDA ITEM NO. 19

PUBLIC & TRUSTEE COMMENTS

*THE CITY, BOARD MEMBERS, & IFYR VOLUNTEERS THAT ATTENDED THE BOARD MEETING, THANKED CHRIS DUNLAP FOR HIS TIME & WORK HERE AT THE EXPO & IFYR.

AGENDA ITEM NO. 20

ADJOURNMENT @1:32PM

THE MOTION MADE BY TRUSTEE WORTHAM, SECONDED BY TRUSTEE BARRICK TO ADJOURN THE MEETING. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

CHAIRMAN: MR. RANDY GILBERT

INTERIM SECRETARY: MR. ERIC BENSON



Heart of Oklahoma Expo Center

August 2019 Events	Amount Owed	Amount Paid	Concessions / Catering
Danny Hall (Free Event)-Won@ Auction	\$ -	\$ -	\$ -
Shawnee Forward	\$ -	\$ -	\$ 154.00
Clint's Memorial Roping	\$ -	\$ -	\$ 32.00
Energy Transfer	\$ -	\$ 545.00	\$ -
OK Quarter Horse	\$ -	\$ 3,130.00	\$ -
Ok Limousin Breeders	\$ -	\$ 1,000.00	\$ 154.00
Rainey Trussell Party	\$ -	\$ 325.00	\$ 50.00
Kim Carver Barrel Race (9)	\$ 224.01	\$ 3,481.01	\$ -
The Wandering Gypsy	\$ 240.63	\$ 700.00	\$ -
HERPS Reptile Show	\$ 2,173.35	\$ 300.00	\$ -
Child Abuse Prevention	\$ 605.00	\$ -	\$ -
JSL Spring Luncheon	\$ 225.00	\$ -	\$ -
G&S Promotions	\$ 2,103.18	\$ 150.00	\$ -
2 Sisters Flea Market	\$ 1,007.99	\$ -	\$ -
Totals from Above:	\$ 6,579.16	\$ 9,631.01	\$ 390.00
July Concession/Catering	\$ -	\$ -	\$ 1,181.00
August 2018 \$) \$10,789.14			
2019 Totals:	\$ 3,467.99	\$ 9,481.01	\$ 390.00

Making Payments

Free Event

Shawnee Expo Center / SC&CDA
Statement of Assets, Liab., & Equity
As of July 31, 2019

	Jul 31, 19
ASSETS	
Current Assets	
Checking/Savings	
Arvest-General	18,299.15
Bancfirst-0161902-Shavings	3,309.93
FNB - 1020390 (Capital Improve)	3,730.03
FUB-282367-Payoff	1,048.82
FUB-603708-Special	77,192.93
FUB-603910-Ticket	1,956.97
Total Checking/Savings	105,537.83
Accounts Receivable	
Accounts Receivable	-3,144.74
Total Accounts Receivable	-3,144.74
Other Current Assets	
Concession Receivable	-3,178.95
Undeposited Funds	300.00
Total Other Current Assets	-2,878.95
Total Current Assets	99,514.14
Fixed Assets	
Land Improvements	47,350.44
Parking Lot Improvements	265,886.47
RV Park	
600 Section	246,317.00
Total RV Park	246,317.00
Accum Depr- Land Improvements	-746,754.28
Accum Depr- Vehicles	-110,953.19
Accum Depr-Audiovisual Equip	-56,887.35
Accum Depr-Buildings	-4,915,354.19
Accum Depr-Business Mach	-68,505.52
Accum Depr-Comm. Equip	-5,080.64
Accum Depr-Furniture	-49,425.22
Accum Depr-Mach. & Tools	-1,846,344.36
Appliances	4,448.14
Audiovisual Equipment	68,623.71
Buildings	8,436,669.42
Business Machines	25,786.79
Communications Equipment	68,849.24
Furniture	102,813.33
Land	645,821.42
Machinery & Tools	2,085,100.43
Parks & Recreation Equip.	29,503.09
Vehicles	124,513.19
Total Fixed Assets	4,352,377.92
TOTAL ASSETS	4,451,892.06
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
*Accounts Payable	1,390.00
Total Accounts Payable	1,390.00
Total Current Liabilities	1,390.00

11:46 AM

08/09/19

Accrual Basis

Shawnee Expo Center / SC&CDA
Statement of Assets, Liab., & Equity
As of July 31, 2019

