

AGENDA
REGULAR MEETING

OKLAHOMA TURNPIKE AUTHORITY

DECEMBER 10, 2024

Location:
ODOT Commission Room
200 NE 21st Street
Oklahoma City, OK 73105

GOVERNOR J. KEVIN STITT
MEMBER EX-OFFICIO

Authority Members

Mr. John D. Jones, Chairman
Mr. Will L. Berry, Vice-Chairman
Mr. Todd A. Cone, Secretary/Treasurer
Mr. Gene Love, Member
Mr. John A. Titsworth, Member
Ms. Dana Weber, Member

Mr. Joe Echelle, Executive Director



OKLAHOMA
Turnpike Authority

REGULAR MEETING
OKLAHOMA TURNPIKE AUTHORITY

ODOT Commission Room
200 NE 21st Street
Oklahoma City, OK 73105

DECEMBER 10, 2024

AGENDA

10:00 AM

This meeting will be an in-person open meeting held at the ODOT Commission Room. No Authority Member will join or participate in this meeting via videoconference. For public access to the agenda, which includes the agenda items and exhibits / attachments thereto, and related materials provided to the Board for the meeting, please go to this link: [Authority Meeting](#)

The following options are available for the public to access this Meeting:

- **Watch on-line:** Public access meeting link to a livestream video broadcast: [Oklahoma Turnpike Authority](#)
- **Attend in-person** (ODOT Commission Room)

I. CALL TO ORDER

II. ROLL CALL

III. RECOGNITIONS AND OTHER AWARDS

IV. APPROVAL OF MINUTES for the Regular Meeting of November 7, 2024

V. ITEMS OF BUSINESS

FINANCE ITEM(S)

ITEM 1246 Consider, take action and vote for the approval or disapproval of the Notice of Regular Scheduled Authority Meetings for Calendar Year 2025. – Joe Echelle

ITEM 1247 Consider, take action and vote for the approval or disapproval of a transfer of the minimum and contingent annual Authority Assistance Payment, in the total amount of \$4,000,000, to the Oklahoma Department of Transportation as representing the amount equal to the Project Assistance Payment for Fiscal Year 2025 to be transferred by the Department to BOKF, NA, as Trustee of the Non-System (Gilcrease Expressway) Trust Agreement pursuant to the Gilcrease Expressway Assistance Agreement. – Jordan Perdue

ITEM 1248 Consider, take action and vote for the approval or disapproval of a Resolution establishing the schedule of tolls and charges applicable to all persons, firms and corporations using the Oklahoma Turnpike System effective January 1, 2025. – Wendy Smith

- ITEM 1249** Consider, take action and vote for the approval or disapproval to authorize the Director to negotiate and execute a contract with Mythics, LLC to provide Oracle Enterprise Performance Management software for an amount not to exceed \$2,800,000. This is a multi-year contract that includes Software as a Service (SaaS) hosting for financial and supply chain modules along with cloud priority support through 2029. – Micah Gardner
- ITEM 1250** Consider, take action and vote for the approval or disapproval to authorize the Director to negotiate and execute a contract with Mythics, LLC to provide implementation and integration services for Oracle Enterprise Performance Management software for an amount not to exceed \$3,700,000. This contract includes system design and configuration, integration of historical data and system user training. – Micah Gardner
- ITEM 1251** Consider, take action and vote for the approval or disapproval to authorize the Director to negotiate and execute Statements of Work (SOW) related to staff augmentation for an amount not to exceed \$12,540,472.84. These SOWs are for staff augmentation for the Information Technology Division, Information Security Branch, and Innovation Branch. These SOWs will be assigned through both Master Service Consulting Contracts, previously authorized by the Board and Statewide Contracts. – Amanda Boulden
- ITEM 1252** Consider, take action and vote for the approval or disapproval to authorize the Director to negotiate and execute a contract amendment to include a five (5) month contract extension with QuestMark Management Information Systems, Inc. to begin on January 1, 2025. This contract is for mail services for statements, invoices, notices and postage for all customer types. The proposed extension will provide necessary time for a new vendor to onboard. The amount due during the extension shall not exceed \$8,000,000. – Patrice Williams
- ITEM 1253** Consider, take action and vote for the approval or disapproval to authorize the Director to negotiate and execute a two-year service contract with CSG Systems, Inc. for mail services including statements, invoices, notices and postage for all customer types. CSG Systems will begin providing services as OTA's new mail house service vendor during an onboarding process that will run parallel with services provided by OTA's existing vendor to ensure a seamless transition of services. The amount due during the initial two-year contract term shall not exceed \$11,800,000.00. The contract will have two, 2-year options for extension. – Patrice Williams
- ITEM 1254** Consider, take action and vote for the approval or disapproval to authorize the Director to negotiate and execute an initial two (2) year contract with TAGAAS LLC for the fulfillment of PIKEPASS transponder orders for an amount not to exceed \$1,832,485. – Anish Peringol
- ITEM 1255** Consider, take action and vote for the approval or disapproval of the Payment Register for the month of October 2024. – Bridget Patterson

ENGINEERING AND CONSTRUCTION ITEM(S)

ITEM 1256 Consider, take action and vote for the approval or disapproval of the following Change Order(s)/Supplemental Agreement(s) – Jeff Garder

<u>Contract No.</u>	<u>Contractor</u>	<u>Amount</u>	<u>Time</u>
1. GCT-2500, CO #34	Gilcrease Developer's, LLC	(\$70,130.73)	0 Days

ITEM 1257 Consider, take action and vote for the approval or disapproval of the following Construction Contract Award(s). – Darian Butler

<u>Contract No.</u>	<u>Low Bidder</u>	<u>Amount</u>	<u>Fund</u>
1. C-MC-37 Shoulder and Guardrail Reconstruction MP 21.8 – 40.6 Cimarron Turnpike Capital Plan	Becco Contractors	\$10,357,000.00	GEN
2. IN-MC-71A Shoulder and Guardrail Reconstruction MP 32.0 – 45.0 Indian Nation Turnpike Capital Plan	APAC – Central, Inc.	\$7,299,780.13	GEN
3. IN-MC-72A Rehabilitation of Bridge 15.83 at MP 88.17 Indian Nation Turnpike Capital Plan	B & B Construction Services	\$2,040,380.17	GEN
4. MU-MC-51A Concrete Pavement Rehabilitation (DBR/Diamond Grind) MP 37.0 – 56.0 Muskogee Turnpike Capital Plan	Interstate Improvement	\$12,596,993.91	GEN
5. MU-MC-53 Concrete Pavement Reconstruction MP 12.0 – 19.0 Muskogee Turnpike ACCESS Bond Program	Duit Construction Co.	\$34,355,726.55	CONST

ITEM 1258 Consider, take action and vote for the approval or disapproval of the following On-Demand Design Contract Modification(s) for ACCESS Bond Program. – Darian Butler

<u>Contract No.</u>	<u>Consultant</u>	<u>Amount</u>	<u>Fund</u>
1. CEC-09 Modification No. 3 Project No. JKT-30003, EWC-28008, EWC-28009, EWC-28010, SET-27006, and SET-27007	CEC, Inc.	NTE \$4,013,610.34	CONST

ITEM 1259 Consider, take action and vote for the approval or disapproval of the following On-Demand Design Contract Modification(s) for ACCESS Bond Program. – Darian Butler

<u>Contract No.</u>	<u>Consultant</u>	<u>Amount</u>	<u>Fund</u>
1. TEI-02 Modification No. 5 Project No. EWC-28003, EWC-28004, and T-26010,	TEIM Design, PLLC	NTE \$35,788,417.73	CONST

ITEM 1260 Consider, take action and vote to Ratify a Declaration of Emergency for Emergency Bridge Repairs – Darian Butler

- Project No.
1. WR-ER-009
Emergency Repair
Bridge No. 6.76, MP 247.5
Will Rogers Turnpike

ITEM 1261 Consider, take action and vote to Ratify a Declaration of Emergency for Emergency Bridge Repairs – Darian Butler

- Project No.
1. WR-ER-010
Emergency Repair
Bridge No. 5.48, MP 246.2
Will Rogers Turnpike

ITEM 1262 Consider, take action and vote for the approval or disapproval to declare approximately 40 feet of access rights for South Aspen Avenue in Tulsa County, owned by the Authority, on the Creek Turnpike as surplus and authorize the Director to obtain a survey, appraisal and sell, lease or otherwise dispose of the property, including use in a land swap. – Todd Gore

INFORMATION ITEMS ONLY – NO VOTE REQUIRED

Engineering Division

A. Construction Contract Award(s):

	<u>Project No.</u>	<u>Low Bidder</u>	<u>Amount</u>	<u>Fund</u>
1.	T-ER-042 Emergency Bridge Repair TPU Bridge No. 78.80 Turner Turnpike	Built Right Construction	\$596,608.00	RM

VI. REPORTS: * INFORMATION ONLY – NO BUSINESS WILL BE TRANSACTED *

1. Highway Patrol Report – Major Garrett Vowell
2. Consulting Engineer Report – Jimmy Sparks
3. Trustee Report – Rachel Singleton
4. Operating Results and Financial Condition – Wendy Smith
5. Director Report – Joe Echelle

VII. MOTION FOR ADJOURNMENT to the next meeting scheduled for Tuesday, January 7, 2025, at 10:00 am.

Executive Director

Office of Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Executive Division
OTA Meeting Schedule for 2025

DATE: December 10, 2024

Submitted for consideration and approval of the Authority is the attached Notice of Regular Scheduled Authority Meetings for the Calendar Year of 2025.

Staff has reviewed the above Item(s) and recommends approval.

AUTHORITY MEETING: **December 10, 2024**

ITEM NO. **1246**

The above Item is:

Comments:



NOTICE OF REGULAR SCHEDULED AUTHORITY MEETINGS
CALENDAR YEAR OF 2025

To be filed in the office of SECRETARY OF STATE by December 15, of each calendar year for the following calendar year.

RE: 25. O. S. § 311

DATE APPROVED: _____

STATE PUBLIC BODY: Oklahoma Turnpike Authority

ADDRESS: 3500 Martin Luther King Avenue
Oklahoma City, Oklahoma 73111

TELEPHONE: 405-425-3600

<u>DATE</u>	<u>TIME</u>	<u>LOCATION OF MEETING</u>
01-07-2025	10:00 A.M.	ODOT Commission Room, First Floor 200 NE 21 st Street Oklahoma City, OK 73105
02-04-2025	10:00 A.M.	Same as above
03-04-2025	10:00 A.M.	Same as above
04-01-2025	10:00 A.M.	Same as above
05-06-2025	10:00 A.M.	Same as above
06-10-2025	10:00 A.M.	Same as above
07-08-2025	10:00 A.M.	Same as above
08-05-2025	10:00 A.M.	Same as above
09-09-2025	10:00 A.M.	Same as above
10-07-2025	10:00 A.M.	Same as above
11-04-2025	10:00 A.M.	Same as above
12-09-2025	10:00 A.M.	Same as above

NAME OF PERSON REPORTING: _____
Joe Echelle
Executive Director

Date

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Finance/Revenue Division
Gilcrease Annual Project
Assistance Payment

DATE: December 10, 2024

Submitted for consideration and approval of the Authority is the transfer of the minimum and contingent annual Authority Assistance Payment, in the total amount of \$4,000,000, to the Oklahoma Department of Transportation as representing the amount equal to the Project Assistance Payment for Fiscal Year 2025 to be transferred by the Department to BOKF, NA, as Trustee of the Non-System (Gilcrease Expressway) Trust Agreement pursuant to the Gilcrease Expressway Assistance Agreement. This approval includes the Authority's determination that all commitments in place to secure the existing Oklahoma Turnpike System Trust Agreement have been satisfied.

AUTHORITY MEETING: December 10, 2024

ITEM NO. 1247

The above Item is:

Comments:

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Finance/Revenue Division
Resolution Establishing Schedule of
New Toll Rates

DATE: December 10, 2024

Submitted for the consideration and approval of the Authority is the attached Resolution establishing the schedule of tolls and charges applicable to all persons, firms and corporations using the Oklahoma Turnpike System effective January 1, 2025.

This item has been reviewed by staff and is recommended for approval.

AUTHORITY MEETING: **December 10, 2024**

ITEM NO. **1248**

The above Item is:

Comments:

RESOLUTION

WHEREAS, The Oklahoma Turnpike Authority, a body corporate and politic and an instrumentality of the State of Oklahoma created as hereinafter set forth, has found and determined and does hereby declare that, pursuant to Sections 1701 and 1734, inclusive, of 69 Oklahoma Statutes, as amended (hereinafter sometimes called the “Enabling Act”), the Oklahoma Turnpike Authority was duly created a body corporate and politic and constituted as an instrumentality of the State and is authorized and empowered, among other things:

(a) to construct, maintain, repair and operate turnpike projects (as defined in the Enabling Act).

(b) to issue turnpike revenue bonds of the Oklahoma Turnpike Authority, payable solely from revenues, including, to the extent made available under the Enabling Act and the Trust Agreement, dated as of February 1, 1989 (as amended and supplemented, the “Trust Agreement”), by and between the Oklahoma Turnpike Authority and BOKF, NA (formerly known as Bank of Oklahoma, N.A.), of Oklahoma City, as successor Trustee; and

(c) pursuant to Sections 1705(g) and 1711 of the Enabling Act, to fix, revise, charge and collect tolls for the use of each turnpike project; and

WHEREAS, the Oklahoma Turnpike Authority is committed to constructing, maintaining, repairing, and operating turnpike projects with access and connecting roads at such locations and on such routes as it shall determine to be feasible and economically sound; and

WHEREAS, pursuant to the Trust Agreement, the Oklahoma Turnpike Authority has covenanted with the holders of its turnpike system second senior revenue bonds to fix and revise from time-to-time tolls on the Oklahoma Turnpike System necessary to meet the toll covenant set forth in Section 501 thereof; and

WHEREAS the Oklahoma Turnpike Authority adopted a resolution on November 7, 2024, authorizing the director to submit an application to the Council of Bond Oversight for provisional and final approval of the financing of certain turnpike improvement projects, namely, the projects identified in the Advancing and Connecting Communities and Economies Safely Statewide or “ACCESS Program” of the Authority (collectively, the “ACCESS Program Projects”), as the ACCESS Program and the ACCESS Program Projects are described and defined on the Authority website accessoklahoma.com; and

WHEREAS the Oklahoma Turnpike Authority submitted an application to the Council of Bond Oversight on November 15, 2024, for consideration at the December 5, 2024, meeting for the financing of certain turnpike projects, namely the ACCESS Oklahoma Program Projects, and

WHEREAS, the Oklahoma Turnpike Authority intends to finance such turnpike improvement projects by multiple issuances of Second Senior Lien Revenue Bonds in multiple series; and

WHEREAS, the monies for the turnpike improvement projects will be derived from the monies of the Oklahoma Turnpike Authority available under the Trust Agreement, from issuance of the turnpike system second senior revenue bonds and from other sources available to the Oklahoma Turnpike Authority; and

WHEREAS, the Oklahoma Turnpike Authority has determined that increased turnpike system revenues will be required to support the proposed turnpike improvement project financing; and

WHEREAS, increases to the toll rate structure will be necessary to increase the turnpike system revenues to meet the requirements of the Enabling Act and the Trust Agreement; and

WHEREAS, the Oklahoma Turnpike Authority has determined that the toll rate structure will be increased to achieve a 15% systemwide toll revenue increase as set forth in Exhibit “A”, attached hereto, effective January 1, 2025, and, every two years thereafter, beginning January 1, 2027, an automatic implementation of a 6% toll rate structure increase to reflect inflation; and

WHEREAS CDM Smith Inc., Traffic Engineers to the Oklahoma Turnpike Authority under the Trust Agreement performed a Toll Sensitivity Study in 2024 which concluded that toll adjustments in the amounts set forth in this resolution can be implemented without material diversion of traffic from the Oklahoma Turnpike System and projected the amount of increased revenue to be generated by specific toll adjustments; and

WHEREAS it is necessary to adopt a schedule of tolls and charges reflecting the toll increase effective January 1, 2025; and

WHEREAS it is necessary to adopt a plan for future toll increases, and

WHEREAS there is an established classification of users of the Oklahoma Turnpike System known as the “*PIKEPASS* user”, which classification includes all persons, firms and corporations using the Oklahoma Turnpike System by means of the *PIKEPASS* system; and

WHEREAS there is an established classification of users of the Oklahoma Turnpike System known as the “Non-*PIKEPASS* user”, which classification includes all persons, firms and corporations using the Oklahoma Turnpike System who do not use the *PIKEPASS* system.

WHEREAS, to simplify the tolling process, the classification of vehicles will be reduced from an axle-based classification system to three categories of vehicles known as small, medium, and large,

NOW THEREFORE, BE IT RESOLVED BY THE OKLAHOMA TURNPIKE AUTHORITY:

The Oklahoma Turnpike Authority previously directed CDM Smith Inc., Traffic Engineers, as required by the Trust Indenture, to submit a revised schedule of toll charges for use of the Oklahoma Turnpike System to the Oklahoma Turnpike Authority for its review.

Consistent with the conclusions of the Traffic Engineer, the schedule of tolls and charges applicable to all persons, firms, and corporation using the Oklahoma Turnpike System which are classified as PIKEPASS users and Non-PIKEPASS Users shall be as set forth in Exhibit "A", attached hereto, effective January 1, 2025.

Beginning January 1, 2027, and on each two-year anniversary date thereafter, all toll rates for use of the Oklahoma Turnpike System shall be automatically adjusted by an increase of 6% to reflect inflation.

The Oklahoma Turnpike Authority shall review its toll rates and charges on an annual basis, in consultation with its Traffic Engineers as required by the Trust Agreement. Upon review, the Oklahoma Turnpike Authority will convene in either a regular or special meeting for the purpose of adopting the automatic inflationary adjustment to the schedule of tolls and charges sometime before each such effective date.

ADOPTED this ____ day of December 2024

OKLAHOMA TURNPIKE AUTHORITY

By: _____
Chairman

By: _____
Director

ATTEST:

Secretary and Treasurer

EXHIBIT

“A”

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
TURNER TURNPIKE	11	W.Endgate	7	Heyburn	\$3.30	\$3.96	\$5.45	\$7.11	\$7.80	\$7.11	\$13.75	\$16.85	\$16.60	\$16.85
TURNER TURNPIKE	11	W.Endgate	12	Wellston-SH 66	\$1.25	\$1.50	\$1.80	\$2.32	\$2.45	\$2.32	\$4.35	\$5.36	\$5.40	\$5.36
TURNER TURNPIKE	11	W.Endgate	13	Chandler-SH 18	\$1.65	\$1.98	\$2.45	\$3.30	\$3.95	\$3.30	\$7.05	\$8.64	\$8.50	\$8.64
TURNER TURNPIKE	11	W.Endgate	15	Stroud-SH 99	\$2.20	\$2.64	\$3.65	\$4.80	\$5.40	\$4.80	\$9.55	\$11.69	\$11.40	\$11.69
TURNER TURNPIKE	11	W.Endgate	17	Bristow-US 66	\$2.80	\$3.36	\$5.15	\$6.68	\$7.20	\$6.68	\$12.65	\$15.50	\$15.20	\$15.50
TURNER TURNPIKE	11	W.Endgate	18	Kellyville	\$3.80	\$4.56	\$5.75	\$7.54	\$8.40	\$7.54	\$14.90	\$18.27	\$18.05	\$18.27
TURNER TURNPIKE	11	W.Endgate	19	Sapulpa-SH 97	\$4.15	\$4.98	\$6.35	\$8.40	\$9.60	\$8.40	\$16.50	\$20.26	\$20.30	\$20.26
TURNER TURNPIKE	11	W.Endgate	21	Tulsa	\$4.50	\$5.40	\$6.95	\$9.12	\$10.20	\$9.12	\$18.05	\$22.12	\$21.85	\$22.12
TURNER TURNPIKE	11	W.Endgate	22	Luther - Hogback Rd	\$0.85	\$1.02	\$1.10	\$1.40	\$1.40	\$1.40	\$2.20	\$2.72	\$2.80	\$2.72
TURNER TURNPIKE	11	W.Endgate	23	Kickapoo Mainline	\$1.25	\$1.50	\$1.80	\$2.32	\$2.45	\$2.32	\$4.35	\$5.36	\$5.40	\$5.36
TURNER TURNPIKE	22	Luther - Hogback Rd	7	Heyburn	\$2.50	\$3.00	\$4.35	\$5.72	\$6.40	\$5.72	\$11.55	\$14.14	\$13.80	\$14.14
TURNER TURNPIKE	22	Luther - Hogback Rd	11	W.Endgate	\$0.85	\$1.02	\$1.10	\$1.40	\$1.40	\$1.40	\$2.20	\$2.72	\$2.80	\$2.72
TURNER TURNPIKE	22	Luther - Hogback Rd	12	Wellston-SH 66	\$0.45	\$0.54	\$0.70	\$0.93	\$1.05	\$0.93	\$2.15	\$2.64	\$2.65	\$2.64
TURNER TURNPIKE	22	Luther - Hogback Rd	13	Chandler-SH 18	\$0.85	\$1.02	\$1.35	\$1.91	\$2.55	\$1.91	\$4.85	\$5.93	\$5.75	\$5.93
TURNER TURNPIKE	22	Luther - Hogback Rd	15	Stroud-SH 99	\$1.40	\$1.68	\$2.55	\$3.42	\$4.05	\$3.42	\$7.35	\$8.98	\$8.65	\$8.98
TURNER TURNPIKE	22	Luther - Hogback Rd	17	Bristow-US 66	\$2.00	\$2.40	\$4.05	\$5.28	\$5.80	\$5.28	\$10.45	\$12.78	\$12.40	\$12.78
TURNER TURNPIKE	22	Luther - Hogback Rd	18	Kellyville	\$3.00	\$3.60	\$4.65	\$6.16	\$7.05	\$6.16	\$12.70	\$15.56	\$15.30	\$15.56
TURNER TURNPIKE	22	Luther - Hogback Rd	19	Sapulpa-SH 97	\$3.35	\$4.02	\$5.25	\$7.02	\$8.25	\$7.02	\$14.30	\$17.56	\$17.55	\$17.56
TURNER TURNPIKE	22	Luther - Hogback Rd	21	Tulsa	\$3.70	\$4.44	\$5.90	\$7.78	\$8.80	\$7.78	\$15.85	\$19.42	\$19.10	\$19.42
TURNER TURNPIKE	22	Luther - Hogback Rd	23	Kickapoo Mainline	\$0.45	\$0.54	\$0.70	\$0.93	\$1.05	\$0.93	\$2.15	\$2.64	\$2.65	\$2.64
TURNER TURNPIKE	23	Kickapoo Mainline	7	Heyburn	\$2.50	\$3.00	\$3.85	\$5.03	\$5.55	\$5.03	\$9.85	\$12.10	\$12.15	\$12.10
TURNER TURNPIKE	23	Kickapoo Mainline	11	W.Endgate	\$1.25	\$1.50	\$1.80	\$2.32	\$2.45	\$2.32	\$4.35	\$5.36	\$5.40	\$5.36
TURNER TURNPIKE	23	Kickapoo Mainline	12	Wellston-SH 66	\$0.45	\$0.54	\$0.70	\$0.93	\$1.05	\$0.93	\$2.15	\$2.64	\$2.65	\$2.64
TURNER TURNPIKE	23	Kickapoo Mainline	13	Chandler-SH 18	\$0.50	\$0.60	\$0.75	\$0.99	\$1.10	\$0.99	\$1.85	\$2.27	\$2.25	\$2.27
TURNER TURNPIKE	23	Kickapoo Mainline	15	Stroud-SH 99	\$1.05	\$1.26	\$1.55	\$2.03	\$2.25	\$2.03	\$4.05	\$5.01	\$5.20	\$5.01
TURNER TURNPIKE	23	Kickapoo Mainline	17	Bristow-US 66	\$2.05	\$2.46	\$3.20	\$4.18	\$4.60	\$4.18	\$8.25	\$10.16	\$10.35	\$10.16
TURNER TURNPIKE	23	Kickapoo Mainline	18	Kellyville	\$2.90	\$3.48	\$4.50	\$5.90	\$6.55	\$5.90	\$11.55	\$14.16	\$14.05	\$14.16
TURNER TURNPIKE	23	Kickapoo Mainline	19	Sapulpa-SH 97	\$3.05	\$3.66	\$4.75	\$6.26	\$7.05	\$6.26	\$12.40	\$15.20	\$15.00	\$15.20
TURNER TURNPIKE	23	Kickapoo Mainline	21	Tulsa	\$3.35	\$4.02	\$5.30	\$6.92	\$7.60	\$6.92	\$13.35	\$16.37	\$16.25	\$16.37
TURNER TURNPIKE	23	Kickapoo Mainline	22	Luther - Hogback Rd	\$0.45	\$0.54	\$0.70	\$0.93	\$1.05	\$0.93	\$2.15	\$2.64	\$2.65	\$2.64
TURNER TURNPIKE	12	Wellston-SH 66	7	Heyburn	\$2.50	\$3.00	\$3.85	\$5.03	\$5.55	\$5.03	\$9.85	\$12.10	\$12.15	\$12.10
TURNER TURNPIKE	12	Wellston-SH 66	11	W.Endgate	\$1.25	\$1.50	\$1.80	\$2.32	\$2.45	\$2.32	\$4.35	\$5.36	\$5.40	\$5.36
TURNER TURNPIKE	12	Wellston-SH 66	13	Chandler-SH 18	\$0.50	\$0.60	\$0.75	\$0.99	\$1.10	\$0.99	\$1.85	\$2.27	\$2.25	\$2.27
TURNER TURNPIKE	12	Wellston-SH 66	15	Stroud-SH 99	\$1.05	\$1.26	\$1.55	\$2.03	\$2.25	\$2.03	\$4.05	\$5.01	\$5.20	\$5.01
TURNER TURNPIKE	12	Wellston-SH 66	17	Bristow-US 66	\$2.05	\$2.46	\$3.20	\$4.18	\$4.60	\$4.18	\$8.25	\$10.16	\$10.35	\$10.16
TURNER TURNPIKE	12	Wellston-SH 66	18	Kellyville	\$2.90	\$3.48	\$4.50	\$5.90	\$6.55	\$5.90	\$11.55	\$14.16	\$14.05	\$14.16
TURNER TURNPIKE	12	Wellston-SH 66	19	Sapulpa-SH 97	\$3.05	\$3.66	\$4.75	\$6.26	\$7.05	\$6.26	\$12.40	\$15.20	\$15.00	\$15.20
TURNER TURNPIKE	12	Wellston-SH 66	21	Tulsa	\$3.35	\$4.02	\$5.30	\$6.92	\$7.60	\$6.92	\$13.35	\$16.37	\$16.25	\$16.37
TURNER TURNPIKE	12	Wellston-SH 66	22	Luther - Hogback Rd	\$0.45	\$0.54	\$0.70	\$0.93	\$1.05	\$0.93	\$2.15	\$2.64	\$2.65	\$2.64
TURNER TURNPIKE	12	Wellston-SH 66	23	Kickapoo Mainline	\$0.45	\$0.54	\$0.70	\$0.93	\$1.05	\$0.93	\$2.15	\$2.64	\$2.65	\$2.64
TURNER TURNPIKE	13	Chandler-SH 18	7	Heyburn	\$1.85	\$2.22	\$2.60	\$3.48	\$4.10	\$3.48	\$7.30	\$8.91	\$8.50	\$8.91
TURNER TURNPIKE	13	Chandler-SH 18	11	W.Endgate	\$1.65	\$1.98	\$2.45	\$3.30	\$3.95	\$3.30	\$7.05	\$8.64	\$8.50	\$8.64
TURNER TURNPIKE	13	Chandler-SH 18	12	Wellston-SH 66	\$0.50	\$0.60	\$0.75	\$0.99	\$1.10	\$0.99	\$1.85	\$2.27	\$2.25	\$2.27
TURNER TURNPIKE	13	Chandler-SH 18	15	Stroud-SH 99	\$0.55	\$0.66	\$1.25	\$1.58	\$1.55	\$1.58	\$2.90	\$3.53	\$3.25	\$3.53
TURNER TURNPIKE	13	Chandler-SH 18	17	Bristow-US 66	\$1.65	\$1.98	\$2.15	\$2.87	\$3.35	\$2.87	\$6.35	\$7.73	\$7.25	\$7.73
TURNER TURNPIKE	13	Chandler-SH 18	18	Kellyville	\$2.00	\$2.40	\$3.00	\$4.05	\$4.85	\$4.05	\$8.30	\$10.16	\$9.85	\$10.16
TURNER TURNPIKE	13	Chandler-SH 18	19	Sapulpa-SH 97	\$2.20	\$2.64	\$3.65	\$4.89	\$5.75	\$4.89	\$9.85	\$12.10	\$12.10	\$12.10
TURNER TURNPIKE	13	Chandler-SH 18	21	Tulsa	\$2.55	\$3.06	\$4.55	\$5.90	\$6.35	\$5.90	\$11.10	\$13.60	\$13.35	\$13.60
TURNER TURNPIKE	13	Chandler-SH 18	22	Luther - Hogback Rd	\$0.85	\$1.02	\$1.35	\$1.91	\$2.55	\$1.91	\$4.85	\$5.93	\$5.75	\$5.93

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
TURNER TURNPIKE	13	Chandler-SH 18	23	Kickapoo Mainline	\$0.50	\$0.60	\$0.75	\$0.99	\$1.10	\$0.99	\$1.85	\$2.27	\$2.25	\$2.27
TURNER TURNPIKE	15	Stroud-SH 99	7	Heyburn	\$1.50	\$1.80	\$1.85	\$2.36	\$2.40	\$2.36	\$4.30	\$5.27	\$5.20	\$5.27
TURNER TURNPIKE	15	Stroud-SH 99	11	W.Endgate	\$2.20	\$2.64	\$3.65	\$4.80	\$5.40	\$4.80	\$9.55	\$11.69	\$11.40	\$11.69
TURNER TURNPIKE	15	Stroud-SH 99	12	Wellston-SH 66	\$1.05	\$1.26	\$1.55	\$2.03	\$2.25	\$2.03	\$4.05	\$5.01	\$5.20	\$5.01
TURNER TURNPIKE	15	Stroud-SH 99	13	Chandler-SH 18	\$0.55	\$0.66	\$1.25	\$1.58	\$1.55	\$1.58	\$2.90	\$3.53	\$3.25	\$3.53
TURNER TURNPIKE	15	Stroud-SH 99	17	Bristow-US 66	\$1.30	\$1.56	\$1.55	\$1.92	\$1.80	\$1.92	\$3.25	\$3.98	\$3.80	\$3.98
TURNER TURNPIKE	15	Stroud-SH 99	18	Kellyville	\$1.65	\$1.98	\$2.15	\$2.79	\$3.00	\$2.79	\$5.40	\$6.64	\$6.70	\$6.64
TURNER TURNPIKE	15	Stroud-SH 99	19	Sapulpa-SH 97	\$2.00	\$2.40	\$2.80	\$3.64	\$3.95	\$3.64	\$7.25	\$8.90	\$8.85	\$8.90
TURNER TURNPIKE	15	Stroud-SH 99	21	Tulsa	\$2.00	\$2.40	\$3.00	\$4.12	\$5.15	\$4.12	\$8.50	\$10.41	\$10.15	\$10.41
TURNER TURNPIKE	15	Stroud-SH 99	22	Luther - Hogback Rd	\$1.40	\$1.68	\$2.55	\$3.42	\$4.05	\$3.42	\$7.35	\$8.98	\$8.65	\$8.98
TURNER TURNPIKE	15	Stroud-SH 99	23	Kickapoo Mainline	\$1.05	\$1.26	\$1.55	\$2.03	\$2.25	\$2.03	\$4.05	\$5.01	\$5.20	\$5.01
TURNER TURNPIKE	17	Bristow-US 66	7	Heyburn	\$0.35	\$0.42	\$0.60	\$0.80	\$0.90	\$0.80	\$1.65	\$2.03	\$2.00	\$2.03
TURNER TURNPIKE	17	Bristow-US 66	11	W.Endgate	\$2.80	\$3.36	\$5.15	\$6.68	\$7.20	\$6.68	\$12.65	\$15.50	\$15.20	\$15.50
TURNER TURNPIKE	17	Bristow-US 66	12	Wellston-SH 66	\$2.05	\$2.46	\$3.20	\$4.18	\$4.60	\$4.18	\$8.25	\$10.16	\$10.35	\$10.16
TURNER TURNPIKE	17	Bristow-US 66	13	Chandler-SH 18	\$1.65	\$1.98	\$2.15	\$2.87	\$3.35	\$2.87	\$6.35	\$7.73	\$7.25	\$7.73
TURNER TURNPIKE	17	Bristow-US 66	15	Stroud-SH 99	\$1.30	\$1.56	\$1.55	\$1.92	\$1.80	\$1.92	\$3.25	\$3.98	\$3.80	\$3.98
TURNER TURNPIKE	17	Bristow-US 66	18	Kellyville	\$0.55	\$0.66	\$0.85	\$1.14	\$1.35	\$1.14	\$2.20	\$2.73	\$2.90	\$2.73
TURNER TURNPIKE	17	Bristow-US 66	19	Sapulpa-SH 97	\$1.30	\$1.56	\$1.55	\$2.01	\$2.15	\$2.01	\$3.80	\$4.65	\$4.50	\$4.65
TURNER TURNPIKE	17	Bristow-US 66	21	Tulsa	\$1.30	\$1.56	\$1.80	\$2.45	\$3.00	\$2.45	\$5.10	\$6.32	\$6.70	\$6.32
TURNER TURNPIKE	17	Bristow-US 66	22	Luther - Hogback Rd	\$2.00	\$2.40	\$4.05	\$5.28	\$5.80	\$5.28	\$10.45	\$12.78	\$12.40	\$12.78
TURNER TURNPIKE	17	Bristow-US 66	23	Kickapoo Mainline	\$2.05	\$2.46	\$3.20	\$4.18	\$4.60	\$4.18	\$8.25	\$10.16	\$10.35	\$10.16
TURNER TURNPIKE	7	Heyburn	11	W.Endgate	\$3.30	\$3.96	\$5.45	\$7.11	\$7.80	\$7.11	\$13.75	\$16.85	\$16.60	\$16.85
TURNER TURNPIKE	7	Heyburn	12	Wellston-SH 66	\$2.50	\$3.00	\$3.85	\$5.03	\$5.55	\$5.03	\$9.85	\$12.10	\$12.15	\$12.10
TURNER TURNPIKE	7	Heyburn	13	Chandler-SH 18	\$1.85	\$2.22	\$2.60	\$3.48	\$4.10	\$3.48	\$7.30	\$8.91	\$8.50	\$8.91
TURNER TURNPIKE	7	Heyburn	15	Stroud-SH 99	\$1.50	\$1.80	\$1.85	\$2.36	\$2.40	\$2.36	\$4.30	\$5.27	\$5.20	\$5.27
TURNER TURNPIKE	7	Heyburn	17	Bristow-US 66	\$0.35	\$0.42	\$0.60	\$0.80	\$0.90	\$0.80	\$1.65	\$2.03	\$2.00	\$2.03
TURNER TURNPIKE	7	Heyburn	18	Kellyville	\$0.35	\$0.42	\$0.60	\$0.80	\$0.90	\$0.80	\$1.65	\$2.03	\$2.00	\$2.03
TURNER TURNPIKE	7	Heyburn	19	Sapulpa-SH 97	\$0.85	\$1.02	\$1.10	\$1.44	\$1.60	\$1.44	\$2.80	\$3.44	\$3.35	\$3.44
TURNER TURNPIKE	7	Heyburn	21	Tulsa	\$0.95	\$1.14	\$1.50	\$2.03	\$2.45	\$2.03	\$4.10	\$5.08	\$5.35	\$5.08
TURNER TURNPIKE	7	Heyburn	22	Luther - Hogback Rd	\$2.50	\$3.00	\$4.35	\$5.72	\$6.40	\$5.72	\$11.55	\$14.14	\$13.80	\$14.14
TURNER TURNPIKE	7	Heyburn	23	Kickapoo Mainline	\$2.50	\$3.00	\$3.85	\$5.03	\$5.55	\$5.03	\$9.85	\$12.10	\$12.15	\$12.10
TURNER TURNPIKE	18	Kellyville	7	Heyburn	\$0.35	\$0.42	\$0.60	\$0.80	\$0.90	\$0.80	\$1.65	\$2.03	\$2.00	\$2.03
TURNER TURNPIKE	18	Kellyville	11	W.Endgate	\$3.80	\$4.56	\$5.75	\$7.54	\$8.40	\$7.54	\$14.90	\$18.27	\$18.05	\$18.27
TURNER TURNPIKE	18	Kellyville	12	Wellston-SH 66	\$2.90	\$3.48	\$4.50	\$5.90	\$6.55	\$5.90	\$11.55	\$14.16	\$14.05	\$14.16
TURNER TURNPIKE	18	Kellyville	13	Chandler-SH 18	\$2.00	\$2.40	\$3.00	\$4.05	\$4.85	\$4.05	\$8.30	\$10.16	\$9.85	\$10.16
TURNER TURNPIKE	18	Kellyville	15	Stroud-SH 99	\$1.65	\$1.98	\$2.15	\$2.79	\$3.00	\$2.79	\$5.40	\$6.64	\$6.70	\$6.64
TURNER TURNPIKE	18	Kellyville	17	Bristow-US 66	\$0.55	\$0.66	\$0.85	\$1.14	\$1.35	\$1.14	\$2.20	\$2.73	\$2.90	\$2.73
TURNER TURNPIKE	18	Kellyville	19	Sapulpa-SH 97	\$0.35	\$0.42	\$0.60	\$0.80	\$0.90	\$0.80	\$1.65	\$2.03	\$2.00	\$2.03
TURNER TURNPIKE	18	Kellyville	21	Tulsa	\$0.55	\$0.66	\$1.15	\$1.54	\$1.80	\$1.54	\$2.90	\$3.59	\$3.80	\$3.59
TURNER TURNPIKE	18	Kellyville	22	Luther - Hogback Rd	\$3.00	\$3.60	\$4.65	\$6.16	\$7.05	\$6.16	\$12.70	\$15.56	\$15.30	\$15.56
TURNER TURNPIKE	18	Kellyville	23	Kickapoo Mainline	\$2.90	\$3.48	\$4.50	\$5.90	\$6.55	\$5.90	\$11.55	\$14.16	\$14.05	\$14.16
TURNER TURNPIKE	19	Sapulpa-SH 97	7	Heyburn	\$0.85	\$1.02	\$1.10	\$1.44	\$1.60	\$1.44	\$2.80	\$3.44	\$3.35	\$3.44
TURNER TURNPIKE	19	Sapulpa-SH 97	11	W.Endgate	\$4.15	\$4.98	\$6.35	\$8.40	\$9.60	\$8.40	\$16.50	\$20.26	\$20.30	\$20.26
TURNER TURNPIKE	19	Sapulpa-SH 97	12	Wellston-SH 66	\$3.05	\$3.66	\$4.75	\$6.26	\$7.05	\$6.26	\$12.40	\$15.20	\$15.00	\$15.20
TURNER TURNPIKE	19	Sapulpa-SH 97	13	Chandler-SH 18	\$2.20	\$2.64	\$3.65	\$4.89	\$5.75	\$4.89	\$9.85	\$12.10	\$12.10	\$12.10
TURNER TURNPIKE	19	Sapulpa-SH 97	15	Stroud-SH 99	\$2.00	\$2.40	\$2.80	\$3.64	\$3.95	\$3.64	\$7.25	\$8.90	\$8.85	\$8.90
TURNER TURNPIKE	19	Sapulpa-SH 97	17	Bristow-US 66	\$1.30	\$1.56	\$1.55	\$2.01	\$2.15	\$2.01	\$3.80	\$4.65	\$4.50	\$4.65
TURNER TURNPIKE	19	Sapulpa-SH 97	18	Kellyville	\$0.35	\$0.42	\$0.60	\$0.80	\$0.90	\$0.80	\$1.65	\$2.03	\$2.00	\$2.03
TURNER TURNPIKE	19	Sapulpa-SH 97	21	Tulsa	\$0.30	\$0.36	\$0.60	\$0.78	\$0.85	\$0.78	\$1.30	\$1.61	\$1.65	\$1.61

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
TURNER TURNPIKE	19	Sapulpa-SH 97	22	Luther - Hogback Rd	\$3.35	\$4.02	\$5.25	\$7.02	\$8.25	\$7.02	\$14.30	\$17.56	\$17.55	\$17.56
TURNER TURNPIKE	19	Sapulpa-SH 97	23	Kickapoo Mainline	\$3.05	\$3.66	\$4.75	\$6.26	\$7.05	\$6.26	\$12.40	\$15.20	\$15.00	\$15.20
TURNER TURNPIKE	21	Tulsa	7	Heyburn	\$0.95	\$1.14	\$1.50	\$2.03	\$2.45	\$2.03	\$4.10	\$5.08	\$5.35	\$5.08
TURNER TURNPIKE	21	Tulsa	11	W.Endgate	\$4.50	\$5.40	\$6.95	\$9.12	\$10.20	\$9.12	\$18.05	\$22.12	\$21.85	\$22.12
TURNER TURNPIKE	21	Tulsa	12	Wellston-SH 66	\$3.35	\$4.02	\$5.30	\$6.92	\$7.60	\$6.92	\$13.35	\$16.37	\$16.25	\$16.37
TURNER TURNPIKE	21	Tulsa	13	Chandler-SH 18	\$2.55	\$3.06	\$4.55	\$5.90	\$6.35	\$5.90	\$11.10	\$13.60	\$13.35	\$13.60
TURNER TURNPIKE	21	Tulsa	15	Stroud-SH 99	\$2.00	\$2.40	\$3.00	\$4.12	\$5.15	\$4.12	\$8.50	\$10.41	\$10.15	\$10.41
TURNER TURNPIKE	21	Tulsa	17	Bristow-US 66	\$1.30	\$1.56	\$1.80	\$2.45	\$3.00	\$2.45	\$5.10	\$6.32	\$6.70	\$6.32
TURNER TURNPIKE	21	Tulsa	18	Kellyville	\$0.55	\$0.66	\$1.15	\$1.54	\$1.80	\$1.54	\$2.90	\$3.59	\$3.80	\$3.59
TURNER TURNPIKE	21	Tulsa	19	Sapulpa-SH 97	\$0.30	\$0.36	\$0.60	\$0.78	\$0.85	\$0.78	\$1.30	\$1.61	\$1.65	\$1.61
TURNER TURNPIKE	21	Tulsa	22	Luther - Hogback Rd	\$3.70	\$4.44	\$5.90	\$7.78	\$8.80	\$7.78	\$15.85	\$19.42	\$19.10	\$19.42
TURNER TURNPIKE	21	Tulsa	23	Kickapoo Mainline	\$3.35	\$4.02	\$5.30	\$6.92	\$7.60	\$6.92	\$13.35	\$16.37	\$16.25	\$16.37