	Jul 31, 19
Long Term Liabilities	
N/P John Deere	44,365.40
Total Long Term Liabilities	44,365.40
Total Liabilities	45,755.40
Equity	
County Money for Improvements	458,651.00
Fund Balance	
Restricted	3,771,858.53
Total Fund Balance	3,771,858.53
Retained Earnings	191,779.84
Net Income	-16,152.71
Total Equity	4,406,136.66
TOTAL LIABILITIES & EQUITY	4,451,892.06

Shawnee Expo Center / SC&CDA
Statement of Revenue & Expenses
 One Month and Seven Months Ended, July 31, 2019

	Jul 19	Jan - Jul 19
Ordinary Income/Expense		
Income		
Auction Income	0.00	8,948.70
Additional Charges	5,262.71	45,593.55
Booth Income	0.00	875.00
Clean Up Fee	0.00	250.00
Concession/Catering Income	661.00	14,537.50
Conference Center	2,335.00	35,430.00
Discounts	-200.00	-866.87
Fred Humphrey Pavilion	0.00	44,105.00
Interest Income	188.01	626.52
Otto Krause Building	990.00	11,595.00
Rodeo Income		
Softgoods	2,425.32	2,425.32
Practice Pen	2,330.00	2,330.00
Booth Rental	52,831.00	52,831.00
Camping	250.00	250.00
Concession	3,343.49	3,343.49
Dance	1,820.00	1,820.00
Entry Fees	525,980.00	525,980.00
Hay/Shavings/Ice	5,600.00	5,600.00
Programs	3,220.00	3,220.00
Sponsorship	82,781.00	82,781.00
Ticket Sales	73,818.00	73,818.00
Total Rodeo Income	754,398.81	754,398.81
RV Spaces	6,772.50	34,526.50
Shavings	0.00	20,802.50
Total Income	770,408.03	970,822.21
Gross Profit	770,408.03	970,822.21
Expense		
Accounting	7,450.00	16,832.63
Advertising	2,500.00	6,578.50
Marketing	13,844.57	36,237.57
Bank Charges	846.62	1,558.22
Contract Labor	49,198.65	66,491.98
Contribution	0.00	900.00
Credit Card Discounts	0.00	980.13
Dues	0.00	100.00
Equipment		
Office	0.00	238.96
Total Equipment	0.00	238.96
Equipment Rental	153.29	832.05
Fuel/Deisel	1,783.31	13,946.91
Insurance	0.00	4,690.50
Interest - Loan	0.00	-1,281.48
Internet expense	16,047.24	24,280.93
Legal	0.00	3,971.25
Maintenance		
Bldg & Grounds	11,836.40	40,858.68
Computer	10,689.00	15,827.00
Equipment	6,609.25	39,938.90
Vehicle	423.12	1,381.90
Total Maintenance	29,557.77	98,006.48
Meals	0.00	2,000.00
Other Expense	0.00	180.00
Postage	0.00	720.23
Refund	0.00	1,105.00
Return Check	4,250.00	4,250.00

Shawnee Expo Center / SC&CDA
Statement of Revenue & Expenses
One Month and Seven Months Ended, July 31, 2019

	Jul 19	Jan - Jul 19
Rodeo Expense		
Photography	20,700.00	20,700.00
Advertising	21,027.32	21,027.32
Awards	28,380.00	28,380.00
Equipment Rental	3,703.00	3,703.00
Feed/Hay	4,011.00	4,011.00
IFYR Payoffs	222,745.35	222,745.35
Maintenance - Office Equipment	1,050.00	1,050.00
Mileage	567.82	567.82
Permits Pd to IFYR	24,040.00	24,040.00
Personnel	72,450.00	72,450.00
Printing	12,977.00	12,977.00
Refund	500.00	500.00
Rodeo Expenses	62,566.79	62,566.79
Stock	81,690.00	81,690.00
Supplies - Building & Ground	0.00	1,951.53
Supplies - Office	1,179.70	1,179.70
Shavings & Bedding	11,340.00	11,340.00
Tax & Surcharge	24,128.79	24,128.79
Temporary Labor	3,500.00	3,500.00
Youth Director	319.74	319.74
Total Rodeo Expense	596,876.51	598,828.04
Shavings & Bedding	0.00	17,109.40
Subscription	0.00	300.00
Supplies - Other	1,767.87	2,038.53
Taxes-Other	803.49	7,235.90
Telephone	1,718.17	7,696.97
Transfer	0.00	50.00
Uniforms	7,442.50	8,050.50
Utility		
Electric	16,623.59	70,348.30
Gas	1,761.79	35,525.61
Water	453.47	4,164.81
Total Utility	18,838.85	110,038.72
VOID	-6,993.00	-6,993.00
Total Expense	746,085.84	1,026,974.92
Net Ordinary Income	24,322.19	-56,152.71
Other Income/Expense		
Other Income		
City Contribution -SEDF	0.00	40,000.00
City Contributions	41,545.95	257,645.50
Total Other Income	41,545.95	297,645.50
Other Expense		
Fringe Benefits		
Health Insurance	3,588.64	22,098.60
Life Insurance	40.24	319.43
Retirement	-902.86	5,597.91
Worker Compensaton Insurance	1,509.72	1,565.19
Total Fringe Benefits	4,235.74	29,581.13