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
TURNER TURNPIKE	11	W.Endgate	7	Heyburn	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	11	W.Endgate	12	Wellston-SH 66	\$3.10	\$3.72	\$4.40	\$5.49	\$5.25	\$5.49	\$8.75	\$10.83	\$11.40	\$10.83
TURNER TURNPIKE	11	W.Endgate	13	Chandler-SH 18	\$3.50	\$4.20	\$5.25	\$7.05	\$8.35	\$7.05	\$14.45	\$17.67	\$17.10	\$17.67
TURNER TURNPIKE	11	W.Endgate	15	Stroud-SH 99	\$4.85	\$5.82	\$7.90	\$10.43	\$11.85	\$10.43	\$19.70	\$24.06	\$23.20	\$24.06
TURNER TURNPIKE	11	W.Endgate	17	Bristow-US 66	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	11	W.Endgate	18	Kellyville	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	11	W.Endgate	19	Sapulpa-SH 97	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	11	W.Endgate	21	Tulsa	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	11	W.Endgate	22	Luther - Hogback Rd	\$2.20	\$2.64	\$2.65	\$3.29	\$3.10	\$3.29	\$4.85	\$5.93	\$5.70	\$5.93
TURNER TURNPIKE	11	W.Endgate	23	Kickapoo Mainline	\$3.10	\$3.72	\$4.40	\$5.49	\$5.25	\$5.49	\$8.75	\$10.83	\$11.40	\$10.83
TURNER TURNPIKE	22	Luther - Hogback Rd	7	Heyburn	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	22	Luther - Hogback Rd	11	W.Endgate	\$2.20	\$2.64	\$2.65	\$3.29	\$3.10	\$3.29	\$4.85	\$5.93	\$5.70	\$5.93
TURNER TURNPIKE	22	Luther - Hogback Rd	12	Wellston-SH 66	\$3.10	\$3.72	\$4.40	\$5.49	\$5.25	\$5.49	\$8.75	\$10.83	\$11.40	\$10.83
TURNER TURNPIKE	22	Luther - Hogback Rd	13	Chandler-SH 18	\$3.50	\$4.20	\$5.25	\$7.05	\$8.35	\$7.05	\$14.45	\$17.67	\$17.10	\$17.67
TURNER TURNPIKE	22	Luther - Hogback Rd	15	Stroud-SH 99	\$4.85	\$5.82	\$7.90	\$10.43	\$11.85	\$10.43	\$19.70	\$24.06	\$23.20	\$24.06
TURNER TURNPIKE	22	Luther - Hogback Rd	17	Bristow-US 66	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	22	Luther - Hogback Rd	18	Kellyville	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	22	Luther - Hogback Rd	19	Sapulpa-SH 97	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	22	Luther - Hogback Rd	21	Tulsa	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	22	Luther - Hogback Rd	23	Kickapoo Mainline	\$3.10	\$3.72	\$4.40	\$5.49	\$5.25	\$5.49	\$8.75	\$10.83	\$11.40	\$10.83
TURNER TURNPIKE	23	Kickapoo Mainline	7	Heyburn	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	23	Kickapoo Mainline	11	W.Endgate	\$3.10	\$3.72	\$4.40	\$5.49	\$5.25	\$5.49	\$8.75	\$10.83	\$11.40	\$10.83
TURNER TURNPIKE	23	Kickapoo Mainline	12	Wellston-SH 66	\$3.10	\$3.72	\$4.40	\$5.49	\$5.25	\$5.49	\$8.75	\$10.83	\$11.40	\$10.83
TURNER TURNPIKE	23	Kickapoo Mainline	13	Chandler-SH 18	\$3.50	\$4.20	\$5.25	\$7.05	\$8.35	\$7.05	\$14.45	\$17.67	\$17.10	\$17.67
TURNER TURNPIKE	23	Kickapoo Mainline	15	Stroud-SH 99	\$4.85	\$5.82	\$7.90	\$10.43	\$11.85	\$10.43	\$19.70	\$24.06	\$23.20	\$24.06
TURNER TURNPIKE	23	Kickapoo Mainline	17	Bristow-US 66	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	23	Kickapoo Mainline	18	Kellyville	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	23	Kickapoo Mainline	19	Sapulpa-SH 97	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	23	Kickapoo Mainline	21	Tulsa	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	23	Kickapoo Mainline	22	Luther - Hogback Rd	\$3.10	\$3.72	\$4.40	\$5.49	\$5.25	\$5.49	\$8.75	\$10.83	\$11.40	\$10.83
TURNER TURNPIKE	12	Wellston-SH 66	7	Heyburn	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	12	Wellston-SH 66	11	W.Endgate	\$3.10	\$3.72	\$4.40	\$5.49	\$5.25	\$5.49	\$8.75	\$10.83	\$11.40	\$10.83
TURNER TURNPIKE	12	Wellston-SH 66	13	Chandler-SH 18	\$3.50	\$4.20	\$5.25	\$7.05	\$8.35	\$7.05	\$14.45	\$17.67	\$17.10	\$17.67
TURNER TURNPIKE	12	Wellston-SH 66	15	Stroud-SH 99	\$4.85	\$5.82	\$7.90	\$10.43	\$11.85	\$10.43	\$19.70	\$24.06	\$23.20	\$24.06
TURNER TURNPIKE	12	Wellston-SH 66	17	Bristow-US 66	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	12	Wellston-SH 66	18	Kellyville	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	12	Wellston-SH 66	19	Sapulpa-SH 97	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	12	Wellston-SH 66	21	Tulsa	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	12	Wellston-SH 66	22	Luther - Hogback Rd	\$3.10	\$3.72	\$4.40	\$5.49	\$5.25	\$5.49	\$8.75	\$10.83	\$11.40	\$10.83
TURNER TURNPIKE	12	Wellston-SH 66	23	Kickapoo Mainline	\$3.10	\$3.72	\$4.40	\$5.49	\$5.25	\$5.49	\$8.75	\$10.83	\$11.40	\$10.83
TURNER TURNPIKE	13	Chandler-SH 18	7	Heyburn	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	13	Chandler-SH 18	11	W.Endgate	\$3.50	\$4.20	\$5.25	\$7.05	\$8.35	\$7.05	\$14.45	\$17.67	\$17.10	\$17.67
TURNER TURNPIKE	13	Chandler-SH 18	12	Wellston-SH 66	\$3.50	\$4.20	\$5.25	\$7.05	\$8.35	\$7.05	\$14.45	\$17.67	\$17.10	\$17.67
TURNER TURNPIKE	13	Chandler-SH 18	15	Stroud-SH 99	\$4.85	\$5.82	\$7.90	\$10.43	\$11.85	\$10.43	\$19.70	\$24.06	\$23.20	\$24.06
TURNER TURNPIKE	13	Chandler-SH 18	17	Bristow-US 66	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	13	Chandler-SH 18	18	Kellyville	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	13	Chandler-SH 18	19	Sapulpa-SH 97	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	13	Chandler-SH 18	21	Tulsa	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	13	Chandler-SH 18	22	Luther - Hogback Rd	\$3.50	\$4.20	\$5.25	\$7.05	\$8.35	\$7.05	\$14.45	\$17.67	\$17.10	\$17.67

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
TURNER TURNPIKE	13	Chandler-SH 18	23	Kickapoo Mainline	\$3.50	\$4.20	\$5.25	\$7.05	\$8.35	\$7.05	\$14.45	\$17.67	\$17.10	\$17.67
TURNER TURNPIKE	15	Stroud-SH 99	7	Heyburn	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	15	Stroud-SH 99	11	W.Endgate	\$4.85	\$5.82	\$7.90	\$10.43	\$11.85	\$10.43	\$19.70	\$24.06	\$23.20	\$24.06
TURNER TURNPIKE	15	Stroud-SH 99	12	Wellston-SH 66	\$4.85	\$5.82	\$7.90	\$10.43	\$11.85	\$10.43	\$19.70	\$24.06	\$23.20	\$24.06
TURNER TURNPIKE	15	Stroud-SH 99	13	Chandler-SH 18	\$4.85	\$5.82	\$7.90	\$10.43	\$11.85	\$10.43	\$19.70	\$24.06	\$23.20	\$24.06
TURNER TURNPIKE	15	Stroud-SH 99	17	Bristow-US 66	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	15	Stroud-SH 99	18	Kellyville	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	15	Stroud-SH 99	19	Sapulpa-SH 97	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	15	Stroud-SH 99	21	Tulsa	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	15	Stroud-SH 99	22	Luther - Hogback Rd	\$4.85	\$5.82	\$7.90	\$10.43	\$11.85	\$10.43	\$19.70	\$24.06	\$23.20	\$24.06
TURNER TURNPIKE	15	Stroud-SH 99	23	Kickapoo Mainline	\$4.85	\$5.82	\$7.90	\$10.43	\$11.85	\$10.43	\$19.70	\$24.06	\$23.20	\$24.06
TURNER TURNPIKE	17	Bristow-US 66	7	Heyburn	\$3.10	\$3.72	\$4.40	\$5.91	\$7.00	\$5.91	\$10.95	\$13.47	\$13.60	\$13.47
TURNER TURNPIKE	17	Bristow-US 66	11	W.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	17	Bristow-US 66	12	Wellston-SH 66	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	17	Bristow-US 66	13	Chandler-SH 18	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	17	Bristow-US 66	15	Stroud-SH 99	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	17	Bristow-US 66	18	Kellyville	\$3.10	\$3.72	\$4.40	\$5.91	\$7.00	\$5.91	\$10.95	\$13.47	\$13.60	\$13.47
TURNER TURNPIKE	17	Bristow-US 66	19	Sapulpa-SH 97	\$3.10	\$3.72	\$4.40	\$5.91	\$7.00	\$5.91	\$10.95	\$13.47	\$13.60	\$13.47
TURNER TURNPIKE	17	Bristow-US 66	21	Tulsa	\$3.10	\$3.72	\$4.40	\$5.91	\$7.00	\$5.91	\$10.95	\$13.47	\$13.60	\$13.47
TURNER TURNPIKE	17	Bristow-US 66	22	Luther - Hogback Rd	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	17	Bristow-US 66	23	Kickapoo Mainline	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	7	Heyburn	11	W.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	7	Heyburn	12	Wellston-SH 66	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	7	Heyburn	13	Chandler-SH 18	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	7	Heyburn	15	Stroud-SH 99	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	7	Heyburn	17	Bristow-US 66	\$3.10	\$3.72	\$4.40	\$5.91	\$7.00	\$5.91	\$10.95	\$13.47	\$13.60	\$13.47
TURNER TURNPIKE	7	Heyburn	18	Kellyville	\$2.50	\$3.00	\$3.80	\$5.04	\$5.80	\$5.04	\$8.50	\$10.49	\$10.90	\$10.49
TURNER TURNPIKE	7	Heyburn	19	Sapulpa-SH 97	\$2.50	\$3.00	\$3.80	\$5.04	\$5.80	\$5.04	\$8.50	\$10.49	\$10.90	\$10.49
TURNER TURNPIKE	7	Heyburn	21	Tulsa	\$2.50	\$3.00	\$3.80	\$5.04	\$5.80	\$5.04	\$8.50	\$10.49	\$10.90	\$10.49
TURNER TURNPIKE	7	Heyburn	22	Luther - Hogback Rd	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	7	Heyburn	23	Kickapoo Mainline	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	18	Kellyville	7	Heyburn	\$2.50	\$3.00	\$3.80	\$5.04	\$5.80	\$5.04	\$8.50	\$10.49	\$10.90	\$10.49
TURNER TURNPIKE	18	Kellyville	11	W.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	18	Kellyville	12	Wellston-SH 66	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	18	Kellyville	13	Chandler-SH 18	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	18	Kellyville	15	Stroud-SH 99	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	18	Kellyville	17	Bristow-US 66	\$3.10	\$3.72	\$4.40	\$5.91	\$7.00	\$5.91	\$10.95	\$13.47	\$13.60	\$13.47
TURNER TURNPIKE	18	Kellyville	19	Sapulpa-SH 97	\$1.75	\$2.10	\$3.10	\$4.04	\$4.40	\$4.04	\$5.70	\$7.11	\$7.90	\$7.11
TURNER TURNPIKE	18	Kellyville	21	Tulsa	\$1.75	\$2.10	\$3.10	\$4.04	\$4.40	\$4.04	\$5.70	\$7.11	\$7.90	\$7.11
TURNER TURNPIKE	18	Kellyville	22	Luther - Hogback Rd	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	18	Kellyville	23	Kickapoo Mainline	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	19	Sapulpa-SH 97	7	Heyburn	\$2.50	\$3.00	\$3.80	\$5.04	\$5.80	\$5.04	\$8.50	\$10.49	\$10.90	\$10.49
TURNER TURNPIKE	19	Sapulpa-SH 97	11	W.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	19	Sapulpa-SH 97	12	Wellston-SH 66	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	19	Sapulpa-SH 97	13	Chandler-SH 18	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	19	Sapulpa-SH 97	15	Stroud-SH 99	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	19	Sapulpa-SH 97	17	Bristow-US 66	\$3.10	\$3.72	\$4.40	\$5.91	\$7.00	\$5.91	\$10.95	\$13.47	\$13.60	\$13.47
TURNER TURNPIKE	19	Sapulpa-SH 97	18	Kellyville	\$1.75	\$2.10	\$3.10	\$4.04	\$4.40	\$4.04	\$5.70	\$7.11	\$7.90	\$7.11
TURNER TURNPIKE	19	Sapulpa-SH 97	21	Tulsa	\$1.35	\$1.62	\$1.75	\$2.21	\$2.20	\$2.21	\$3.10	\$3.83	\$3.95	\$3.83

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
TURNER TURNPIKE	19	Sapulpa-SH 97	22	Luther - Hogback Rd	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	19	Sapulpa-SH 97	23	Kickapoo Mainline	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	21	Tulsa	7	Heyburn	\$2.50	\$3.00	\$3.80	\$5.04	\$5.80	\$5.04	\$8.50	\$10.49	\$10.90	\$10.49
TURNER TURNPIKE	21	Tulsa	11	W.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	21	Tulsa	12	Wellston-SH 66	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	21	Tulsa	13	Chandler-SH 18	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	21	Tulsa	15	Stroud-SH 99	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	21	Tulsa	17	Bristow-US 66	\$3.10	\$3.72	\$4.40	\$5.91	\$7.00	\$5.91	\$10.95	\$13.47	\$13.60	\$13.47
TURNER TURNPIKE	21	Tulsa	18	Kellyville	\$1.75	\$2.10	\$3.10	\$4.04	\$4.40	\$4.04	\$5.70	\$7.11	\$7.90	\$7.11
TURNER TURNPIKE	21	Tulsa	19	Sapulpa-SH 97	\$1.35	\$1.62	\$1.75	\$2.21	\$2.20	\$2.21	\$3.10	\$3.83	\$3.95	\$3.83
TURNER TURNPIKE	21	Tulsa	22	Luther - Hogback Rd	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
TURNER TURNPIKE	21	Tulsa	23	Kickapoo Mainline	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
WILL ROGERS TURNPIKE	25	Flint Road	26	W.Endgate	\$0.55	\$0.66	\$1.10	\$1.41	\$1.45	\$1.41	\$2.40	\$2.93	\$2.75	\$2.93
WILL ROGERS TURNPIKE	25	Flint Road	27	S.H. 266	\$0.55	\$0.66	\$0.60	\$0.81	\$0.95	\$0.81	\$0.95	\$1.19	\$1.30	\$1.19
WILL ROGERS TURNPIKE	25	Flint Road	28	Claremore-SH 20	\$0.55	\$0.66	\$0.60	\$0.81	\$0.95	\$0.81	\$0.95	\$1.19	\$1.30	\$1.19
WILL ROGERS TURNPIKE	25	Flint Road	29	Adair-SH 28	\$0.90	\$1.08	\$1.60	\$2.12	\$2.40	\$2.12	\$3.25	\$4.02	\$4.20	\$4.02
WILL ROGERS TURNPIKE	25	Flint Road	30	Big Cabin-US 69	\$1.65	\$1.98	\$2.35	\$3.14	\$3.65	\$3.14	\$6.05	\$7.46	\$7.60	\$7.46
WILL ROGERS TURNPIKE	25	Flint Road	32	Vinita-US 60	\$1.80	\$2.16	\$3.10	\$4.07	\$4.55	\$4.07	\$7.70	\$9.41	\$9.05	\$9.41
WILL ROGERS TURNPIKE	25	Flint Road	33	Afton-US 60	\$2.35	\$2.82	\$4.10	\$5.42	\$6.15	\$5.42	\$10.20	\$12.46	\$11.95	\$12.46
WILL ROGERS TURNPIKE	25	Flint Road	34	Miami-SH 10	\$2.95	\$3.54	\$5.20	\$6.74	\$7.25	\$6.74	\$12.50	\$15.33	\$15.20	\$15.33
WILL ROGERS TURNPIKE	25	Flint Road	35	E.Endgate	\$3.95	\$4.74	\$6.30	\$8.26	\$9.20	\$8.26	\$15.75	\$19.31	\$19.10	\$19.31
WILL ROGERS TURNPIKE	26	W.Endgate	25	Flint Road	\$0.55	\$0.66	\$1.10	\$1.41	\$1.45	\$1.41	\$2.40	\$2.93	\$2.75	\$2.93
WILL ROGERS TURNPIKE	26	W.Endgate	27	S.H. 266	\$0.55	\$0.66	\$0.85	\$1.13	\$1.30	\$1.13	\$1.65	\$2.03	\$2.00	\$2.03
WILL ROGERS TURNPIKE	26	W.Endgate	28	Claremore-SH 20	\$0.55	\$0.66	\$1.25	\$1.58	\$1.55	\$1.58	\$2.90	\$3.53	\$3.25	\$3.53
WILL ROGERS TURNPIKE	26	W.Endgate	29	Adair-SH 28	\$1.65	\$1.98	\$2.15	\$2.87	\$3.35	\$2.87	\$6.35	\$7.73	\$7.25	\$7.73
WILL ROGERS TURNPIKE	26	W.Endgate	30	Big Cabin-US 69	\$2.00	\$2.40	\$3.00	\$4.05	\$4.85	\$4.05	\$8.75	\$10.67	\$10.15	\$10.67
WILL ROGERS TURNPIKE	26	W.Endgate	32	Vinita-US 60	\$2.20	\$2.64	\$3.65	\$4.89	\$5.75	\$4.89	\$10.00	\$12.26	\$12.10	\$12.26
WILL ROGERS TURNPIKE	26	W.Endgate	33	Afton-US 60	\$2.90	\$3.48	\$4.85	\$6.39	\$7.20	\$6.39	\$12.35	\$15.14	\$14.90	\$15.14
WILL ROGERS TURNPIKE	26	W.Endgate	34	Miami-SH 10	\$3.60	\$4.32	\$5.75	\$7.54	\$8.40	\$7.54	\$14.25	\$17.56	\$18.05	\$17.56
WILL ROGERS TURNPIKE	26	W.Endgate	35	E.Endgate	\$4.50	\$5.40	\$6.95	\$9.12	\$10.20	\$9.12	\$18.05	\$22.12	\$21.85	\$22.12
WILL ROGERS TURNPIKE	27	S.H. 266	25	Flint Road	\$0.55	\$0.66	\$0.60	\$0.81	\$0.95	\$0.81	\$0.95	\$1.19	\$1.30	\$1.19
WILL ROGERS TURNPIKE	27	S.H. 266	26	W.Endgate	\$0.55	\$0.66	\$0.85	\$1.13	\$1.30	\$1.13	\$1.65	\$2.03	\$2.00	\$2.03
WILL ROGERS TURNPIKE	27	S.H. 266	28	Claremore-SH 20	\$0.55	\$0.66	\$0.60	\$0.81	\$0.95	\$0.81	\$0.95	\$1.19	\$1.30	\$1.19
WILL ROGERS TURNPIKE	27	S.H. 266	29	Adair-SH 28	\$0.95	\$1.14	\$2.00	\$2.69	\$3.20	\$2.69	\$3.80	\$4.68	\$4.75	\$4.68
WILL ROGERS TURNPIKE	27	S.H. 266	30	Big Cabin-US 69	\$1.65	\$1.98	\$2.55	\$3.53	\$4.50	\$3.53	\$6.90	\$8.46	\$8.35	\$8.46
WILL ROGERS TURNPIKE	27	S.H. 266	32	Vinita-US 60	\$2.00	\$2.40	\$3.45	\$4.61	\$5.40	\$4.61	\$8.25	\$10.10	\$9.85	\$10.10
WILL ROGERS TURNPIKE	27	S.H. 266	33	Afton-US 60	\$2.55	\$3.06	\$4.75	\$6.17	\$6.70	\$6.17	\$10.60	\$12.98	\$12.65	\$12.98
WILL ROGERS TURNPIKE	27	S.H. 266	34	Miami-SH 10	\$3.30	\$3.96	\$5.70	\$7.30	\$7.60	\$7.30	\$13.00	\$16.04	\$16.55	\$16.04
WILL ROGERS TURNPIKE	27	S.H. 266	35	E.Endgate	\$4.10	\$4.92	\$6.70	\$8.80	\$9.85	\$8.80	\$16.50	\$20.22	\$20.00	\$20.22
WILL ROGERS TURNPIKE	28	Claremore-SH 20	25	Flint Road	\$0.55	\$0.66	\$0.60	\$0.81	\$0.95	\$0.81	\$0.95	\$1.19	\$1.30	\$1.19
WILL ROGERS TURNPIKE	28	Claremore-SH 20	26	W.Endgate	\$0.55	\$0.66	\$1.25	\$1.58	\$1.55	\$1.58	\$2.90	\$3.53	\$3.25	\$3.53
WILL ROGERS TURNPIKE	28	Claremore-SH 20	27	S.H. 266	\$0.55	\$0.66	\$0.60	\$0.81	\$0.95	\$0.81	\$0.95	\$1.19	\$1.30	\$1.19
WILL ROGERS TURNPIKE	28	Claremore-SH 20	29	Adair-SH 28	\$0.85	\$1.02	\$1.25	\$1.64	\$1.80	\$1.64	\$2.85	\$3.54	\$3.80	\$3.54
WILL ROGERS TURNPIKE	28	Claremore-SH 20	30	Big Cabin-US 69	\$1.65	\$1.98	\$2.15	\$2.79	\$3.00	\$2.79	\$5.40	\$6.69	\$7.05	\$6.69
WILL ROGERS TURNPIKE	28	Claremore-SH 20	32	Vinita-US 60	\$1.65	\$1.98	\$2.80	\$3.64	\$3.95	\$3.64	\$7.25	\$8.86	\$8.50	\$8.86
WILL ROGERS TURNPIKE	28	Claremore-SH 20	33	Afton-US 60	\$2.20	\$2.64	\$3.65	\$4.89	\$5.75	\$4.89	\$9.85	\$12.02	\$11.40	\$12.02
WILL ROGERS TURNPIKE	28	Claremore-SH 20	34	Miami-SH 10	\$2.65	\$3.18	\$4.85	\$6.33	\$6.95	\$6.33	\$12.10	\$14.79	\$14.25	\$14.79
WILL ROGERS TURNPIKE	28	Claremore-SH 20	35	E.Endgate	\$3.80	\$4.56	\$6.00	\$7.86	\$8.75	\$7.86	\$15.20	\$18.63	\$18.40	\$18.63
WILL ROGERS TURNPIKE	29	Adair-SH 28	25	Flint Road	\$0.90	\$1.08	\$1.60	\$2.12	\$2.40	\$2.12	\$3.25	\$4.02	\$4.20	\$4.02
WILL ROGERS TURNPIKE	29	Adair-SH 28	26	W.Endgate	\$1.65	\$1.98	\$2.15	\$2.87	\$3.35	\$2.87	\$6.35	\$7.73	\$7.25	\$7.73
WILL ROGERS TURNPIKE	29	Adair-SH 28	27	S.H. 266	\$0.95	\$1.14	\$2.00	\$2.69	\$3.20	\$2.69	\$3.80	\$4.68	\$4.75	\$4.68
WILL ROGERS TURNPIKE	29	Adair-SH 28	28	Claremore-SH 20	\$0.85	\$1.02	\$1.25	\$1.64	\$1.80	\$1.64	\$2.85	\$3.54	\$3.80	\$3.54
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	25	Flint Road	\$1.65	\$1.98	\$2.35	\$3.14	\$3.65	\$3.14	\$6.05	\$7.46	\$7.60	\$7.46
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	26	W.Endgate	\$2.00	\$2.40	\$3.00	\$4.05	\$4.85	\$4.05	\$8.75	\$10.67	\$10.15	\$10.67
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	27	S.H. 266	\$1.65	\$1.98	\$2.55	\$3.53	\$4.50	\$3.53	\$6.90	\$8.46	\$8.35	\$8.46
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	28	Claremore-SH 20	\$1.65	\$1.98	\$2.15	\$2.79	\$3.00	\$2.79	\$5.40	\$6.69	\$7.05	\$6.69
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	32	Vinita-US 60	\$0.30	\$0.36	\$0.55	\$0.74	\$0.85	\$0.74	\$1.40	\$1.76	\$2.00	\$1.76

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	33	Afton-US 60	\$1.30	\$1.56	\$1.55	\$2.01	\$2.15	\$2.01	\$3.45	\$4.28	\$4.50	\$4.28
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	34	Miami-SH 10	\$1.40	\$1.68	\$2.45	\$3.23	\$3.65	\$3.23	\$6.20	\$7.66	\$7.95	\$7.66
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	35	E.Endgate	\$2.20	\$2.64	\$3.65	\$4.89	\$5.75	\$4.89	\$9.20	\$11.31	\$11.40	\$11.31
WILL ROGERS TURNPIKE	32	Vinita-US 60	25	Flint Road	\$1.80	\$2.16	\$3.10	\$4.07	\$4.55	\$4.07	\$7.70	\$9.41	\$9.05	\$9.41
WILL ROGERS TURNPIKE	32	Vinita-US 60	26	W.Endgate	\$2.20	\$2.64	\$3.65	\$4.89	\$5.75	\$4.89	\$10.00	\$12.26	\$12.10	\$12.26
WILL ROGERS TURNPIKE	32	Vinita-US 60	27	S.H. 266	\$2.00	\$2.40	\$3.45	\$4.61	\$5.40	\$4.61	\$8.25	\$10.10	\$9.85	\$10.10
WILL ROGERS TURNPIKE	32	Vinita-US 60	28	Claremore-SH 20	\$1.65	\$1.98	\$2.80	\$3.64	\$3.95	\$3.64	\$7.25	\$8.86	\$8.50	\$8.86
WILL ROGERS TURNPIKE	32	Vinita-US 60	30	Big Cabin-US 69	\$0.30	\$0.36	\$0.55	\$0.74	\$0.85	\$0.74	\$1.40	\$1.76	\$2.00	\$1.76
WILL ROGERS TURNPIKE	32	Vinita-US 60	33	Afton-US 60	\$0.55	\$0.66	\$0.85	\$1.19	\$1.55	\$1.19	\$2.55	\$3.11	\$2.90	\$3.11
WILL ROGERS TURNPIKE	32	Vinita-US 60	34	Miami-SH 10	\$1.10	\$1.32	\$1.80	\$2.40	\$2.80	\$2.40	\$4.50	\$5.63	\$6.35	\$5.63
WILL ROGERS TURNPIKE	32	Vinita-US 60	35	E.Endgate	\$2.00	\$2.40	\$3.00	\$4.05	\$4.85	\$4.05	\$8.30	\$10.16	\$9.85	\$10.16
WILL ROGERS TURNPIKE	33	Afton-US 60	25	Flint Road	\$2.35	\$2.82	\$4.10	\$5.42	\$6.15	\$5.42	\$10.20	\$12.46	\$11.95	\$12.46
WILL ROGERS TURNPIKE	33	Afton-US 60	26	W.Endgate	\$2.90	\$3.48	\$4.85	\$6.39	\$7.20	\$6.39	\$12.35	\$15.14	\$14.90	\$15.14
WILL ROGERS TURNPIKE	33	Afton-US 60	27	S.H. 266	\$2.55	\$3.06	\$4.75	\$6.17	\$6.70	\$6.17	\$10.60	\$12.98	\$12.65	\$12.98
WILL ROGERS TURNPIKE	33	Afton-US 60	28	Claremore-SH 20	\$2.20	\$2.64	\$3.65	\$4.89	\$5.75	\$4.89	\$9.85	\$12.02	\$11.40	\$12.02
WILL ROGERS TURNPIKE	33	Afton-US 60	30	Big Cabin-US 69	\$1.30	\$1.56	\$1.55	\$2.01	\$2.15	\$2.01	\$3.45	\$4.28	\$4.50	\$4.28
WILL ROGERS TURNPIKE	33	Afton-US 60	32	Vinita-US 60	\$0.55	\$0.66	\$0.85	\$1.19	\$1.55	\$1.19	\$2.55	\$3.11	\$2.90	\$3.11
WILL ROGERS TURNPIKE	33	Afton-US 60	34	Miami-SH 10	\$0.55	\$0.66	\$0.85	\$1.12	\$1.25	\$1.12	\$2.00	\$2.51	\$2.90	\$2.51
WILL ROGERS TURNPIKE	33	Afton-US 60	35	E.Endgate	\$1.40	\$1.68	\$2.15	\$2.79	\$3.00	\$2.79	\$5.40	\$6.69	\$7.05	\$6.69
WILL ROGERS TURNPIKE	34	Miami-SH 10	25	Flint Road	\$2.95	\$3.54	\$5.20	\$6.74	\$7.25	\$6.74	\$12.50	\$15.33	\$15.20	\$15.33
WILL ROGERS TURNPIKE	34	Miami-SH 10	26	W.Endgate	\$3.60	\$4.32	\$5.75	\$7.54	\$8.40	\$7.54	\$14.25	\$17.56	\$18.05	\$17.56
WILL ROGERS TURNPIKE	34	Miami-SH 10	27	S.H. 266	\$3.30	\$3.96	\$5.70	\$7.30	\$7.60	\$7.30	\$13.00	\$16.04	\$16.55	\$16.04
WILL ROGERS TURNPIKE	34	Miami-SH 10	28	Claremore-SH 20	\$2.65	\$3.18	\$4.85	\$6.33	\$6.95	\$6.33	\$12.10	\$14.79	\$14.25	\$14.79
WILL ROGERS TURNPIKE	34	Miami-SH 10	30	Big Cabin-US 69	\$1.40	\$1.68	\$2.45	\$3.23	\$3.65	\$3.23	\$6.20	\$7.66	\$7.95	\$7.66
WILL ROGERS TURNPIKE	34	Miami-SH 10	32	Vinita-US 60	\$1.10	\$1.32	\$1.80	\$2.40	\$2.80	\$2.40	\$4.50	\$5.63	\$6.35	\$5.63
WILL ROGERS TURNPIKE	34	Miami-SH 10	33	Afton-US 60	\$0.55	\$0.66	\$0.85	\$1.12	\$1.25	\$1.12	\$2.00	\$2.51	\$2.90	\$2.51
WILL ROGERS TURNPIKE	34	Miami-SH 10	35	E.Endgate	\$0.85	\$1.02	\$1.25	\$1.64	\$1.80	\$1.64	\$3.25	\$3.98	\$3.80	\$3.98
WILL ROGERS TURNPIKE	35	E.Endgate	25	Flint Road	\$3.95	\$4.74	\$6.30	\$8.26	\$9.20	\$8.26	\$15.75	\$19.31	\$19.10	\$19.31
WILL ROGERS TURNPIKE	35	E.Endgate	26	W.Endgate	\$4.50	\$5.40	\$6.95	\$9.12	\$10.20	\$9.12	\$18.05	\$22.12	\$21.85	\$22.12
WILL ROGERS TURNPIKE	35	E.Endgate	27	S.H. 266	\$4.10	\$4.92	\$6.70	\$8.80	\$9.85	\$8.80	\$16.50	\$20.22	\$20.00	\$20.22
WILL ROGERS TURNPIKE	35	E.Endgate	28	Claremore-SH 20	\$3.80	\$4.56	\$6.00	\$7.86	\$8.75	\$7.86	\$15.20	\$18.63	\$18.40	\$18.63
WILL ROGERS TURNPIKE	35	E.Endgate	30	Big Cabin-US 69	\$2.20	\$2.64	\$3.65	\$4.89	\$5.75	\$4.89	\$9.20	\$11.31	\$11.40	\$11.31
WILL ROGERS TURNPIKE	35	E.Endgate	32	Vinita-US 60	\$2.00	\$2.40	\$3.00	\$4.05	\$4.85	\$4.05	\$8.30	\$10.16	\$9.85	\$10.16
WILL ROGERS TURNPIKE	35	E.Endgate	33	Afton-US 60	\$1.40	\$1.68	\$2.15	\$2.79	\$3.00	\$2.79	\$5.40	\$6.69	\$7.05	\$6.69
WILL ROGERS TURNPIKE	35	E.Endgate	34	Miami-SH 10	\$0.85	\$1.02	\$1.25	\$1.64	\$1.80	\$1.64	\$3.25	\$3.98	\$3.80	\$3.98

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed		
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
WILL ROGERS TURNPIKE	25	Flint Road	26	W.Endgate	\$1.75	\$2.10	\$2.75	\$3.52	\$3.65	\$3.52	\$5.00	\$6.12	\$5.95	\$6.12
WILL ROGERS TURNPIKE	25	Flint Road	27	S.H. 266	\$1.75	\$2.10	\$2.75	\$3.52	\$3.65	\$3.52	\$5.00	\$6.12	\$5.95	\$6.12
WILL ROGERS TURNPIKE	25	Flint Road	28	Claremore-SH 20	\$1.75	\$2.10	\$3.10	\$3.93	\$3.95	\$3.93	\$5.70	\$7.00	\$7.00	\$7.00
WILL ROGERS TURNPIKE	25	Flint Road	29	Adair-SH 28	\$3.50	\$4.20	\$4.85	\$6.45	\$7.45	\$6.45	\$13.15	\$16.00	\$14.90	\$16.00
WILL ROGERS TURNPIKE	25	Flint Road	30	Big Cabin-US 69	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$17.50	\$21.38	\$20.60	\$21.38
WILL ROGERS TURNPIKE	25	Flint Road	32	Vinita-US 60	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	25	Flint Road	33	Afton-US 60	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	25	Flint Road	34	Miami-SH 10	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	25	Flint Road	35	E.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	26	W.Endgate	25	Flint Road	\$1.75	\$2.10	\$2.75	\$3.52	\$3.65	\$3.52	\$5.00	\$6.12	\$5.95	\$6.12
WILL ROGERS TURNPIKE	26	W.Endgate	27	S.H. 266	\$1.75	\$2.10	\$2.20	\$2.86	\$3.10	\$2.86	\$3.95	\$4.80	\$4.40	\$4.80
WILL ROGERS TURNPIKE	26	W.Endgate	28	Claremore-SH 20	\$1.75	\$2.10	\$3.10	\$3.93	\$3.95	\$3.93	\$5.70	\$7.00	\$7.00	\$7.00
WILL ROGERS TURNPIKE	26	W.Endgate	29	Adair-SH 28	\$3.50	\$4.20	\$4.85	\$6.45	\$7.45	\$6.45	\$13.15	\$16.00	\$14.90	\$16.00
WILL ROGERS TURNPIKE	26	W.Endgate	30	Big Cabin-US 69	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$17.50	\$21.38	\$20.60	\$21.38
WILL ROGERS TURNPIKE	26	W.Endgate	32	Vinita-US 60	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	26	W.Endgate	33	Afton-US 60	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	26	W.Endgate	34	Miami-SH 10	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	26	W.Endgate	35	E.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	27	S.H. 266	25	Flint Road	\$1.75	\$2.10	\$2.75	\$3.52	\$3.65	\$3.52	\$5.00	\$6.12	\$5.95	\$6.12
WILL ROGERS TURNPIKE	27	S.H. 266	26	W.Endgate	\$1.75	\$2.10	\$2.20	\$2.86	\$3.10	\$2.86	\$3.95	\$4.80	\$4.40	\$4.80
WILL ROGERS TURNPIKE	27	S.H. 266	28	Claremore-SH 20	\$1.75	\$2.10	\$3.10	\$3.93	\$3.95	\$3.93	\$5.70	\$7.00	\$7.00	\$7.00
WILL ROGERS TURNPIKE	27	S.H. 266	29	Adair-SH 28	\$3.50	\$4.20	\$4.85	\$6.45	\$7.45	\$6.45	\$13.15	\$16.00	\$14.90	\$16.00
WILL ROGERS TURNPIKE	27	S.H. 266	30	Big Cabin-US 69	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$17.50	\$21.38	\$20.60	\$21.38
WILL ROGERS TURNPIKE	27	S.H. 266	32	Vinita-US 60	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	27	S.H. 266	33	Afton-US 60	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	27	S.H. 266	34	Miami-SH 10	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	27	S.H. 266	35	E.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	28	Claremore-SH 20	25	Flint Road	\$1.75	\$2.10	\$3.10	\$3.93	\$3.95	\$3.93	\$5.70	\$7.00	\$7.00	\$7.00
WILL ROGERS TURNPIKE	28	Claremore-SH 20	26	W.Endgate	\$1.75	\$2.10	\$3.10	\$3.93	\$3.95	\$3.93	\$5.70	\$7.00	\$7.00	\$7.00
WILL ROGERS TURNPIKE	28	Claremore-SH 20	27	S.H. 266	\$1.75	\$2.10	\$3.10	\$3.93	\$3.95	\$3.93	\$5.70	\$7.00	\$7.00	\$7.00
WILL ROGERS TURNPIKE	28	Claremore-SH 20	29	Adair-SH 28	\$3.50	\$4.20	\$4.85	\$6.45	\$7.45	\$6.45	\$13.15	\$16.00	\$14.90	\$16.00
WILL ROGERS TURNPIKE	28	Claremore-SH 20	30	Big Cabin-US 69	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$17.50	\$21.38	\$20.60	\$21.38
WILL ROGERS TURNPIKE	28	Claremore-SH 20	32	Vinita-US 60	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	28	Claremore-SH 20	33	Afton-US 60	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	28	Claremore-SH 20	34	Miami-SH 10	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	28	Claremore-SH 20	35	E.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	29	Adair-SH 28	25	Flint Road	\$3.50	\$4.20	\$4.85	\$6.45	\$7.45	\$6.45	\$13.15	\$16.00	\$14.90	\$16.00
WILL ROGERS TURNPIKE	29	Adair-SH 28	26	W.Endgate	\$3.50	\$4.20	\$4.85	\$6.45	\$7.45	\$6.45	\$13.15	\$16.00	\$14.90	\$16.00
WILL ROGERS TURNPIKE	29	Adair-SH 28	27	S.H. 266	\$3.50	\$4.20	\$4.85	\$6.45	\$7.45	\$6.45	\$13.15	\$16.00	\$14.90	\$16.00
WILL ROGERS TURNPIKE	29	Adair-SH 28	28	Claremore-SH 20	\$3.50	\$4.20	\$4.85	\$6.45	\$7.45	\$6.45	\$13.15	\$16.00	\$14.90	\$16.00
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	25	Flint Road	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$17.50	\$21.38	\$20.60	\$21.38
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	26	W.Endgate	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$17.50	\$21.38	\$20.60	\$21.38
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	27	S.H. 266	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$17.50	\$21.38	\$20.60	\$21.38
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	28	Claremore-SH 20	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$17.50	\$21.38	\$20.60	\$21.38
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	32	Vinita-US 60	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed		
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	33	Afton-US 60	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	34	Miami-SH 10	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	30	Big Cabin-US 69	35	E.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	32	Vinita-US 60	25	Flint Road	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	32	Vinita-US 60	26	W.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	32	Vinita-US 60	27	S.H. 266	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	32	Vinita-US 60	28	Claremore-SH 20	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	32	Vinita-US 60	30	Big Cabin-US 69	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	32	Vinita-US 60	33	Afton-US 60	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$16.65	\$20.40	\$20.15	\$20.40
WILL ROGERS TURNPIKE	32	Vinita-US 60	34	Miami-SH 10	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$16.65	\$20.40	\$20.15	\$20.40
WILL ROGERS TURNPIKE	32	Vinita-US 60	35	E.Endgate	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$16.65	\$20.40	\$20.15	\$20.40
WILL ROGERS TURNPIKE	33	Afton-US 60	25	Flint Road	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	33	Afton-US 60	26	W.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	33	Afton-US 60	27	S.H. 266	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	33	Afton-US 60	28	Claremore-SH 20	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	33	Afton-US 60	30	Big Cabin-US 69	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	33	Afton-US 60	32	Vinita-US 60	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$16.65	\$20.40	\$20.15	\$20.40
WILL ROGERS TURNPIKE	33	Afton-US 60	34	Miami-SH 10	\$3.10	\$3.72	\$4.85	\$6.34	\$7.00	\$6.34	\$11.40	\$14.06	\$14.45	\$14.06
WILL ROGERS TURNPIKE	33	Afton-US 60	35	E.Endgate	\$3.10	\$3.72	\$4.85	\$6.34	\$7.00	\$6.34	\$11.40	\$14.06	\$14.45	\$14.06
WILL ROGERS TURNPIKE	34	Miami-SH 10	25	Flint Road	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	34	Miami-SH 10	26	W.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	34	Miami-SH 10	27	S.H. 266	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	34	Miami-SH 10	28	Claremore-SH 20	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	34	Miami-SH 10	30	Big Cabin-US 69	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	34	Miami-SH 10	32	Vinita-US 60	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$16.65	\$20.40	\$20.15	\$20.40
WILL ROGERS TURNPIKE	34	Miami-SH 10	33	Afton-US 60	\$3.10	\$3.72	\$4.85	\$6.34	\$7.00	\$6.34	\$11.40	\$14.06	\$14.45	\$14.06
WILL ROGERS TURNPIKE	34	Miami-SH 10	35	E.Endgate	\$2.20	\$2.64	\$3.10	\$4.04	\$4.40	\$4.04	\$7.00	\$8.51	\$7.90	\$8.51
WILL ROGERS TURNPIKE	35	E.Endgate	25	Flint Road	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	35	E.Endgate	26	W.Endgate	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	35	E.Endgate	27	S.H. 266	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	35	E.Endgate	28	Claremore-SH 20	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	35	E.Endgate	30	Big Cabin-US 69	\$8.75	\$10.50	\$14.90	\$19.46	\$21.45	\$19.46	\$35.90	\$44.03	\$43.75	\$44.03
WILL ROGERS TURNPIKE	35	E.Endgate	32	Vinita-US 60	\$4.40	\$5.28	\$7.00	\$9.35	\$10.95	\$9.35	\$16.65	\$20.40	\$20.15	\$20.40
WILL ROGERS TURNPIKE	35	E.Endgate	33	Afton-US 60	\$3.10	\$3.72	\$4.85	\$6.34	\$7.00	\$6.34	\$11.40	\$14.06	\$14.45	\$14.06
WILL ROGERS TURNPIKE	35	E.Endgate	34	Miami-SH 10	\$2.20	\$2.64	\$3.10	\$4.04	\$4.40	\$4.04	\$7.00	\$8.51	\$7.90	\$8.51

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	40	OKC-Newcstl ML	\$0.60	\$0.69	\$1.00	\$1.25	\$1.40	\$1.25	\$1.90	\$2.26	\$2.50	\$2.26
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	41	Chickasha-US 62	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	42	Chickasha ML	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	43	Elgin US 62/277	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	44	Walters	\$4.20	\$4.85	\$5.45	\$6.79	\$7.70	\$6.79	\$11.90	\$14.02	\$14.65	\$14.02
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	47	S.H. 76	\$0.35	\$0.41	\$0.60	\$0.75	\$0.85	\$0.75	\$1.70	\$1.98	\$1.90	\$1.98
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	200	State Line	\$5.10	\$5.89	\$6.65	\$8.22	\$9.10	\$8.22	\$13.85	\$16.34	\$17.20	\$16.34
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	201	Lawton	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	203	S.H. 4	\$0.60	\$0.69	\$1.00	\$1.25	\$1.40	\$1.25	\$1.90	\$2.26	\$2.50	\$2.26
H.E.BAILEY TURNPIKE	203	S.H. 4	40	OKC-Newcstl ML	\$0.35	\$0.41	\$0.60	\$0.75	\$0.85	\$0.75	\$1.70	\$1.98	\$1.90	\$1.98
H.E.BAILEY TURNPIKE	203	S.H. 4	41	Chickasha-US 62	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	203	S.H. 4	42	Chickasha ML	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	203	S.H. 4	43	Elgin US 62/277	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	203	S.H. 4	44	Walters	\$4.20	\$4.85	\$5.45	\$6.79	\$7.70	\$6.79	\$11.90	\$14.02	\$14.65	\$14.02
H.E.BAILEY TURNPIKE	203	S.H. 4	47	S.H. 76	\$0.60	\$0.69	\$1.00	\$1.25	\$1.40	\$1.25	\$1.90	\$2.26	\$2.50	\$2.26
H.E.BAILEY TURNPIKE	203	S.H. 4	200	State Line	\$5.10	\$5.89	\$6.65	\$8.22	\$9.10	\$8.22	\$13.85	\$16.34	\$17.20	\$16.34
H.E.BAILEY TURNPIKE	203	S.H. 4	201	Lawton	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	203	S.H. 4	202	SH9 US 62/277	\$0.60	\$0.69	\$1.00	\$1.25	\$1.40	\$1.25	\$1.90	\$2.26	\$2.50	\$2.26
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	41	Chickasha-US 62	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	42	Chickasha ML	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	43	Elgin US 62/277	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	44	Walters	\$4.20	\$4.85	\$5.45	\$6.79	\$7.70	\$6.79	\$11.90	\$14.02	\$14.65	\$14.02
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	47	S.H. 76	\$0.60	\$0.69	\$1.00	\$1.25	\$1.40	\$1.25	\$1.90	\$2.26	\$2.50	\$2.26
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	200	State Line	\$5.10	\$5.89	\$6.65	\$8.22	\$9.10	\$8.22	\$13.85	\$16.34	\$17.20	\$16.34
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	201	Lawton	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	202	SH9 US 62/277	\$0.60	\$0.69	\$1.00	\$1.25	\$1.40	\$1.25	\$1.90	\$2.26	\$2.50	\$2.26
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	203	S.H. 4	\$0.35	\$0.41	\$0.60	\$0.75	\$0.85	\$0.75	\$1.70	\$1.98	\$1.90	\$1.98
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	40	OKC-Newcstl ML	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	42	Chickasha ML	\$0.30	\$0.35	\$0.30	\$0.35	\$0.30	\$0.35	\$0.30	\$0.38	\$0.55	\$0.38
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	43	Elgin US 62/277	\$2.25	\$2.60	\$2.45	\$3.10	\$3.65	\$3.10	\$6.30	\$7.43	\$7.85	\$7.43
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	44	Walters	\$2.95	\$3.41	\$3.35	\$4.24	\$5.00	\$4.24	\$8.25	\$9.75	\$10.40	\$9.75
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	47	S.H. 76	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	200	State Line	\$3.85	\$4.45	\$4.55	\$5.67	\$6.40	\$5.67	\$10.20	\$12.07	\$12.95	\$12.07
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	201	Lawton	\$2.25	\$2.60	\$2.45	\$3.10	\$3.65	\$3.10	\$6.30	\$7.43	\$7.85	\$7.43
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	202	SH9 US 62/277	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	203	S.H. 4	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	42	Chickasha ML	40	OKC-Newcstl ML	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	42	Chickasha ML	41	Chickasha-US 62	\$0.30	\$0.35	\$0.30	\$0.35	\$0.30	\$0.35	\$0.30	\$0.38	\$0.55	\$0.38
H.E.BAILEY TURNPIKE	42	Chickasha ML	43	Elgin US 62/277	\$1.95	\$2.25	\$2.15	\$2.75	\$3.35	\$2.75	\$6.00	\$7.05	\$7.30	\$7.05
H.E.BAILEY TURNPIKE	42	Chickasha ML	44	Walters	\$2.65	\$3.06	\$3.05	\$3.89	\$4.70	\$3.89	\$7.95	\$9.37	\$9.85	\$9.37
H.E.BAILEY TURNPIKE	42	Chickasha ML	47	S.H. 76	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	42	Chickasha ML	200	State Line	\$3.55	\$4.10	\$4.25	\$5.32	\$6.10	\$5.32	\$9.90	\$11.69	\$12.40	\$11.69
H.E.BAILEY TURNPIKE	42	Chickasha ML	201	Lawton	\$1.95	\$2.25	\$2.15	\$2.75	\$3.35	\$2.75	\$6.00	\$7.05	\$7.30	\$7.05
H.E.BAILEY TURNPIKE	42	Chickasha ML	202	SH9 US 62/277	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
H.E.BAILEY TURNPIKE	42	Chickasha ML	203	S.H. 4	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	40	OKC-Newcstl ML	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	41	Chickasha-US 62	\$2.25	\$2.60	\$2.45	\$3.10	\$3.65	\$3.10	\$6.30	\$7.43	\$7.85	\$7.43
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	42	Chickasha ML	\$1.95	\$2.25	\$2.15	\$2.75	\$3.35	\$2.75	\$6.00	\$7.05	\$7.30	\$7.05
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	44	Walters	\$1.00	\$1.16	\$1.50	\$1.89	\$2.20	\$1.89	\$3.25	\$3.82	\$3.85	\$3.82
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	47	S.H. 76	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	200	State Line	\$1.90	\$2.20	\$2.70	\$3.32	\$3.60	\$3.32	\$5.20	\$6.14	\$6.40	\$6.14
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	201	Lawton	\$0.30	\$0.35	\$0.60	\$0.75	\$0.85	\$0.75	\$1.30	\$1.50	\$1.30	\$1.50
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	202	SH9 US 62/277	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	203	S.H. 4	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	201	Lawton	40	OKC-Newcstl ML	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	201	Lawton	41	Chickasha-US 62	\$2.25	\$2.60	\$2.45	\$3.10	\$3.65	\$3.10	\$6.30	\$7.43	\$7.85	\$7.43
H.E.BAILEY TURNPIKE	201	Lawton	42	Chickasha ML	\$1.95	\$2.25	\$2.15	\$2.75	\$3.35	\$2.75	\$6.00	\$7.05	\$7.30	\$7.05
H.E.BAILEY TURNPIKE	201	Lawton	43	Elgin US 62/277	\$0.30	\$0.35	\$0.60	\$0.75	\$0.85	\$0.75	\$1.30	\$1.50	\$1.30	\$1.50
H.E.BAILEY TURNPIKE	201	Lawton	44	Walters	\$0.70	\$0.81	\$0.90	\$1.14	\$1.35	\$1.14	\$1.95	\$2.32	\$2.55	\$2.32
H.E.BAILEY TURNPIKE	201	Lawton	47	S.H. 76	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	201	Lawton	200	State Line	\$1.60	\$1.85	\$2.10	\$2.57	\$2.75	\$2.57	\$3.90	\$4.64	\$5.10	\$4.64
H.E.BAILEY TURNPIKE	201	Lawton	202	SH9 US 62/277	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	201	Lawton	203	S.H. 4	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	44	Walters	40	OKC-Newcstl ML	\$4.20	\$4.85	\$5.45	\$6.79	\$7.70	\$6.79	\$11.90	\$14.02	\$14.65	\$14.02
H.E.BAILEY TURNPIKE	44	Walters	41	Chickasha-US 62	\$2.95	\$3.41	\$3.35	\$4.24	\$5.00	\$4.24	\$8.25	\$9.75	\$10.40	\$9.75
H.E.BAILEY TURNPIKE	44	Walters	42	Chickasha ML	\$2.65	\$3.06	\$3.05	\$3.89	\$4.70	\$3.89	\$7.95	\$9.37	\$9.85	\$9.37
H.E.BAILEY TURNPIKE	44	Walters	43	Elgin US 62/277	\$1.00	\$1.16	\$1.50	\$1.89	\$2.20	\$1.89	\$3.25	\$3.82	\$3.85	\$3.82
H.E.BAILEY TURNPIKE	44	Walters	47	S.H. 76	\$4.20	\$4.85	\$5.45	\$6.79	\$7.70	\$6.79	\$11.90	\$14.02	\$14.65	\$14.02
H.E.BAILEY TURNPIKE	44	Walters	200	State Line	\$0.90	\$1.04	\$1.20	\$1.43	\$1.40	\$1.43	\$1.95	\$2.32	\$2.55	\$2.32
H.E.BAILEY TURNPIKE	44	Walters	201	Lawton	\$0.70	\$0.81	\$0.90	\$1.14	\$1.35	\$1.14	\$1.95	\$2.32	\$2.55	\$2.32
H.E.BAILEY TURNPIKE	44	Walters	202	SH9 US 62/277	\$4.20	\$4.85	\$5.45	\$6.79	\$7.70	\$6.79	\$11.90	\$14.02	\$14.65	\$14.02
H.E.BAILEY TURNPIKE	44	Walters	203	S.H. 4	\$4.20	\$4.85	\$5.45	\$6.79	\$7.70	\$6.79	\$11.90	\$14.02	\$14.65	\$14.02
H.E.BAILEY TURNPIKE	47	S.H. 76	40	OKC-Newcstl ML	\$0.60	\$0.69	\$1.00	\$1.25	\$1.40	\$1.25	\$1.90	\$2.26	\$2.50	\$2.26
H.E.BAILEY TURNPIKE	47	S.H. 76	41	Chickasha-US 62	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	47	S.H. 76	42	Chickasha ML	\$1.55	\$1.79	\$2.40	\$2.90	\$3.00	\$2.90	\$3.95	\$4.65	\$4.80	\$4.65
H.E.BAILEY TURNPIKE	47	S.H. 76	43	Elgin US 62/277	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	47	S.H. 76	44	Walters	\$4.20	\$4.85	\$5.45	\$6.79	\$7.70	\$6.79	\$11.90	\$14.02	\$14.65	\$14.02
H.E.BAILEY TURNPIKE	47	S.H. 76	200	State Line	\$5.10	\$5.89	\$6.65	\$8.22	\$9.10	\$8.22	\$13.85	\$16.34	\$17.20	\$16.34
H.E.BAILEY TURNPIKE	47	S.H. 76	201	Lawton	\$3.50	\$4.04	\$4.55	\$5.65	\$6.35	\$5.65	\$9.95	\$11.70	\$12.10	\$11.70
H.E.BAILEY TURNPIKE	47	S.H. 76	202	SH9 US 62/277	\$0.35	\$0.41	\$0.60	\$0.75	\$0.85	\$0.75	\$1.70	\$1.98	\$1.90	\$1.98
H.E.BAILEY TURNPIKE	47	S.H. 76	203	S.H. 4	\$0.60	\$0.69	\$1.00	\$1.25	\$1.40	\$1.25	\$1.90	\$2.26	\$2.50	\$2.26
H.E.BAILEY TURNPIKE	200	State Line	40	OKC-Newcstl ML	\$5.10	\$5.89	\$6.65	\$8.22	\$9.10	\$8.22	\$13.85	\$16.34	\$17.20	\$16.34
H.E.BAILEY TURNPIKE	200	State Line	41	Chickasha-US 62	\$3.85	\$4.45	\$4.55	\$5.67	\$6.40	\$5.67	\$10.20	\$12.07	\$12.95	\$12.07
H.E.BAILEY TURNPIKE	200	State Line	42	Chickasha ML	\$3.55	\$4.10	\$4.25	\$5.32	\$6.10	\$5.32	\$9.90	\$11.69	\$12.40	\$11.69
H.E.BAILEY TURNPIKE	200	State Line	43	Elgin US 62/277	\$1.90	\$2.20	\$2.70	\$3.32	\$3.60	\$3.32	\$5.20	\$6.14	\$6.40	\$6.14
H.E.BAILEY TURNPIKE	200	State Line	44	Walters	\$0.90	\$1.04	\$1.20	\$1.43	\$1.40	\$1.43	\$1.95	\$2.32	\$2.55	\$2.32
H.E.BAILEY TURNPIKE	200	State Line	47	S.H. 76	\$5.10	\$5.89	\$6.65	\$8.22	\$9.10	\$8.22	\$13.85	\$16.34	\$17.20	\$16.34
H.E.BAILEY TURNPIKE	200	State Line	201	Lawton	\$1.60	\$1.85	\$2.10	\$2.57	\$2.75	\$2.57	\$3.90	\$4.64	\$5.10	\$4.64

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
H.E.BAILEY TURNPIKE	200	State Line	202	SH9 US 62/277	\$5.10	\$5.89	\$6.65	\$8.22	\$9.10	\$8.22	\$13.85	\$16.34	\$17.20	\$16.34
H.E.BAILEY TURNPIKE	200	State Line	203	S.H. 4	\$5.10	\$5.89	\$6.65	\$8.22	\$9.10	\$8.22	\$13.85	\$16.34	\$17.20	\$16.34

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed		
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	40	OKC-Newcstl ML	\$1.25	\$1.44	\$2.10	\$2.58	\$2.80	\$2.58	\$3.95	\$4.66	\$4.90	\$4.66
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	41	Chickasha-US 62	\$4.75	\$5.47	\$7.35	\$8.93	\$9.40	\$8.93	\$12.30	\$14.52	\$15.40	\$14.52
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	42	Chickasha ML	\$4.75	\$5.47	\$7.35	\$8.93	\$9.40	\$8.93	\$12.30	\$14.52	\$15.40	\$14.52
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	43	Elgin US 62/277	\$8.70	\$10.02	\$12.20	\$15.11	\$16.85	\$15.11	\$24.55	\$28.92	\$30.30	\$28.92
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	44	Walters	\$10.20	\$11.75	\$14.40	\$17.87	\$20.05	\$17.87	\$30.25	\$35.65	\$37.50	\$35.65
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	47	S.H. 76	\$0.90	\$1.04	\$1.40	\$1.68	\$1.70	\$1.68	\$3.35	\$3.93	\$3.95	\$3.93
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	200	State Line	\$12.20	\$14.05	\$17.05	\$21.09	\$23.45	\$21.09	\$35.95	\$42.39	\$44.75	\$42.39
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	201	Lawton	\$8.70	\$10.02	\$12.20	\$15.11	\$16.85	\$15.11	\$24.55	\$28.92	\$30.30	\$28.92
H.E.BAILEY TURNPIKE	202	SH9 US 62/277	203	S.H. 4	\$1.25	\$1.44	\$2.10	\$2.58	\$2.80	\$2.58	\$3.95	\$4.66	\$4.90	\$4.66
H.E.BAILEY TURNPIKE	203	S.H. 4	40	OKC-Newcstl ML	\$0.90	\$1.04	\$1.40	\$1.68	\$1.70	\$1.68	\$3.35	\$3.93	\$3.95	\$3.93
H.E.BAILEY TURNPIKE	203	S.H. 4	41	Chickasha-US 62	\$3.50	\$4.03	\$5.25	\$6.35	\$6.60	\$6.35	\$8.35	\$9.86	\$10.50	\$9.86
H.E.BAILEY TURNPIKE	203	S.H. 4	42	Chickasha ML	\$3.50	\$4.03	\$5.25	\$6.35	\$6.60	\$6.35	\$8.35	\$9.86	\$10.50	\$9.86
H.E.BAILEY TURNPIKE	203	S.H. 4	43	Elgin US 62/277	\$7.45	\$8.58	\$10.10	\$12.53	\$14.05	\$12.53	\$20.60	\$24.26	\$25.40	\$24.26
H.E.BAILEY TURNPIKE	203	S.H. 4	44	Walters	\$8.95	\$10.31	\$12.30	\$15.29	\$17.25	\$15.29	\$26.30	\$30.99	\$32.60	\$30.99
H.E.BAILEY TURNPIKE	203	S.H. 4	47	S.H. 76	\$1.25	\$1.44	\$2.10	\$2.58	\$2.80	\$2.58	\$3.95	\$4.66	\$4.90	\$4.66
H.E.BAILEY TURNPIKE	203	S.H. 4	200	State Line	\$10.95	\$12.61	\$14.95	\$18.51	\$20.65	\$18.51	\$32.00	\$37.73	\$39.85	\$37.73
H.E.BAILEY TURNPIKE	203	S.H. 4	201	Lawton	\$7.45	\$8.58	\$10.10	\$12.53	\$14.05	\$12.53	\$20.60	\$24.26	\$25.40	\$24.26
H.E.BAILEY TURNPIKE	203	S.H. 4	202	SH9 US 62/277	\$1.25	\$1.44	\$2.10	\$2.58	\$2.80	\$2.58	\$3.95	\$4.66	\$4.90	\$4.66
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	41	Chickasha-US 62	\$3.50	\$4.03	\$5.25	\$6.35	\$6.60	\$6.35	\$8.35	\$9.86	\$10.50	\$9.86
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	42	Chickasha ML	\$3.50	\$4.03	\$5.25	\$6.35	\$6.60	\$6.35	\$8.35	\$9.86	\$10.50	\$9.86
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	43	Elgin US 62/277	\$7.45	\$8.58	\$10.10	\$12.53	\$14.05	\$12.53	\$20.60	\$24.26	\$25.40	\$24.26
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	44	Walters	\$8.95	\$10.31	\$12.30	\$15.29	\$17.25	\$15.29	\$26.30	\$30.99	\$32.60	\$30.99
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	47	S.H. 76	\$1.25	\$1.44	\$2.10	\$2.58	\$2.80	\$2.58	\$3.95	\$4.66	\$4.90	\$4.66
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	200	State Line	\$10.95	\$12.61	\$14.95	\$18.51	\$20.65	\$18.51	\$32.00	\$37.73	\$39.85	\$37.73
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	201	Lawton	\$7.45	\$8.58	\$10.10	\$12.53	\$14.05	\$12.53	\$20.60	\$24.26	\$25.40	\$24.26
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	202	SH9 US 62/277	\$1.25	\$1.44	\$2.10	\$2.58	\$2.80	\$2.58	\$3.95	\$4.66	\$4.90	\$4.66
H.E.BAILEY TURNPIKE	40	OKC-Newcstl ML	203	S.H. 4	\$0.90	\$1.04	\$1.40	\$1.68	\$1.70	\$1.68	\$3.35	\$3.93	\$3.95	\$3.93
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	40	OKC-Newcstl ML	\$3.50	\$4.03	\$5.25	\$6.35	\$6.60	\$6.35	\$8.35	\$9.86	\$10.50	\$9.86
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	42	Chickasha ML	\$0.65	\$0.75	\$0.65	\$0.75	\$0.65	\$0.75	\$0.65	\$0.81	\$1.15	\$0.81
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	43	Elgin US 62/277	\$4.60	\$5.30	\$5.50	\$6.93	\$8.10	\$6.93	\$12.90	\$15.21	\$16.05	\$15.21
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	44	Walters	\$6.10	\$7.03	\$7.70	\$9.69	\$11.30	\$9.69	\$18.60	\$21.94	\$23.25	\$21.94
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	47	S.H. 76	\$4.75	\$5.47	\$7.35	\$8.93	\$9.40	\$8.93	\$12.30	\$14.52	\$15.40	\$14.52
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	200	State Line	\$8.10	\$9.33	\$10.35	\$12.91	\$14.70	\$12.91	\$24.30	\$28.68	\$30.50	\$28.68
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	201	Lawton	\$4.60	\$5.30	\$5.50	\$6.93	\$8.10	\$6.93	\$12.90	\$15.21	\$16.05	\$15.21
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	202	SH9 US 62/277	\$4.75	\$5.47	\$7.35	\$8.93	\$9.40	\$8.93	\$12.30	\$14.52	\$15.40	\$14.52
H.E.BAILEY TURNPIKE	41	Chickasha-US 62	203	S.H. 4	\$3.50	\$4.03	\$5.25	\$6.35	\$6.60	\$6.35	\$8.35	\$9.86	\$10.50	\$9.86
H.E.BAILEY TURNPIKE	42	Chickasha ML	40	OKC-Newcstl ML	\$3.50	\$4.03	\$5.25	\$6.35	\$6.60	\$6.35	\$8.35	\$9.86	\$10.50	\$9.86
H.E.BAILEY TURNPIKE	42	Chickasha ML	41	Chickasha-US 62	\$0.65	\$0.75	\$0.65	\$0.75	\$0.65	\$0.75	\$0.65	\$0.81	\$1.15	\$0.81
H.E.BAILEY TURNPIKE	42	Chickasha ML	43	Elgin US 62/277	\$3.95	\$4.55	\$4.85	\$6.18	\$7.45	\$6.18	\$12.25	\$14.40	\$14.90	\$14.40
H.E.BAILEY TURNPIKE	42	Chickasha ML	44	Walters	\$5.45	\$6.28	\$7.05	\$8.94	\$10.65	\$8.94	\$17.95	\$21.13	\$22.10	\$21.13
H.E.BAILEY TURNPIKE	42	Chickasha ML	47	S.H. 76	\$4.75	\$5.47	\$7.35	\$8.93	\$9.40	\$8.93	\$12.30	\$14.52	\$15.40	\$14.52
H.E.BAILEY TURNPIKE	42	Chickasha ML	200	State Line	\$7.45	\$8.58	\$9.70	\$12.16	\$14.05	\$12.16	\$23.65	\$27.87	\$29.35	\$27.87
H.E.BAILEY TURNPIKE	42	Chickasha ML	201	Lawton	\$3.95	\$4.55	\$4.85	\$6.18	\$7.45	\$6.18	\$12.25	\$14.40	\$14.90	\$14.40
H.E.BAILEY TURNPIKE	42	Chickasha ML	202	SH9 US 62/277	\$4.75	\$5.47	\$7.35	\$8.93	\$9.40	\$8.93	\$12.30	\$14.52	\$15.40	\$14.52

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
H.E.BAILEY TURNPIKE	42	Chickasha ML	203	S.H. 4	\$3.50	\$4.03	\$5.25	\$6.35	\$6.60	\$6.35	\$8.35	\$9.86	\$10.50	\$9.86
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	40	OKC-Newcstl ML	\$7.45	\$8.58	\$10.10	\$12.53	\$14.05	\$12.53	\$20.60	\$24.26	\$25.40	\$24.26
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	41	Chickasha-US 62	\$4.60	\$5.30	\$5.50	\$6.93	\$8.10	\$6.93	\$12.90	\$15.21	\$16.05	\$15.21
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	42	Chickasha ML	\$3.95	\$4.55	\$4.85	\$6.18	\$7.45	\$6.18	\$12.25	\$14.40	\$14.90	\$14.40
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	44	Walters	\$2.15	\$2.48	\$3.35	\$4.21	\$4.90	\$4.21	\$8.50	\$9.95	\$10.00	\$9.95
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	47	S.H. 76	\$8.70	\$10.02	\$12.20	\$15.11	\$16.85	\$15.11	\$24.55	\$28.92	\$30.30	\$28.92
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	200	State Line	\$4.15	\$4.78	\$6.00	\$7.43	\$8.30	\$7.43	\$14.20	\$16.69	\$17.25	\$16.69
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	201	Lawton	\$0.65	\$0.75	\$1.15	\$1.45	\$1.70	\$1.45	\$2.80	\$3.22	\$2.80	\$3.22
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	202	SH9 US 62/277	\$8.70	\$10.02	\$12.20	\$15.11	\$16.85	\$15.11	\$24.55	\$28.92	\$30.30	\$28.92
H.E.BAILEY TURNPIKE	43	Elgin US 62/277	203	S.H. 4	\$7.45	\$8.58	\$10.10	\$12.53	\$14.05	\$12.53	\$20.60	\$24.26	\$25.40	\$24.26
H.E.BAILEY TURNPIKE	201	Lawton	40	OKC-Newcstl ML	\$7.45	\$8.58	\$10.10	\$12.53	\$14.05	\$12.53	\$20.60	\$24.26	\$25.40	\$24.26
H.E.BAILEY TURNPIKE	201	Lawton	41	Chickasha-US 62	\$4.60	\$5.30	\$5.50	\$6.93	\$8.10	\$6.93	\$12.90	\$15.21	\$16.05	\$15.21
H.E.BAILEY TURNPIKE	201	Lawton	42	Chickasha ML	\$3.95	\$4.55	\$4.85	\$6.18	\$7.45	\$6.18	\$12.25	\$14.40	\$14.90	\$14.40
H.E.BAILEY TURNPIKE	201	Lawton	43	Elgin US 62/277	\$0.65	\$0.75	\$1.15	\$1.45	\$1.70	\$1.45	\$2.80	\$3.22	\$2.80	\$3.22
H.E.BAILEY TURNPIKE	201	Lawton	44	Walters	\$1.50	\$1.73	\$2.20	\$2.76	\$3.20	\$2.76	\$5.70	\$6.73	\$7.20	\$6.73
H.E.BAILEY TURNPIKE	201	Lawton	47	S.H. 76	\$8.70	\$10.02	\$12.20	\$15.11	\$16.85	\$15.11	\$24.55	\$28.92	\$30.30	\$28.92
H.E.BAILEY TURNPIKE	201	Lawton	200	State Line	\$3.50	\$4.03	\$4.85	\$5.98	\$6.60	\$5.98	\$11.40	\$13.47	\$14.45	\$13.47
H.E.BAILEY TURNPIKE	201	Lawton	202	SH9 US 62/277	\$8.70	\$10.02	\$12.20	\$15.11	\$16.85	\$15.11	\$24.55	\$28.92	\$30.30	\$28.92
H.E.BAILEY TURNPIKE	201	Lawton	203	S.H. 4	\$7.45	\$8.58	\$10.10	\$12.53	\$14.05	\$12.53	\$20.60	\$24.26	\$25.40	\$24.26
H.E.BAILEY TURNPIKE	44	Walters	40	OKC-Newcstl ML	\$8.95	\$10.31	\$12.30	\$15.29	\$17.25	\$15.29	\$26.30	\$30.99	\$32.60	\$30.99
H.E.BAILEY TURNPIKE	44	Walters	41	Chickasha-US 62	\$6.10	\$7.03	\$7.70	\$9.69	\$11.30	\$9.69	\$18.60	\$21.94	\$23.25	\$21.94
H.E.BAILEY TURNPIKE	44	Walters	42	Chickasha ML	\$5.45	\$6.28	\$7.05	\$8.94	\$10.65	\$8.94	\$17.95	\$21.13	\$22.10	\$21.13
H.E.BAILEY TURNPIKE	44	Walters	43	Elgin US 62/277	\$2.15	\$2.48	\$3.35	\$4.21	\$4.90	\$4.21	\$8.50	\$9.95	\$10.00	\$9.95
H.E.BAILEY TURNPIKE	44	Walters	47	S.H. 76	\$10.20	\$11.75	\$14.40	\$17.87	\$20.05	\$17.87	\$30.25	\$35.65	\$37.50	\$35.65
H.E.BAILEY TURNPIKE	44	Walters	200	State Line	\$2.00	\$2.30	\$2.65	\$3.22	\$3.40	\$3.22	\$5.70	\$6.74	\$7.25	\$6.74
H.E.BAILEY TURNPIKE	44	Walters	201	Lawton	\$1.50	\$1.73	\$2.20	\$2.76	\$3.20	\$2.76	\$5.70	\$6.73	\$7.20	\$6.73
H.E.BAILEY TURNPIKE	44	Walters	202	SH9 US 62/277	\$10.20	\$11.75	\$14.40	\$17.87	\$20.05	\$17.87	\$30.25	\$35.65	\$37.50	\$35.65
H.E.BAILEY TURNPIKE	44	Walters	203	S.H. 4	\$8.95	\$10.31	\$12.30	\$15.29	\$17.25	\$15.29	\$26.30	\$30.99	\$32.60	\$30.99
H.E.BAILEY TURNPIKE	47	S.H. 76	40	OKC-Newcstl ML	\$1.25	\$1.44	\$2.10	\$2.58	\$2.80	\$2.58	\$3.95	\$4.66	\$4.90	\$4.66
H.E.BAILEY TURNPIKE	47	S.H. 76	41	Chickasha-US 62	\$4.75	\$5.47	\$7.35	\$8.93	\$9.40	\$8.93	\$12.30	\$14.52	\$15.40	\$14.52
H.E.BAILEY TURNPIKE	47	S.H. 76	42	Chickasha ML	\$4.75	\$5.47	\$7.35	\$8.93	\$9.40	\$8.93	\$12.30	\$14.52	\$15.40	\$14.52
H.E.BAILEY TURNPIKE	47	S.H. 76	43	Elgin US 62/277	\$8.70	\$10.02	\$12.20	\$15.11	\$16.85	\$15.11	\$24.55	\$28.92	\$30.30	\$28.92
H.E.BAILEY TURNPIKE	47	S.H. 76	44	Walters	\$10.20	\$11.75	\$14.40	\$17.87	\$20.05	\$17.87	\$30.25	\$35.65	\$37.50	\$35.65
H.E.BAILEY TURNPIKE	47	S.H. 76	200	State Line	\$12.20	\$14.05	\$17.05	\$21.09	\$23.45	\$21.09	\$35.95	\$42.39	\$44.75	\$42.39
H.E.BAILEY TURNPIKE	47	S.H. 76	201	Lawton	\$8.70	\$10.02	\$12.20	\$15.11	\$16.85	\$15.11	\$24.55	\$28.92	\$30.30	\$28.92
H.E.BAILEY TURNPIKE	47	S.H. 76	202	SH9 US 62/277	\$0.90	\$1.04	\$1.40	\$1.68	\$1.70	\$1.68	\$3.35	\$3.93	\$3.95	\$3.93
H.E.BAILEY TURNPIKE	47	S.H. 76	203	S.H. 4	\$1.25	\$1.44	\$2.10	\$2.58	\$2.80	\$2.58	\$3.95	\$4.66	\$4.90	\$4.66
H.E.BAILEY TURNPIKE	200	State Line	40	OKC-Newcstl ML	\$10.95	\$12.61	\$14.95	\$18.51	\$20.65	\$18.51	\$32.00	\$37.73	\$39.85	\$37.73
H.E.BAILEY TURNPIKE	200	State Line	41	Chickasha-US 62	\$8.10	\$9.33	\$10.35	\$12.91	\$14.70	\$12.91	\$24.30	\$28.68	\$30.50	\$28.68
H.E.BAILEY TURNPIKE	200	State Line	42	Chickasha ML	\$7.45	\$8.58	\$9.70	\$12.16	\$14.05	\$12.16	\$23.65	\$27.87	\$29.35	\$27.87
H.E.BAILEY TURNPIKE	200	State Line	43	Elgin US 62/277	\$4.15	\$4.78	\$6.00	\$7.43	\$8.30	\$7.43	\$14.20	\$16.69	\$17.25	\$16.69
H.E.BAILEY TURNPIKE	200	State Line	44	Walters	\$2.00	\$2.30	\$2.65	\$3.22	\$3.40	\$3.22	\$5.70	\$6.74	\$7.25	\$6.74
H.E.BAILEY TURNPIKE	200	State Line	47	S.H. 76	\$12.20	\$14.05	\$17.05	\$21.09	\$23.45	\$21.09	\$35.95	\$42.39	\$44.75	\$42.39
H.E.BAILEY TURNPIKE	200	State Line	201	Lawton	\$3.50	\$4.03	\$4.85	\$5.98	\$6.60	\$5.98	\$11.40	\$13.47	\$14.45	\$13.47

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
H.E.BAILEY TURNPIKE	200	State Line	202	SH9 US 62/277	\$12.20	\$14.05	\$17.05	\$21.09	\$23.45	\$21.09	\$35.95	\$42.39	\$44.75	\$42.39
H.E.BAILEY TURNPIKE	200	State Line	203	S.H. 4	\$10.95	\$12.61	\$14.95	\$18.51	\$20.65	\$18.51	\$32.00	\$37.73	\$39.85	\$37.73

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
MUSKOGEE TURNPIKE	204	Tulsa/Creek Tpk	51	Coweta ML	\$1.10	\$1.27	\$1.55	\$1.84	\$1.80	\$1.84	\$2.90	\$3.39	\$3.25	\$3.39
MUSKOGEE TURNPIKE	204	Tulsa/Creek Tpk	205	Hyde Park	\$1.65	\$1.90	\$2.80	\$3.35	\$3.35	\$3.35	\$5.75	\$6.69	\$6.35	\$6.69
MUSKOGEE TURNPIKE	204	Tulsa/Creek Tpk	206	I 40	\$3.30	\$3.80	\$4.45	\$5.52	\$6.15	\$5.52	\$10.25	\$11.94	\$11.45	\$11.94
MUSKOGEE TURNPIKE	204	Tulsa/Creek Tpk	53	Muskogee ML	\$1.65	\$1.90	\$2.80	\$3.35	\$3.35	\$3.35	\$5.75	\$6.69	\$6.35	\$6.69
MUSKOGEE TURNPIKE	204	Tulsa/Creek Tpk	52	Porter	\$1.65	\$1.90	\$2.80	\$3.35	\$3.35	\$3.35	\$5.75	\$6.69	\$6.35	\$6.69
MUSKOGEE TURNPIKE	51	Coweta ML	205	Hyde Park	\$0.55	\$0.64	\$1.25	\$1.51	\$1.55	\$1.51	\$2.90	\$3.39	\$3.25	\$3.39
MUSKOGEE TURNPIKE	51	Coweta ML	206	I 40	\$2.20	\$2.54	\$2.90	\$3.68	\$4.35	\$3.68	\$7.40	\$8.64	\$8.35	\$8.64
MUSKOGEE TURNPIKE	51	Coweta ML	53	Muskogee ML	\$0.55	\$0.64	\$1.25	\$1.51	\$1.55	\$1.51	\$2.90	\$3.39	\$3.25	\$3.39
MUSKOGEE TURNPIKE	51	Coweta ML	52	Porter	\$0.55	\$0.64	\$1.25	\$1.51	\$1.55	\$1.51	\$2.90	\$3.39	\$3.25	\$3.39
MUSKOGEE TURNPIKE	51	Coweta ML	204	Tulsa/Creek Tpk	\$1.10	\$1.27	\$1.55	\$1.84	\$1.80	\$1.84	\$2.90	\$3.39	\$3.25	\$3.39
MUSKOGEE TURNPIKE	52	Porter	51	Coweta ML	\$0.55	\$0.64	\$1.25	\$1.51	\$1.55	\$1.51	\$2.90	\$3.39	\$3.25	\$3.39
MUSKOGEE TURNPIKE	52	Porter	205	Hyde Park	\$0.55	\$0.64	\$0.55	\$0.75	\$1.05	\$0.75	\$1.65	\$1.95	\$2.00	\$1.95
MUSKOGEE TURNPIKE	52	Porter	206	I 40	\$2.20	\$2.54	\$2.20	\$2.92	\$3.85	\$2.92	\$6.15	\$7.20	\$7.10	\$7.20
MUSKOGEE TURNPIKE	52	Porter	53	Muskogee ML	\$0.55	\$0.64	\$0.55	\$0.75	\$1.05	\$0.75	\$1.65	\$1.95	\$2.00	\$1.95
MUSKOGEE TURNPIKE	52	Porter	204	Tulsa/Creek Tpk	\$1.65	\$1.90	\$2.80	\$3.35	\$3.35	\$3.35	\$5.75	\$6.69	\$6.35	\$6.69
MUSKOGEE TURNPIKE	205	Hyde Park	51	Coweta ML	\$0.55	\$0.64	\$1.25	\$1.51	\$1.55	\$1.51	\$2.90	\$3.39	\$3.25	\$3.39
MUSKOGEE TURNPIKE	205	Hyde Park	206	I 40	\$1.65	\$1.90	\$1.65	\$2.17	\$2.80	\$2.17	\$4.50	\$5.25	\$5.10	\$5.25
MUSKOGEE TURNPIKE	205	Hyde Park	52	Porter	\$0.55	\$0.64	\$0.55	\$0.75	\$1.05	\$0.75	\$1.65	\$1.95	\$2.00	\$1.95
MUSKOGEE TURNPIKE	205	Hyde Park	204	Tulsa/Creek Tpk	\$1.65	\$1.90	\$2.80	\$3.35	\$3.35	\$3.35	\$5.75	\$6.69	\$6.35	\$6.69
MUSKOGEE TURNPIKE	53	Muskogee ML	51	Coweta ML	\$0.55	\$0.64	\$1.25	\$1.51	\$1.55	\$1.51	\$2.90	\$3.39	\$3.25	\$3.39
MUSKOGEE TURNPIKE	53	Muskogee ML	206	I 40	\$1.65	\$1.90	\$1.65	\$2.17	\$2.80	\$2.17	\$4.50	\$5.25	\$5.10	\$5.25
MUSKOGEE TURNPIKE	53	Muskogee ML	52	Porter	\$0.55	\$0.64	\$0.55	\$0.75	\$1.05	\$0.75	\$1.65	\$1.95	\$2.00	\$1.95
MUSKOGEE TURNPIKE	53	Muskogee ML	204	Tulsa/Creek Tpk	\$1.65	\$1.90	\$2.80	\$3.35	\$3.35	\$3.35	\$5.75	\$6.69	\$6.35	\$6.69
MUSKOGEE TURNPIKE	206	I 40	51	Coweta ML	\$2.20	\$2.54	\$2.90	\$3.68	\$4.35	\$3.68	\$7.40	\$8.64	\$8.35	\$8.64
MUSKOGEE TURNPIKE	206	I 40	205	Hyde Park	\$1.65	\$1.90	\$1.65	\$2.17	\$2.80	\$2.17	\$4.50	\$5.25	\$5.10	\$5.25
MUSKOGEE TURNPIKE	206	I 40	53	Muskogee ML	\$1.65	\$1.90	\$1.65	\$2.17	\$2.80	\$2.17	\$4.50	\$5.25	\$5.10	\$5.25
MUSKOGEE TURNPIKE	206	I 40	52	Porter	\$2.20	\$2.54	\$2.20	\$2.92	\$3.85	\$2.92	\$6.15	\$7.20	\$7.10	\$7.20
MUSKOGEE TURNPIKE	206	I 40	204	Tulsa/Creek Tpk	\$3.30	\$3.80	\$4.45	\$5.52	\$6.15	\$5.52	\$10.25	\$11.94	\$11.45	\$11.94

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed		
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
MUSKOGEE TURNPIKE	204	Tulsa/Creek Tpk	51	Coweta ML	\$2.65	\$3.05	\$3.95	\$4.65	\$4.40	\$4.65	\$5.70	\$6.71	\$7.00	\$6.71
MUSKOGEE TURNPIKE	204	Tulsa/Creek Tpk	205	Hyde Park	\$3.50	\$4.03	\$5.70	\$6.96	\$7.45	\$6.96	\$11.85	\$13.78	\$13.15	\$13.78
MUSKOGEE TURNPIKE	204	Tulsa/Creek Tpk	206	I 40	\$7.00	\$8.06	\$9.65	\$11.91	\$13.15	\$11.91	\$20.60	\$24.10	\$24.10	\$24.10
MUSKOGEE TURNPIKE	204	Tulsa/Creek Tpk	53	Muskogee ML	\$3.50	\$4.03	\$5.70	\$6.96	\$7.45	\$6.96	\$11.85	\$13.78	\$13.15	\$13.78
MUSKOGEE TURNPIKE	204	Tulsa/Creek Tpk	52	Porter	\$3.50	\$4.03	\$5.70	\$6.96	\$7.45	\$6.96	\$11.85	\$13.78	\$13.15	\$13.78
MUSKOGEE TURNPIKE	51	Coweta ML	205	Hyde Park	\$1.75	\$2.02	\$3.10	\$3.77	\$3.95	\$3.77	\$5.70	\$6.71	\$7.00	\$6.71
MUSKOGEE TURNPIKE	51	Coweta ML	206	I 40	\$5.25	\$6.05	\$7.05	\$8.72	\$9.65	\$8.72	\$14.45	\$17.03	\$17.95	\$17.03
MUSKOGEE TURNPIKE	51	Coweta ML	53	Muskogee ML	\$1.75	\$2.02	\$3.10	\$3.77	\$3.95	\$3.77	\$5.70	\$6.71	\$7.00	\$6.71
MUSKOGEE TURNPIKE	51	Coweta ML	52	Porter	\$1.75	\$2.02	\$3.10	\$3.77	\$3.95	\$3.77	\$5.70	\$6.71	\$7.00	\$6.71
MUSKOGEE TURNPIKE	51	Coweta ML	204	Tulsa/Creek Tpk	\$2.65	\$3.05	\$3.95	\$4.65	\$4.40	\$4.65	\$5.70	\$6.71	\$7.00	\$6.71
MUSKOGEE TURNPIKE	52	Porter	51	Coweta ML	\$1.75	\$2.02	\$3.10	\$3.77	\$3.95	\$3.77	\$5.70	\$6.71	\$7.00	\$6.71
MUSKOGEE TURNPIKE	52	Porter	205	Hyde Park	\$1.75	\$2.02	\$1.75	\$2.22	\$2.65	\$2.22	\$3.95	\$4.60	\$4.40	\$4.60
MUSKOGEE TURNPIKE	52	Porter	206	I 40	\$5.25	\$6.05	\$5.70	\$7.17	\$8.35	\$7.17	\$12.70	\$14.92	\$15.35	\$14.92
MUSKOGEE TURNPIKE	52	Porter	53	Muskogee ML	\$1.75	\$2.02	\$1.75	\$2.22	\$2.65	\$2.22	\$3.95	\$4.60	\$4.40	\$4.60
MUSKOGEE TURNPIKE	52	Porter	204	Tulsa/Creek Tpk	\$3.50	\$4.03	\$5.70	\$6.96	\$7.45	\$6.96	\$11.85	\$13.78	\$13.15	\$13.78
MUSKOGEE TURNPIKE	205	Hyde Park	51	Coweta ML	\$1.75	\$2.02	\$3.10	\$3.77	\$3.95	\$3.77	\$5.70	\$6.71	\$7.00	\$6.71
MUSKOGEE TURNPIKE	205	Hyde Park	206	I 40	\$3.50	\$4.03	\$3.95	\$4.95	\$5.70	\$4.95	\$8.75	\$10.32	\$10.95	\$10.32
MUSKOGEE TURNPIKE	205	Hyde Park	52	Porter	\$1.75	\$2.02	\$1.75	\$2.22	\$2.65	\$2.22	\$3.95	\$4.60	\$4.40	\$4.60
MUSKOGEE TURNPIKE	205	Hyde Park	204	Tulsa/Creek Tpk	\$3.50	\$4.03	\$5.70	\$6.96	\$7.45	\$6.96	\$11.85	\$13.78	\$13.15	\$13.78
MUSKOGEE TURNPIKE	53	Muskogee ML	51	Coweta ML	\$1.75	\$2.02	\$3.10	\$3.77	\$3.95	\$3.77	\$5.70	\$6.71	\$7.00	\$6.71
MUSKOGEE TURNPIKE	53	Muskogee ML	206	I 40	\$3.50	\$4.03	\$3.95	\$4.95	\$5.70	\$4.95	\$8.75	\$10.32	\$10.95	\$10.32
MUSKOGEE TURNPIKE	53	Muskogee ML	52	Porter	\$1.75	\$2.02	\$1.75	\$2.22	\$2.65	\$2.22	\$3.95	\$4.60	\$4.40	\$4.60
MUSKOGEE TURNPIKE	53	Muskogee ML	204	Tulsa/Creek Tpk	\$3.50	\$4.03	\$5.70	\$6.96	\$7.45	\$6.96	\$11.85	\$13.78	\$13.15	\$13.78
MUSKOGEE TURNPIKE	206	I 40	51	Coweta ML	\$5.25	\$6.05	\$7.05	\$8.72	\$9.65	\$8.72	\$14.45	\$17.03	\$17.95	\$17.03
MUSKOGEE TURNPIKE	206	I 40	205	Hyde Park	\$3.50	\$4.03	\$3.95	\$4.95	\$5.70	\$4.95	\$8.75	\$10.32	\$10.95	\$10.32
MUSKOGEE TURNPIKE	206	I 40	53	Muskogee ML	\$3.50	\$4.03	\$3.95	\$4.95	\$5.70	\$4.95	\$8.75	\$10.32	\$10.95	\$10.32
MUSKOGEE TURNPIKE	206	I 40	52	Porter	\$5.25	\$6.05	\$5.70	\$7.17	\$8.35	\$7.17	\$12.70	\$14.92	\$15.35	\$14.92
MUSKOGEE TURNPIKE	206	I 40	204	Tulsa/Creek Tpk	\$7.00	\$8.06	\$9.65	\$11.91	\$13.15	\$11.91	\$20.30	\$24.10	\$24.10	\$24.10