11:46 AM

08/09/19

Accrual Basis

Shawnee Expo Center / SC&CDA
Statement of Revenue & Expenses
One Month and Seven Months Ended, July 31, 2019

	Jul 19	Jan - Jul 19
General Insurance	0.00	0.00
Miscellaneous	286.37	1,134.49
Payroll Taxes	1,070.88	11,866.46
Salaries	30,690.02	180,988.43
Temp Labor	5,262.94	34,074.99
Total Other Expense	41,545.95	257,645.50
Net Other Income	0.00	40,000.00
Net Income	24,322.19	-16,152.71

General Claims:

Monthly Bills:

1. Constellation	\$28.00
2. AT&T Mobility (2)	\$114.73
3. OK Tax Commission (2)	\$888.94
4. ONG (9)	\$1,316.31
5. John Deere Financial (2)	\$2,074.36
6. Shawnee Municipal Authority	\$453.47
7. OG&E	\$8,311.80
8. City of Shawnee Surcharge	\$76.25
9. Vyve	\$5.48
10. Pitney Bowes Power Purchase	\$146.42
11. Pitney Bowes Lease Property Tax	\$19.68
12. Fuelman	\$1,317.12
13. CBEW	\$6,300.00
14. Automatic Fire Control	\$875.00

Legal Fees:

1. Stuart & Clover	\$225.00
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Refunds:

1. First United Bank (late Entries)	\$2,280.00
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Office:

1. Finley & Cook	\$1,150.00
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Supplies:

1. Shawnee Milling	\$73.65
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Marketing:

1. Vann & Associates (2)	\$5,524.68
2. Brooks Industries	\$1,209.75

Equipment Maintenance:

1. Fresh Filtered Air	\$760.00
2. CH&W	\$105.00
3. NAPA	\$395.61

Bldg & Grounds Maintenance:

1. Ask About Windows	\$216.00
2. Fastenal	\$172.35
3. Armstrong Termite & Pest	\$150.00
4. Locke Supply	\$64.07

5. Airgas (2)	\$39.28
6. Techsico	\$270.00
7. Winkler Door Company	\$867.50
8. Personal Plumbing	\$1,152.73

Special Claims:

Monthly:

1. MetTel	\$977.49
2. AT&T	\$417.48
3. INS	\$734.00
4. FUB-SMG	\$5,037.27
5. FUB-CD	\$4,155.08
6. OG&E	\$8,311.79
7. Fuelman (2)	\$3,400.74
8. John Deere	\$2,318.15
9. Ask About Windows	\$216.00
10. Shawnee Municipal Authority	\$1,208.32

IFYR 2019:

1. The Red Pony	\$500.00
2. BancFirst Start Up	\$1,200.00
3. INS	\$10,689.00
4. The Grand Casino	\$4,352.76
5. Tri-County Herald	\$8,827.00
6. DEMCO	\$3,840.00
7. First United Bank-Deposit Return	\$5,400.00
8. Celebrations Entertainment 2 nd payment	\$1,450.00
9. Communication Services	\$684.45
10. Chickasaw Personal Communications	\$3,703.00
11. De Fine	\$7,442.50
12. OK Tax Commission Sales Tax	\$24,128.79
13. Kozel Farms	\$4,011.00
14. Xylo of Oklahoma	\$11,340.00
15. Charley's Golf Carts (2)	\$17,255.05
16. Sign Factory	\$310.00
17. Safeguard	\$1,099.70
18. Lee Woodside	\$1,050.00
19. Rent-A-Tent	\$153.29
20. Westco Laminator Service	\$80.00
21. Staples	\$1,767.87
22. Randy Gilbert	\$126.90

23. Ice Man Inc.	\$2,310.00
24. Vision Bank	\$809.50
25. Sue Nelson	\$168.00
26. First United Bank-shade cloth	\$470.55
27. Central Disposal	\$4,929.80
28. Jim's Portable	\$1,047.50