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
INDIAN NATION TURNPIKE	209	Henryetta-I 40	70	Eufaula ML-SH 9	\$0.85	\$0.98	\$1.05	\$1.26	\$1.25	\$1.26	\$2.00	\$2.39	\$2.65	\$2.39
INDIAN NATION TURNPIKE	209	Henryetta-I 40	71	US270-McAlester	\$2.20	\$2.53	\$2.45	\$3.17	\$3.95	\$3.17	\$7.05	\$8.28	\$8.50	\$8.28
INDIAN NATION TURNPIKE	209	Henryetta-I 40	72	McAlester ML	\$2.20	\$2.53	\$2.45	\$3.17	\$3.95	\$3.17	\$7.05	\$8.28	\$8.50	\$8.28
INDIAN NATION TURNPIKE	209	Henryetta-I 40	73	Antlers	\$5.50	\$6.33	\$6.10	\$7.86	\$9.70	\$7.86	\$16.50	\$19.43	\$20.25	\$19.43
INDIAN NATION TURNPIKE	209	Henryetta-I 40	207	Hugo	\$6.35	\$7.31	\$7.35	\$9.37	\$11.25	\$9.37	\$19.40	\$22.82	\$23.50	\$22.82
INDIAN NATION TURNPIKE	209	Henryetta-I 40	208	Daisy	\$4.20	\$4.83	\$4.55	\$6.02	\$7.90	\$6.02	\$13.25	\$15.62	\$16.45	\$15.62
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	71	US270-McAlester	\$1.30	\$1.50	\$1.35	\$1.74	\$2.15	\$1.74	\$3.80	\$4.46	\$4.50	\$4.46
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	72	McAlester ML	\$1.30	\$1.50	\$1.35	\$1.74	\$2.15	\$1.74	\$3.80	\$4.46	\$4.50	\$4.46
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	73	Antlers	\$4.60	\$5.30	\$5.00	\$6.43	\$7.90	\$6.43	\$13.25	\$15.61	\$16.25	\$15.61
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	207	Hugo	\$5.45	\$6.28	\$6.25	\$7.94	\$9.45	\$7.94	\$16.15	\$19.00	\$19.50	\$19.00
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	208	Daisy	\$3.30	\$3.80	\$3.45	\$4.59	\$6.10	\$4.59	\$10.00	\$11.80	\$12.45	\$11.80
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	209	Henryetta-I 40	\$0.85	\$0.98	\$1.05	\$1.26	\$1.25	\$1.26	\$2.00	\$2.39	\$2.65	\$2.39
INDIAN NATION TURNPIKE	71	US270-McAlester	70	Eufaula ML-SH 9	\$1.30	\$1.50	\$1.35	\$1.74	\$2.15	\$1.74	\$3.80	\$4.46	\$4.50	\$4.46
INDIAN NATION TURNPIKE	71	US270-McAlester	72	McAlester ML	\$0.30	\$0.35	\$0.55	\$0.72	\$0.90	\$0.72	\$1.40	\$1.68	\$2.00	\$1.68
INDIAN NATION TURNPIKE	71	US270-McAlester	73	Antlers	\$3.60	\$4.15	\$4.20	\$5.41	\$6.65	\$5.41	\$10.85	\$12.83	\$13.75	\$12.83
INDIAN NATION TURNPIKE	71	US270-McAlester	207	Hugo	\$4.45	\$5.13	\$5.45	\$6.92	\$8.20	\$6.92	\$13.75	\$16.22	\$17.00	\$16.22
INDIAN NATION TURNPIKE	71	US270-McAlester	208	Daisy	\$2.30	\$2.65	\$2.65	\$3.57	\$4.85	\$3.57	\$7.60	\$9.02	\$9.95	\$9.02
INDIAN NATION TURNPIKE	71	US270-McAlester	209	Henryetta-I 40	\$2.20	\$2.53	\$2.45	\$3.17	\$3.95	\$3.17	\$7.05	\$8.28	\$8.50	\$8.28
INDIAN NATION TURNPIKE	72	McAlester ML	70	Eufaula ML-SH 9	\$1.30	\$1.50	\$1.35	\$1.74	\$2.15	\$1.74	\$3.80	\$4.46	\$4.50	\$4.46
INDIAN NATION TURNPIKE	72	McAlester ML	71	US270-McAlester	\$0.30	\$0.35	\$0.55	\$0.72	\$0.90	\$0.72	\$1.40	\$1.68	\$2.00	\$1.68
INDIAN NATION TURNPIKE	72	McAlester ML	73	Antlers	\$3.30	\$3.80	\$3.65	\$4.69	\$5.75	\$4.69	\$9.45	\$11.15	\$11.75	\$11.15
INDIAN NATION TURNPIKE	72	McAlester ML	207	Hugo	\$4.15	\$4.78	\$4.90	\$6.20	\$7.30	\$6.20	\$12.35	\$14.54	\$15.00	\$14.54
INDIAN NATION TURNPIKE	72	McAlester ML	208	Daisy	\$2.00	\$2.30	\$2.10	\$2.85	\$3.95	\$2.85	\$6.20	\$7.34	\$7.95	\$7.34
INDIAN NATION TURNPIKE	72	McAlester ML	209	Henryetta-I 40	\$2.20	\$2.53	\$2.45	\$3.17	\$3.95	\$3.17	\$7.05	\$8.28	\$8.50	\$8.28
INDIAN NATION TURNPIKE	208	Daisy	70	Eufaula ML-SH 9	\$3.30	\$3.80	\$3.45	\$4.59	\$6.10	\$4.59	\$10.00	\$11.80	\$12.45	\$11.80
INDIAN NATION TURNPIKE	208	Daisy	71	US270-McAlester	\$2.30	\$2.65	\$2.65	\$3.57	\$4.85	\$3.57	\$7.60	\$9.02	\$9.95	\$9.02
INDIAN NATION TURNPIKE	208	Daisy	72	McAlester ML	\$2.00	\$2.30	\$2.10	\$2.85	\$3.95	\$2.85	\$6.20	\$7.34	\$7.95	\$7.34
INDIAN NATION TURNPIKE	208	Daisy	73	Antlers	\$1.30	\$1.50	\$1.55	\$1.84	\$1.80	\$1.84	\$3.25	\$3.81	\$3.80	\$3.81
INDIAN NATION TURNPIKE	208	Daisy	207	Hugo	\$2.15	\$2.48	\$2.80	\$3.35	\$3.35	\$3.35	\$6.15	\$7.20	\$7.05	\$7.20
INDIAN NATION TURNPIKE	208	Daisy	209	Henryetta-I 40	\$4.20	\$4.83	\$4.55	\$6.02	\$7.90	\$6.02	\$13.25	\$15.62	\$16.45	\$15.62
INDIAN NATION TURNPIKE	73	Antlers	70	Eufaula ML-SH 9	\$4.60	\$5.30	\$5.00	\$6.43	\$7.90	\$6.43	\$13.25	\$15.61	\$16.25	\$15.61
INDIAN NATION TURNPIKE	73	Antlers	71	US270-McAlester	\$3.60	\$4.15	\$4.20	\$5.41	\$6.65	\$5.41	\$10.85	\$12.83	\$13.75	\$12.83
INDIAN NATION TURNPIKE	73	Antlers	72	McAlester ML	\$3.30	\$3.80	\$3.65	\$4.69	\$5.75	\$4.69	\$9.45	\$11.15	\$11.75	\$11.15
INDIAN NATION TURNPIKE	73	Antlers	207	Hugo	\$0.85	\$0.98	\$1.25	\$1.51	\$1.55	\$1.51	\$2.90	\$3.39	\$3.25	\$3.39
INDIAN NATION TURNPIKE	73	Antlers	208	Daisy	\$1.30	\$1.50	\$1.55	\$1.84	\$1.80	\$1.84	\$3.25	\$3.81	\$3.80	\$3.81
INDIAN NATION TURNPIKE	73	Antlers	209	Henryetta-I 40	\$5.50	\$6.33	\$6.10	\$7.86	\$9.70	\$7.86	\$16.50	\$19.43	\$20.25	\$19.43
INDIAN NATION TURNPIKE	207	Hugo	70	Eufaula ML-SH 9	\$5.45	\$6.28	\$6.25	\$7.94	\$9.45	\$7.94	\$16.15	\$19.00	\$19.50	\$19.00
INDIAN NATION TURNPIKE	207	Hugo	71	US270-McAlester	\$4.45	\$5.13	\$5.45	\$6.92	\$8.20	\$6.92	\$13.75	\$16.22	\$17.00	\$16.22
INDIAN NATION TURNPIKE	207	Hugo	72	McAlester ML	\$4.15	\$4.78	\$4.90	\$6.20	\$7.30	\$6.20	\$12.35	\$14.54	\$15.00	\$14.54
INDIAN NATION TURNPIKE	207	Hugo	73	Antlers	\$0.85	\$0.98	\$1.25	\$1.51	\$1.55	\$1.51	\$2.90	\$3.39	\$3.25	\$3.39
INDIAN NATION TURNPIKE	207	Hugo	208	Daisy	\$2.15	\$2.48	\$2.80	\$3.35	\$3.35	\$3.35	\$6.15	\$7.20	\$7.05	\$7.20
INDIAN NATION TURNPIKE	207	Hugo	209	Henryetta-I 40	\$6.35	\$7.31	\$7.35	\$9.37	\$11.25	\$9.37	\$19.40	\$22.82	\$23.50	\$22.82

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
INDIAN NATION TURNPIKE	209	Henryetta-I 40	70	Eufaula ML-SH 9	\$2.20	\$2.53	\$2.65	\$3.16	\$3.10	\$3.16	\$4.40	\$5.21	\$5.70	\$5.21
INDIAN NATION TURNPIKE	209	Henryetta-I 40	71	US270-McAlester	\$4.85	\$5.58	\$5.25	\$6.76	\$8.35	\$6.76	\$14.45	\$16.93	\$17.10	\$16.93
INDIAN NATION TURNPIKE	209	Henryetta-I 40	72	McAlester ML	\$4.85	\$5.58	\$5.25	\$6.76	\$8.35	\$6.76	\$14.45	\$16.93	\$17.10	\$16.93
INDIAN NATION TURNPIKE	209	Henryetta-I 40	73	Antlers	\$12.35	\$14.21	\$14.05	\$17.69	\$20.65	\$17.69	\$34.60	\$40.57	\$41.20	\$40.57
INDIAN NATION TURNPIKE	209	Henryetta-I 40	207	Hugo	\$14.55	\$16.74	\$17.15	\$21.46	\$24.60	\$21.46	\$40.30	\$47.28	\$48.20	\$47.28
INDIAN NATION TURNPIKE	209	Henryetta-I 40	208	Daisy	\$9.25	\$10.64	\$10.10	\$13.04	\$16.25	\$13.04	\$27.60	\$32.41	\$33.30	\$32.41
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	71	US270-McAlester	\$3.10	\$3.57	\$3.10	\$3.97	\$4.85	\$3.97	\$7.90	\$9.19	\$8.75	\$9.19
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	72	McAlester ML	\$3.10	\$3.57	\$3.10	\$3.97	\$4.85	\$3.97	\$7.90	\$9.19	\$8.75	\$9.19
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	73	Antlers	\$10.60	\$12.20	\$11.90	\$14.90	\$17.15	\$14.90	\$28.05	\$32.83	\$32.85	\$32.83
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	207	Hugo	\$12.80	\$14.73	\$15.00	\$18.67	\$21.10	\$18.67	\$33.75	\$39.54	\$39.85	\$39.54
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	208	Daisy	\$7.50	\$8.63	\$7.95	\$10.25	\$12.75	\$10.25	\$21.05	\$24.67	\$24.95	\$24.67
INDIAN NATION TURNPIKE	70	Eufaula ML-SH 9	209	Henryetta-I 40	\$2.20	\$2.53	\$2.65	\$3.16	\$3.10	\$3.16	\$4.40	\$5.21	\$5.70	\$5.21
INDIAN NATION TURNPIKE	71	US270-McAlester	70	Eufaula ML-SH 9	\$3.10	\$3.57	\$3.10	\$3.97	\$4.85	\$3.97	\$7.90	\$9.19	\$8.75	\$9.19
INDIAN NATION TURNPIKE	71	US270-McAlester	72	McAlester ML	\$1.35	\$1.56	\$1.75	\$2.12	\$2.20	\$2.12	\$3.10	\$3.72	\$4.40	\$3.72
INDIAN NATION TURNPIKE	71	US270-McAlester	73	Antlers	\$8.85	\$10.19	\$10.55	\$13.05	\$14.50	\$13.05	\$23.25	\$27.36	\$28.50	\$27.36
INDIAN NATION TURNPIKE	71	US270-McAlester	207	Hugo	\$11.05	\$12.72	\$13.65	\$16.82	\$18.45	\$16.82	\$28.95	\$34.07	\$35.50	\$34.07
INDIAN NATION TURNPIKE	71	US270-McAlester	208	Daisy	\$5.75	\$6.62	\$6.60	\$8.40	\$10.10	\$8.40	\$16.25	\$19.20	\$20.60	\$19.20
INDIAN NATION TURNPIKE	71	US270-McAlester	209	Henryetta-I 40	\$4.85	\$5.58	\$5.25	\$6.76	\$8.35	\$6.76	\$14.45	\$16.93	\$17.10	\$16.93
INDIAN NATION TURNPIKE	72	McAlester ML	70	Eufaula ML-SH 9	\$3.10	\$3.57	\$3.10	\$3.97	\$4.85	\$3.97	\$7.90	\$9.19	\$8.75	\$9.19
INDIAN NATION TURNPIKE	72	McAlester ML	71	US270-McAlester	\$1.35	\$1.56	\$1.75	\$2.12	\$2.20	\$2.12	\$3.10	\$3.72	\$4.40	\$3.72
INDIAN NATION TURNPIKE	72	McAlester ML	73	Antlers	\$7.50	\$8.63	\$8.80	\$10.93	\$12.30	\$10.93	\$20.15	\$23.64	\$24.10	\$23.64
INDIAN NATION TURNPIKE	72	McAlester ML	207	Hugo	\$9.70	\$11.16	\$11.90	\$14.70	\$16.25	\$14.70	\$25.85	\$30.35	\$31.10	\$30.35
INDIAN NATION TURNPIKE	72	McAlester ML	208	Daisy	\$4.40	\$5.06	\$4.85	\$6.28	\$7.90	\$6.28	\$13.15	\$15.48	\$16.20	\$15.48
INDIAN NATION TURNPIKE	72	McAlester ML	209	Henryetta-I 40	\$4.85	\$5.58	\$5.25	\$6.76	\$8.35	\$6.76	\$14.45	\$16.93	\$17.10	\$16.93
INDIAN NATION TURNPIKE	208	Daisy	70	Eufaula ML-SH 9	\$7.50	\$8.63	\$7.95	\$10.25	\$12.75	\$10.25	\$21.05	\$24.67	\$24.95	\$24.67
INDIAN NATION TURNPIKE	208	Daisy	71	US270-McAlester	\$5.75	\$6.62	\$6.60	\$8.40	\$10.10	\$8.40	\$16.25	\$19.20	\$20.60	\$19.20
INDIAN NATION TURNPIKE	208	Daisy	72	McAlester ML	\$4.40	\$5.06	\$4.85	\$6.28	\$7.90	\$6.28	\$13.15	\$15.48	\$16.20	\$15.48
INDIAN NATION TURNPIKE	208	Daisy	73	Antlers	\$3.10	\$3.57	\$3.95	\$4.65	\$4.40	\$4.65	\$7.00	\$8.16	\$7.90	\$8.16
INDIAN NATION TURNPIKE	208	Daisy	207	Hugo	\$5.30	\$6.10	\$7.05	\$8.42	\$8.35	\$8.42	\$12.70	\$14.87	\$14.90	\$14.87
INDIAN NATION TURNPIKE	208	Daisy	209	Henryetta-I 40	\$9.25	\$10.64	\$10.10	\$13.04	\$16.25	\$13.04	\$27.60	\$32.41	\$33.30	\$32.41
INDIAN NATION TURNPIKE	73	Antlers	70	Eufaula ML-SH 9	\$10.60	\$12.20	\$11.90	\$14.90	\$17.15	\$14.90	\$28.05	\$32.83	\$32.85	\$32.83
INDIAN NATION TURNPIKE	73	Antlers	71	US270-McAlester	\$8.85	\$10.19	\$10.55	\$13.05	\$14.50	\$13.05	\$23.25	\$27.36	\$28.50	\$27.36
INDIAN NATION TURNPIKE	73	Antlers	72	McAlester ML	\$7.50	\$8.63	\$8.80	\$10.93	\$12.30	\$10.93	\$20.15	\$23.64	\$24.10	\$23.64
INDIAN NATION TURNPIKE	73	Antlers	207	Hugo	\$2.20	\$2.53	\$3.10	\$3.77	\$3.95	\$3.77	\$5.70	\$6.71	\$7.00	\$6.71
INDIAN NATION TURNPIKE	73	Antlers	208	Daisy	\$3.10	\$3.57	\$3.95	\$4.65	\$4.40	\$4.65	\$7.00	\$8.16	\$7.90	\$8.16
INDIAN NATION TURNPIKE	73	Antlers	209	Henryetta-I 40	\$12.35	\$14.21	\$14.05	\$17.69	\$20.65	\$17.69	\$34.60	\$40.57	\$41.20	\$40.57
INDIAN NATION TURNPIKE	207	Hugo	70	Eufaula ML-SH 9	\$12.80	\$14.73	\$15.00	\$18.67	\$21.10	\$18.67	\$33.75	\$39.54	\$39.85	\$39.54
INDIAN NATION TURNPIKE	207	Hugo	71	US270-McAlester	\$11.05	\$12.72	\$13.65	\$16.82	\$18.45	\$16.82	\$28.95	\$34.07	\$35.50	\$34.07
INDIAN NATION TURNPIKE	207	Hugo	72	McAlester ML	\$9.70	\$11.16	\$11.90	\$14.70	\$16.25	\$14.70	\$25.85	\$30.35	\$31.10	\$30.35
INDIAN NATION TURNPIKE	207	Hugo	73	Antlers	\$2.20	\$2.53	\$3.10	\$3.77	\$3.95	\$3.77	\$5.70	\$6.71	\$7.00	\$6.71
INDIAN NATION TURNPIKE	207	Hugo	208	Daisy	\$5.30	\$6.10	\$7.05	\$8.42	\$8.35	\$8.42	\$12.70	\$14.87	\$14.90	\$14.87
INDIAN NATION TURNPIKE	207	Hugo	209	Henryetta-I 40	\$14.55	\$16.74	\$17.15	\$21.46	\$24.60	\$21.46	\$40.30	\$47.28	\$48.20	\$47.28

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CIMARRON	210	I 35	83	Hallet-SH 99 ML	\$2.75	\$3.04	\$3.40	\$4.10	\$5.00	\$4.10	\$9.05	\$10.13	\$10.50	\$10.13
CIMARRON	210	I 35	81	Morrison-US 64	\$2.20	\$2.43	\$2.60	\$3.12	\$3.75	\$3.12	\$7.05	\$7.86	\$7.95	\$7.86
CIMARRON	210	I 35	211	Pawnee-SH 18	\$2.20	\$2.43	\$2.60	\$3.12	\$3.75	\$3.12	\$7.05	\$7.86	\$7.95	\$7.86
CIMARRON	210	I 35	212	Tulsa	\$3.30	\$3.65	\$4.15	\$5.04	\$6.25	\$5.04	\$11.05	\$12.40	\$13.05	\$12.40
CIMARRON	210	I 35	80	US 177 ML	\$1.05	\$1.16	\$1.05	\$1.27	\$1.55	\$1.27	\$3.00	\$3.39	\$3.80	\$3.39
CIMARRON	80	US 177 ML	83	Hallet-SH 99 ML	\$1.70	\$1.88	\$2.35	\$2.83	\$3.45	\$2.83	\$6.05	\$6.74	\$6.70	\$6.74
CIMARRON	80	US 177 ML	210	I 35	\$1.05	\$1.16	\$1.05	\$1.27	\$1.55	\$1.27	\$3.00	\$3.39	\$3.80	\$3.39
CIMARRON	80	US 177 ML	81	Morrison-US 64	\$1.15	\$1.27	\$1.55	\$1.85	\$2.20	\$1.85	\$4.05	\$4.47	\$4.15	\$4.47
CIMARRON	80	US 177 ML	211	Pawnee-SH 18	\$1.15	\$1.27	\$1.55	\$1.85	\$2.20	\$1.85	\$4.05	\$4.47	\$4.15	\$4.47
CIMARRON	80	US 177 ML	212	Tulsa	\$2.25	\$2.49	\$3.10	\$3.77	\$4.70	\$3.77	\$8.05	\$9.01	\$9.25	\$9.01
CIMARRON	82	Stillwater ML	83	Hallet-SH 99 ML	\$1.10	\$1.22	\$1.85	\$2.21	\$2.60	\$2.21	\$4.50	\$5.06	\$5.35	\$5.06
CIMARRON	82	Stillwater ML	211	Pawnee-SH 18	\$0.55	\$0.61	\$1.05	\$1.23	\$1.35	\$1.23	\$2.50	\$2.79	\$2.80	\$2.79
CIMARRON	82	Stillwater ML	212	Tulsa	\$1.65	\$1.83	\$2.60	\$3.15	\$3.85	\$3.15	\$6.50	\$7.33	\$7.90	\$7.33
CIMARRON	81	Morrison-US 64	83	Hallet-SH 99 ML	\$1.40	\$1.55	\$1.65	\$1.97	\$2.35	\$1.97	\$3.70	\$4.20	\$4.75	\$4.20
CIMARRON	81	Morrison-US 64	210	I 35	\$2.20	\$2.43	\$2.60	\$3.12	\$3.75	\$3.12	\$7.05	\$7.86	\$7.95	\$7.86
CIMARRON	81	Morrison-US 64	211	Pawnee-SH 18	\$0.85	\$0.94	\$0.85	\$0.99	\$1.10	\$0.99	\$1.70	\$1.93	\$2.20	\$1.93
CIMARRON	81	Morrison-US 64	212	Tulsa	\$1.95	\$2.16	\$2.40	\$2.91	\$3.60	\$2.91	\$5.70	\$6.47	\$7.30	\$6.47
CIMARRON	81	Morrison-US 64	80	US 177 ML	\$1.15	\$1.27	\$1.55	\$1.85	\$2.20	\$1.85	\$4.05	\$4.47	\$4.15	\$4.47
CIMARRON	211	Pawnee-SH 18	83	Hallet-SH 99 ML	\$0.55	\$0.61	\$0.80	\$0.98	\$1.25	\$0.98	\$2.00	\$2.27	\$2.55	\$2.27
CIMARRON	211	Pawnee-SH 18	210	I 35	\$2.20	\$2.43	\$2.60	\$3.12	\$3.75	\$3.12	\$7.05	\$7.86	\$7.95	\$7.86
CIMARRON	211	Pawnee-SH 18	81	Morrison-US 64	\$0.85	\$0.94	\$0.85	\$0.99	\$1.10	\$0.99	\$1.70	\$1.93	\$2.20	\$1.93
CIMARRON	211	Pawnee-SH 18	82	Stillwater ML	\$0.55	\$0.61	\$1.05	\$1.23	\$1.35	\$1.23	\$2.50	\$2.79	\$2.80	\$2.79
CIMARRON	211	Pawnee-SH 18	212	Tulsa	\$1.10	\$1.22	\$1.55	\$1.92	\$2.50	\$1.92	\$4.00	\$4.54	\$5.10	\$4.54
CIMARRON	211	Pawnee-SH 18	80	US 177 ML	\$1.15	\$1.27	\$1.55	\$1.85	\$2.20	\$1.85	\$4.05	\$4.47	\$4.15	\$4.47
CIMARRON	83	Hallet-SH 99 ML	210	I 35	\$2.75	\$3.04	\$3.40	\$4.10	\$5.00	\$4.10	\$9.05	\$10.13	\$10.50	\$10.13
CIMARRON	83	Hallet-SH 99 ML	81	Morrison-US 64	\$1.40	\$1.55	\$1.65	\$1.97	\$2.35	\$1.97	\$3.70	\$4.20	\$4.75	\$4.20
CIMARRON	83	Hallet-SH 99 ML	211	Pawnee-SH 18	\$0.55	\$0.61	\$0.80	\$0.98	\$1.25	\$0.98	\$2.00	\$2.27	\$2.55	\$2.27
CIMARRON	83	Hallet-SH 99 ML	82	Stillwater ML	\$1.10	\$1.22	\$1.85	\$2.21	\$2.60	\$2.21	\$4.50	\$5.06	\$5.35	\$5.06
CIMARRON	83	Hallet-SH 99 ML	212	Tulsa	\$0.55	\$0.61	\$0.75	\$0.94	\$1.25	\$0.94	\$2.00	\$2.27	\$2.55	\$2.27
CIMARRON	83	Hallet-SH 99 ML	80	US 177 ML	\$1.70	\$1.88	\$2.35	\$2.83	\$3.45	\$2.83	\$6.05	\$6.74	\$6.70	\$6.74
CIMARRON	212	Tulsa	83	Hallet-SH 99 ML	\$0.55	\$0.61	\$0.75	\$0.94	\$1.25	\$0.94	\$2.00	\$2.27	\$2.55	\$2.27
CIMARRON	212	Tulsa	210	I 35	\$3.30	\$3.65	\$4.15	\$5.04	\$6.25	\$5.04	\$11.05	\$12.40	\$13.05	\$12.40
CIMARRON	212	Tulsa	81	Morrison-US 64	\$1.95	\$2.16	\$2.40	\$2.91	\$3.60	\$2.91	\$5.70	\$6.47	\$7.30	\$6.47
CIMARRON	212	Tulsa	211	Pawnee-SH 18	\$1.10	\$1.22	\$1.55	\$1.92	\$2.50	\$1.92	\$4.00	\$4.54	\$5.10	\$4.54
CIMARRON	212	Tulsa	82	Stillwater ML	\$1.65	\$1.83	\$2.60	\$3.15	\$3.85	\$3.15	\$6.50	\$7.33	\$7.90	\$7.33
CIMARRON	212	Tulsa	80	US 177 ML	\$2.25	\$2.49	\$3.10	\$3.77	\$4.70	\$3.77	\$8.05	\$9.01	\$9.25	\$9.01

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CIMARRON	210	I 35	83	Hallet-SH 99 ML	\$6.15	\$6.77	\$7.65	\$9.25	\$11.40	\$9.25	\$18.85	\$21.04	\$21.45	\$21.04
CIMARRON	210	I 35	81	Morrison-US 64	\$4.85	\$5.34	\$5.70	\$6.86	\$8.35	\$6.86	\$14.45	\$16.10	\$16.20	\$16.10
CIMARRON	210	I 35	211	Pawnee-SH 18	\$4.85	\$5.34	\$5.70	\$6.86	\$8.35	\$6.86	\$14.45	\$16.10	\$16.20	\$16.10
CIMARRON	210	I 35	212	Tulsa	\$7.45	\$8.20	\$9.60	\$11.64	\$14.45	\$11.64	\$23.25	\$25.98	\$26.70	\$25.98
CIMARRON	210	I 35	80	US 177 ML	\$2.20	\$2.42	\$2.20	\$2.81	\$3.95	\$2.81	\$6.15	\$6.97	\$7.90	\$6.97
CIMARRON	80	US 177 ML	83	Hallet-SH 99 ML	\$3.95	\$4.35	\$5.45	\$6.44	\$7.45	\$6.44	\$12.70	\$14.07	\$13.55	\$14.07
CIMARRON	80	US 177 ML	210	I 35	\$2.20	\$2.42	\$2.20	\$2.81	\$3.95	\$2.81	\$6.15	\$6.97	\$7.90	\$6.97
CIMARRON	80	US 177 ML	81	Morrison-US 64	\$2.65	\$2.92	\$3.50	\$4.05	\$4.40	\$4.05	\$8.30	\$9.13	\$8.30	\$9.13
CIMARRON	80	US 177 ML	211	Pawnee-SH 18	\$2.65	\$2.92	\$3.50	\$4.05	\$4.40	\$4.05	\$8.30	\$9.13	\$8.30	\$9.13
CIMARRON	80	US 177 ML	212	Tulsa	\$5.25	\$5.78	\$7.40	\$8.83	\$10.50	\$8.83	\$17.10	\$19.01	\$18.80	\$19.01
CIMARRON	82	Stillwater ML	83	Hallet-SH 99 ML	\$3.05	\$3.36	\$4.60	\$5.40	\$6.10	\$5.40	\$9.65	\$10.77	\$10.95	\$10.77
CIMARRON	82	Stillwater ML	211	Pawnee-SH 18	\$1.75	\$1.93	\$2.65	\$3.01	\$3.05	\$3.01	\$5.25	\$5.83	\$5.70	\$5.83
CIMARRON	82	Stillwater ML	212	Tulsa	\$4.35	\$4.79	\$6.55	\$7.79	\$9.15	\$7.79	\$14.05	\$15.71	\$16.20	\$15.71
CIMARRON	81	Morrison-US 64	83	Hallet-SH 99 ML	\$3.50	\$3.85	\$4.15	\$4.91	\$5.70	\$4.91	\$8.35	\$9.39	\$10.05	\$9.39
CIMARRON	81	Morrison-US 64	210	I 35	\$4.85	\$5.34	\$5.70	\$6.86	\$8.35	\$6.86	\$14.45	\$16.10	\$16.20	\$16.10
CIMARRON	81	Morrison-US 64	211	Pawnee-SH 18	\$2.20	\$2.42	\$2.20	\$2.52	\$2.65	\$2.52	\$3.95	\$4.45	\$4.80	\$4.45
CIMARRON	81	Morrison-US 64	212	Tulsa	\$4.80	\$5.28	\$6.10	\$7.30	\$8.75	\$7.30	\$12.75	\$14.33	\$15.30	\$14.33
CIMARRON	81	Morrison-US 64	80	US 177 ML	\$2.65	\$2.92	\$3.50	\$4.05	\$4.40	\$4.05	\$8.30	\$9.13	\$8.30	\$9.13
CIMARRON	211	Pawnee-SH 18	83	Hallet-SH 99 ML	\$1.30	\$1.43	\$1.95	\$2.39	\$3.05	\$2.39	\$4.40	\$4.94	\$5.25	\$4.94
CIMARRON	211	Pawnee-SH 18	210	I 35	\$4.85	\$5.34	\$5.70	\$6.86	\$8.35	\$6.86	\$14.45	\$16.10	\$16.20	\$16.10
CIMARRON	211	Pawnee-SH 18	81	Morrison-US 64	\$2.20	\$2.42	\$2.20	\$2.52	\$2.65	\$2.52	\$3.95	\$4.45	\$4.80	\$4.45
CIMARRON	211	Pawnee-SH 18	82	Stillwater ML	\$1.75	\$1.93	\$2.65	\$3.01	\$3.05	\$3.01	\$5.25	\$5.83	\$5.70	\$5.83
CIMARRON	211	Pawnee-SH 18	212	Tulsa	\$2.60	\$2.86	\$3.90	\$4.78	\$6.10	\$4.78	\$8.80	\$9.88	\$10.50	\$9.88
CIMARRON	211	Pawnee-SH 18	80	US 177 ML	\$2.65	\$2.92	\$3.50	\$4.05	\$4.40	\$4.05	\$8.30	\$9.13	\$8.30	\$9.13
CIMARRON	83	Hallet-SH 99 ML	210	I 35	\$6.15	\$6.77	\$7.65	\$9.25	\$11.40	\$9.25	\$18.85	\$21.04	\$21.45	\$21.04
CIMARRON	83	Hallet-SH 99 ML	81	Morrison-US 64	\$3.50	\$3.85	\$4.15	\$4.91	\$5.70	\$4.91	\$8.35	\$9.39	\$10.05	\$9.39
CIMARRON	83	Hallet-SH 99 ML	211	Pawnee-SH 18	\$1.30	\$1.43	\$1.95	\$2.39	\$3.05	\$2.39	\$4.40	\$4.94	\$5.25	\$4.94
CIMARRON	83	Hallet-SH 99 ML	82	Stillwater ML	\$3.05	\$3.36	\$4.60	\$5.40	\$6.10	\$5.40	\$9.65	\$10.77	\$10.95	\$10.77
CIMARRON	83	Hallet-SH 99 ML	212	Tulsa	\$1.30	\$1.43	\$1.95	\$2.39	\$3.05	\$2.39	\$4.40	\$4.94	\$5.25	\$4.94
CIMARRON	83	Hallet-SH 99 ML	80	US 177 ML	\$3.95	\$4.35	\$5.45	\$6.44	\$7.45	\$6.44	\$12.70	\$14.07	\$13.55	\$14.07
CIMARRON	212	Tulsa	83	Hallet-SH 99 ML	\$1.30	\$1.43	\$1.95	\$2.39	\$3.05	\$2.39	\$4.40	\$4.94	\$5.25	\$4.94
CIMARRON	212	Tulsa	210	I 35	\$7.45	\$8.20	\$9.60	\$11.64	\$14.45	\$11.64	\$23.25	\$25.98	\$26.70	\$25.98
CIMARRON	212	Tulsa	81	Morrison-US 64	\$4.80	\$5.28	\$6.10	\$7.30	\$8.75	\$7.30	\$12.75	\$14.33	\$15.30	\$14.33
CIMARRON	212	Tulsa	211	Pawnee-SH 18	\$2.60	\$2.86	\$3.90	\$4.78	\$6.10	\$4.78	\$8.80	\$9.88	\$10.50	\$9.88
CIMARRON	212	Tulsa	82	Stillwater ML	\$4.35	\$4.79	\$6.55	\$7.79	\$9.15	\$7.79	\$14.05	\$15.71	\$16.20	\$15.71
CIMARRON	212	Tulsa	80	US 177 ML	\$5.25	\$5.78	\$7.40	\$8.83	\$10.50	\$8.83	\$17.10	\$19.01	\$18.80	\$19.01

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KILPATRICK TURNPIKE	90	I 35	91	Eastern	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.15	\$1.42	\$1.40	\$1.42
KILPATRICK TURNPIKE	90	I 35	92	Brdwy Ext-US 77	\$0.55	\$0.66	\$0.75	\$0.99	\$1.10	\$0.99	\$1.85	\$2.27	\$2.25	\$2.27
KILPATRICK TURNPIKE	90	I 35	94	Western	\$0.70	\$0.84	\$1.00	\$1.30	\$1.40	\$1.30	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	90	I 35	95	Penn Ave	\$0.85	\$1.02	\$1.15	\$1.50	\$1.65	\$1.50	\$2.65	\$3.26	\$3.25	\$3.26
KILPATRICK TURNPIKE	90	I 35	96	May Ave	\$0.90	\$1.08	\$1.40	\$1.83	\$2.00	\$1.83	\$3.00	\$3.69	\$3.70	\$3.69
KILPATRICK TURNPIKE	90	I 35	97	Hefner Pkwy	\$1.10	\$1.32	\$1.65	\$2.10	\$2.15	\$2.10	\$3.75	\$4.60	\$4.55	\$4.60
KILPATRICK TURNPIKE	90	I 35	99	Meridian	\$1.25	\$1.50	\$1.70	\$2.21	\$2.40	\$2.21	\$4.15	\$5.09	\$5.00	\$5.09
KILPATRICK TURNPIKE	90	I 35	100	MacArthur	\$1.30	\$1.56	\$1.80	\$2.34	\$2.55	\$2.34	\$4.45	\$5.44	\$5.20	\$5.44
KILPATRICK TURNPIKE	90	I 35	101	Rockwell	\$1.40	\$1.68	\$2.40	\$3.10	\$3.30	\$3.10	\$4.50	\$5.58	\$5.95	\$5.58
KILPATRICK TURNPIKE	90	I 35	103	NW Exp-SH 3	\$1.80	\$2.16	\$2.65	\$3.44	\$3.70	\$3.44	\$6.00	\$7.36	\$7.25	\$7.36
KILPATRICK TURNPIKE	90	I 35	105	Wilshire	\$2.05	\$2.46	\$2.85	\$3.65	\$3.80	\$3.65	\$6.75	\$8.30	\$8.30	\$8.30
KILPATRICK TURNPIKE	90	I 35	106	39th Exp-SH 66	\$2.20	\$2.64	\$2.90	\$3.76	\$4.05	\$3.76	\$7.50	\$9.20	\$9.10	\$9.20
KILPATRICK TURNPIKE	90	I 35	107	N.W.10th	\$2.45	\$2.94	\$3.20	\$4.14	\$4.45	\$4.14	\$8.30	\$10.17	\$9.95	\$10.17
KILPATRICK TURNPIKE	90	I 35	108	I 40-South	\$2.55	\$3.06	\$3.30	\$4.28	\$4.60	\$4.28	\$8.65	\$10.60	\$10.40	\$10.60
KILPATRICK TURNPIKE	91	Eastern	90	I 35	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.15	\$1.42	\$1.40	\$1.42
KILPATRICK TURNPIKE	91	Eastern	92	Brdwy Ext-US 77	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	91	Eastern	94	Western	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.15	\$1.40	\$1.25	\$1.40
KILPATRICK TURNPIKE	91	Eastern	95	Penn Ave	\$0.50	\$0.60	\$0.70	\$0.90	\$0.95	\$0.90	\$1.55	\$1.90	\$1.85	\$1.90
KILPATRICK TURNPIKE	91	Eastern	96	May Ave	\$0.70	\$0.84	\$0.95	\$1.23	\$1.30	\$1.23	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	91	Eastern	97	Hefner Pkwy	\$0.85	\$1.02	\$1.10	\$1.42	\$1.50	\$1.42	\$2.65	\$3.26	\$3.25	\$3.26
KILPATRICK TURNPIKE	91	Eastern	99	Meridian	\$0.90	\$1.08	\$1.25	\$1.61	\$1.70	\$1.61	\$3.00	\$3.69	\$3.65	\$3.69
KILPATRICK TURNPIKE	91	Eastern	100	MacArthur	\$1.00	\$1.20	\$1.35	\$1.74	\$1.85	\$1.74	\$3.35	\$4.12	\$4.10	\$4.12
KILPATRICK TURNPIKE	91	Eastern	101	Rockwell	\$1.15	\$1.38	\$1.85	\$2.40	\$2.60	\$2.40	\$3.75	\$4.60	\$4.55	\$4.60
KILPATRICK TURNPIKE	91	Eastern	103	NW Exp-SH 3	\$1.40	\$1.68	\$2.20	\$2.84	\$3.00	\$2.84	\$4.90	\$6.00	\$5.90	\$6.00
KILPATRICK TURNPIKE	91	Eastern	105	Wilshire	\$1.65	\$1.98	\$2.40	\$3.09	\$3.25	\$3.09	\$5.60	\$6.87	\$6.80	\$6.87
KILPATRICK TURNPIKE	91	Eastern	106	39th Exp-SH 66	\$1.85	\$2.22	\$2.50	\$3.22	\$3.40	\$3.22	\$6.35	\$7.79	\$7.75	\$7.79
KILPATRICK TURNPIKE	91	Eastern	107	N.W.10th	\$2.15	\$2.58	\$2.80	\$3.60	\$3.80	\$3.60	\$7.15	\$8.76	\$8.65	\$8.76
KILPATRICK TURNPIKE	91	Eastern	108	I 40-South	\$2.20	\$2.64	\$2.90	\$3.76	\$4.05	\$3.76	\$7.50	\$9.20	\$9.10	\$9.20
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	90	I 35	\$0.55	\$0.66	\$0.75	\$0.99	\$1.10	\$0.99	\$1.85	\$2.27	\$2.25	\$2.27
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	91	Eastern	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	94	Western	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	95	Penn Ave	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	96	May Ave	\$0.50	\$0.60	\$0.70	\$0.90	\$0.95	\$0.90	\$1.55	\$1.90	\$1.85	\$1.90
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	97	Hefner Pkwy	\$0.55	\$0.66	\$0.85	\$1.10	\$1.15	\$1.10	\$1.85	\$2.27	\$2.25	\$2.27
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	99	Meridian	\$0.70	\$0.84	\$0.95	\$1.24	\$1.35	\$1.24	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	100	MacArthur	\$0.85	\$1.02	\$1.10	\$1.43	\$1.55	\$1.43	\$2.65	\$3.26	\$3.25	\$3.26
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	101	Rockwell	\$1.00	\$1.20	\$1.65	\$2.13	\$2.25	\$2.13	\$3.20	\$3.90	\$3.70	\$3.90
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	103	NW Exp-SH 3	\$1.25	\$1.50	\$2.00	\$2.56	\$2.65	\$2.56	\$4.10	\$5.03	\$5.00	\$5.03
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	105	Wilshire	\$1.30	\$1.56	\$2.10	\$2.72	\$2.90	\$2.72	\$5.10	\$6.15	\$5.30	\$6.15
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	106	39th Exp-SH 66	\$1.70	\$2.04	\$2.15	\$2.79	\$3.00	\$2.79	\$5.90	\$7.19	\$6.80	\$7.19
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	107	N.W.10th	\$1.85	\$2.22	\$2.50	\$3.22	\$3.40	\$3.22	\$6.35	\$7.78	\$7.65	\$7.78
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	108	I 40-South	\$2.05	\$2.46	\$2.60	\$3.38	\$3.65	\$3.38	\$6.75	\$8.28	\$8.20	\$8.28
KILPATRICK TURNPIKE	94	Western	90	I 35	\$0.70	\$0.84	\$1.00	\$1.30	\$1.40	\$1.30	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	94	Western	91	Eastern	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.15	\$1.40	\$1.25	\$1.40
KILPATRICK TURNPIKE	94	Western	92	Brdwy Ext-US 77	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KILPATRICK TURNPIKE	94	Western	95	Penn Ave	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	94	Western	96	May Ave	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.15	\$1.42	\$1.40	\$1.42
KILPATRICK TURNPIKE	94	Western	97	Hefner Pkwy	\$0.35	\$0.42	\$0.60	\$0.78	\$0.85	\$0.78	\$1.55	\$1.88	\$1.65	\$1.88
KILPATRICK TURNPIKE	94	Western	99	Meridian	\$0.35	\$0.42	\$0.60	\$0.78	\$0.85	\$0.78	\$1.70	\$2.04	\$1.70	\$2.04
KILPATRICK TURNPIKE	94	Western	100	MacArthur	\$0.35	\$0.42	\$0.60	\$0.78	\$0.85	\$0.78	\$1.70	\$2.06	\$1.75	\$2.06
KILPATRICK TURNPIKE	94	Western	101	Rockwell	\$0.70	\$0.84	\$1.15	\$1.48	\$1.55	\$1.48	\$2.65	\$3.26	\$3.25	\$3.26
KILPATRICK TURNPIKE	94	Western	103	NW Exp-SH 3	\$0.90	\$1.08	\$1.50	\$1.92	\$2.00	\$1.92	\$3.75	\$4.60	\$4.50	\$4.60
KILPATRICK TURNPIKE	94	Western	105	Wilshire	\$1.25	\$1.50	\$1.75	\$2.26	\$2.40	\$2.26	\$4.55	\$5.54	\$5.10	\$5.54
KILPATRICK TURNPIKE	94	Western	106	39th Exp-SH 66	\$1.55	\$1.86	\$2.05	\$2.66	\$2.85	\$2.66	\$5.30	\$6.50	\$6.35	\$6.50
KILPATRICK TURNPIKE	94	Western	107	N.W.10th	\$1.65	\$1.98	\$2.10	\$2.74	\$3.00	\$2.74	\$5.95	\$7.30	\$7.20	\$7.30
KILPATRICK TURNPIKE	94	Western	108	I 40-South	\$1.70	\$2.04	\$2.15	\$2.80	\$3.05	\$2.80	\$6.00	\$7.36	\$7.25	\$7.36
KILPATRICK TURNPIKE	95	Penn Ave	90	I 35	\$0.85	\$1.02	\$1.15	\$1.50	\$1.65	\$1.50	\$2.65	\$3.26	\$3.25	\$3.26
KILPATRICK TURNPIKE	95	Penn Ave	91	Eastern	\$0.50	\$0.60	\$0.70	\$0.90	\$0.95	\$0.90	\$1.55	\$1.90	\$1.85	\$1.90
KILPATRICK TURNPIKE	95	Penn Ave	92	Brdwy Ext-US 77	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	95	Penn Ave	94	Western	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	95	Penn Ave	96	May Ave	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	95	Penn Ave	97	Hefner Pkwy	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.15	\$1.42	\$1.40	\$1.42
KILPATRICK TURNPIKE	95	Penn Ave	99	Meridian	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.55	\$1.89	\$1.70	\$1.89
KILPATRICK TURNPIKE	95	Penn Ave	100	MacArthur	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.70	\$2.04	\$1.70	\$2.04
KILPATRICK TURNPIKE	95	Penn Ave	101	Rockwell	\$0.70	\$0.84	\$1.10	\$1.42	\$1.50	\$1.42	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	95	Penn Ave	103	NW Exp-SH 3	\$0.90	\$1.08	\$1.40	\$1.79	\$1.85	\$1.79	\$3.35	\$4.12	\$4.10	\$4.12
KILPATRICK TURNPIKE	95	Penn Ave	105	Wilshire	\$1.25	\$1.50	\$1.70	\$2.15	\$2.15	\$2.15	\$4.15	\$5.08	\$4.95	\$5.08
KILPATRICK TURNPIKE	95	Penn Ave	106	39th Exp-SH 66	\$1.40	\$1.68	\$1.85	\$2.40	\$2.60	\$2.40	\$4.90	\$6.00	\$5.90	\$6.00
KILPATRICK TURNPIKE	95	Penn Ave	107	N.W.10th	\$1.65	\$1.98	\$2.15	\$2.79	\$3.00	\$2.79	\$5.60	\$6.87	\$6.80	\$6.87
KILPATRICK TURNPIKE	95	Penn Ave	108	I 40-South	\$1.70	\$2.04	\$2.15	\$2.80	\$3.05	\$2.80	\$5.95	\$7.30	\$7.25	\$7.30
KILPATRICK TURNPIKE	96	May Ave	90	I 35	\$0.90	\$1.08	\$1.40	\$1.83	\$2.00	\$1.83	\$3.00	\$3.69	\$3.70	\$3.69
KILPATRICK TURNPIKE	96	May Ave	91	Eastern	\$0.70	\$0.84	\$0.95	\$1.23	\$1.30	\$1.23	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	96	May Ave	92	Brdwy Ext-US 77	\$0.50	\$0.60	\$0.70	\$0.90	\$0.95	\$0.90	\$1.55	\$1.90	\$1.85	\$1.90
KILPATRICK TURNPIKE	96	May Ave	94	Western	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.15	\$1.42	\$1.40	\$1.42
KILPATRICK TURNPIKE	96	May Ave	95	Penn Ave	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	96	May Ave	97	Hefner Pkwy	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.15	\$1.42	\$1.40	\$1.42
KILPATRICK TURNPIKE	96	May Ave	99	Meridian	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.30	\$1.59	\$1.45	\$1.59
KILPATRICK TURNPIKE	96	May Ave	100	MacArthur	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.30	\$1.59	\$1.45	\$1.59
KILPATRICK TURNPIKE	96	May Ave	101	Rockwell	\$0.70	\$0.84	\$1.05	\$1.37	\$1.50	\$1.37	\$2.15	\$2.64	\$2.60	\$2.64
KILPATRICK TURNPIKE	96	May Ave	103	NW Exp-SH 3	\$0.90	\$1.08	\$1.40	\$1.79	\$1.85	\$1.79	\$2.95	\$3.62	\$3.55	\$3.62
KILPATRICK TURNPIKE	96	May Ave	105	Wilshire	\$1.15	\$1.38	\$1.65	\$2.09	\$2.10	\$2.09	\$3.75	\$4.59	\$4.40	\$4.59
KILPATRICK TURNPIKE	96	May Ave	106	39th Exp-SH 66	\$1.30	\$1.56	\$1.75	\$2.24	\$2.30	\$2.24	\$4.35	\$5.33	\$5.25	\$5.33
KILPATRICK TURNPIKE	96	May Ave	107	N.W.10th	\$1.50	\$1.80	\$2.00	\$2.57	\$2.70	\$2.57	\$5.10	\$6.26	\$6.15	\$6.26
KILPATRICK TURNPIKE	96	May Ave	108	I 40-South	\$1.55	\$1.86	\$2.05	\$2.66	\$2.85	\$2.66	\$5.40	\$6.64	\$6.65	\$6.64
KILPATRICK TURNPIKE	97	Hefner Pkwy	90	I 35	\$1.10	\$1.32	\$1.65	\$2.10	\$2.15	\$2.10	\$3.75	\$4.60	\$4.55	\$4.60
KILPATRICK TURNPIKE	97	Hefner Pkwy	91	Eastern	\$0.85	\$1.02	\$1.10	\$1.42	\$1.50	\$1.42	\$2.65	\$3.26	\$3.25	\$3.26
KILPATRICK TURNPIKE	97	Hefner Pkwy	92	Brdwy Ext-US 77	\$0.55	\$0.66	\$0.85	\$1.10	\$1.15	\$1.10	\$1.85	\$2.27	\$2.25	\$2.27
KILPATRICK TURNPIKE	97	Hefner Pkwy	94	Western	\$0.35	\$0.42	\$0.60	\$0.78	\$0.85	\$0.78	\$1.55	\$1.88	\$1.65	\$1.88
KILPATRICK TURNPIKE	97	Hefner Pkwy	95	Penn Ave	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.15	\$1.42	\$1.40	\$1.42
KILPATRICK TURNPIKE	97	Hefner Pkwy	96	May Ave	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.15	\$1.42	\$1.40	\$1.42

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KILPATRICK TURNPIKE	98	Portland-SH 74	99	Meridian	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	98	Portland-SH 74	100	MacArthur	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	98	Portland-SH 74	101	Rockwell	\$0.70	\$0.84	\$1.10	\$1.42	\$1.50	\$1.42	\$2.05	\$2.51	\$2.45	\$2.51
KILPATRICK TURNPIKE	98	Portland-SH 74	103	NW Exp-SH 3	\$0.90	\$1.08	\$1.40	\$1.79	\$1.85	\$1.79	\$2.50	\$3.06	\$2.95	\$3.06
KILPATRICK TURNPIKE	98	Portland-SH 74	105	Wilshire	\$1.10	\$1.32	\$1.50	\$1.92	\$2.00	\$1.92	\$3.35	\$4.07	\$3.75	\$4.07
KILPATRICK TURNPIKE	98	Portland-SH 74	106	39th Exp-SH 66	\$1.15	\$1.38	\$1.55	\$1.98	\$2.05	\$1.98	\$3.75	\$4.60	\$4.55	\$4.60
KILPATRICK TURNPIKE	98	Portland-SH 74	107	N.W.10th	\$1.35	\$1.62	\$1.75	\$2.27	\$2.45	\$2.27	\$4.55	\$5.58	\$5.50	\$5.58
KILPATRICK TURNPIKE	98	Portland-SH 74	108	I 40-South	\$1.40	\$1.68	\$1.85	\$2.40	\$2.60	\$2.40	\$4.90	\$6.02	\$5.95	\$6.02
KILPATRICK TURNPIKE	99	Meridian	90	I 35	\$1.25	\$1.50	\$1.70	\$2.21	\$2.40	\$2.21	\$4.15	\$5.09	\$5.00	\$5.09
KILPATRICK TURNPIKE	99	Meridian	91	Eastern	\$0.90	\$1.08	\$1.25	\$1.61	\$1.70	\$1.61	\$3.00	\$3.69	\$3.65	\$3.69
KILPATRICK TURNPIKE	99	Meridian	92	Brdwy Ext-US 77	\$0.70	\$0.84	\$0.95	\$1.24	\$1.35	\$1.24	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	99	Meridian	94	Western	\$0.35	\$0.42	\$0.60	\$0.78	\$0.85	\$0.78	\$1.70	\$2.04	\$1.70	\$2.04
KILPATRICK TURNPIKE	99	Meridian	95	Penn Ave	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.55	\$1.89	\$1.70	\$1.89
KILPATRICK TURNPIKE	99	Meridian	96	May Ave	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.30	\$1.59	\$1.45	\$1.59
KILPATRICK TURNPIKE	99	Meridian	98	Portland-SH 74	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	100	MacArthur	90	I 35	\$1.30	\$1.56	\$1.80	\$2.34	\$2.55	\$2.34	\$4.45	\$5.44	\$5.20	\$5.44
KILPATRICK TURNPIKE	100	MacArthur	91	Eastern	\$1.00	\$1.20	\$1.35	\$1.74	\$1.85	\$1.74	\$3.35	\$4.12	\$4.10	\$4.12
KILPATRICK TURNPIKE	100	MacArthur	92	Brdwy Ext-US 77	\$0.85	\$1.02	\$1.10	\$1.43	\$1.55	\$1.43	\$2.65	\$3.26	\$3.25	\$3.26
KILPATRICK TURNPIKE	100	MacArthur	94	Western	\$0.35	\$0.42	\$0.60	\$0.78	\$0.85	\$0.78	\$1.70	\$2.06	\$1.75	\$2.06
KILPATRICK TURNPIKE	100	MacArthur	95	Penn Ave	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.70	\$2.04	\$1.70	\$2.04
KILPATRICK TURNPIKE	100	MacArthur	96	May Ave	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.30	\$1.59	\$1.45	\$1.59
KILPATRICK TURNPIKE	100	MacArthur	98	Portland-SH 74	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	100	MacArthur	101	Rockwell	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	100	MacArthur	103	NW Exp-SH 3	\$0.55	\$0.66	\$0.90	\$1.14	\$1.15	\$1.14	\$2.05	\$2.52	\$2.50	\$2.52
KILPATRICK TURNPIKE	100	MacArthur	105	Wilshire	\$0.95	\$1.14	\$1.15	\$1.52	\$1.70	\$1.52	\$3.05	\$3.71	\$3.45	\$3.71
KILPATRICK TURNPIKE	100	MacArthur	106	39th Exp-SH 66	\$1.15	\$1.38	\$1.50	\$1.94	\$2.05	\$1.94	\$3.75	\$4.60	\$4.55	\$4.60
KILPATRICK TURNPIKE	100	MacArthur	107	N.W.10th	\$1.25	\$1.50	\$1.65	\$2.13	\$2.25	\$2.13	\$4.35	\$5.33	\$5.20	\$5.33
KILPATRICK TURNPIKE	100	MacArthur	108	I 40-South	\$1.30	\$1.56	\$1.70	\$2.21	\$2.40	\$2.21	\$4.45	\$5.44	\$5.20	\$5.44
KILPATRICK TURNPIKE	101	Rockwell	90	I 35	\$1.40	\$1.68	\$2.40	\$3.10	\$3.30	\$3.10	\$4.50	\$5.58	\$5.95	\$5.58
KILPATRICK TURNPIKE	101	Rockwell	91	Eastern	\$1.15	\$1.38	\$1.85	\$2.40	\$2.60	\$2.40	\$3.75	\$4.60	\$4.55	\$4.60
KILPATRICK TURNPIKE	101	Rockwell	92	Brdwy Ext-US 77	\$1.00	\$1.20	\$1.65	\$2.13	\$2.25	\$2.13	\$3.20	\$3.90	\$3.70	\$3.90
KILPATRICK TURNPIKE	101	Rockwell	94	Western	\$0.70	\$0.84	\$1.15	\$1.48	\$1.55	\$1.48	\$2.65	\$3.26	\$3.25	\$3.26
KILPATRICK TURNPIKE	101	Rockwell	95	Penn Ave	\$0.70	\$0.84	\$1.10	\$1.42	\$1.50	\$1.42	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	101	Rockwell	96	May Ave	\$0.70	\$0.84	\$1.05	\$1.37	\$1.50	\$1.37	\$2.15	\$2.64	\$2.60	\$2.64
KILPATRICK TURNPIKE	101	Rockwell	98	Portland-SH 74	\$0.70	\$0.84	\$1.10	\$1.42	\$1.50	\$1.42	\$2.05	\$2.51	\$2.45	\$2.51
KILPATRICK TURNPIKE	101	Rockwell	100	MacArthur	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	101	Rockwell	103	NW Exp-SH 3	\$0.55	\$0.66	\$0.70	\$0.90	\$0.95	\$0.90	\$1.85	\$2.27	\$2.25	\$2.27
KILPATRICK TURNPIKE	101	Rockwell	105	Wilshire	\$0.90	\$1.08	\$1.00	\$1.32	\$1.50	\$1.32	\$2.90	\$3.51	\$3.05	\$3.51
KILPATRICK TURNPIKE	101	Rockwell	106	39th Exp-SH 66	\$1.00	\$1.20	\$1.30	\$1.68	\$1.80	\$1.68	\$3.40	\$4.17	\$4.10	\$4.17
KILPATRICK TURNPIKE	101	Rockwell	107	N.W.10th	\$1.25	\$1.50	\$1.65	\$2.12	\$2.20	\$2.12	\$4.15	\$5.09	\$5.00	\$5.09
KILPATRICK TURNPIKE	101	Rockwell	108	I 40-South	\$1.30	\$1.56	\$1.70	\$2.21	\$2.40	\$2.21	\$4.35	\$5.33	\$5.20	\$5.33
KILPATRICK TURNPIKE	102	Council	103	NW Exp-SH 3	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$0.90	\$1.11	\$1.10	\$1.11
KILPATRICK TURNPIKE	102	Council	105	Wilshire	\$0.60	\$0.72	\$0.75	\$0.96	\$1.00	\$0.96	\$1.65	\$2.03	\$2.00	\$2.03
KILPATRICK TURNPIKE	102	Council	106	39th Exp-SH 66	\$0.90	\$1.08	\$0.90	\$1.17	\$1.25	\$1.17	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	102	Council	107	N.W.10th	\$0.95	\$1.14	\$1.15	\$1.50	\$1.65	\$1.50	\$3.00	\$3.69	\$3.70	\$3.69

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KILPATRICK TURNPIKE	102	Council	108	I 40-South	\$1.00	\$1.20	\$1.35	\$1.73	\$1.80	\$1.73	\$3.35	\$4.12	\$4.10	\$4.12
KILPATRICK TURNPIKE	103	NW Exp-SH 3	90	I 35	\$1.80	\$2.16	\$2.65	\$3.44	\$3.70	\$3.44	\$6.00	\$7.36	\$7.25	\$7.36
KILPATRICK TURNPIKE	103	NW Exp-SH 3	91	Eastern	\$1.40	\$1.68	\$2.20	\$2.84	\$3.00	\$2.84	\$4.90	\$6.00	\$5.90	\$6.00
KILPATRICK TURNPIKE	103	NW Exp-SH 3	92	Brdwy Ext-US 77	\$1.25	\$1.50	\$2.00	\$2.56	\$2.65	\$2.56	\$4.10	\$5.03	\$5.00	\$5.03
KILPATRICK TURNPIKE	103	NW Exp-SH 3	94	Western	\$0.90	\$1.08	\$1.50	\$1.92	\$2.00	\$1.92	\$3.75	\$4.60	\$4.50	\$4.60
KILPATRICK TURNPIKE	103	NW Exp-SH 3	95	Penn Ave	\$0.90	\$1.08	\$1.40	\$1.79	\$1.85	\$1.79	\$3.35	\$4.12	\$4.10	\$4.12
KILPATRICK TURNPIKE	103	NW Exp-SH 3	96	May Ave	\$0.90	\$1.08	\$1.40	\$1.79	\$1.85	\$1.79	\$2.95	\$3.62	\$3.55	\$3.62
KILPATRICK TURNPIKE	103	NW Exp-SH 3	98	Portland-SH 74	\$0.90	\$1.08	\$1.40	\$1.79	\$1.85	\$1.79	\$2.50	\$3.06	\$2.95	\$3.06
KILPATRICK TURNPIKE	103	NW Exp-SH 3	100	MacArthur	\$0.55	\$0.66	\$0.90	\$1.14	\$1.15	\$1.14	\$2.05	\$2.52	\$2.50	\$2.52
KILPATRICK TURNPIKE	103	NW Exp-SH 3	101	Rockwell	\$0.55	\$0.66	\$0.70	\$0.90	\$0.95	\$0.90	\$1.85	\$2.27	\$2.25	\$2.27
KILPATRICK TURNPIKE	103	NW Exp-SH 3	102	Council	\$0.35	\$0.42	\$0.55	\$0.71	\$0.75	\$0.71	\$0.90	\$1.11	\$1.10	\$1.11
KILPATRICK TURNPIKE	103	NW Exp-SH 3	105	Wilshire	\$0.35	\$0.42	\$0.50	\$0.65	\$0.70	\$0.65	\$1.35	\$1.62	\$1.35	\$1.62
KILPATRICK TURNPIKE	103	NW Exp-SH 3	106	39th Exp-SH 66	\$0.50	\$0.60	\$0.60	\$0.78	\$0.85	\$0.78	\$1.55	\$1.90	\$1.85	\$1.90
KILPATRICK TURNPIKE	103	NW Exp-SH 3	107	N.W.10th	\$0.70	\$0.84	\$0.90	\$1.17	\$1.25	\$1.17	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	103	NW Exp-SH 3	108	I 40-South	\$0.75	\$0.90	\$1.00	\$1.30	\$1.40	\$1.30	\$2.60	\$3.21	\$3.25	\$3.21
KILPATRICK TURNPIKE	105	Wilshire	90	I 35	\$2.05	\$2.46	\$2.85	\$3.65	\$3.80	\$3.65	\$6.75	\$8.30	\$8.30	\$8.30
KILPATRICK TURNPIKE	105	Wilshire	91	Eastern	\$1.65	\$1.98	\$2.40	\$3.09	\$3.25	\$3.09	\$5.60	\$6.87	\$6.80	\$6.87
KILPATRICK TURNPIKE	105	Wilshire	92	Brdwy Ext-US 77	\$1.30	\$1.56	\$2.10	\$2.72	\$2.90	\$2.72	\$5.10	\$6.15	\$5.30	\$6.15
KILPATRICK TURNPIKE	105	Wilshire	94	Western	\$1.25	\$1.50	\$1.75	\$2.26	\$2.40	\$2.26	\$4.55	\$5.54	\$5.10	\$5.54
KILPATRICK TURNPIKE	105	Wilshire	95	Penn Ave	\$1.25	\$1.50	\$1.70	\$2.15	\$2.15	\$2.15	\$4.15	\$5.08	\$4.95	\$5.08
KILPATRICK TURNPIKE	105	Wilshire	96	May Ave	\$1.15	\$1.38	\$1.65	\$2.09	\$2.10	\$2.09	\$3.75	\$4.59	\$4.40	\$4.59
KILPATRICK TURNPIKE	105	Wilshire	98	Portland-SH 74	\$1.10	\$1.32	\$1.50	\$1.92	\$2.00	\$1.92	\$3.35	\$4.07	\$3.75	\$4.07
KILPATRICK TURNPIKE	105	Wilshire	100	MacArthur	\$0.95	\$1.14	\$1.15	\$1.52	\$1.70	\$1.52	\$3.05	\$3.71	\$3.45	\$3.71
KILPATRICK TURNPIKE	105	Wilshire	101	Rockwell	\$0.90	\$1.08	\$1.00	\$1.32	\$1.50	\$1.32	\$2.90	\$3.51	\$3.05	\$3.51
KILPATRICK TURNPIKE	105	Wilshire	102	Council	\$0.60	\$0.72	\$0.75	\$0.96	\$1.00	\$0.96	\$1.65	\$2.03	\$2.00	\$2.03
KILPATRICK TURNPIKE	105	Wilshire	103	NW Exp-SH 3	\$0.35	\$0.42	\$0.50	\$0.65	\$0.70	\$0.65	\$1.35	\$1.62	\$1.35	\$1.62
KILPATRICK TURNPIKE	105	Wilshire	106	39th Exp-SH 66	\$0.35	\$0.42	\$0.45	\$0.57	\$0.55	\$0.57	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	105	Wilshire	107	N.W.10th	\$0.55	\$0.66	\$0.70	\$0.90	\$0.95	\$0.90	\$1.75	\$2.15	\$2.15	\$2.15
KILPATRICK TURNPIKE	105	Wilshire	108	I 40-South	\$0.60	\$0.72	\$0.90	\$1.14	\$1.15	\$1.14	\$2.15	\$2.64	\$2.60	\$2.64
KILPATRICK TURNPIKE	106	39th Exp-SH 66	90	I 35	\$2.20	\$2.64	\$2.90	\$3.76	\$4.05	\$3.76	\$7.50	\$9.20	\$9.10	\$9.20
KILPATRICK TURNPIKE	106	39th Exp-SH 66	91	Eastern	\$1.85	\$2.22	\$2.50	\$3.22	\$3.40	\$3.22	\$6.35	\$7.79	\$7.75	\$7.79
KILPATRICK TURNPIKE	106	39th Exp-SH 66	92	Brdwy Ext-US 77	\$1.70	\$2.04	\$2.15	\$2.79	\$3.00	\$2.79	\$5.90	\$7.19	\$6.80	\$7.19
KILPATRICK TURNPIKE	106	39th Exp-SH 66	94	Western	\$1.55	\$1.86	\$2.05	\$2.66	\$2.85	\$2.66	\$5.30	\$6.50	\$6.35	\$6.50
KILPATRICK TURNPIKE	106	39th Exp-SH 66	95	Penn Ave	\$1.40	\$1.68	\$1.85	\$2.40	\$2.60	\$2.40	\$4.90	\$6.00	\$5.90	\$6.00
KILPATRICK TURNPIKE	106	39th Exp-SH 66	96	May Ave	\$1.30	\$1.56	\$1.75	\$2.24	\$2.30	\$2.24	\$4.35	\$5.33	\$5.25	\$5.33
KILPATRICK TURNPIKE	106	39th Exp-SH 66	98	Portland-SH 74	\$1.15	\$1.38	\$1.55	\$1.98	\$2.05	\$1.98	\$3.75	\$4.60	\$4.55	\$4.60
KILPATRICK TURNPIKE	106	39th Exp-SH 66	100	MacArthur	\$1.15	\$1.38	\$1.50	\$1.94	\$2.05	\$1.94	\$3.75	\$4.60	\$4.55	\$4.60
KILPATRICK TURNPIKE	106	39th Exp-SH 66	101	Rockwell	\$1.00	\$1.20	\$1.30	\$1.68	\$1.80	\$1.68	\$3.40	\$4.17	\$4.10	\$4.17
KILPATRICK TURNPIKE	106	39th Exp-SH 66	102	Council	\$0.90	\$1.08	\$0.90	\$1.17	\$1.25	\$1.17	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	106	39th Exp-SH 66	103	NW Exp-SH 3	\$0.50	\$0.60	\$0.60	\$0.78	\$0.85	\$0.78	\$1.55	\$1.90	\$1.85	\$1.90
KILPATRICK TURNPIKE	106	39th Exp-SH 66	105	Wilshire	\$0.35	\$0.42	\$0.45	\$0.57	\$0.55	\$0.57	\$1.00	\$1.24	\$1.25	\$1.24
KILPATRICK TURNPIKE	106	39th Exp-SH 66	107	N.W.10th	\$0.35	\$0.42	\$0.60	\$0.76	\$0.75	\$0.76	\$0.85	\$1.04	\$0.95	\$1.04
KILPATRICK TURNPIKE	106	39th Exp-SH 66	108	I 40-South	\$0.35	\$0.42	\$0.60	\$0.76	\$0.75	\$0.76	\$1.15	\$1.42	\$1.40	\$1.42
KILPATRICK TURNPIKE	107	N.W.10th	90	I 35	\$2.45	\$2.94	\$3.20	\$4.14	\$4.45	\$4.14	\$8.30	\$10.17	\$9.95	\$10.17
KILPATRICK TURNPIKE	107	N.W.10th	91	Eastern	\$2.15	\$2.58	\$2.80	\$3.60	\$3.80	\$3.60	\$7.15	\$8.76	\$8.65	\$8.76

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KILPATRICK TURNPIKE	107	N.W.10th	92	Brdwy Ext-US 77	\$1.85	\$2.22	\$2.50	\$3.22	\$3.40	\$3.22	\$6.35	\$7.78	\$7.65	\$7.78
KILPATRICK TURNPIKE	107	N.W.10th	94	Western	\$1.65	\$1.98	\$2.10	\$2.74	\$3.00	\$2.74	\$5.95	\$7.30	\$7.20	\$7.30
KILPATRICK TURNPIKE	107	N.W.10th	95	Penn Ave	\$1.65	\$1.98	\$2.15	\$2.79	\$3.00	\$2.79	\$5.60	\$6.87	\$6.80	\$6.87
KILPATRICK TURNPIKE	107	N.W.10th	96	May Ave	\$1.50	\$1.80	\$2.00	\$2.57	\$2.70	\$2.57	\$5.10	\$6.26	\$6.15	\$6.26
KILPATRICK TURNPIKE	107	N.W.10th	98	Portland-SH 74	\$1.35	\$1.62	\$1.75	\$2.27	\$2.45	\$2.27	\$4.55	\$5.58	\$5.50	\$5.58
KILPATRICK TURNPIKE	107	N.W.10th	100	MacArthur	\$1.25	\$1.50	\$1.65	\$2.13	\$2.25	\$2.13	\$4.35	\$5.33	\$5.20	\$5.33
KILPATRICK TURNPIKE	107	N.W.10th	101	Rockwell	\$1.25	\$1.50	\$1.65	\$2.12	\$2.20	\$2.12	\$4.15	\$5.09	\$5.00	\$5.09
KILPATRICK TURNPIKE	107	N.W.10th	102	Council	\$0.95	\$1.14	\$1.15	\$1.50	\$1.65	\$1.50	\$3.00	\$3.69	\$3.70	\$3.69
KILPATRICK TURNPIKE	107	N.W.10th	103	NW Exp-SH 3	\$0.70	\$0.84	\$0.90	\$1.17	\$1.25	\$1.17	\$2.25	\$2.78	\$2.80	\$2.78
KILPATRICK TURNPIKE	107	N.W.10th	105	Wilshire	\$0.55	\$0.66	\$0.70	\$0.90	\$0.95	\$0.90	\$1.75	\$2.15	\$2.15	\$2.15
KILPATRICK TURNPIKE	107	N.W.10th	106	39th Exp-SH 66	\$0.35	\$0.42	\$0.60	\$0.76	\$0.75	\$0.76	\$0.85	\$1.04	\$0.95	\$1.04
KILPATRICK TURNPIKE	108	I 40-South	90	I 35	\$2.55	\$3.06	\$3.30	\$4.28	\$4.60	\$4.28	\$8.65	\$10.60	\$10.40	\$10.60
KILPATRICK TURNPIKE	108	I 40-South	91	Eastern	\$2.20	\$2.64	\$2.90	\$3.76	\$4.05	\$3.76	\$7.50	\$9.20	\$9.10	\$9.20
KILPATRICK TURNPIKE	108	I 40-South	92	Brdwy Ext-US 77	\$2.05	\$2.46	\$2.60	\$3.38	\$3.65	\$3.38	\$6.75	\$8.28	\$8.20	\$8.28
KILPATRICK TURNPIKE	108	I 40-South	94	Western	\$1.70	\$2.04	\$2.15	\$2.80	\$3.05	\$2.80	\$6.00	\$7.36	\$7.25	\$7.36
KILPATRICK TURNPIKE	108	I 40-South	95	Penn Ave	\$1.70	\$2.04	\$2.15	\$2.80	\$3.05	\$2.80	\$5.95	\$7.30	\$7.25	\$7.30
KILPATRICK TURNPIKE	108	I 40-South	96	May Ave	\$1.55	\$1.86	\$2.05	\$2.66	\$2.85	\$2.66	\$5.40	\$6.64	\$6.65	\$6.64
KILPATRICK TURNPIKE	108	I 40-South	98	Portland-SH 74	\$1.40	\$1.68	\$1.85	\$2.40	\$2.60	\$2.40	\$4.90	\$6.02	\$5.95	\$6.02
KILPATRICK TURNPIKE	108	I 40-South	100	MacArthur	\$1.30	\$1.56	\$1.70	\$2.21	\$2.40	\$2.21	\$4.45	\$5.44	\$5.20	\$5.44
KILPATRICK TURNPIKE	108	I 40-South	101	Rockwell	\$1.30	\$1.56	\$1.70	\$2.21	\$2.40	\$2.21	\$4.35	\$5.33	\$5.20	\$5.33
KILPATRICK TURNPIKE	108	I 40-South	102	Council	\$1.00	\$1.20	\$1.35	\$1.73	\$1.80	\$1.73	\$3.35	\$4.12	\$4.10	\$4.12
KILPATRICK TURNPIKE	108	I 40-South	103	NW Exp-SH 3	\$0.75	\$0.90	\$1.00	\$1.30	\$1.40	\$1.30	\$2.60	\$3.21	\$3.25	\$3.21
KILPATRICK TURNPIKE	108	I 40-South	105	Wilshire	\$0.60	\$0.72	\$0.90	\$1.14	\$1.15	\$1.14	\$2.15	\$2.64	\$2.60	\$2.64
KILPATRICK TURNPIKE	108	I 40-South	106	39th Exp-SH 66	\$0.35	\$0.42	\$0.60	\$0.76	\$0.75	\$0.76	\$1.15	\$1.42	\$1.40	\$1.42

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KILPATRICK TURNPIKE	90	I 35	91	Eastern	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	90	I 35	92	Brdwy Ext-US 77	\$1.40	\$1.68	\$2.35	\$2.82	\$2.35	\$2.82	\$4.15	\$4.98	\$4.15	\$4.98
KILPATRICK TURNPIKE	90	I 35	94	Western	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	90	I 35	95	Penn Ave	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	90	I 35	96	May Ave	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	90	I 35	97	Hefner Pkwy	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	90	I 35	99	Meridian	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	90	I 35	100	MacArthur	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	90	I 35	101	Rockwell	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	90	I 35	103	NW Exp-SH 3	\$4.05	\$4.86	\$7.00	\$8.40	\$7.00	\$8.40	\$12.75	\$15.30	\$12.75	\$15.30
KILPATRICK TURNPIKE	90	I 35	105	Wilshire	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	90	I 35	106	39th Exp-SH 66	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	90	I 35	107	N.W.10th	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	90	I 35	108	I 40-South	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	91	Eastern	90	I 35	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	91	Eastern	92	Brdwy Ext-US 77	\$1.40	\$1.68	\$2.35	\$2.82	\$2.35	\$2.82	\$4.15	\$4.98	\$4.15	\$4.98
KILPATRICK TURNPIKE	91	Eastern	94	Western	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	91	Eastern	95	Penn Ave	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	91	Eastern	96	May Ave	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	91	Eastern	97	Hefner Pkwy	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	91	Eastern	99	Meridian	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	91	Eastern	100	MacArthur	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	91	Eastern	101	Rockwell	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	91	Eastern	103	NW Exp-SH 3	\$4.05	\$4.86	\$7.00	\$8.40	\$7.00	\$8.40	\$12.75	\$15.30	\$12.75	\$15.30
KILPATRICK TURNPIKE	91	Eastern	105	Wilshire	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	91	Eastern	106	39th Exp-SH 66	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	91	Eastern	107	N.W.10th	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	91	Eastern	108	I 40-South	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	90	I 35	\$1.40	\$1.68	\$2.35	\$2.82	\$2.35	\$2.82	\$4.15	\$4.98	\$4.15	\$4.98
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	91	Eastern	\$1.40	\$1.68	\$2.35	\$2.82	\$2.35	\$2.82	\$4.15	\$4.98	\$4.15	\$4.98
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	94	Western	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	95	Penn Ave	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	96	May Ave	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	97	Hefner Pkwy	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	99	Meridian	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	100	MacArthur	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	101	Rockwell	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	103	NW Exp-SH 3	\$4.05	\$4.86	\$7.00	\$8.40	\$7.00	\$8.40	\$12.75	\$15.30	\$12.75	\$15.30
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	105	Wilshire	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	106	39th Exp-SH 66	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	107	N.W.10th	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	92	Brdwy Ext-US 77	108	I 40-South	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	94	Western	90	I 35	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	94	Western	91	Eastern	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	94	Western	92	Brdwy Ext-US 77	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KILPATRICK TURNPIKE	94	Western	95	Penn Ave	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	94	Western	96	May Ave	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	94	Western	97	Hefner Pkwy	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	94	Western	99	Meridian	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	94	Western	100	MacArthur	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	94	Western	101	Rockwell	\$1.80	\$2.16	\$3.50	\$4.20	\$3.50	\$4.20	\$6.70	\$8.04	\$6.70	\$8.04
KILPATRICK TURNPIKE	94	Western	103	NW Exp-SH 3	\$2.30	\$2.76	\$4.10	\$4.92	\$4.10	\$4.92	\$7.50	\$9.00	\$7.50	\$9.00
KILPATRICK TURNPIKE	94	Western	105	Wilshire	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	94	Western	106	39th Exp-SH 66	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	94	Western	107	N.W.10th	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	94	Western	108	I 40-South	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	95	Penn Ave	90	I 35	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	95	Penn Ave	91	Eastern	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	95	Penn Ave	92	Brdwy Ext-US 77	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	95	Penn Ave	94	Western	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	95	Penn Ave	96	May Ave	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	95	Penn Ave	97	Hefner Pkwy	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	95	Penn Ave	99	Meridian	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	95	Penn Ave	100	MacArthur	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	95	Penn Ave	101	Rockwell	\$1.80	\$2.16	\$3.50	\$4.20	\$3.50	\$4.20	\$6.70	\$8.04	\$6.70	\$8.04
KILPATRICK TURNPIKE	95	Penn Ave	103	NW Exp-SH 3	\$2.30	\$2.76	\$4.10	\$4.92	\$4.10	\$4.92	\$7.50	\$9.00	\$7.50	\$9.00
KILPATRICK TURNPIKE	95	Penn Ave	105	Wilshire	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	95	Penn Ave	106	39th Exp-SH 66	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	95	Penn Ave	107	N.W.10th	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	95	Penn Ave	108	I 40-South	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	96	May Ave	90	I 35	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	96	May Ave	91	Eastern	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	96	May Ave	92	Brdwy Ext-US 77	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	96	May Ave	94	Western	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	96	May Ave	95	Penn Ave	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	96	May Ave	97	Hefner Pkwy	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	96	May Ave	99	Meridian	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	96	May Ave	100	MacArthur	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	96	May Ave	101	Rockwell	\$1.80	\$2.16	\$3.50	\$4.20	\$3.50	\$4.20	\$6.70	\$8.04	\$6.70	\$8.04
KILPATRICK TURNPIKE	96	May Ave	103	NW Exp-SH 3	\$2.30	\$2.76	\$4.10	\$4.92	\$4.10	\$4.92	\$7.50	\$9.00	\$7.50	\$9.00
KILPATRICK TURNPIKE	96	May Ave	105	Wilshire	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	96	May Ave	106	39th Exp-SH 66	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	96	May Ave	107	N.W.10th	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	96	May Ave	108	I 40-South	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	97	Hefner Pkwy	90	I 35	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	97	Hefner Pkwy	91	Eastern	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	97	Hefner Pkwy	92	Brdwy Ext-US 77	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	97	Hefner Pkwy	94	Western	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	97	Hefner Pkwy	95	Penn Ave	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	97	Hefner Pkwy	96	May Ave	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KILPATRICK TURNPIKE	98	Portland-SH 74	99	Meridian	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	98	Portland-SH 74	100	MacArthur	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	98	Portland-SH 74	101	Rockwell	\$1.80	\$2.16	\$3.50	\$4.20	\$3.50	\$4.20	\$6.70	\$8.04	\$6.70	\$8.04
KILPATRICK TURNPIKE	98	Portland-SH 74	103	NW Exp-SH 3	\$2.30	\$2.76	\$4.10	\$4.92	\$4.10	\$4.92	\$7.50	\$9.00	\$7.50	\$9.00
KILPATRICK TURNPIKE	98	Portland-SH 74	105	Wilshire	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	98	Portland-SH 74	106	39th Exp-SH 66	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	98	Portland-SH 74	107	N.W.10th	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	98	Portland-SH 74	108	I 40-South	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	99	Meridian	90	I 35	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	99	Meridian	91	Eastern	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	99	Meridian	92	Brdwy Ext-US 77	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	99	Meridian	94	Western	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	99	Meridian	95	Penn Ave	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	99	Meridian	96	May Ave	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	99	Meridian	98	Portland-SH 74	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	100	MacArthur	90	I 35	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	100	MacArthur	91	Eastern	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	100	MacArthur	92	Brdwy Ext-US 77	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	100	MacArthur	94	Western	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	100	MacArthur	95	Penn Ave	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	100	MacArthur	96	May Ave	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	100	MacArthur	98	Portland-SH 74	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	100	MacArthur	101	Rockwell	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	100	MacArthur	103	NW Exp-SH 3	\$1.40	\$1.68	\$2.35	\$2.82	\$2.35	\$2.82	\$4.15	\$4.98	\$4.15	\$4.98
KILPATRICK TURNPIKE	100	MacArthur	105	Wilshire	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	100	MacArthur	106	39th Exp-SH 66	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	100	MacArthur	107	N.W.10th	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	100	MacArthur	108	I 40-South	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	101	Rockwell	90	I 35	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	101	Rockwell	91	Eastern	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	101	Rockwell	92	Brdwy Ext-US 77	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	101	Rockwell	94	Western	\$1.80	\$2.16	\$3.50	\$4.20	\$3.50	\$4.20	\$6.70	\$8.04	\$6.70	\$8.04
KILPATRICK TURNPIKE	101	Rockwell	95	Penn Ave	\$1.80	\$2.16	\$3.50	\$4.20	\$3.50	\$4.20	\$6.70	\$8.04	\$6.70	\$8.04
KILPATRICK TURNPIKE	101	Rockwell	96	May Ave	\$1.80	\$2.16	\$3.50	\$4.20	\$3.50	\$4.20	\$6.70	\$8.04	\$6.70	\$8.04
KILPATRICK TURNPIKE	101	Rockwell	98	Portland-SH 74	\$1.80	\$2.16	\$3.50	\$4.20	\$3.50	\$4.20	\$6.70	\$8.04	\$6.70	\$8.04
KILPATRICK TURNPIKE	101	Rockwell	100	MacArthur	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	101	Rockwell	103	NW Exp-SH 3	\$1.40	\$1.68	\$2.35	\$2.82	\$2.35	\$2.82	\$4.15	\$4.98	\$4.15	\$4.98
KILPATRICK TURNPIKE	101	Rockwell	105	Wilshire	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	101	Rockwell	106	39th Exp-SH 66	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	101	Rockwell	107	N.W.10th	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	101	Rockwell	108	I 40-South	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	102	Council	103	NW Exp-SH 3	\$1.40	\$1.68	\$2.35	\$2.82	\$2.35	\$2.82	\$4.15	\$4.98	\$4.15	\$4.98
KILPATRICK TURNPIKE	102	Council	105	Wilshire	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	102	Council	106	39th Exp-SH 66	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	102	Council	107	N.W.10th	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KILPATRICK TURNPIKE	102	Council	108	I 40-South	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	103	NW Exp-SH 3	90	I 35	\$4.05	\$4.86	\$7.00	\$8.40	\$7.00	\$8.40	\$12.75	\$15.30	\$12.75	\$15.30
KILPATRICK TURNPIKE	103	NW Exp-SH 3	91	Eastern	\$4.05	\$4.86	\$7.00	\$8.40	\$7.00	\$8.40	\$12.75	\$15.30	\$12.75	\$15.30
KILPATRICK TURNPIKE	103	NW Exp-SH 3	92	Brdwy Ext-US 77	\$4.05	\$4.86	\$7.00	\$8.40	\$7.00	\$8.40	\$12.75	\$15.30	\$12.75	\$15.30
KILPATRICK TURNPIKE	103	NW Exp-SH 3	94	Western	\$2.30	\$2.76	\$4.10	\$4.92	\$4.10	\$4.92	\$7.50	\$9.00	\$7.50	\$9.00
KILPATRICK TURNPIKE	103	NW Exp-SH 3	95	Penn Ave	\$2.30	\$2.76	\$4.10	\$4.92	\$4.10	\$4.92	\$7.50	\$9.00	\$7.50	\$9.00
KILPATRICK TURNPIKE	103	NW Exp-SH 3	96	May Ave	\$2.30	\$2.76	\$4.10	\$4.92	\$4.10	\$4.92	\$7.50	\$9.00	\$7.50	\$9.00
KILPATRICK TURNPIKE	103	NW Exp-SH 3	98	Portland-SH 74	\$2.30	\$2.76	\$4.10	\$4.92	\$4.10	\$4.92	\$7.50	\$9.00	\$7.50	\$9.00
KILPATRICK TURNPIKE	103	NW Exp-SH 3	100	MacArthur	\$1.40	\$1.68	\$2.35	\$2.82	\$2.35	\$2.82	\$4.15	\$4.98	\$4.15	\$4.98
KILPATRICK TURNPIKE	103	NW Exp-SH 3	101	Rockwell	\$1.40	\$1.68	\$2.35	\$2.82	\$2.35	\$2.82	\$4.15	\$4.98	\$4.15	\$4.98
KILPATRICK TURNPIKE	103	NW Exp-SH 3	102	Council	\$1.40	\$1.68	\$2.35	\$2.82	\$2.35	\$2.82	\$4.15	\$4.98	\$4.15	\$4.98
KILPATRICK TURNPIKE	103	NW Exp-SH 3	105	Wilshire	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	103	NW Exp-SH 3	106	39th Exp-SH 66	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	103	NW Exp-SH 3	107	N.W.10th	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	103	NW Exp-SH 3	108	I 40-South	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	105	Wilshire	90	I 35	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	105	Wilshire	91	Eastern	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	105	Wilshire	92	Brdwy Ext-US 77	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	105	Wilshire	94	Western	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	105	Wilshire	95	Penn Ave	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	105	Wilshire	96	May Ave	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	105	Wilshire	98	Portland-SH 74	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	105	Wilshire	100	MacArthur	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	105	Wilshire	101	Rockwell	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	105	Wilshire	102	Council	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	105	Wilshire	103	NW Exp-SH 3	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	105	Wilshire	106	39th Exp-SH 66	\$1.40	\$1.68	\$2.85	\$3.42	\$2.85	\$3.42	\$5.70	\$6.84	\$5.70	\$6.84
KILPATRICK TURNPIKE	105	Wilshire	107	N.W.10th	\$1.40	\$1.68	\$2.85	\$3.42	\$2.85	\$3.42	\$5.70	\$6.84	\$5.70	\$6.84
KILPATRICK TURNPIKE	105	Wilshire	108	I 40-South	\$1.40	\$1.68	\$2.85	\$3.42	\$2.85	\$3.42	\$5.70	\$6.84	\$5.70	\$6.84
KILPATRICK TURNPIKE	106	39th Exp-SH 66	90	I 35	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	106	39th Exp-SH 66	91	Eastern	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	106	39th Exp-SH 66	92	Brdwy Ext-US 77	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	106	39th Exp-SH 66	94	Western	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	106	39th Exp-SH 66	95	Penn Ave	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	106	39th Exp-SH 66	96	May Ave	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	106	39th Exp-SH 66	98	Portland-SH 74	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	106	39th Exp-SH 66	100	MacArthur	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	106	39th Exp-SH 66	101	Rockwell	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	106	39th Exp-SH 66	102	Council	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	106	39th Exp-SH 66	103	NW Exp-SH 3	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	106	39th Exp-SH 66	105	Wilshire	\$1.40	\$1.68	\$2.85	\$3.42	\$2.85	\$3.42	\$5.70	\$6.84	\$5.70	\$6.84
KILPATRICK TURNPIKE	106	39th Exp-SH 66	107	N.W.10th	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	106	39th Exp-SH 66	108	I 40-South	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	107	N.W.10th	90	I 35	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	107	N.W.10th	91	Eastern	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KILPATRICK TURNPIKE	107	N.W.10th	92	Brdwy Ext-US 77	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	107	N.W.10th	94	Western	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	107	N.W.10th	95	Penn Ave	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	107	N.W.10th	96	May Ave	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	107	N.W.10th	98	Portland-SH 74	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	107	N.W.10th	100	MacArthur	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	107	N.W.10th	101	Rockwell	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	107	N.W.10th	102	Council	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	107	N.W.10th	103	NW Exp-SH 3	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	107	N.W.10th	105	Wilshire	\$1.40	\$1.68	\$2.85	\$3.42	\$2.85	\$3.42	\$5.70	\$6.84	\$5.70	\$6.84
KILPATRICK TURNPIKE	107	N.W.10th	106	39th Exp-SH 66	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02
KILPATRICK TURNPIKE	108	I 40-South	90	I 35	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	108	I 40-South	91	Eastern	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	108	I 40-South	92	Brdwy Ext-US 77	\$5.30	\$6.36	\$9.30	\$11.16	\$9.30	\$11.16	\$17.20	\$20.64	\$17.20	\$20.64
KILPATRICK TURNPIKE	108	I 40-South	94	Western	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	108	I 40-South	95	Penn Ave	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	108	I 40-South	96	May Ave	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	108	I 40-South	98	Portland-SH 74	\$3.55	\$4.26	\$6.40	\$7.68	\$6.40	\$7.68	\$11.95	\$14.34	\$11.95	\$14.34
KILPATRICK TURNPIKE	108	I 40-South	100	MacArthur	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	108	I 40-South	101	Rockwell	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	108	I 40-South	102	Council	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	108	I 40-South	103	NW Exp-SH 3	\$2.65	\$3.18	\$4.65	\$5.58	\$4.65	\$5.58	\$8.60	\$10.32	\$8.60	\$10.32
KILPATRICK TURNPIKE	108	I 40-South	105	Wilshire	\$1.40	\$1.68	\$2.85	\$3.42	\$2.85	\$3.42	\$5.70	\$6.84	\$5.70	\$6.84
KILPATRICK TURNPIKE	108	I 40-South	106	39th Exp-SH 66	\$0.90	\$1.08	\$1.75	\$2.10	\$1.75	\$2.10	\$3.35	\$4.02	\$3.35	\$4.02