Youth Director:

1. Aly Ghormley	\$88.43
2. Kassie Adams	\$86.51
3. Garrett "Cole" Bailey	\$73.48
4. Gracie Henderson	\$47.21
5. Laura Beth Biggers	\$88.43
6. Anna Kate Norton	\$193.13
7. Steppin' Out	\$319.74

Team Standings:

1. Bloomer Trailers	\$1,600.00
2. Hampton Rodeo	\$1,110.00
3. Curicyn	\$740.00
4. Twister Saddles	\$370.00

Personnel:

1. Brandon Harris	\$2,450.00
2. Bubba Rhea	\$1,650.00
3. Carissa Stewart	\$2,750.00
4. Charlotte Janes	\$1,100.00
5. Danna Gann	\$2,750.00
6. IPRA	\$24,040.00
7. James Phifer	\$20,700.00
8. Jeff Lee	\$7,750.00
9. Jodi Wright	\$1,100.00
10. Josh Crager	\$2,750.00
11. Mike Perschbacher	\$6,000.00
12. Justin Laird	\$1,000.00
13. Kevin Hampton	\$36,000.00
14. Kim Watkins	\$3,500.00
15. Lyndia Chaffin	\$1,100.00
16. Mark Weber	\$2,750.00
17. Mary Ann Barnett	\$1,100.00
18. Melissa Hewitt	\$1,100.00
19. Monty Stueve	\$2,250.00

20. Rick Chaffin	\$1,650.00
21. Rob Gann	\$1,650.00
22. Rodeo News	\$1,200.00
23. Ronnie Barnett	\$1,650.00
24. Sherry Sumner	\$1,100.00
25. Steve Ratchford	\$1,650.00
26. Terry Tate	\$1,650.00
27. Titan Security	\$23,376.00
28. Tommy Pettit	\$2,450.00
29. Wayne Walker	\$20,000.00
30. Zach Flatt	\$2,750.00
31. Bobby Cain	\$1,300.00
32. Stan Williamson	\$4,170.00
33. Marty Kueckelhan	\$23,100.00
34. Jeff Smith	\$6,420.00
35. Dale Yerigan	\$5,000.00

Draw Outs:

1. Madelyn Ferris	\$300.00
2. Bradi Good	\$150.00
3. Robert O'Daniel	\$150.00
4. Maggie Stewart	\$300.00
5. Grace Kinlee Bryant	\$150.00
6. Kirby Rawlinson	\$850.00
7. Clay Ogden	\$550.00
8. Kaiden Ayres	\$150.00
9. Rylie Smith	\$850.00
10. Weslynn Reno	\$1,450.00
11. Bladen Reno	\$300.00
12. Brandee Ferguson	\$300.00
13. Gavin French	\$400.00
14. Faith Voigt	\$150.00
15. Weston Dial	\$450.00
16. Skyler Eisinger	\$150.00
17. Jack Gilmore	\$400.00
18. Kylie Conner	\$700.00
19. Chloe Northrup	\$450.00
20. Shelby Weitman	\$300.00
21. McKenzie Morgan	\$300.00
22. Jayda Jameson	\$850.00
23. Karrigan Cagley	\$300.00
24. Maddie Stump	\$700.00
25. Stormy Kenney	\$250.00

26. Kyler McClendon

\$550.00

Marketing:

1. The Shawnee News-Star	\$600.00
2. CountyWide & Sun (2)	\$1,550.00
3. KIRC/105.9 FM	\$1,450.00
4. Copp Media Services	\$8,950.54
5. Show N Tell Times	\$376.00
6. Vann & Associates (2)	\$12,843.89
7. Seminole Herald	\$490.00
8. Marcum Media	\$290.00

Temp Labor:

1. Express (2)	\$25,062.65
2. Express	\$4,254.52

Office:

1. Staples	\$131.70
2. Finley & Cook	\$1,680.00

Equipment Maintenance:

1. C&W Tire/Truck (2)	\$2,777.20
2. Acme Glass	\$154.86
3. Fresh Filtered Air	\$760.00

Bldg & Grounds Maintenance:

1. A Team (2)	\$1,027.00
2. Buford's (2)	\$529.32
3. Marsh Electric	\$997.39
4. NAPA	\$423.12
5. Grimsley's	\$5,793.96
6. Personal Plumbing	\$2,691.72
7. Airgas (2)	\$426.16
8. Lowe's	\$21.25

Shaving Claims:

None