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CHICKASAW TURNPIKE	130	US 177-Sulphur	130	US 177-Sulphur	\$0.65	\$0.72	\$0.85	\$1.05	\$1.35	\$1.05	\$2.20	\$2.45	\$2.40	\$2.45
CHICKASAW TURNPIKE	130	US 177-Sulphur	131	Roff ML	\$0.65	\$0.72	\$0.85	\$1.05	\$1.35	\$1.05	\$2.20	\$2.45	\$2.40	\$2.45
CHICKASAW TURNPIKE	130	US 177-Sulphur	213	S.H. 7	\$0.65	\$0.72	\$0.85	\$1.05	\$1.35	\$1.05	\$2.20	\$2.45	\$2.40	\$2.45
CHICKASAW TURNPIKE	131	Roff ML	130	US 177-Sulphur	\$0.65	\$0.72	\$0.85	\$1.05	\$1.35	\$1.05	\$2.20	\$2.45	\$2.40	\$2.45
CHICKASAW TURNPIKE	131	Roff ML	213	S.H. 7	\$0.65	\$0.72	\$0.85	\$1.05	\$1.35	\$1.05	\$2.20	\$2.45	\$2.40	\$2.45
CHICKASAW TURNPIKE	213	S.H. 7	130	US 177-Sulphur	\$0.65	\$0.72	\$0.85	\$1.05	\$1.35	\$1.05	\$2.20	\$2.45	\$2.40	\$2.45
CHICKASAW TURNPIKE	213	S.H. 7	131	Roff ML	\$0.65	\$0.72	\$0.85	\$1.05	\$1.35	\$1.05	\$2.20	\$2.45	\$2.40	\$2.45
Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CHICKASAW TURNPIKE	130	US 177-Sulphur	130	US 177-Sulphur	\$1.50	\$1.65	\$1.70	\$2.24	\$3.35	\$2.24	\$5.45	\$6.00	\$5.45	\$6.00
CHICKASAW TURNPIKE	130	US 177-Sulphur	131	Roff ML	\$1.50	\$1.65	\$1.70	\$2.24	\$3.35	\$2.24	\$5.45	\$6.00	\$5.45	\$6.00
CHICKASAW TURNPIKE	130	US 177-Sulphur	213	S.H. 7	\$1.50	\$1.65	\$1.70	\$2.24	\$3.35	\$2.24	\$5.45	\$6.00	\$5.45	\$6.00
CHICKASAW TURNPIKE	131	Roff ML	130	US 177-Sulphur	\$1.50	\$1.65	\$1.70	\$2.24	\$3.35	\$2.24	\$5.45	\$6.00	\$5.45	\$6.00
CHICKASAW TURNPIKE	131	Roff ML	213	S.H. 7	\$1.50	\$1.65	\$1.70	\$2.24	\$3.35	\$2.24	\$5.45	\$6.00	\$5.45	\$6.00
CHICKASAW TURNPIKE	213	S.H. 7	130	US 177-Sulphur	\$1.50	\$1.65	\$1.70	\$2.24	\$3.35	\$2.24	\$5.45	\$6.00	\$5.45	\$6.00
CHICKASAW TURNPIKE	213	S.H. 7	131	Roff ML	\$1.50	\$1.65	\$1.70	\$2.24	\$3.35	\$2.24	\$5.45	\$6.00	\$5.45	\$6.00

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CHEROKEE TURNPIKE	120	US 69	121	Loc Grove-SH 82	\$0.30	\$0.33	\$0.55	\$0.70	\$0.95	\$0.70	\$1.50	\$1.69	\$1.75	\$1.69
CHEROKEE TURNPIKE	120	US 69	122	Leach- US 412	\$1.50	\$1.65	\$2.05	\$2.42	\$2.80	\$2.42	\$4.50	\$5.05	\$5.40	\$5.05
CHEROKEE TURNPIKE	120	US 69	124	SH 10-Kansas	\$2.45	\$2.70	\$3.35	\$3.96	\$4.60	\$3.96	\$8.05	\$9.04	\$9.65	\$9.04
CHEROKEE TURNPIKE	120	US 69	125	Flint Bridge	\$2.80	\$3.08	\$3.95	\$4.67	\$5.40	\$4.67	\$9.55	\$10.72	\$11.40	\$10.72
CHEROKEE TURNPIKE	121	Loc Grove-SH 82	120	US 69	\$0.30	\$0.33	\$0.55	\$0.70	\$0.95	\$0.70	\$1.50	\$1.69	\$1.75	\$1.69
CHEROKEE TURNPIKE	121	Loc Grove-SH 82	122	Leach- US 412	\$0.95	\$1.05	\$1.35	\$1.60	\$1.85	\$1.60	\$3.25	\$3.65	\$3.80	\$3.65
CHEROKEE TURNPIKE	121	Loc Grove-SH 82	124	SH 10-Kansas	\$2.05	\$2.26	\$2.05	\$2.63	\$3.75	\$2.63	\$6.65	\$7.46	\$7.95	\$7.46
CHEROKEE TURNPIKE	121	Loc Grove-SH 82	125	Flint Bridge	\$2.45	\$2.70	\$3.35	\$3.96	\$4.60	\$3.96	\$8.05	\$9.04	\$9.65	\$9.04
CHEROKEE TURNPIKE	122	Leach- US 412	120	US 69	\$1.50	\$1.65	\$2.05	\$2.42	\$2.80	\$2.42	\$4.50	\$5.05	\$5.40	\$5.05
CHEROKEE TURNPIKE	122	Leach- US 412	121	Loc Grove-SH 82	\$0.95	\$1.05	\$1.35	\$1.60	\$1.85	\$1.60	\$3.25	\$3.65	\$3.80	\$3.65
CHEROKEE TURNPIKE	122	Leach- US 412	124	SH 10-Kansas	\$1.00	\$1.10	\$1.40	\$1.68	\$2.00	\$1.68	\$3.45	\$3.88	\$4.15	\$3.88
CHEROKEE TURNPIKE	122	Leach- US 412	125	Flint Bridge	\$1.40	\$1.54	\$2.05	\$2.42	\$2.80	\$2.42	\$4.60	\$5.17	\$5.55	\$5.17
CHEROKEE TURNPIKE	124	SH 10-Kansas	120	US 69	\$2.45	\$2.70	\$3.35	\$3.96	\$4.60	\$3.96	\$8.05	\$9.04	\$9.65	\$9.04
CHEROKEE TURNPIKE	124	SH 10-Kansas	121	Loc Grove-SH 82	\$2.05	\$2.26	\$2.05	\$2.63	\$3.75	\$2.63	\$6.65	\$7.46	\$7.95	\$7.46
CHEROKEE TURNPIKE	124	SH 10-Kansas	122	Leach- US 412	\$1.00	\$1.10	\$1.40	\$1.68	\$2.00	\$1.68	\$3.45	\$3.88	\$4.15	\$3.88
CHEROKEE TURNPIKE	124	SH 10-Kansas	125	Flint Bridge	\$0.30	\$0.33	\$0.55	\$0.68	\$0.85	\$0.68	\$1.50	\$1.69	\$1.75	\$1.69
CHEROKEE TURNPIKE	125	Flint Bridge	120	US 69	\$2.80	\$3.08	\$3.95	\$4.67	\$5.40	\$4.67	\$9.55	\$10.72	\$11.40	\$10.72
CHEROKEE TURNPIKE	125	Flint Bridge	121	Loc Grove-SH 82	\$2.45	\$2.70	\$3.35	\$3.96	\$4.60	\$3.96	\$8.05	\$9.04	\$9.65	\$9.04
CHEROKEE TURNPIKE	125	Flint Bridge	122	Leach- US 412	\$1.40	\$1.54	\$2.05	\$2.42	\$2.80	\$2.42	\$4.60	\$5.17	\$5.55	\$5.17
CHEROKEE TURNPIKE	125	Flint Bridge	124	SH 10-Kansas	\$0.30	\$0.33	\$0.55	\$0.68	\$0.85	\$0.68	\$1.50	\$1.69	\$1.75	\$1.69
Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CHEROKEE TURNPIKE	120	US 69	121	Loc Grove-SH 82	\$1.35	\$1.49	\$1.75	\$2.23	\$3.10	\$2.23	\$3.95	\$4.40	\$4.40	\$4.40
CHEROKEE TURNPIKE	120	US 69	122	Leach- US 412	\$3.50	\$3.85	\$4.85	\$5.53	\$5.70	\$5.53	\$8.75	\$9.93	\$11.40	\$9.93
CHEROKEE TURNPIKE	120	US 69	124	SH 10-Kansas	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	120	US 69	125	Flint Bridge	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	121	Loc Grove-SH 82	120	US 69	\$1.35	\$1.49	\$1.75	\$2.23	\$3.10	\$2.23	\$3.95	\$4.40	\$4.40	\$4.40
CHEROKEE TURNPIKE	121	Loc Grove-SH 82	122	Leach- US 412	\$3.50	\$3.85	\$4.85	\$5.53	\$5.70	\$5.53	\$8.75	\$9.93	\$11.40	\$9.93
CHEROKEE TURNPIKE	121	Loc Grove-SH 82	124	SH 10-Kansas	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	121	Loc Grove-SH 82	125	Flint Bridge	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	122	Leach- US 412	120	US 69	\$3.50	\$3.85	\$4.85	\$5.53	\$5.70	\$5.53	\$8.75	\$9.93	\$11.40	\$9.93
CHEROKEE TURNPIKE	122	Leach- US 412	121	Loc Grove-SH 82	\$3.50	\$3.85	\$4.85	\$5.53	\$5.70	\$5.53	\$8.75	\$9.93	\$11.40	\$9.93
CHEROKEE TURNPIKE	122	Leach- US 412	124	SH 10-Kansas	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	122	Leach- US 412	125	Flint Bridge	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	124	SH 10-Kansas	120	US 69	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	124	SH 10-Kansas	121	Loc Grove-SH 82	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	124	SH 10-Kansas	122	Leach- US 412	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	124	SH 10-Kansas	125	Flint Bridge	\$1.35	\$1.49	\$1.75	\$2.23	\$3.10	\$2.23	\$4.40	\$4.94	\$5.25	\$4.94
CHEROKEE TURNPIKE	125	Flint Bridge	120	US 69	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	125	Flint Bridge	121	Loc Grove-SH 82	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	125	Flint Bridge	122	Leach- US 412	\$5.70	\$6.27	\$8.35	\$9.96	\$11.85	\$9.96	\$19.70	\$22.06	\$23.20	\$22.06
CHEROKEE TURNPIKE	125	Flint Bridge	124	SH 10-Kansas	\$1.35	\$1.49	\$1.75	\$2.23	\$3.10	\$2.23	\$4.40	\$4.94	\$5.25	\$4.94

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CREEK TURNPIKE	141	SH 66-Sapulpa	142	Hickory Hill	\$0.30	\$0.35	\$0.35	\$0.41	\$0.35	\$0.41	\$0.55	\$0.65	\$0.60	\$0.65
CREEK TURNPIKE	141	SH 66-Sapulpa	144	US 75-Glenpool	\$0.30	\$0.35	\$0.60	\$0.76	\$0.90	\$0.76	\$1.45	\$1.71	\$1.75	\$1.71
CREEK TURNPIKE	141	SH 66-Sapulpa	146	Peoria-Elm	\$1.00	\$1.15	\$1.65	\$1.99	\$2.05	\$1.99	\$3.57	\$3.57	\$3.55	\$3.57
CREEK TURNPIKE	141	SH 66-Sapulpa	147	Riverside Pkwy	\$1.15	\$1.33	\$1.85	\$2.26	\$2.40	\$2.26	\$3.55	\$4.16	\$4.10	\$4.16
CREEK TURNPIKE	141	SH 66-Sapulpa	148	S.Yale	\$1.15	\$1.33	\$1.85	\$2.29	\$2.55	\$2.29	\$4.10	\$4.79	\$4.65	\$4.79
CREEK TURNPIKE	141	SH 66-Sapulpa	149	Mingo V-US 64	\$1.15	\$1.33	\$1.85	\$2.29	\$2.55	\$2.29	\$4.10	\$4.79	\$4.65	\$4.79
CREEK TURNPIKE	141	SH 66-Sapulpa	151	129th-Olive	\$1.70	\$1.97	\$2.70	\$3.31	\$3.55	\$3.31	\$5.65	\$6.60	\$6.40	\$6.60
CREEK TURNPIKE	141	SH 66-Sapulpa	152	161st-Elm Pl	\$1.85	\$2.14	\$2.85	\$3.50	\$3.80	\$3.50	\$6.20	\$7.23	\$6.90	\$7.23
CREEK TURNPIKE	141	SH 66-Sapulpa	153	193-County Line	\$2.00	\$2.31	\$3.10	\$3.77	\$3.95	\$3.77	\$6.70	\$7.82	\$7.50	\$7.82
CREEK TURNPIKE	141	SH 66-Sapulpa	154	101-New Orleans	\$2.05	\$2.37	\$3.15	\$3.85	\$4.10	\$3.85	\$6.90	\$8.08	\$8.00	\$8.08
CREEK TURNPIKE	141	SH 66-Sapulpa	155	BA Expwy-SH 51	\$2.05	\$2.37	\$3.15	\$3.87	\$4.20	\$3.87	\$6.90	\$8.13	\$8.45	\$8.13
CREEK TURNPIKE	141	SH 66-Sapulpa	156	Muskogee	\$2.05	\$2.37	\$3.15	\$3.87	\$4.20	\$3.87	\$6.90	\$8.13	\$8.45	\$8.13
CREEK TURNPIKE	141	SH 66-Sapulpa	157	Kenosha-71st	\$2.45	\$2.83	\$3.55	\$4.33	\$4.60	\$4.33	\$7.50	\$8.83	\$9.10	\$8.83
CREEK TURNPIKE	141	SH 66-Sapulpa	158	51st-Omaha	\$2.45	\$2.83	\$3.85	\$4.73	\$5.15	\$4.73	\$8.30	\$9.79	\$10.20	\$9.79
CREEK TURNPIKE	141	SH 66-Sapulpa	160	31st Street	\$2.80	\$3.23	\$4.30	\$5.24	\$5.55	\$5.24	\$8.85	\$10.49	\$11.40	\$10.49
CREEK TURNPIKE	141	SH 66-Sapulpa	161	11th Street	\$2.90	\$3.35	\$4.40	\$5.38	\$5.75	\$5.38	\$9.50	\$11.21	\$11.85	\$11.21
CREEK TURNPIKE	141	SH 66-Sapulpa	162	412-Admiral Brg	\$3.00	\$3.46	\$4.50	\$5.50	\$5.90	\$5.50	\$9.85	\$11.63	\$12.25	\$11.63
CREEK TURNPIKE	141	SH 66-Sapulpa	163	Aspen	\$1.80	\$2.08	\$2.75	\$3.38	\$3.65	\$3.38	\$5.95	\$6.95	\$6.70	\$6.95
CREEK TURNPIKE	142	Hickory Hill	141	SH 66-Sapulpa	\$0.30	\$0.35	\$0.35	\$0.41	\$0.35	\$0.41	\$0.55	\$0.65	\$0.60	\$0.65
CREEK TURNPIKE	143	S 49th West Ave	144	US 75-Glenpool	\$0.30	\$0.35	\$0.55	\$0.68	\$0.75	\$0.68	\$1.00	\$1.19	\$1.25	\$1.19
CREEK TURNPIKE	143	S 49th West Ave	146	Peoria-Elm	\$0.70	\$0.81	\$1.10	\$1.33	\$1.35	\$1.33	\$2.10	\$2.45	\$2.40	\$2.45
CREEK TURNPIKE	143	S 49th West Ave	147	Riverside Pkwy	\$0.90	\$1.04	\$1.35	\$1.64	\$1.70	\$1.64	\$2.55	\$2.98	\$2.95	\$2.98
CREEK TURNPIKE	143	S 49th West Ave	148	S.Yale	\$1.15	\$1.33	\$1.85	\$2.26	\$2.40	\$2.26	\$3.55	\$4.16	\$4.10	\$4.16
CREEK TURNPIKE	143	S 49th West Ave	149	Mingo V-US 64	\$1.15	\$1.33	\$1.85	\$2.29	\$2.55	\$2.29	\$4.10	\$4.79	\$4.65	\$4.79
CREEK TURNPIKE	143	S 49th West Ave	151	129th-Olive	\$1.70	\$1.97	\$2.70	\$3.31	\$3.55	\$3.31	\$5.65	\$6.60	\$6.40	\$6.60
CREEK TURNPIKE	143	S 49th West Ave	152	161st-Elm Pl	\$1.85	\$2.14	\$2.85	\$3.50	\$3.80	\$3.50	\$6.20	\$7.23	\$6.90	\$7.23
CREEK TURNPIKE	143	S 49th West Ave	153	193-County Line	\$2.00	\$2.31	\$3.10	\$3.77	\$3.95	\$3.77	\$6.70	\$7.82	\$7.50	\$7.82
CREEK TURNPIKE	143	S 49th West Ave	154	101-New Orleans	\$2.05	\$2.37	\$3.15	\$3.85	\$4.10	\$3.85	\$6.90	\$8.08	\$8.00	\$8.08
CREEK TURNPIKE	143	S 49th West Ave	155	BA Expwy-SH 51	\$2.05	\$2.37	\$3.15	\$3.87	\$4.20	\$3.87	\$6.90	\$8.13	\$8.45	\$8.13
CREEK TURNPIKE	143	S 49th West Ave	156	Muskogee	\$2.05	\$2.37	\$3.15	\$3.87	\$4.20	\$3.87	\$6.90	\$8.13	\$8.45	\$8.13
CREEK TURNPIKE	143	S 49th West Ave	157	Kenosha-71st	\$2.45	\$2.83	\$3.55	\$4.33	\$4.60	\$4.33	\$7.50	\$8.83	\$9.10	\$8.83
CREEK TURNPIKE	143	S 49th West Ave	158	51st-Omaha	\$2.45	\$2.83	\$3.85	\$4.73	\$5.15	\$4.73	\$8.30	\$9.79	\$10.20	\$9.79
CREEK TURNPIKE	143	S 49th West Ave	160	31st Street	\$2.80	\$3.23	\$4.30	\$5.24	\$5.55	\$5.24	\$8.85	\$10.49	\$11.40	\$10.49
CREEK TURNPIKE	143	S 49th West Ave	161	11th Street	\$2.90	\$3.35	\$4.40	\$5.38	\$5.75	\$5.38	\$9.50	\$11.21	\$11.85	\$11.21
CREEK TURNPIKE	143	S 49th West Ave	162	412-Admiral Brg	\$3.00	\$3.46	\$4.50	\$5.50	\$5.90	\$5.50	\$9.85	\$11.63	\$12.25	\$11.63
CREEK TURNPIKE	143	S 49th West Ave	163	Aspen	\$1.80	\$2.08	\$2.75	\$3.38	\$3.65	\$3.38	\$5.95	\$6.95	\$6.70	\$6.95
CREEK TURNPIKE	144	US 75-Glenpool	141	SH 66-Sapulpa	\$0.30	\$0.35	\$0.60	\$0.76	\$0.90	\$0.76	\$1.45	\$1.71	\$1.75	\$1.71
CREEK TURNPIKE	144	US 75-Glenpool	143	S 49th West Ave	\$0.30	\$0.35	\$0.55	\$0.68	\$0.75	\$0.68	\$1.00	\$1.19	\$1.25	\$1.19
CREEK TURNPIKE	144	US 75-Glenpool	146	Peoria-Elm	\$0.35	\$0.41	\$0.55	\$0.68	\$0.75	\$0.68	\$1.00	\$1.19	\$1.25	\$1.19
CREEK TURNPIKE	144	US 75-Glenpool	147	Riverside Pkwy	\$0.50	\$0.58	\$0.60	\$0.73	\$0.75	\$0.73	\$1.55	\$1.81	\$1.75	\$1.81
CREEK TURNPIKE	144	US 75-Glenpool	148	S.Yale	\$0.85	\$0.98	\$0.95	\$1.14	\$1.15	\$1.14	\$2.55	\$2.98	\$2.95	\$2.98
CREEK TURNPIKE	144	US 75-Glenpool	149	Mingo V-US 64	\$0.85	\$0.98	\$1.30	\$1.56	\$1.55	\$1.56	\$2.55	\$2.98	\$2.95	\$2.98
CREEK TURNPIKE	144	US 75-Glenpool	151	129th-Olive	\$1.40	\$1.62	\$2.15	\$2.58	\$2.55	\$2.58	\$4.10	\$4.79	\$4.70	\$4.79
CREEK TURNPIKE	144	US 75-Glenpool	152	161st-Elm Pl	\$1.55	\$1.79	\$2.30	\$2.77	\$2.80	\$2.77	\$4.65	\$5.42	\$5.20	\$5.42
CREEK TURNPIKE	144	US 75-Glenpool	153	193-County Line	\$1.70	\$1.96	\$2.55	\$3.04	\$2.95	\$3.04	\$5.15	\$6.01	\$5.80	\$6.01
CREEK TURNPIKE	144	US 75-Glenpool	154	101-New Orleans	\$1.75	\$2.02	\$2.60	\$3.12	\$3.10	\$3.12	\$5.35	\$6.27	\$6.30	\$6.27
CREEK TURNPIKE	144	US 75-Glenpool	155	BA Expwy-SH 51	\$1.75	\$2.02	\$2.60	\$3.14	\$3.20	\$3.14	\$5.35	\$6.32	\$6.75	\$6.32
CREEK TURNPIKE	144	US 75-Glenpool	156	Muskogee	\$1.75	\$2.02	\$2.60	\$3.14	\$3.20	\$3.14	\$5.35	\$6.32	\$6.75	\$6.32
CREEK TURNPIKE	144	US 75-Glenpool	157	Kenosha-71st	\$2.15	\$2.48	\$3.00	\$3.60	\$3.60	\$3.60	\$5.95	\$7.02	\$7.40	\$7.02
CREEK TURNPIKE	144	US 75-Glenpool	158	51st-Omaha	\$2.15	\$2.48	\$3.30	\$4.00	\$4.15	\$4.00	\$6.75	\$7.98	\$8.50	\$7.98
CREEK TURNPIKE	144	US 75-Glenpool	160	31st Street	\$2.50	\$2.88	\$3.75	\$4.51	\$4.55	\$4.51	\$7.30	\$8.68	\$9.70	\$8.68
CREEK TURNPIKE	144	US 75-Glenpool	161	11th Street	\$2.60	\$3.00	\$3.85	\$4.65	\$4.75	\$4.65	\$7.95	\$9.40	\$10.15	\$9.40
CREEK TURNPIKE	144	US 75-Glenpool	162	412-Admiral Brg	\$2.70	\$3.11	\$3.95	\$4.77	\$4.90	\$4.77	\$8.30	\$9.82	\$10.55	\$9.82
CREEK TURNPIKE	144	US 75-Glenpool	163	Aspen	\$1.50	\$1.73	\$2.20	\$2.65	\$2.65	\$2.65	\$4.40	\$5.14	\$5.00	\$5.14
CREEK TURNPIKE	146	Peoria-Elm	141	SH 66-Sapulpa	\$1.00	\$1.15	\$1.65	\$1.99	\$2.05	\$1.99	\$3.05	\$3.57	\$3.55	\$3.57
CREEK TURNPIKE	146	Peoria-Elm	143	S 49th West Ave	\$0.70	\$0.81	\$1.10	\$1.33	\$1.35	\$1.33	\$2.10	\$2.45	\$2.40	\$2.45
CREEK TURNPIKE	146	Peoria-Elm	144	US 75-Glenpool	\$0.35	\$0.41	\$0.55	\$0.68	\$0.75	\$0.68	\$1.00	\$1.19	\$1.25	\$1.19
CREEK TURNPIKE	146	Peoria-Elm	147	Riverside Pkwy	\$0.35	\$0.41	\$0.55	\$0.68	\$0.75	\$0.68	\$1.00	\$1.19	\$1.25	\$1.19
CREEK TURNPIKE	146	Peoria-Elm	148	S.Yale	\$0.50	\$0.58	\$0.55	\$0.68	\$0.75	\$0.68	\$1.55	\$1.81	\$1.75	\$1.81
CREEK TURNPIKE	146	Peoria-Elm	149	Mingo V-US 64	\$0.75	\$0.87	\$0.90	\$1.09	\$1.10	\$1.09	\$2.50	\$2.93	\$2.90	\$2.93
CREEK TURNPIKE	146	Peoria-Elm	151	129th-Olive	\$1.30	\$1.51	\$1.75	\$2.11	\$2.10	\$2.11	\$4.05	\$4.74	\$4.65	\$4.74
CREEK TURNPIKE	146	Peoria-Elm	152	161st-Elm Pl	\$1.45	\$1.68	\$1.90	\$2.30	\$2.35	\$2.30	\$4.60	\$5.37	\$5.15	\$5.37
CREEK TURNPIKE	146	Peoria-Elm	153	193-County Line	\$1.60	\$1.85	\$2.15	\$2.57	\$2.50	\$2.57	\$5.10	\$5.96	\$5.75	\$5.96

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates											
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed		
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)		
CREEK TURNPIKE	146	Peoria-Elm	154	101-New Orleans	\$1.65	\$1.91	\$2.20	\$2.65	\$2.65	\$2.65	\$5.30	\$6.22	\$6.25	\$6.22		
CREEK TURNPIKE	146	Peoria-Elm	155	BA Expwy-SH 51	\$1.65	\$1.91	\$2.20	\$2.67	\$2.75	\$2.67	\$5.30	\$6.27	\$6.70	\$6.27		
CREEK TURNPIKE	146	Peoria-Elm	156	Muskogee	\$1.65	\$1.91	\$2.20	\$2.67	\$2.75	\$2.67	\$5.30	\$6.27	\$6.70	\$6.27		
CREEK TURNPIKE	146	Peoria-Elm	157	Kenosha-71st	\$2.05	\$2.37	\$2.60	\$3.13	\$3.15	\$3.13	\$5.90	\$6.97	\$7.35	\$6.97		
CREEK TURNPIKE	146	Peoria-Elm	158	51st-Omaha	\$2.05	\$2.37	\$2.90	\$3.53	\$3.70	\$3.53	\$6.70	\$7.93	\$8.45	\$7.93		
CREEK TURNPIKE	146	Peoria-Elm	160	31st Street	\$2.40	\$2.77	\$3.35	\$4.04	\$4.10	\$4.04	\$7.25	\$8.63	\$9.65	\$8.63		
CREEK TURNPIKE	146	Peoria-Elm	161	11th Street	\$2.50	\$2.89	\$3.45	\$4.18	\$4.30	\$4.18	\$7.90	\$9.35	\$10.10	\$9.35		
CREEK TURNPIKE	146	Peoria-Elm	162	412-Admiral Brg	\$2.60	\$3.00	\$3.55	\$4.30	\$4.45	\$4.30	\$8.25	\$9.77	\$10.50	\$9.77		
CREEK TURNPIKE	146	Peoria-Elm	163	Aspen	\$1.40	\$1.62	\$1.80	\$2.18	\$2.20	\$2.18	\$4.35	\$5.09	\$4.95	\$5.09		
CREEK TURNPIKE	147	Riverside Pkwy	141	SH 66-Sapulpa	\$1.15	\$1.33	\$1.85	\$2.26	\$2.40	\$2.26	\$3.55	\$4.16	\$4.10	\$4.16		
CREEK TURNPIKE	147	Riverside Pkwy	143	S 49th West Ave	\$0.90	\$1.04	\$1.35	\$1.64	\$1.70	\$1.64	\$2.55	\$2.98	\$2.95	\$2.98		
CREEK TURNPIKE	147	Riverside Pkwy	144	US 75-Glenpool	\$0.50	\$0.58	\$0.60	\$0.73	\$0.75	\$0.73	\$1.55	\$1.81	\$1.75	\$1.81		
CREEK TURNPIKE	147	Riverside Pkwy	146	Peoria-Elm	\$0.35	\$0.41	\$0.55	\$0.68	\$0.75	\$0.68	\$1.00	\$1.19	\$1.25	\$1.19		
CREEK TURNPIKE	147	Riverside Pkwy	148	S.Yale	\$0.35	\$0.41	\$0.55	\$0.68	\$0.75	\$0.68	\$1.00	\$1.19	\$1.25	\$1.19		
CREEK TURNPIKE	147	Riverside Pkwy	149	Mingo V-US 64	\$0.35	\$0.41	\$0.60	\$0.73	\$0.75	\$0.73	\$1.70	\$2.01	\$2.10	\$2.01		
CREEK TURNPIKE	147	Riverside Pkwy	151	129th-Olive	\$0.90	\$1.05	\$1.45	\$1.75	\$1.75	\$1.75	\$3.25	\$3.82	\$3.85	\$3.82		
CREEK TURNPIKE	147	Riverside Pkwy	152	161st-Elm Pl	\$1.05	\$1.22	\$1.60	\$1.94	\$2.00	\$1.94	\$3.80	\$4.45	\$4.35	\$4.45		
CREEK TURNPIKE	147	Riverside Pkwy	153	193-County Line	\$1.20	\$1.39	\$1.85	\$2.21	\$2.15	\$2.21	\$4.30	\$5.04	\$4.95	\$5.04		
CREEK TURNPIKE	147	Riverside Pkwy	154	101-New Orleans	\$1.25	\$1.45	\$1.90	\$2.29	\$2.30	\$2.29	\$4.50	\$5.30	\$5.45	\$5.30		
CREEK TURNPIKE	147	Riverside Pkwy	155	BA Expwy-SH 51	\$1.25	\$1.45	\$1.90	\$2.31	\$2.40	\$2.31	\$4.50	\$5.35	\$5.90	\$5.35		
CREEK TURNPIKE	147	Riverside Pkwy	156	Muskogee	\$1.25	\$1.45	\$1.90	\$2.31	\$2.40	\$2.31	\$4.50	\$5.35	\$5.90	\$5.35		
CREEK TURNPIKE	147	Riverside Pkwy	157	Kenosha-71st	\$1.65	\$1.91	\$2.30	\$2.77	\$2.80	\$2.77	\$5.10	\$6.05	\$6.55	\$6.05		
CREEK TURNPIKE	147	Riverside Pkwy	158	51st-Omaha	\$1.65	\$1.91	\$2.60	\$3.17	\$3.35	\$3.17	\$5.90	\$7.01	\$7.65	\$7.01		
CREEK TURNPIKE	147	Riverside Pkwy	160	31st Street	\$2.00	\$2.31	\$3.05	\$3.68	\$3.75	\$3.68	\$6.45	\$7.71	\$8.85	\$7.71		
CREEK TURNPIKE	147	Riverside Pkwy	161	11th Street	\$2.10	\$2.43	\$3.15	\$3.82	\$3.95	\$3.82	\$7.10	\$8.43	\$9.30	\$8.43		
CREEK TURNPIKE	147	Riverside Pkwy	162	412-Admiral Brg	\$2.20	\$2.54	\$3.25	\$3.94	\$4.10	\$3.94	\$7.45	\$8.85	\$9.70	\$8.85		
CREEK TURNPIKE	147	Riverside Pkwy	163	Aspen	\$1.00	\$1.16	\$1.50	\$1.82	\$1.85	\$1.82	\$3.55	\$4.17	\$4.15	\$4.17		
CREEK TURNPIKE	148	S.Yale	141	SH 66-Sapulpa	\$1.15	\$1.33	\$1.85	\$2.29	\$2.55	\$2.29	\$4.10	\$4.79	\$4.65	\$4.79		
CREEK TURNPIKE	148	S.Yale	143	S 49th West Ave	\$1.15	\$1.33	\$1.85	\$2.26	\$2.40	\$2.26	\$3.55	\$4.16	\$4.10	\$4.16		
CREEK TURNPIKE	148	S.Yale	144	US 75-Glenpool	\$0.85	\$0.98	\$0.95	\$1.14	\$1.15	\$1.14	\$2.55	\$2.98	\$2.95	\$2.98		
CREEK TURNPIKE	148	S.Yale	146	Peoria-Elm	\$0.50	\$0.58	\$0.55	\$0.68	\$0.75	\$0.68	\$1.55	\$1.81	\$1.75	\$1.81		
CREEK TURNPIKE	148	S.Yale	147	Riverside Pkwy	\$0.35	\$0.41	\$0.55	\$0.68	\$0.75	\$0.68	\$1.00	\$1.19	\$1.25	\$1.19		
CREEK TURNPIKE	148	S.Yale	149	Mingo V-US 64	\$0.35	\$0.41	\$0.55	\$0.68	\$0.75	\$0.68	\$1.70	\$2.01	\$2.10	\$2.01		
CREEK TURNPIKE	148	S.Yale	151	129th-Olive	\$0.90	\$1.05	\$1.40	\$1.70	\$1.75	\$1.70	\$3.25	\$3.82	\$3.85	\$3.82		
CREEK TURNPIKE	148	S.Yale	152	161st-Elm Pl	\$1.05	\$1.22	\$1.55	\$1.89	\$2.00	\$1.89	\$3.80	\$4.45	\$4.35	\$4.45		
CREEK TURNPIKE	148	S.Yale	153	193-County Line	\$1.20	\$1.39	\$1.80	\$2.16	\$2.15	\$2.16	\$4.30	\$5.04	\$4.95	\$5.04		
CREEK TURNPIKE	148	S.Yale	154	101-New Orleans	\$1.25	\$1.45	\$1.85	\$2.24	\$2.30	\$2.24	\$4.50	\$5.30	\$5.45	\$5.30		
CREEK TURNPIKE	148	S.Yale	155	BA Expwy-SH 51	\$1.25	\$1.45	\$1.85	\$2.26	\$2.40	\$2.26	\$4.50	\$5.35	\$5.90	\$5.35		
CREEK TURNPIKE	148	S.Yale	156	Muskogee	\$1.25	\$1.45	\$1.85	\$2.26	\$2.40	\$2.26	\$4.50	\$5.35	\$5.90	\$5.35		
CREEK TURNPIKE	148	S.Yale	157	Kenosha-71st	\$1.65	\$1.91	\$2.25	\$2.72	\$2.80	\$2.72	\$5.10	\$6.05	\$6.55	\$6.05		
CREEK TURNPIKE	148	S.Yale	158	51st-Omaha	\$1.65	\$1.91	\$2.55	\$3.12	\$3.35	\$3.12	\$5.90	\$7.01	\$7.65	\$7.01		
CREEK TURNPIKE	148	S.Yale	160	31st Street	\$2.00	\$2.31	\$3.00	\$3.63	\$3.75	\$3.63	\$6.45	\$7.71	\$8.85	\$7.71		
CREEK TURNPIKE	148	S.Yale	161	11th Street	\$2.10	\$2.43	\$3.10	\$3.77	\$3.95	\$3.77	\$7.10	\$8.43	\$9.30	\$8.43		
CREEK TURNPIKE	148	S.Yale	162	412-Admiral Brg	\$2.20	\$2.54	\$3.20	\$3.89	\$4.10	\$3.89	\$7.45	\$8.85	\$9.70	\$8.85		
CREEK TURNPIKE	148	S.Yale	163	Aspen	\$1.00	\$1.16	\$1.45	\$1.77	\$1.85	\$1.77	\$3.55	\$4.17	\$4.15	\$4.17		
CREEK TURNPIKE	149	Mingo V-US 64	141	SH 66-Sapulpa	\$1.15	\$1.33	\$1.85	\$2.29	\$2.55	\$2.29	\$4.10	\$4.79	\$4.65	\$4.79		
CREEK TURNPIKE	149	Mingo V-US 64	143	S 49th West Ave	\$1.15	\$1.33	\$1.85	\$2.29	\$2.55	\$2.29	\$4.10	\$4.79	\$4.65	\$4.79		
CREEK TURNPIKE	149	Mingo V-US 64	144	US 75-Glenpool	\$0.85	\$0.98	\$1.30	\$1.56	\$1.55	\$1.56	\$2.55	\$2.98	\$2.95	\$2.98		
CREEK TURNPIKE	149	Mingo V-US 64	146	Peoria-Elm	\$0.75	\$0.87	\$0.90	\$1.09	\$1.10	\$1.09	\$2.50	\$2.93	\$2.90	\$2.93		
CREEK TURNPIKE	149	Mingo V-US 64	147	Riverside Pkwy	\$0.35	\$0.41	\$0.60	\$0.73	\$0.75	\$0.73	\$1.70	\$2.01	\$2.10	\$2.01		
CREEK TURNPIKE	149	Mingo V-US 64	148	S.Yale	\$0.35	\$0.41	\$0.55	\$0.68	\$0.75	\$0.68	\$1.70	\$2.01	\$2.10	\$2.01		
CREEK TURNPIKE	149	Mingo V-US 64	151	129th-Olive	\$0.55	\$0.64	\$0.85	\$1.02	\$1.00	\$1.02	\$1.55	\$1.81	\$1.75	\$1.81		
CREEK TURNPIKE	149	Mingo V-US 64	152	161st-Elm Pl	\$0.70	\$0.81	\$1.00	\$1.21	\$1.25	\$1.21	\$2.10	\$2.44	\$2.25	\$2.44		
CREEK TURNPIKE	149	Mingo V-US 64	153	193-County Line	\$0.85	\$0.98	\$1.25	\$1.48	\$1.40	\$1.48	\$2.60	\$3.03	\$2.85	\$3.03		
CREEK TURNPIKE	149	Mingo V-US 64	154	101-New Orleans	\$0.90	\$1.04	\$1.30	\$1.56	\$1.55	\$1.56	\$2.80	\$3.29	\$3.35	\$3.29		
CREEK TURNPIKE	149	Mingo V-US 64	155	BA Expwy-SH 51	\$0.90	\$1.04	\$1.30	\$1.58	\$1.65	\$1.58	\$2.80	\$3.34	\$3.80	\$3.34		
CREEK TURNPIKE	149	Mingo V-US 64	156	Muskogee	\$0.90	\$1.04	\$1.30	\$1.58	\$1.65	\$1.58	\$2.80	\$3.34	\$3.80	\$3.34		
CREEK TURNPIKE	149	Mingo V-US 64	157	Kenosha-71st	\$1.30	\$1.50	\$1.70	\$2.04	\$2.05	\$2.04	\$3.40	\$4.04	\$4.45	\$4.04		
CREEK TURNPIKE	149	Mingo V-US 64	158	51st-Omaha	\$1.30	\$1.50	\$2.00	\$2.44	\$2.60	\$2.44	\$4.20	\$5.00	\$5.55	\$5.00		
CREEK TURNPIKE	149	Mingo V-US 64	160	31st Street	\$1.65	\$1.90	\$2.45	\$2.95	\$3.00	\$2.95	\$4.75	\$5.70	\$6.75	\$5.70		
CREEK TURNPIKE	149	Mingo V-US 64	161	11th Street	\$1.75	\$2.02	\$2.55	\$3.09	\$3.20	\$3.09	\$5.40	\$6.42	\$7.20	\$6.42		
CREEK TURNPIKE	149	Mingo V-US 64	162	412-Admiral Brg	\$1.85	\$2.13	\$2.65	\$3.21	\$3.35	\$3.21	\$5.75	\$6.84	\$7.60	\$6.84		
CREEK TURNPIKE	149	Mingo V-US 64	163	Aspen	\$0.65	\$0.75	\$0.90	\$1.09	\$1.10	\$1.09	\$1.85	\$2.16	\$2.05	\$2.16		

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CREEK TURNPIKE	151	129th-Olive	141	SH 66-Sapulpa	\$1.70	\$1.97	\$2.70	\$3.31	\$3.55	\$3.31	\$5.65	\$6.60	\$6.40	\$6.60
CREEK TURNPIKE	151	129th-Olive	143	S 49th West Ave	\$1.70	\$1.97	\$2.70	\$3.31	\$3.55	\$3.31	\$5.65	\$6.60	\$6.40	\$6.60
CREEK TURNPIKE	151	129th-Olive	144	US 75-Glenpool	\$1.40	\$1.62	\$2.15	\$2.58	\$2.55	\$2.58	\$4.79	\$4.79	\$4.70	\$4.79
CREEK TURNPIKE	151	129th-Olive	146	Peoria-Elm	\$1.30	\$1.51	\$1.75	\$2.11	\$2.10	\$2.11	\$4.05	\$4.74	\$4.65	\$4.74
CREEK TURNPIKE	151	129th-Olive	147	Riverside Pkwy	\$0.90	\$1.05	\$1.45	\$1.75	\$1.75	\$1.75	\$3.25	\$3.82	\$3.85	\$3.82
CREEK TURNPIKE	151	129th-Olive	148	S.Yale	\$0.90	\$1.05	\$1.40	\$1.70	\$1.75	\$1.70	\$3.25	\$3.82	\$3.85	\$3.82
CREEK TURNPIKE	151	129th-Olive	149	Mingo V-US 64	\$0.55	\$0.64	\$0.85	\$1.02	\$1.00	\$1.02	\$1.55	\$1.81	\$1.75	\$1.81
CREEK TURNPIKE	151	129th-Olive	152	161st-Elm Pl	\$0.35	\$0.41	\$0.70	\$0.88	\$1.00	\$0.88	\$2.00	\$2.33	\$2.20	\$2.33
CREEK TURNPIKE	151	129th-Olive	153	193-County Line	\$0.55	\$0.64	\$0.90	\$1.09	\$1.10	\$1.09	\$2.25	\$2.64	\$2.65	\$2.64
CREEK TURNPIKE	151	129th-Olive	154	101-New Orleans	\$0.70	\$0.81	\$1.10	\$1.32	\$1.30	\$1.32	\$2.50	\$2.94	\$3.00	\$2.94
CREEK TURNPIKE	151	129th-Olive	155	BA Expwy-SH 51	\$0.75	\$0.87	\$1.15	\$1.37	\$1.35	\$1.37	\$2.55	\$3.02	\$3.25	\$3.02
CREEK TURNPIKE	151	129th-Olive	156	Muskogee	\$0.75	\$0.87	\$1.15	\$1.37	\$1.35	\$1.37	\$2.55	\$3.02	\$3.25	\$3.02
CREEK TURNPIKE	151	129th-Olive	157	Kenosha-71st	\$1.10	\$1.27	\$1.55	\$1.83	\$1.75	\$1.83	\$3.25	\$3.82	\$3.95	\$3.82
CREEK TURNPIKE	151	129th-Olive	158	51st-Omaha	\$1.10	\$1.27	\$1.80	\$2.21	\$2.40	\$2.21	\$4.05	\$4.79	\$5.10	\$4.79
CREEK TURNPIKE	151	129th-Olive	160	31st Street	\$1.40	\$1.61	\$2.25	\$2.72	\$2.80	\$2.72	\$4.55	\$5.44	\$6.30	\$5.44
CREEK TURNPIKE	151	129th-Olive	161	11th Street	\$1.55	\$1.79	\$2.45	\$2.93	\$2.90	\$2.93	\$5.20	\$6.17	\$6.75	\$6.17
CREEK TURNPIKE	151	129th-Olive	162	412-Admiral Brg	\$1.70	\$1.96	\$2.55	\$3.05	\$3.05	\$3.05	\$5.55	\$6.57	\$7.15	\$6.57
CREEK TURNPIKE	151	129th-Olive	163	Aspen	\$0.30	\$0.35	\$0.70	\$0.88	\$1.00	\$0.88	\$2.11	\$2.11	\$2.05	\$2.11
CREEK TURNPIKE	152	161st-Elm Pl	141	SH 66-Sapulpa	\$1.85	\$2.14	\$2.85	\$3.50	\$3.80	\$3.50	\$6.20	\$7.23	\$6.90	\$7.23
CREEK TURNPIKE	152	161st-Elm Pl	143	S 49th West Ave	\$1.85	\$2.14	\$2.85	\$3.50	\$3.80	\$3.50	\$6.20	\$7.23	\$6.90	\$7.23
CREEK TURNPIKE	152	161st-Elm Pl	144	US 75-Glenpool	\$1.55	\$1.79	\$2.30	\$2.80	\$2.80	\$2.77	\$4.65	\$5.42	\$5.70	\$5.42
CREEK TURNPIKE	152	161st-Elm Pl	146	Peoria-Elm	\$1.45	\$1.68	\$1.90	\$2.30	\$2.35	\$2.30	\$4.60	\$5.37	\$5.15	\$5.37
CREEK TURNPIKE	152	161st-Elm Pl	147	Riverside Pkwy	\$1.05	\$1.22	\$1.60	\$1.94	\$2.00	\$1.94	\$3.80	\$4.45	\$4.35	\$4.45
CREEK TURNPIKE	152	161st-Elm Pl	148	S.Yale	\$1.05	\$1.22	\$1.55	\$1.89	\$2.00	\$1.89	\$3.80	\$4.45	\$4.35	\$4.45
CREEK TURNPIKE	152	161st-Elm Pl	149	Mingo V-US 64	\$0.70	\$0.81	\$1.00	\$1.21	\$1.25	\$1.21	\$2.10	\$2.44	\$2.25	\$2.44
CREEK TURNPIKE	152	161st-Elm Pl	151	129th-Olive	\$0.35	\$0.41	\$0.70	\$0.88	\$1.00	\$0.88	\$2.00	\$2.33	\$2.20	\$2.33
CREEK TURNPIKE	152	161st-Elm Pl	153	193-County Line	\$0.45	\$0.52	\$0.70	\$0.87	\$0.95	\$0.87	\$2.00	\$2.36	\$2.45	\$2.36
CREEK TURNPIKE	152	161st-Elm Pl	154	101-New Orleans	\$0.55	\$0.64	\$0.90	\$1.10	\$1.15	\$1.10	\$2.15	\$2.53	\$2.60	\$2.53
CREEK TURNPIKE	152	161st-Elm Pl	155	BA Expwy-SH 51	\$0.55	\$0.64	\$0.95	\$1.17	\$1.25	\$1.17	\$2.30	\$2.72	\$2.85	\$2.72
CREEK TURNPIKE	152	161st-Elm Pl	156	Muskogee	\$0.55	\$0.64	\$0.95	\$1.17	\$1.25	\$1.17	\$2.30	\$2.72	\$2.85	\$2.72
CREEK TURNPIKE	152	161st-Elm Pl	157	Kenosha-71st	\$0.95	\$1.10	\$1.35	\$1.63	\$1.65	\$1.63	\$2.90	\$3.42	\$3.55	\$3.42
CREEK TURNPIKE	152	161st-Elm Pl	158	51st-Omaha	\$0.95	\$1.10	\$1.65	\$2.03	\$2.20	\$2.03	\$3.70	\$4.37	\$4.65	\$4.37
CREEK TURNPIKE	152	161st-Elm Pl	160	31st Street	\$1.30	\$1.50	\$2.10	\$2.53	\$2.60	\$2.53	\$4.20	\$5.03	\$5.90	\$5.03
CREEK TURNPIKE	152	161st-Elm Pl	161	11th Street	\$1.40	\$1.61	\$2.20	\$2.67	\$2.80	\$2.67	\$4.90	\$5.81	\$6.35	\$5.81
CREEK TURNPIKE	152	161st-Elm Pl	162	412-Admiral Brg	\$1.55	\$1.79	\$2.40	\$2.89	\$2.95	\$2.89	\$5.20	\$6.17	\$6.75	\$6.17
CREEK TURNPIKE	152	161st-Elm Pl	163	Aspen	\$0.35	\$0.41	\$0.70	\$0.88	\$1.00	\$0.88	\$2.00	\$2.33	\$2.20	\$2.33
CREEK TURNPIKE	153	193-County Line	141	SH 66-Sapulpa	\$2.00	\$2.31	\$3.10	\$3.77	\$3.95	\$3.77	\$6.70	\$7.82	\$7.50	\$7.82
CREEK TURNPIKE	153	193-County Line	143	S 49th West Ave	\$2.00	\$2.31	\$3.10	\$3.77	\$3.95	\$3.77	\$6.70	\$7.82	\$7.50	\$7.82
CREEK TURNPIKE	153	193-County Line	144	US 75-Glenpool	\$1.70	\$1.96	\$2.55	\$3.04	\$2.95	\$3.04	\$5.15	\$6.01	\$5.80	\$6.01
CREEK TURNPIKE	153	193-County Line	146	Peoria-Elm	\$1.60	\$1.85	\$2.15	\$2.57	\$2.50	\$2.57	\$5.10	\$5.96	\$5.75	\$5.96
CREEK TURNPIKE	153	193-County Line	147	Riverside Pkwy	\$1.20	\$1.39	\$1.85	\$2.21	\$2.15	\$2.21	\$4.30	\$5.04	\$4.95	\$5.04
CREEK TURNPIKE	153	193-County Line	148	S.Yale	\$1.20	\$1.39	\$1.80	\$2.16	\$2.15	\$2.16	\$4.30	\$5.04	\$4.95	\$5.04
CREEK TURNPIKE	153	193-County Line	149	Mingo V-US 64	\$0.85	\$0.98	\$1.25	\$1.48	\$1.40	\$1.48	\$2.60	\$3.03	\$2.85	\$3.03
CREEK TURNPIKE	153	193-County Line	151	129th-Olive	\$0.55	\$0.64	\$0.90	\$1.09	\$1.10	\$1.09	\$2.25	\$2.64	\$2.65	\$2.64
CREEK TURNPIKE	153	193-County Line	152	161st-Elm Pl	\$0.45	\$0.52	\$0.70	\$0.87	\$0.95	\$0.87	\$2.00	\$2.36	\$2.45	\$2.36
CREEK TURNPIKE	153	193-County Line	154	101-New Orleans	\$0.45	\$0.52	\$0.70	\$0.88	\$1.00	\$0.88	\$1.75	\$2.07	\$2.20	\$2.07
CREEK TURNPIKE	153	193-County Line	155	BA Expwy-SH 51	\$0.45	\$0.52	\$0.80	\$0.99	\$1.10	\$0.99	\$1.90	\$2.25	\$2.40	\$2.25
CREEK TURNPIKE	153	193-County Line	156	Muskogee	\$0.45	\$0.52	\$0.80	\$0.99	\$1.10	\$0.99	\$1.90	\$2.25	\$2.40	\$2.25
CREEK TURNPIKE	153	193-County Line	157	Kenosha-71st	\$0.85	\$0.98	\$1.15	\$1.41	\$1.50	\$1.41	\$2.50	\$2.95	\$3.05	\$2.95
CREEK TURNPIKE	153	193-County Line	158	51st-Omaha	\$0.85	\$0.98	\$1.40	\$1.78	\$2.10	\$1.78	\$3.30	\$3.90	\$4.20	\$3.90
CREEK TURNPIKE	153	193-County Line	160	31st Street	\$1.15	\$1.33	\$1.85	\$2.27	\$2.45	\$2.27	\$3.80	\$4.56	\$5.40	\$4.56
CREEK TURNPIKE	153	193-County Line	161	11th Street	\$1.30	\$1.50	\$2.05	\$2.49	\$2.60	\$2.49	\$4.50	\$5.34	\$5.90	\$5.34
CREEK TURNPIKE	153	193-County Line	162	412-Admiral Brg	\$1.40	\$1.61	\$2.15	\$2.64	\$2.85	\$2.64	\$4.85	\$5.75	\$6.30	\$5.75
CREEK TURNPIKE	153	193-County Line	163	Aspen	\$0.50	\$0.58	\$0.75	\$0.94	\$1.05	\$0.94	\$2.15	\$2.52	\$2.55	\$2.52
CREEK TURNPIKE	154	101-New Orleans	141	SH 66-Sapulpa	\$2.05	\$2.37	\$3.15	\$3.85	\$4.10	\$3.85	\$6.90	\$8.08	\$8.00	\$8.08
CREEK TURNPIKE	154	101-New Orleans	143	S 49th West Ave	\$2.05	\$2.37	\$3.15	\$3.85	\$4.10	\$3.85	\$6.90	\$8.08	\$8.00	\$8.08
CREEK TURNPIKE	154	101-New Orleans	144	US 75-Glenpool	\$1.75	\$2.02	\$2.60	\$3.12	\$3.10	\$3.12	\$5.35	\$6.27	\$6.30	\$6.27
CREEK TURNPIKE	154	101-New Orleans	146	Peoria-Elm	\$1.65	\$1.91	\$2.20	\$2.65	\$2.65	\$2.65	\$5.30	\$6.22	\$6.25	\$6.22
CREEK TURNPIKE	154	101-New Orleans	147	Riverside Pkwy	\$1.25	\$1.45	\$1.90	\$2.29	\$2.30	\$2.29	\$4.50	\$5.30	\$5.45	\$5.30
CREEK TURNPIKE	154	101-New Orleans	148	S.Yale	\$1.25	\$1.45	\$1.85	\$2.24	\$2.30	\$2.24	\$4.50	\$5.30	\$5.45	\$5.30
CREEK TURNPIKE	154	101-New Orleans	149	Mingo V-US 64	\$0.90	\$1.04	\$1.30	\$1.56	\$1.55	\$1.56	\$2.80	\$3.29	\$3.35	\$3.29
CREEK TURNPIKE	154	101-New Orleans	151	129th-Olive	\$0.70	\$0.81	\$1.10	\$1.32	\$1.30	\$1.32	\$2.50	\$2.94	\$3.00	\$2.94
CREEK TURNPIKE	154	101-New Orleans	152	161st-Elm Pl	\$0.55	\$0.64	\$0.90	\$1.10	\$1.15	\$1.10	\$2.15	\$2.53	\$2.60	\$2.53

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates										
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)	
CREEK TURNPIKE	154	101-New Orleans	153	193-County Line	\$0.45	\$0.52	\$0.70	\$0.88	\$1.00	\$0.88	\$1.75	\$2.07	\$2.20	\$2.07	
CREEK TURNPIKE	154	101-New Orleans	155	BA Expwy-SH 51	\$0.35	\$0.41	\$0.55	\$0.72	\$0.90	\$0.72	\$1.65	\$1.95	\$2.00	\$1.95	
CREEK TURNPIKE	154	101-New Orleans	156	Muskogee	\$0.35	\$0.41	\$0.55	\$0.72	\$0.90	\$0.72	\$1.65	\$1.95	\$2.00	\$1.95	
CREEK TURNPIKE	154	101-New Orleans	157	Kenosha-71st	\$0.70	\$0.81	\$0.95	\$1.18	\$1.30	\$1.18	\$2.20	\$2.58	\$2.60	\$2.58	
CREEK TURNPIKE	154	101-New Orleans	158	51st-Omaha	\$0.70	\$0.81	\$1.25	\$1.58	\$1.85	\$1.58	\$3.00	\$3.55	\$3.75	\$3.55	
CREEK TURNPIKE	154	101-New Orleans	160	31st Street	\$1.00	\$1.15	\$1.70	\$2.09	\$2.25	\$2.09	\$3.55	\$4.25	\$4.95	\$4.25	
CREEK TURNPIKE	154	101-New Orleans	161	11th Street	\$1.15	\$1.33	\$1.80	\$2.22	\$2.45	\$2.22	\$4.20	\$4.97	\$5.40	\$4.97	
CREEK TURNPIKE	154	101-New Orleans	162	412-Admiral Brg	\$1.30	\$1.50	\$2.00	\$2.44	\$2.60	\$2.44	\$4.55	\$5.39	\$5.80	\$5.39	
CREEK TURNPIKE	154	101-New Orleans	163	Aspen	\$0.65	\$0.75	\$1.00	\$1.21	\$1.25	\$1.21	\$2.30	\$2.72	\$2.85	\$2.72	
CREEK TURNPIKE	156	Muskogee	141	SH 66-Sapulpa	\$2.05	\$2.37	\$3.15	\$3.87	\$4.20	\$3.87	\$6.90	\$8.13	\$8.45	\$8.13	
CREEK TURNPIKE	156	Muskogee	143	S 49th West Ave	\$2.05	\$2.37	\$3.15	\$3.87	\$4.20	\$3.87	\$6.90	\$8.13	\$8.45	\$8.13	
CREEK TURNPIKE	156	Muskogee	144	US 75-Glenpool	\$1.75	\$2.02	\$2.60	\$3.14	\$3.20	\$3.14	\$5.35	\$6.32	\$6.75	\$6.32	
CREEK TURNPIKE	156	Muskogee	146	Peoria-Elm	\$1.65	\$1.91	\$2.20	\$2.67	\$2.75	\$2.67	\$5.30	\$6.27	\$6.70	\$6.27	
CREEK TURNPIKE	156	Muskogee	147	Riverside Pkwy	\$1.25	\$1.45	\$1.90	\$2.31	\$2.40	\$2.31	\$4.50	\$5.35	\$5.90	\$5.35	
CREEK TURNPIKE	156	Muskogee	148	S.Yale	\$1.25	\$1.45	\$1.85	\$2.26	\$2.40	\$2.26	\$4.50	\$5.35	\$5.90	\$5.35	
CREEK TURNPIKE	156	Muskogee	149	Mingo V-US 64	\$0.90	\$1.04	\$1.30	\$1.58	\$1.65	\$1.58	\$2.80	\$3.34	\$3.80	\$3.34	
CREEK TURNPIKE	156	Muskogee	151	129th-Olive	\$0.75	\$0.87	\$1.15	\$1.37	\$1.35	\$1.37	\$2.55	\$3.02	\$3.25	\$3.02	
CREEK TURNPIKE	156	Muskogee	152	161st-Elm Pl	\$0.55	\$0.64	\$0.95	\$1.17	\$1.25	\$1.17	\$2.30	\$2.72	\$2.85	\$2.72	
CREEK TURNPIKE	156	Muskogee	153	193-County Line	\$0.45	\$0.52	\$0.80	\$0.99	\$1.10	\$0.99	\$1.90	\$2.25	\$2.40	\$2.25	
CREEK TURNPIKE	156	Muskogee	154	101-New Orleans	\$0.35	\$0.41	\$0.55	\$0.72	\$0.90	\$0.72	\$1.65	\$1.95	\$2.00	\$1.95	
CREEK TURNPIKE	156	Muskogee	155	BA Expwy-SH 51	\$0.35	\$0.41	\$0.35	\$0.41	\$0.35	\$0.41	\$0.55	\$0.65	\$0.60	\$0.65	
CREEK TURNPIKE	156	Muskogee	157	Kenosha-71st	\$0.35	\$0.41	\$0.35	\$0.41	\$0.35	\$0.41	\$0.55	\$0.65	\$0.60	\$0.65	
CREEK TURNPIKE	156	Muskogee	158	51st-Omaha	\$0.35	\$0.41	\$0.60	\$0.78	\$0.95	\$0.78	\$1.35	\$1.60	\$1.75	\$1.60	
CREEK TURNPIKE	156	Muskogee	160	31st Street	\$0.70	\$0.81	\$1.10	\$1.33	\$1.35	\$1.33	\$2.26	\$2.95	\$2.26	\$2.95	
CREEK TURNPIKE	156	Muskogee	161	11th Street	\$0.85	\$0.98	\$1.25	\$1.50	\$1.50	\$1.50	\$2.55	\$3.04	\$3.40	\$3.04	
CREEK TURNPIKE	156	Muskogee	162	412-Admiral Brg	\$0.95	\$1.10	\$1.35	\$1.64	\$1.70	\$1.64	\$2.90	\$3.44	\$3.80	\$3.44	
CREEK TURNPIKE	156	Muskogee	163	Aspen	\$0.70	\$0.81	\$1.10	\$1.33	\$1.35	\$1.33	\$2.50	\$2.96	\$3.20	\$2.96	
CREEK TURNPIKE	157	Kenosha-71st	141	SH 66-Sapulpa	\$2.45	\$2.83	\$3.55	\$4.33	\$4.60	\$4.33	\$7.50	\$8.83	\$9.10	\$8.83	
CREEK TURNPIKE	157	Kenosha-71st	143	S 49th West Ave	\$2.45	\$2.83	\$3.55	\$4.33	\$4.60	\$4.33	\$7.50	\$8.83	\$9.10	\$8.83	
CREEK TURNPIKE	157	Kenosha-71st	144	US 75-Glenpool	\$2.15	\$2.48	\$3.00	\$3.60	\$3.60	\$3.60	\$5.95	\$7.02	\$7.40	\$7.02	
CREEK TURNPIKE	157	Kenosha-71st	146	Peoria-Elm	\$2.05	\$2.37	\$2.60	\$3.13	\$3.15	\$3.13	\$5.90	\$6.97	\$7.35	\$6.97	
CREEK TURNPIKE	157	Kenosha-71st	147	Riverside Pkwy	\$1.65	\$1.91	\$2.30	\$2.77	\$2.80	\$2.77	\$5.10	\$6.05	\$6.55	\$6.05	
CREEK TURNPIKE	157	Kenosha-71st	148	S.Yale	\$1.65	\$1.91	\$2.25	\$2.72	\$2.80	\$2.72	\$5.10	\$6.05	\$6.55	\$6.05	
CREEK TURNPIKE	157	Kenosha-71st	149	Mingo V-US 64	\$1.30	\$1.50	\$1.70	\$2.04	\$2.05	\$2.04	\$4.04	\$4.45	\$4.45	\$4.04	
CREEK TURNPIKE	157	Kenosha-71st	151	129th-Olive	\$1.10	\$1.27	\$1.55	\$1.83	\$1.75	\$1.83	\$3.25	\$3.82	\$3.95	\$3.82	
CREEK TURNPIKE	157	Kenosha-71st	152	161st-Elm Pl	\$0.95	\$1.10	\$1.35	\$1.63	\$1.65	\$1.63	\$2.90	\$3.42	\$3.55	\$3.42	
CREEK TURNPIKE	157	Kenosha-71st	153	193-County Line	\$0.85	\$0.98	\$1.15	\$1.41	\$1.50	\$1.41	\$2.50	\$2.95	\$3.05	\$2.95	
CREEK TURNPIKE	157	Kenosha-71st	154	101-New Orleans	\$0.70	\$0.81	\$0.95	\$1.18	\$1.30	\$1.18	\$2.20	\$2.58	\$2.60	\$2.58	
CREEK TURNPIKE	157	Kenosha-71st	155	BA Expwy-SH 51	\$0.70	\$0.81	\$0.70	\$0.81	\$0.70	\$0.81	\$1.10	\$1.29	\$1.25	\$1.29	
CREEK TURNPIKE	157	Kenosha-71st	156	Muskogee	\$0.35	\$0.41	\$0.35	\$0.41	\$0.35	\$0.41	\$0.55	\$0.65	\$0.60	\$0.65	
CREEK TURNPIKE	157	Kenosha-71st	158	51st-Omaha	\$0.35	\$0.41	\$0.55	\$0.67	\$0.70	\$0.67	\$1.00	\$1.17	\$1.10	\$1.17	
CREEK TURNPIKE	157	Kenosha-71st	160	31st Street	\$0.60	\$0.69	\$0.85	\$1.01	\$0.95	\$1.01	\$1.55	\$1.86	\$2.15	\$1.86	
CREEK TURNPIKE	157	Kenosha-71st	161	11th Street	\$0.75	\$0.87	\$1.10	\$1.32	\$1.30	\$1.32	\$2.20	\$2.63	\$3.00	\$2.63	
CREEK TURNPIKE	157	Kenosha-71st	162	412-Admiral Brg	\$0.90	\$1.04	\$1.15	\$1.41	\$1.50	\$1.41	\$2.55	\$3.04	\$3.40	\$3.04	
CREEK TURNPIKE	157	Kenosha-71st	163	Aspen	\$1.05	\$1.21	\$1.45	\$1.73	\$1.70	\$1.73	\$3.05	\$3.59	\$3.75	\$3.59	
CREEK TURNPIKE	158	51st-Omaha	141	SH 66-Sapulpa	\$2.45	\$2.83	\$3.85	\$4.73	\$5.15	\$4.73	\$8.30	\$9.79	\$10.20	\$9.79	
CREEK TURNPIKE	158	51st-Omaha	143	S 49th West Ave	\$2.45	\$2.83	\$3.85	\$4.73	\$5.15	\$4.73	\$8.30	\$9.79	\$10.20	\$9.79	
CREEK TURNPIKE	158	51st-Omaha	144	US 75-Glenpool	\$2.15	\$2.48	\$3.30	\$4.00	\$4.15	\$4.00	\$6.75	\$7.98	\$8.50	\$7.98	
CREEK TURNPIKE	158	51st-Omaha	146	Peoria-Elm	\$2.05	\$2.37	\$2.90	\$3.53	\$3.70	\$3.53	\$6.70	\$7.93	\$8.45	\$7.93	
CREEK TURNPIKE	158	51st-Omaha	147	Riverside Pkwy	\$1.65	\$1.91	\$2.60	\$3.17	\$3.35	\$3.17	\$5.90	\$7.01	\$7.65	\$7.01	
CREEK TURNPIKE	158	51st-Omaha	148	S.Yale	\$1.65	\$1.91	\$2.55	\$3.12	\$3.35	\$3.12	\$5.90	\$7.01	\$7.65	\$7.01	
CREEK TURNPIKE	158	51st-Omaha	149	Mingo V-US 64	\$1.30	\$1.50	\$2.00	\$2.44	\$2.60	\$2.44	\$4.20	\$5.00	\$5.55	\$5.00	
CREEK TURNPIKE	158	51st-Omaha	151	129th-Olive	\$1.10	\$1.27	\$1.80	\$2.21	\$2.40	\$2.21	\$4.05	\$4.79	\$5.10	\$4.79	
CREEK TURNPIKE	158	51st-Omaha	152	161st-Elm Pl	\$0.95	\$1.10	\$1.65	\$2.03	\$2.20	\$2.03	\$3.70	\$4.37	\$4.65	\$4.37	
CREEK TURNPIKE	158	51st-Omaha	153	193-County Line	\$0.85	\$0.98	\$1.40	\$1.78	\$2.10	\$1.78	\$3.30	\$3.90	\$4.20	\$3.90	
CREEK TURNPIKE	158	51st-Omaha	154	101-New Orleans	\$0.70	\$0.81	\$1.25	\$1.58	\$1.85	\$1.58	\$3.00	\$3.55	\$3.75	\$3.55	
CREEK TURNPIKE	158	51st-Omaha	155	BA Expwy-SH 51	\$0.70	\$0.81	\$0.95	\$1.18	\$1.30	\$1.18	\$1.85	\$2.20	\$2.40	\$2.20	
CREEK TURNPIKE	158	51st-Omaha	156	Muskogee	\$0.35	\$0.41	\$0.60	\$0.78	\$0.95	\$0.78	\$1.35	\$1.60	\$1.75	\$1.60	
CREEK TURNPIKE	158	51st-Omaha	157	Kenosha-71st	\$0.35	\$0.41	\$0.55	\$0.67	\$0.70	\$0.67	\$1.00	\$1.17	\$1.10	\$1.17	
CREEK TURNPIKE	158	51st-Omaha	160	31st Street	\$0.35	\$0.41	\$0.55	\$0.65	\$0.60	\$0.65	\$1.00	\$1.17	\$1.10	\$1.17	
CREEK TURNPIKE	158	51st-Omaha	161	11th Street	\$0.70	\$0.81	\$0.95	\$1.11	\$1.00	\$1.11	\$1.55	\$1.86	\$2.15	\$1.86	
CREEK TURNPIKE	158	51st-Omaha	162	412-Admiral Brg	\$0.75	\$0.87	\$0.90	\$1.12	\$1.25	\$1.12	\$1.85	\$2.21	\$2.55	\$2.21	
CREEK TURNPIKE	158	51st-Omaha	163	Aspen	\$1.05	\$1.21	\$1.70	\$2.09	\$2.25	\$2.09	\$3.80	\$4.50	\$4.90	\$4.50	

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CREEK TURNPIKE	160	31st Street	141	SH 66-Sapulpa	\$2.80	\$3.23	\$4.30	\$5.24	\$5.55	\$5.24	\$8.85	\$10.49	\$11.40	\$10.49
CREEK TURNPIKE	160	31st Street	143	S 49th West Ave	\$2.80	\$3.23	\$4.30	\$5.24	\$5.55	\$5.24	\$8.85	\$10.49	\$11.40	\$10.49
CREEK TURNPIKE	160	31st Street	144	US 75-Glenpool	\$2.50	\$2.88	\$3.75	\$4.51	\$4.55	\$4.51	\$7.30	\$8.68	\$9.70	\$8.68
CREEK TURNPIKE	160	31st Street	146	Peoria-Elm	\$2.40	\$2.77	\$3.35	\$4.04	\$4.10	\$4.04	\$7.25	\$8.63	\$9.65	\$8.63
CREEK TURNPIKE	160	31st Street	147	Riverside Pkwy	\$2.00	\$2.31	\$3.05	\$3.68	\$3.75	\$3.68	\$6.45	\$7.71	\$8.85	\$7.71
CREEK TURNPIKE	160	31st Street	148	S.Yale	\$2.00	\$2.31	\$3.00	\$3.63	\$3.75	\$3.63	\$6.45	\$7.71	\$8.85	\$7.71
CREEK TURNPIKE	160	31st Street	149	Mingo V-US 64	\$1.65	\$1.90	\$2.45	\$2.95	\$3.00	\$2.95	\$4.75	\$5.70	\$6.75	\$5.70
CREEK TURNPIKE	160	31st Street	151	129th-Olive	\$1.40	\$1.61	\$2.25	\$2.72	\$2.80	\$2.72	\$4.55	\$5.44	\$6.30	\$5.44
CREEK TURNPIKE	160	31st Street	152	161st-Elm Pl	\$1.30	\$1.50	\$2.10	\$2.53	\$2.60	\$2.53	\$4.20	\$5.03	\$5.90	\$5.03
CREEK TURNPIKE	160	31st Street	153	193-County Line	\$1.15	\$1.33	\$1.85	\$2.27	\$2.45	\$2.27	\$3.80	\$4.56	\$5.40	\$4.56
CREEK TURNPIKE	160	31st Street	154	101-New Orleans	\$1.00	\$1.15	\$1.70	\$2.09	\$2.25	\$2.09	\$3.55	\$4.25	\$4.95	\$4.25
CREEK TURNPIKE	160	31st Street	155	BA Expwy-SH 51	\$1.00	\$1.15	\$1.40	\$1.68	\$1.70	\$1.68	\$2.45	\$2.95	\$3.55	\$2.95
CREEK TURNPIKE	160	31st Street	156	Muskogee	\$0.70	\$0.81	\$1.10	\$1.33	\$1.35	\$1.33	\$1.85	\$2.26	\$2.95	\$2.26
CREEK TURNPIKE	160	31st Street	157	Kenosha-71st	\$0.60	\$0.69	\$0.85	\$1.01	\$0.95	\$1.01	\$1.55	\$1.86	\$2.15	\$1.86
CREEK TURNPIKE	160	31st Street	158	51st-Omaha	\$0.35	\$0.41	\$0.55	\$0.65	\$0.60	\$0.65	\$1.00	\$1.17	\$1.10	\$1.17
CREEK TURNPIKE	160	31st Street	161	11th Street	\$0.35	\$0.41	\$0.55	\$0.67	\$0.70	\$0.67	\$1.00	\$1.17	\$1.10	\$1.17
CREEK TURNPIKE	160	31st Street	162	412-Admiral Brg	\$0.35	\$0.41	\$0.60	\$0.75	\$0.85	\$0.75	\$1.25	\$1.50	\$1.70	\$1.50
CREEK TURNPIKE	160	31st Street	163	Aspen	\$1.35	\$1.56	\$2.15	\$2.59	\$2.65	\$2.59	\$4.40	\$5.26	\$6.10	\$5.26
CREEK TURNPIKE	161	11th Street	141	SH 66-Sapulpa	\$2.90	\$3.35	\$4.40	\$5.38	\$5.75	\$5.38	\$9.50	\$11.21	\$11.85	\$11.21
CREEK TURNPIKE	161	11th Street	143	S 49th West Ave	\$2.90	\$3.35	\$4.40	\$5.38	\$5.75	\$5.38	\$9.50	\$11.21	\$11.85	\$11.21
CREEK TURNPIKE	161	11th Street	144	US 75-Glenpool	\$2.60	\$3.00	\$3.85	\$4.65	\$4.75	\$4.65	\$7.95	\$9.40	\$10.15	\$9.40
CREEK TURNPIKE	161	11th Street	146	Peoria-Elm	\$2.50	\$2.89	\$3.45	\$4.18	\$4.30	\$4.18	\$7.90	\$9.35	\$10.10	\$9.35
CREEK TURNPIKE	161	11th Street	147	Riverside Pkwy	\$2.10	\$2.43	\$3.15	\$3.82	\$3.95	\$3.82	\$7.10	\$8.43	\$9.30	\$8.43
CREEK TURNPIKE	161	11th Street	148	S.Yale	\$2.10	\$2.43	\$3.10	\$3.77	\$3.95	\$3.77	\$7.10	\$8.43	\$9.30	\$8.43
CREEK TURNPIKE	161	11th Street	149	Mingo V-US 64	\$1.75	\$2.02	\$2.55	\$3.09	\$3.20	\$3.09	\$5.40	\$6.42	\$7.20	\$6.42
CREEK TURNPIKE	161	11th Street	151	129th-Olive	\$1.55	\$1.79	\$2.45	\$2.93	\$2.90	\$2.93	\$5.20	\$6.17	\$6.75	\$6.17
CREEK TURNPIKE	161	11th Street	152	161st-Elm Pl	\$1.40	\$1.61	\$2.20	\$2.67	\$2.80	\$2.67	\$4.90	\$5.81	\$6.35	\$5.81
CREEK TURNPIKE	161	11th Street	153	193-County Line	\$1.30	\$1.50	\$2.05	\$2.49	\$2.60	\$2.49	\$4.50	\$5.34	\$5.90	\$5.34
CREEK TURNPIKE	161	11th Street	154	101-New Orleans	\$1.15	\$1.33	\$1.80	\$2.22	\$2.45	\$2.22	\$4.30	\$4.97	\$5.40	\$4.97
CREEK TURNPIKE	161	11th Street	155	BA Expwy-SH 51	\$1.15	\$1.33	\$1.55	\$1.84	\$1.80	\$1.84	\$3.05	\$3.63	\$4.05	\$3.63
CREEK TURNPIKE	161	11th Street	156	Muskogee	\$0.85	\$0.98	\$1.25	\$1.50	\$1.50	\$1.50	\$2.55	\$3.04	\$3.40	\$3.04
CREEK TURNPIKE	161	11th Street	157	Kenosha-71st	\$0.75	\$0.87	\$1.10	\$1.32	\$1.30	\$1.32	\$2.20	\$2.63	\$3.00	\$2.63
CREEK TURNPIKE	161	11th Street	158	51st-Omaha	\$0.70	\$0.81	\$0.95	\$1.11	\$1.00	\$1.11	\$1.55	\$1.86	\$2.15	\$1.86
CREEK TURNPIKE	161	11th Street	160	31st Street	\$0.35	\$0.41	\$0.55	\$0.67	\$0.70	\$0.67	\$1.00	\$1.17	\$1.10	\$1.17
CREEK TURNPIKE	161	11th Street	162	412-Admiral Brg	\$0.35	\$0.41	\$0.35	\$0.41	\$0.35	\$0.41	\$0.55	\$0.65	\$0.60	\$0.65
CREEK TURNPIKE	161	11th Street	163	Aspen	\$1.45	\$1.67	\$2.30	\$2.78	\$2.85	\$2.78	\$4.95	\$5.88	\$6.50	\$5.88
CREEK TURNPIKE	162	412-Admiral Brg	141	SH 66-Sapulpa	\$3.00	\$3.46	\$4.50	\$5.50	\$5.90	\$5.50	\$9.85	\$11.63	\$12.25	\$11.63
CREEK TURNPIKE	162	412-Admiral Brg	143	S 49th West Ave	\$3.00	\$3.46	\$4.50	\$5.50	\$5.90	\$5.50	\$9.85	\$11.63	\$12.25	\$11.63
CREEK TURNPIKE	162	412-Admiral Brg	144	US 75-Glenpool	\$2.70	\$3.11	\$3.95	\$4.77	\$4.90	\$4.77	\$8.30	\$9.82	\$10.55	\$9.82
CREEK TURNPIKE	162	412-Admiral Brg	146	Peoria-Elm	\$2.60	\$3.00	\$3.55	\$4.30	\$4.45	\$4.30	\$8.25	\$9.77	\$10.50	\$9.77
CREEK TURNPIKE	162	412-Admiral Brg	147	Riverside Pkwy	\$2.20	\$2.54	\$3.25	\$3.94	\$4.10	\$3.94	\$7.45	\$8.85	\$9.70	\$8.85
CREEK TURNPIKE	162	412-Admiral Brg	148	S.Yale	\$2.20	\$2.54	\$3.20	\$3.89	\$4.10	\$3.89	\$7.45	\$8.85	\$9.70	\$8.85
CREEK TURNPIKE	162	412-Admiral Brg	149	Mingo V-US 64	\$1.85	\$2.13	\$2.65	\$3.21	\$3.35	\$3.21	\$5.75	\$6.84	\$7.60	\$6.84
CREEK TURNPIKE	162	412-Admiral Brg	151	129th-Olive	\$1.70	\$1.96	\$2.55	\$3.05	\$3.05	\$3.05	\$5.55	\$6.57	\$7.15	\$6.57
CREEK TURNPIKE	162	412-Admiral Brg	152	161st-Elm Pl	\$1.55	\$1.79	\$2.40	\$2.89	\$2.95	\$2.89	\$5.20	\$6.17	\$6.75	\$6.17
CREEK TURNPIKE	162	412-Admiral Brg	153	193-County Line	\$1.40	\$1.61	\$2.15	\$2.64	\$2.85	\$2.64	\$4.85	\$5.75	\$6.30	\$5.75
CREEK TURNPIKE	162	412-Admiral Brg	154	101-New Orleans	\$1.30	\$1.50	\$2.00	\$2.44	\$2.60	\$2.44	\$4.55	\$5.39	\$5.80	\$5.39
CREEK TURNPIKE	162	412-Admiral Brg	155	BA Expwy-SH 51	\$1.30	\$1.50	\$1.70	\$2.04	\$2.05	\$2.04	\$3.40	\$4.04	\$4.45	\$4.04
CREEK TURNPIKE	162	412-Admiral Brg	156	Muskogee	\$0.95	\$1.10	\$1.35	\$1.64	\$1.70	\$1.64	\$2.90	\$3.44	\$3.80	\$3.44
CREEK TURNPIKE	162	412-Admiral Brg	157	Kenosha-71st	\$0.90	\$1.04	\$1.15	\$1.41	\$1.50	\$1.41	\$2.55	\$3.04	\$3.40	\$3.04
CREEK TURNPIKE	162	412-Admiral Brg	158	51st-Omaha	\$0.75	\$0.87	\$0.90	\$1.12	\$1.25	\$1.12	\$1.85	\$2.21	\$2.55	\$2.21
CREEK TURNPIKE	162	412-Admiral Brg	160	31st Street	\$0.35	\$0.41	\$0.60	\$0.75	\$0.85	\$0.75	\$1.25	\$1.50	\$1.70	\$1.50
CREEK TURNPIKE	162	412-Admiral Brg	161	11th Street	\$0.35	\$0.41	\$0.35	\$0.41	\$0.35	\$0.41	\$0.55	\$0.65	\$0.60	\$0.65
CREEK TURNPIKE	162	412-Admiral Brg	163	Aspen	\$1.65	\$1.90	\$2.45	\$2.95	\$3.00	\$2.95	\$5.35	\$6.34	\$6.90	\$6.34
CREEK TURNPIKE	163	Aspen	141	SH 66-Sapulpa	\$1.80	\$2.08	\$2.75	\$3.38	\$3.65	\$3.38	\$5.95	\$6.95	\$6.70	\$6.95
CREEK TURNPIKE	163	Aspen	143	S 49th West Ave	\$1.80	\$2.08	\$2.75	\$3.38	\$3.65	\$3.38	\$5.95	\$6.95	\$6.70	\$6.95
CREEK TURNPIKE	163	Aspen	144	US 75-Glenpool	\$1.50	\$1.73	\$2.20	\$2.65	\$2.65	\$2.65	\$4.40	\$5.14	\$5.00	\$5.14
CREEK TURNPIKE	163	Aspen	146	Peoria-Elm	\$1.40	\$1.62	\$1.80	\$2.20	\$2.20	\$2.18	\$4.35	\$5.09	\$4.95	\$5.09
CREEK TURNPIKE	163	Aspen	147	Riverside Pkwy	\$1.00	\$1.16	\$1.50	\$1.82	\$1.85	\$1.82	\$3.55	\$4.17	\$4.15	\$4.17
CREEK TURNPIKE	163	Aspen	148	S.Yale	\$1.00	\$1.16	\$1.45	\$1.77	\$1.85	\$1.77	\$3.55	\$4.17	\$4.15	\$4.17
CREEK TURNPIKE	163	Aspen	149	Mingo V-US 64	\$0.65	\$0.75	\$0.90	\$1.09	\$1.10	\$1.09	\$2.16	\$2.05	\$2.16	\$2.05
CREEK TURNPIKE	163	Aspen	151	129th-Olive	\$0.30	\$0.35	\$0.70	\$0.88	\$1.00	\$0.88	\$1.80	\$2.11	\$2.05	\$2.11
CREEK TURNPIKE	163	Aspen	152	161st-Elm Pl	\$0.35	\$0.41	\$0.70	\$0.88	\$1.00	\$0.88	\$2.00	\$2.33	\$2.20	\$2.33

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CREEK TURNPIKE	163	Aspen	153	193-County Line	\$0.50	\$0.58	\$0.75	\$0.94	\$1.05	\$0.94	\$2.15	\$2.52	\$2.55	\$2.52
CREEK TURNPIKE	163	Aspen	154	101-New Orleans	\$0.65	\$0.75	\$1.00	\$1.21	\$1.25	\$1.21	\$2.30	\$2.72	\$2.85	\$2.72
CREEK TURNPIKE	163	Aspen	155	BA Expwy-SH 51	\$0.70	\$0.81	\$1.10	\$1.32	\$1.30	\$1.32	\$2.45	\$2.90	\$3.10	\$2.90
CREEK TURNPIKE	163	Aspen	156	Muskogee	\$0.70	\$0.81	\$1.10	\$1.33	\$1.35	\$1.33	\$2.50	\$2.96	\$3.20	\$2.96
CREEK TURNPIKE	163	Aspen	157	Kenosha-71st	\$1.05	\$1.21	\$1.45	\$1.73	\$1.70	\$1.73	\$3.05	\$3.59	\$3.75	\$3.59
CREEK TURNPIKE	163	Aspen	158	51st-Omaha	\$1.05	\$1.21	\$1.70	\$2.09	\$2.25	\$2.09	\$3.80	\$4.50	\$4.90	\$4.50
CREEK TURNPIKE	163	Aspen	160	31st Street	\$1.35	\$1.56	\$2.15	\$2.59	\$2.65	\$2.59	\$4.40	\$5.26	\$6.10	\$5.26
CREEK TURNPIKE	163	Aspen	161	11th Street	\$1.45	\$1.67	\$2.30	\$2.78	\$2.85	\$2.78	\$4.95	\$5.88	\$6.50	\$5.88
CREEK TURNPIKE	163	Aspen	162	412-Admiral Brg	\$1.65	\$1.90	\$2.45	\$2.95	\$3.00	\$2.95	\$5.35	\$6.34	\$6.90	\$6.34

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CREEK TURNPIKE	141	SH 66-Sapulpa	142	Hickory Hill	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	141	SH 66-Sapulpa	144	US 75-Glenpool	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	141	SH 66-Sapulpa	146	Peoria-Elm	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	141	SH 66-Sapulpa	147	Riverside Pkwy	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	141	SH 66-Sapulpa	148	S.Yale	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	141	SH 66-Sapulpa	149	Mingo V-US 64	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	141	SH 66-Sapulpa	151	129th-Olive	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	141	SH 66-Sapulpa	152	161st-Elm Pl	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	141	SH 66-Sapulpa	153	193-County Line	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	141	SH 66-Sapulpa	154	101-New Orleans	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	141	SH 66-Sapulpa	155	BA Expwy-SH 51	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	141	SH 66-Sapulpa	156	Muskogee	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	141	SH 66-Sapulpa	157	Kenosha-71st	\$5.55	\$6.40	\$9.65	\$11.12	\$9.65	\$11.12	\$17.60	\$20.26	\$17.60	\$20.26
CREEK TURNPIKE	141	SH 66-Sapulpa	158	51st-Omaha	\$5.55	\$6.40	\$9.65	\$11.12	\$9.65	\$11.12	\$17.60	\$20.26	\$17.60	\$20.26
CREEK TURNPIKE	141	SH 66-Sapulpa	160	31st Street	\$6.70	\$8.76	\$11.20	\$12.90	\$11.20	\$12.90	\$20.05	\$23.07	\$20.05	\$23.07
CREEK TURNPIKE	141	SH 66-Sapulpa	161	11th Street	\$6.70	\$7.72	\$11.20	\$12.90	\$11.20	\$12.90	\$20.05	\$23.07	\$20.05	\$23.07
CREEK TURNPIKE	141	SH 66-Sapulpa	162	412-Admiral Brg	\$6.70	\$7.72	\$11.20	\$12.90	\$11.20	\$12.90	\$20.05	\$23.07	\$20.05	\$23.07
CREEK TURNPIKE	141	SH 66-Sapulpa	163	Aspen	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	142	Hickory Hill	141	SH 66-Sapulpa	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	143	S 49th West Ave	144	US 75-Glenpool	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	143	S 49th West Ave	146	Peoria-Elm	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	143	S 49th West Ave	147	Riverside Pkwy	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	143	S 49th West Ave	148	S.Yale	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	143	S 49th West Ave	149	Mingo V-US 64	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	143	S 49th West Ave	151	129th-Olive	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	143	S 49th West Ave	152	161st-Elm Pl	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	143	S 49th West Ave	153	193-County Line	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	143	S 49th West Ave	154	101-New Orleans	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	143	S 49th West Ave	155	BA Expwy-SH 51	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	143	S 49th West Ave	156	Muskogee	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	143	S 49th West Ave	157	Kenosha-71st	\$5.55	\$6.40	\$9.65	\$11.12	\$9.65	\$11.12	\$17.60	\$20.26	\$17.60	\$20.26
CREEK TURNPIKE	143	S 49th West Ave	158	51st-Omaha	\$5.55	\$6.40	\$9.65	\$11.12	\$9.65	\$11.12	\$17.60	\$20.26	\$17.60	\$20.26
CREEK TURNPIKE	143	S 49th West Ave	160	31st Street	\$6.70	\$7.72	\$11.20	\$12.90	\$11.20	\$12.90	\$20.05	\$23.07	\$20.05	\$23.07
CREEK TURNPIKE	143	S 49th West Ave	161	11th Street	\$6.70	\$7.72	\$11.20	\$12.90	\$11.20	\$12.90	\$20.05	\$23.07	\$20.05	\$23.07
CREEK TURNPIKE	143	S 49th West Ave	162	412-Admiral Brg	\$6.70	\$7.72	\$11.20	\$12.90	\$11.20	\$12.90	\$20.05	\$23.07	\$20.05	\$23.07
CREEK TURNPIKE	143	S 49th West Ave	163	Aspen	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	144	US 75-Glenpool	141	SH 66-Sapulpa	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	144	US 75-Glenpool	143	S 49th West Ave	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	144	US 75-Glenpool	146	Peoria-Elm	\$1.70	\$1.96	\$2.85	\$3.28	\$2.85	\$3.28	\$5.10	\$5.87	\$5.10	\$5.87
CREEK TURNPIKE	144	US 75-Glenpool	147	Riverside Pkwy	\$1.70	\$1.96	\$2.85	\$3.28	\$2.85	\$3.28	\$5.10	\$5.87	\$5.10	\$5.87
CREEK TURNPIKE	144	US 75-Glenpool	148	S.Yale	\$1.70	\$1.96	\$2.85	\$3.28	\$2.85	\$3.28	\$5.10	\$5.87	\$5.10	\$5.87
CREEK TURNPIKE	144	US 75-Glenpool	149	Mingo V-US 64	\$1.70	\$1.96	\$2.85	\$3.28	\$2.85	\$3.28	\$5.10	\$5.87	\$5.10	\$5.87
CREEK TURNPIKE	144	US 75-Glenpool	151	129th-Olive	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	144	US 75-Glenpool	152	161st-Elm Pl	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	144	US 75-Glenpool	153	193-County Line	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	144	US 75-Glenpool	154	101-New Orleans	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	144	US 75-Glenpool	155	BA Expwy-SH 51	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	144	US 75-Glenpool	156	Muskogee	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	144	US 75-Glenpool	157	Kenosha-71st	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	144	US 75-Glenpool	158	51st-Omaha	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	144	US 75-Glenpool	160	31st Street	\$5.80	\$6.68	\$9.45	\$10.88	\$9.45	\$10.88	\$16.70	\$19.21	\$16.70	\$19.21
CREEK TURNPIKE	144	US 75-Glenpool	161	11th Street	\$5.80	\$6.68	\$9.45	\$10.88	\$9.45	\$10.88	\$16.70	\$19.21	\$16.70	\$19.21
CREEK TURNPIKE	144	US 75-Glenpool	162	412-Admiral Brg	\$5.80	\$6.68	\$9.45	\$10.88	\$9.45	\$10.88	\$16.70	\$19.21	\$16.70	\$19.21
CREEK TURNPIKE	144	US 75-Glenpool	163	Aspen	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	146	Peoria-Elm	141	SH 66-Sapulpa	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	146	Peoria-Elm	143	S 49th West Ave	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	146	Peoria-Elm	144	US 75-Glenpool	\$1.70	\$1.96	\$2.85	\$3.28	\$2.85	\$3.28	\$5.10	\$5.87	\$5.10	\$5.87
CREEK TURNPIKE	146	Peoria-Elm	147	Riverside Pkwy	\$1.50	\$1.73	\$2.60	\$2.99	\$2.60	\$2.99	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	146	Peoria-Elm	148	S.Yale	\$1.50	\$1.73	\$2.60	\$2.99	\$2.60	\$2.99	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	146	Peoria-Elm	149	Mingo V-US 64	\$1.50	\$1.73	\$2.60	\$2.99	\$2.60	\$2.99	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	146	Peoria-Elm	151	129th-Olive	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	146	Peoria-Elm	152	161st-Elm Pl	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	146	Peoria-Elm	153	193-County Line	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CREEK TURNPIKE	146	Peoria-Elm	154	101-New Orleans	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	146	Peoria-Elm	155	BA Expwy-SH 51	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	146	Peoria-Elm	156	Muskogee	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	146	Peoria-Elm	157	Kenosha-71st	\$4.45	\$5.13	\$7.65	\$8.81	\$7.65	\$8.81	\$13.90	\$16.00	\$13.90	\$16.00
CREEK TURNPIKE	146	Peoria-Elm	158	51st-Omaha	\$4.45	\$5.13	\$7.65	\$8.81	\$7.65	\$8.81	\$13.90	\$16.00	\$13.90	\$16.00
CREEK TURNPIKE	146	Peoria-Elm	160	31st Street	\$5.60	\$6.45	\$9.20	\$10.59	\$9.20	\$10.59	\$16.35	\$18.81	\$16.35	\$18.81
CREEK TURNPIKE	146	Peoria-Elm	161	11th Street	\$5.60	\$6.45	\$9.20	\$10.59	\$9.20	\$10.59	\$16.35	\$18.81	\$16.35	\$18.81
CREEK TURNPIKE	146	Peoria-Elm	162	412-Admiral Brg	\$5.60	\$6.45	\$9.20	\$10.59	\$9.20	\$10.59	\$16.35	\$18.81	\$16.35	\$18.81
CREEK TURNPIKE	146	Peoria-Elm	163	Aspen	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	147	Riverside Pkwy	141	SH 66-Sapulpa	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	147	Riverside Pkwy	143	S 49th West Ave	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	147	Riverside Pkwy	144	US 75-Glenpool	\$1.70	\$1.96	\$2.85	\$3.28	\$2.85	\$3.28	\$5.10	\$5.87	\$5.10	\$5.87
CREEK TURNPIKE	147	Riverside Pkwy	146	Peoria-Elm	\$1.50	\$1.73	\$2.60	\$2.99	\$2.60	\$2.99	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	147	Riverside Pkwy	148	S.Yale	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	147	Riverside Pkwy	149	Mingo V-US 64	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	147	Riverside Pkwy	151	129th-Olive	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	147	Riverside Pkwy	152	161st-Elm Pl	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	147	Riverside Pkwy	153	193-County Line	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	147	Riverside Pkwy	154	101-New Orleans	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	147	Riverside Pkwy	155	BA Expwy-SH 51	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	147	Riverside Pkwy	156	Muskogee	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	147	Riverside Pkwy	157	Kenosha-71st	\$3.85	\$4.44	\$6.80	\$7.84	\$6.80	\$7.84	\$12.50	\$14.39	\$12.50	\$14.39
CREEK TURNPIKE	147	Riverside Pkwy	158	51st-Omaha	\$3.85	\$4.44	\$6.80	\$7.84	\$6.80	\$7.84	\$12.50	\$14.39	\$12.50	\$14.39
CREEK TURNPIKE	147	Riverside Pkwy	160	31st Street	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	147	Riverside Pkwy	161	11th Street	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	147	Riverside Pkwy	162	412-Admiral Brg	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	147	Riverside Pkwy	163	Aspen	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	148	S.Yale	141	SH 66-Sapulpa	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	148	S.Yale	143	S 49th West Ave	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	148	S.Yale	144	US 75-Glenpool	\$1.70	\$1.96	\$2.85	\$3.28	\$2.85	\$3.28	\$5.10	\$5.87	\$5.10	\$5.87
CREEK TURNPIKE	148	S.Yale	146	Peoria-Elm	\$1.50	\$1.73	\$2.60	\$2.99	\$2.60	\$2.99	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	148	S.Yale	147	Riverside Pkwy	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	148	S.Yale	149	Mingo V-US 64	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	148	S.Yale	151	129th-Olive	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	148	S.Yale	152	161st-Elm Pl	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	148	S.Yale	153	193-County Line	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	148	S.Yale	154	101-New Orleans	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	148	S.Yale	155	BA Expwy-SH 51	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	148	S.Yale	156	Muskogee	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	148	S.Yale	157	Kenosha-71st	\$3.85	\$4.44	\$6.80	\$7.84	\$6.80	\$7.84	\$12.50	\$14.39	\$12.50	\$14.39
CREEK TURNPIKE	148	S.Yale	158	51st-Omaha	\$3.85	\$4.44	\$6.80	\$7.84	\$6.80	\$7.84	\$12.50	\$14.39	\$12.50	\$14.39
CREEK TURNPIKE	148	S.Yale	160	31st Street	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	148	S.Yale	161	11th Street	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	148	S.Yale	162	412-Admiral Brg	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	148	S.Yale	163	Aspen	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	149	Mingo V-US 64	141	SH 66-Sapulpa	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	149	Mingo V-US 64	143	S 49th West Ave	\$2.60	\$3.00	\$4.60	\$5.30	\$4.60	\$5.30	\$8.45	\$9.73	\$8.45	\$9.73
CREEK TURNPIKE	149	Mingo V-US 64	144	US 75-Glenpool	\$1.70	\$1.96	\$2.85	\$3.28	\$2.85	\$3.28	\$5.10	\$5.87	\$5.10	\$5.87
CREEK TURNPIKE	149	Mingo V-US 64	146	Peoria-Elm	\$1.50	\$1.73	\$2.60	\$2.99	\$2.60	\$2.99	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	149	Mingo V-US 64	147	Riverside Pkwy	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	149	Mingo V-US 64	148	S.Yale	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	149	Mingo V-US 64	151	129th-Olive	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	149	Mingo V-US 64	152	161st-Elm Pl	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	149	Mingo V-US 64	153	193-County Line	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	149	Mingo V-US 64	154	101-New Orleans	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	149	Mingo V-US 64	155	BA Expwy-SH 51	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	149	Mingo V-US 64	156	Muskogee	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	149	Mingo V-US 64	157	Kenosha-71st	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	149	Mingo V-US 64	158	51st-Omaha	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	149	Mingo V-US 64	160	31st Street	\$4.10	\$4.72	\$6.60	\$7.60	\$6.60	\$7.60	\$11.60	\$13.34	\$11.60	\$13.34
CREEK TURNPIKE	149	Mingo V-US 64	161	11th Street	\$4.10	\$4.72	\$6.60	\$7.60	\$6.60	\$7.60	\$11.60	\$13.34	\$11.60	\$13.34
CREEK TURNPIKE	149	Mingo V-US 64	162	412-Admiral Brg	\$4.10	\$4.72	\$6.60	\$7.60	\$6.60	\$7.60	\$11.60	\$13.34	\$11.60	\$13.34
CREEK TURNPIKE	149	Mingo V-US 64	163	Aspen	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed		
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CREEK TURNPIKE	151	129th-Olive	141	SH 66-Sapulpa	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	151	129th-Olive	143	S 49th West Ave	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	151	129th-Olive	144	US 75-Glenpool	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	151	129th-Olive	146	Peoria-Elm	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	151	129th-Olive	147	Riverside Pkwy	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	151	129th-Olive	148	S.Yale	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	151	129th-Olive	149	Mingo V-US 64	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	151	129th-Olive	152	161st-Elm Pl	\$1.60	\$1.84	\$2.85	\$3.28	\$2.85	\$3.28	\$5.35	\$6.16	\$5.35	\$6.16
CREEK TURNPIKE	151	129th-Olive	153	193-County Line	\$1.60	\$1.84	\$2.85	\$3.28	\$2.85	\$3.28	\$5.35	\$6.16	\$5.35	\$6.16
CREEK TURNPIKE	151	129th-Olive	154	101-New Orleans	\$1.60	\$1.84	\$2.85	\$3.28	\$2.85	\$3.28	\$5.35	\$6.16	\$5.35	\$6.16
CREEK TURNPIKE	151	129th-Olive	155	BA Expwy-SH 51	\$1.60	\$1.84	\$2.85	\$3.28	\$2.85	\$3.28	\$5.35	\$6.16	\$5.35	\$6.16
CREEK TURNPIKE	151	129th-Olive	156	Muskogee	\$1.60	\$1.84	\$2.85	\$3.28	\$2.85	\$3.28	\$5.35	\$6.16	\$5.35	\$6.16
CREEK TURNPIKE	151	129th-Olive	157	Kenosha-71st	\$2.50	\$2.88	\$4.60	\$5.30	\$4.60	\$5.30	\$8.70	\$10.02	\$8.70	\$10.02
CREEK TURNPIKE	151	129th-Olive	158	51st-Omaha	\$2.50	\$2.88	\$4.60	\$5.30	\$4.60	\$5.30	\$8.70	\$10.02	\$8.70	\$10.02
CREEK TURNPIKE	151	129th-Olive	160	31st Street	\$3.65	\$4.20	\$6.15	\$7.08	\$6.15	\$7.08	\$11.15	\$12.83	\$11.15	\$12.83
CREEK TURNPIKE	151	129th-Olive	161	11th Street	\$3.65	\$4.20	\$6.15	\$7.08	\$6.15	\$7.08	\$11.15	\$12.83	\$11.15	\$12.83
CREEK TURNPIKE	151	129th-Olive	162	412-Admiral Brg	\$3.65	\$4.20	\$6.15	\$7.08	\$6.15	\$7.08	\$11.15	\$12.83	\$11.15	\$12.83
CREEK TURNPIKE	151	129th-Olive	163	Aspen	\$1.60	\$1.84	\$2.85	\$3.28	\$2.85	\$3.28	\$5.35	\$6.16	\$5.35	\$6.16
CREEK TURNPIKE	152	161st-Elm Pl	141	SH 66-Sapulpa	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	152	161st-Elm Pl	143	S 49th West Ave	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	152	161st-Elm Pl	144	US 75-Glenpool	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	152	161st-Elm Pl	146	Peoria-Elm	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	152	161st-Elm Pl	147	Riverside Pkwy	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	152	161st-Elm Pl	148	S.Yale	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	152	161st-Elm Pl	149	Mingo V-US 64	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	152	161st-Elm Pl	151	129th-Olive	\$1.60	\$1.84	\$2.85	\$3.28	\$2.85	\$3.28	\$5.35	\$6.16	\$5.35	\$6.16
CREEK TURNPIKE	152	161st-Elm Pl	153	193-County Line	\$1.40	\$1.61	\$2.55	\$2.94	\$2.55	\$2.94	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	152	161st-Elm Pl	154	101-New Orleans	\$1.40	\$1.61	\$2.55	\$2.94	\$2.55	\$2.94	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	152	161st-Elm Pl	155	BA Expwy-SH 51	\$1.40	\$1.61	\$2.55	\$2.94	\$2.55	\$2.94	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	152	161st-Elm Pl	156	Muskogee	\$1.40	\$1.61	\$2.55	\$2.94	\$2.55	\$2.94	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	152	161st-Elm Pl	157	Kenosha-71st	\$2.30	\$2.65	\$4.30	\$4.96	\$4.30	\$4.96	\$8.10	\$9.33	\$8.10	\$9.33
CREEK TURNPIKE	152	161st-Elm Pl	158	51st-Omaha	\$2.30	\$2.65	\$4.30	\$4.96	\$4.30	\$4.96	\$8.10	\$9.33	\$8.10	\$9.33
CREEK TURNPIKE	152	161st-Elm Pl	160	31st Street	\$3.45	\$3.97	\$5.85	\$6.74	\$5.85	\$6.74	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	152	161st-Elm Pl	161	11th Street	\$3.45	\$3.97	\$5.85	\$6.74	\$5.85	\$6.74	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	152	161st-Elm Pl	162	412-Admiral Brg	\$3.45	\$3.97	\$5.85	\$6.74	\$5.85	\$6.74	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	152	161st-Elm Pl	163	Aspen	\$1.50	\$1.73	\$2.75	\$3.17	\$2.75	\$3.17	\$5.20	\$5.98	\$5.20	\$5.98
CREEK TURNPIKE	153	193-County Line	141	SH 66-Sapulpa	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	153	193-County Line	143	S 49th West Ave	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	153	193-County Line	144	US 75-Glenpool	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	153	193-County Line	146	Peoria-Elm	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	153	193-County Line	147	Riverside Pkwy	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	153	193-County Line	148	S.Yale	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	153	193-County Line	149	Mingo V-US 64	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	153	193-County Line	151	129th-Olive	\$1.60	\$1.84	\$2.85	\$3.28	\$2.85	\$3.28	\$5.35	\$6.16	\$5.35	\$6.16
CREEK TURNPIKE	153	193-County Line	152	161st-Elm Pl	\$1.40	\$1.61	\$2.55	\$2.94	\$2.55	\$2.94	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	153	193-County Line	154	101-New Orleans	\$1.05	\$1.21	\$2.05	\$2.36	\$2.05	\$2.36	\$4.05	\$4.66	\$4.05	\$4.66
CREEK TURNPIKE	153	193-County Line	155	BA Expwy-SH 51	\$1.05	\$1.21	\$2.05	\$2.36	\$2.05	\$2.36	\$4.05	\$4.66	\$4.05	\$4.66
CREEK TURNPIKE	153	193-County Line	156	Muskogee	\$1.05	\$1.21	\$2.05	\$2.36	\$2.05	\$2.36	\$4.05	\$4.66	\$4.05	\$4.66
CREEK TURNPIKE	153	193-County Line	157	Kenosha-71st	\$1.95	\$2.25	\$3.80	\$4.38	\$3.80	\$4.38	\$7.40	\$8.52	\$7.40	\$8.52
CREEK TURNPIKE	153	193-County Line	158	51st-Omaha	\$1.95	\$2.25	\$3.80	\$4.38	\$3.80	\$4.38	\$7.40	\$8.52	\$7.40	\$8.52
CREEK TURNPIKE	153	193-County Line	160	31st Street	\$3.10	\$3.57	\$5.35	\$6.16	\$5.35	\$6.16	\$9.85	\$11.33	\$9.85	\$11.33
CREEK TURNPIKE	153	193-County Line	161	11th Street	\$3.10	\$3.57	\$5.35	\$6.16	\$5.35	\$6.16	\$9.85	\$11.33	\$9.85	\$11.33
CREEK TURNPIKE	153	193-County Line	162	412-Admiral Brg	\$3.10	\$3.57	\$5.35	\$6.16	\$5.35	\$6.16	\$9.85	\$11.33	\$9.85	\$11.33
CREEK TURNPIKE	153	193-County Line	163	Aspen	\$1.50	\$1.73	\$2.75	\$3.17	\$2.75	\$3.17	\$5.20	\$5.98	\$5.20	\$5.98
CREEK TURNPIKE	154	101-New Orleans	141	SH 66-Sapulpa	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	154	101-New Orleans	143	S 49th West Ave	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	154	101-New Orleans	144	US 75-Glenpool	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	154	101-New Orleans	146	Peoria-Elm	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	154	101-New Orleans	147	Riverside Pkwy	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	154	101-New Orleans	148	S.Yale	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	154	101-New Orleans	149	Mingo V-US 64	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	154	101-New Orleans	151	129th-Olive	\$1.60	\$1.84	\$2.85	\$3.28	\$2.85	\$3.28	\$5.35	\$6.16	\$5.35	\$6.16
CREEK TURNPIKE	154	101-New Orleans	152	161st-Elm Pl	\$1.40	\$1.61	\$2.55	\$2.94	\$2.55	\$2.94	\$4.75	\$5.47	\$4.75	\$5.47

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CREEK TURNPIKE	154	101-New Orleans	153	193-County Line	\$1.05	\$1.21	\$2.05	\$2.36	\$2.05	\$2.36	\$4.05	\$4.66	\$4.05	\$4.66
CREEK TURNPIKE	154	101-New Orleans	155	BA Expwy-SH 51	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	154	101-New Orleans	156	Muskogee	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	154	101-New Orleans	157	Kenosha-71st	\$1.80	\$2.08	\$3.50	\$4.04	\$3.50	\$4.04	\$6.70	\$7.72	\$6.70	\$7.72
CREEK TURNPIKE	154	101-New Orleans	158	51st-Omaha	\$1.80	\$2.08	\$3.50	\$4.04	\$3.50	\$4.04	\$6.70	\$7.72	\$6.70	\$7.72
CREEK TURNPIKE	154	101-New Orleans	160	31st Street	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	154	101-New Orleans	161	11th Street	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	154	101-New Orleans	162	412-Admiral Brg	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	154	101-New Orleans	163	Aspen	\$1.50	\$1.73	\$2.75	\$3.17	\$2.75	\$3.17	\$5.20	\$5.98	\$5.20	\$5.98
CREEK TURNPIKE	156	Muskogee	141	SH 66-Sapulpa	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	156	Muskogee	143	S 49th West Ave	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	156	Muskogee	144	US 75-Glenpool	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	156	Muskogee	146	Peoria-Elm	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	156	Muskogee	147	Riverside Pkwy	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	156	Muskogee	148	S.Yale	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	156	Muskogee	149	Mingo V-US 64	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	156	Muskogee	151	129th-Olive	\$1.60	\$1.84	\$2.85	\$3.28	\$2.85	\$3.28	\$5.35	\$6.16	\$5.35	\$6.16
CREEK TURNPIKE	156	Muskogee	152	161st-Elm Pl	\$1.40	\$1.61	\$2.55	\$2.94	\$2.55	\$2.94	\$4.75	\$5.47	\$4.75	\$5.47
CREEK TURNPIKE	156	Muskogee	153	193-County Line	\$1.05	\$1.21	\$2.05	\$2.36	\$2.05	\$2.36	\$4.05	\$4.66	\$4.05	\$4.66
CREEK TURNPIKE	156	Muskogee	154	101-New Orleans	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	156	Muskogee	155	BA Expwy-SH 51	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	156	Muskogee	157	Kenosha-71st	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	156	Muskogee	158	51st-Omaha	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	156	Muskogee	160	31st Street	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	156	Muskogee	161	11th Street	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	156	Muskogee	162	412-Admiral Brg	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	156	Muskogee	163	Aspen	\$1.50	\$1.73	\$2.75	\$3.17	\$2.75	\$3.17	\$5.20	\$5.98	\$5.20	\$5.98
CREEK TURNPIKE	157	Kenosha-71st	141	SH 66-Sapulpa	\$5.55	\$6.40	\$9.65	\$11.12	\$9.65	\$11.12	\$17.60	\$20.26	\$17.60	\$20.26
CREEK TURNPIKE	157	Kenosha-71st	143	S 49th West Ave	\$5.55	\$6.40	\$9.65	\$11.12	\$9.65	\$11.12	\$17.60	\$20.26	\$17.60	\$20.26
CREEK TURNPIKE	157	Kenosha-71st	144	US 75-Glenpool	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	157	Kenosha-71st	146	Peoria-Elm	\$4.45	\$5.13	\$7.65	\$8.81	\$7.65	\$8.81	\$13.90	\$16.00	\$13.90	\$16.00
CREEK TURNPIKE	157	Kenosha-71st	147	Riverside Pkwy	\$3.85	\$4.44	\$6.80	\$7.84	\$6.80	\$7.84	\$12.50	\$14.39	\$12.50	\$14.39
CREEK TURNPIKE	157	Kenosha-71st	148	S.Yale	\$3.85	\$4.44	\$6.80	\$7.84	\$6.80	\$7.84	\$12.50	\$14.39	\$12.50	\$14.39
CREEK TURNPIKE	157	Kenosha-71st	149	Mingo V-US 64	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	157	Kenosha-71st	151	129th-Olive	\$2.50	\$2.88	\$4.60	\$5.30	\$4.60	\$5.30	\$8.70	\$10.02	\$8.70	\$10.02
CREEK TURNPIKE	157	Kenosha-71st	152	161st-Elm Pl	\$2.30	\$2.65	\$4.30	\$4.96	\$4.30	\$4.96	\$8.10	\$9.33	\$8.10	\$9.33
CREEK TURNPIKE	157	Kenosha-71st	153	193-County Line	\$1.95	\$2.25	\$3.80	\$4.38	\$3.80	\$4.38	\$7.40	\$8.52	\$7.40	\$8.52
CREEK TURNPIKE	157	Kenosha-71st	154	101-New Orleans	\$1.80	\$2.08	\$3.50	\$4.04	\$3.50	\$4.04	\$6.70	\$7.72	\$6.70	\$7.72
CREEK TURNPIKE	157	Kenosha-71st	155	BA Expwy-SH 51	\$1.80	\$2.08	\$3.50	\$4.04	\$3.50	\$4.04	\$6.70	\$7.72	\$6.70	\$7.72
CREEK TURNPIKE	157	Kenosha-71st	156	Muskogee	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	157	Kenosha-71st	158	51st-Omaha	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	157	Kenosha-71st	160	31st Street	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	157	Kenosha-71st	161	11th Street	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	157	Kenosha-71st	162	412-Admiral Brg	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	157	Kenosha-71st	163	Aspen	\$2.40	\$2.77	\$4.50	\$5.19	\$4.50	\$5.19	\$8.55	\$9.84	\$8.55	\$9.84
CREEK TURNPIKE	158	51st-Omaha	141	SH 66-Sapulpa	\$5.55	\$6.40	\$9.65	\$11.12	\$9.65	\$11.12	\$17.60	\$20.26	\$17.60	\$20.26
CREEK TURNPIKE	158	51st-Omaha	143	S 49th West Ave	\$5.55	\$6.40	\$9.65	\$11.12	\$9.65	\$11.12	\$17.60	\$20.26	\$17.60	\$20.26
CREEK TURNPIKE	158	51st-Omaha	144	US 75-Glenpool	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	158	51st-Omaha	146	Peoria-Elm	\$4.45	\$5.13	\$7.65	\$8.81	\$7.65	\$8.81	\$13.90	\$16.00	\$13.90	\$16.00
CREEK TURNPIKE	158	51st-Omaha	147	Riverside Pkwy	\$3.85	\$4.44	\$6.80	\$7.84	\$6.80	\$7.84	\$12.50	\$14.39	\$12.50	\$14.39
CREEK TURNPIKE	158	51st-Omaha	148	S.Yale	\$3.85	\$4.44	\$6.80	\$7.84	\$6.80	\$7.84	\$12.50	\$14.39	\$12.50	\$14.39
CREEK TURNPIKE	158	51st-Omaha	149	Mingo V-US 64	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	158	51st-Omaha	151	129th-Olive	\$2.50	\$2.88	\$4.60	\$5.30	\$4.60	\$5.30	\$8.70	\$10.02	\$8.70	\$10.02
CREEK TURNPIKE	158	51st-Omaha	152	161st-Elm Pl	\$2.30	\$2.65	\$4.30	\$4.96	\$4.30	\$4.96	\$8.10	\$9.33	\$8.10	\$9.33
CREEK TURNPIKE	158	51st-Omaha	153	193-County Line	\$1.95	\$2.25	\$3.80	\$4.38	\$3.80	\$4.38	\$7.40	\$8.52	\$7.40	\$8.52
CREEK TURNPIKE	158	51st-Omaha	154	101-New Orleans	\$1.80	\$2.08	\$3.50	\$4.04	\$3.50	\$4.04	\$6.70	\$7.72	\$6.70	\$7.72
CREEK TURNPIKE	158	51st-Omaha	155	BA Expwy-SH 51	\$1.80	\$2.08	\$3.50	\$4.04	\$3.50	\$4.04	\$6.70	\$7.72	\$6.70	\$7.72
CREEK TURNPIKE	158	51st-Omaha	156	Muskogee	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	158	51st-Omaha	157	Kenosha-71st	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	158	51st-Omaha	160	31st Street	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	158	51st-Omaha	161	11th Street	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	158	51st-Omaha	162	412-Admiral Brg	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	158	51st-Omaha	163	Aspen	\$2.40	\$2.77	\$4.50	\$5.19	\$4.50	\$5.19	\$8.55	\$9.84	\$8.55	\$9.84

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CREEK TURNPIKE	160	31st Street	141	SH 66-Sapulpa	\$6.70	\$7.71	\$11.20	\$12.88	\$11.20	\$12.88	\$20.05	\$23.06	\$20.05	\$23.06
CREEK TURNPIKE	160	31st Street	143	S 49th West Ave	\$6.70	\$7.71	\$11.20	\$12.88	\$11.20	\$12.88	\$20.05	\$23.06	\$20.05	\$23.06
CREEK TURNPIKE	160	31st Street	144	US 75-Glenpool	\$5.80	\$6.68	\$9.45	\$10.88	\$9.45	\$10.88	\$16.70	\$19.21	\$16.70	\$19.21
CREEK TURNPIKE	160	31st Street	146	Peoria-Elm	\$5.60	\$6.45	\$9.20	\$10.59	\$9.20	\$10.59	\$16.35	\$18.81	\$16.35	\$18.81
CREEK TURNPIKE	160	31st Street	147	Riverside Pkwy	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	160	31st Street	148	S.Yale	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	160	31st Street	149	Mingo V-US 64	\$4.10	\$4.72	\$6.60	\$7.60	\$6.60	\$7.60	\$11.60	\$13.34	\$11.60	\$13.34
CREEK TURNPIKE	160	31st Street	151	129th-Olive	\$3.65	\$4.20	\$6.15	\$7.08	\$6.15	\$7.08	\$11.15	\$12.83	\$11.15	\$12.83
CREEK TURNPIKE	160	31st Street	152	161st-Elm Pl	\$3.45	\$3.97	\$5.85	\$6.74	\$5.85	\$6.74	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	160	31st Street	153	193-County Line	\$3.10	\$3.57	\$5.35	\$6.16	\$5.35	\$6.16	\$9.85	\$11.33	\$9.85	\$11.33
CREEK TURNPIKE	160	31st Street	154	101-New Orleans	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	160	31st Street	155	BA Expwy-SH 51	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	160	31st Street	156	Muskogee	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	160	31st Street	157	Kenosha-71st	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	160	31st Street	158	51st-Omaha	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	160	31st Street	161	11th Street	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.86	\$3.35	\$3.86	\$3.35
CREEK TURNPIKE	160	31st Street	162	412-Admiral Brg	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	160	31st Street	163	Aspen	\$3.55	\$4.09	\$6.05	\$6.97	\$6.05	\$6.97	\$11.00	\$12.65	\$11.00	\$12.65
CREEK TURNPIKE	161	11th Street	141	SH 66-Sapulpa	\$6.70	\$7.72	\$11.20	\$12.90	\$11.20	\$12.90	\$20.05	\$23.07	\$20.05	\$23.07
CREEK TURNPIKE	161	11th Street	143	S 49th West Ave	\$6.70	\$7.72	\$11.20	\$12.90	\$11.20	\$12.90	\$20.05	\$23.07	\$20.05	\$23.07
CREEK TURNPIKE	161	11th Street	144	US 75-Glenpool	\$5.80	\$6.68	\$9.45	\$10.88	\$9.45	\$10.88	\$16.70	\$19.21	\$16.70	\$19.21
CREEK TURNPIKE	161	11th Street	146	Peoria-Elm	\$5.60	\$6.45	\$9.20	\$10.59	\$9.20	\$10.59	\$16.35	\$18.81	\$16.35	\$18.81
CREEK TURNPIKE	161	11th Street	147	Riverside Pkwy	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	161	11th Street	148	S.Yale	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	161	11th Street	149	Mingo V-US 64	\$4.10	\$4.72	\$6.60	\$7.60	\$6.60	\$7.60	\$11.60	\$13.34	\$11.60	\$13.34
CREEK TURNPIKE	161	11th Street	151	129th-Olive	\$3.65	\$4.20	\$6.15	\$7.08	\$6.15	\$7.08	\$11.15	\$12.83	\$11.15	\$12.83
CREEK TURNPIKE	161	11th Street	152	161st-Elm Pl	\$3.45	\$3.97	\$5.85	\$6.74	\$5.85	\$6.74	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	161	11th Street	153	193-County Line	\$3.10	\$3.57	\$5.35	\$6.16	\$5.35	\$6.16	\$9.85	\$11.33	\$9.85	\$11.33
CREEK TURNPIKE	161	11th Street	154	101-New Orleans	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	161	11th Street	155	BA Expwy-SH 51	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	161	11th Street	156	Muskogee	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	161	11th Street	157	Kenosha-71st	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	161	11th Street	158	51st-Omaha	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	161	11th Street	160	31st Street	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	161	11th Street	162	412-Admiral Brg	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	161	11th Street	163	Aspen	\$3.55	\$4.09	\$6.05	\$6.97	\$6.05	\$6.97	\$11.00	\$12.65	\$11.00	\$12.65
CREEK TURNPIKE	162	412-Admiral Brg	141	SH 66-Sapulpa	\$6.70	\$7.72	\$11.20	\$12.90	\$11.20	\$12.90	\$20.05	\$23.07	\$20.05	\$23.07
CREEK TURNPIKE	162	412-Admiral Brg	143	S 49th West Ave	\$6.70	\$7.72	\$11.20	\$12.90	\$11.20	\$12.90	\$20.05	\$23.07	\$20.05	\$23.07
CREEK TURNPIKE	162	412-Admiral Brg	144	US 75-Glenpool	\$5.80	\$6.68	\$9.45	\$10.88	\$9.45	\$10.88	\$16.70	\$19.21	\$16.70	\$19.21
CREEK TURNPIKE	162	412-Admiral Brg	146	Peoria-Elm	\$5.60	\$6.45	\$9.20	\$10.59	\$9.20	\$10.59	\$16.35	\$18.81	\$16.35	\$18.81
CREEK TURNPIKE	162	412-Admiral Brg	147	Riverside Pkwy	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	162	412-Admiral Brg	148	S.Yale	\$5.00	\$5.76	\$8.35	\$9.62	\$8.35	\$9.62	\$14.95	\$17.20	\$14.95	\$17.20
CREEK TURNPIKE	162	412-Admiral Brg	149	Mingo V-US 64	\$4.10	\$4.72	\$6.60	\$7.60	\$6.60	\$7.60	\$11.60	\$13.34	\$11.60	\$13.34
CREEK TURNPIKE	162	412-Admiral Brg	151	129th-Olive	\$3.65	\$4.20	\$6.15	\$7.08	\$6.15	\$7.08	\$11.15	\$12.83	\$11.15	\$12.83
CREEK TURNPIKE	162	412-Admiral Brg	152	161st-Elm Pl	\$3.45	\$3.97	\$5.85	\$6.74	\$5.85	\$6.74	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	162	412-Admiral Brg	153	193-County Line	\$3.10	\$3.57	\$5.35	\$6.16	\$5.35	\$6.16	\$9.85	\$11.33	\$9.85	\$11.33
CREEK TURNPIKE	162	412-Admiral Brg	154	101-New Orleans	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	162	412-Admiral Brg	155	BA Expwy-SH 51	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	162	412-Admiral Brg	156	Muskogee	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	162	412-Admiral Brg	157	Kenosha-71st	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	162	412-Admiral Brg	158	51st-Omaha	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	162	412-Admiral Brg	160	31st Street	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	162	412-Admiral Brg	161	11th Street	\$0.90	\$1.04	\$1.75	\$2.02	\$1.75	\$2.02	\$3.35	\$3.86	\$3.35	\$3.86
CREEK TURNPIKE	162	412-Admiral Brg	163	Aspen	\$3.55	\$4.09	\$6.05	\$6.97	\$6.05	\$6.97	\$11.00	\$12.65	\$11.00	\$12.65
CREEK TURNPIKE	163	Aspen	141	SH 66-Sapulpa	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	163	Aspen	143	S 49th West Ave	\$4.65	\$5.36	\$7.90	\$9.10	\$7.90	\$9.10	\$14.25	\$16.40	\$14.25	\$16.40
CREEK TURNPIKE	163	Aspen	144	US 75-Glenpool	\$3.75	\$4.32	\$6.15	\$7.08	\$6.15	\$7.08	\$10.90	\$12.54	\$10.90	\$12.54
CREEK TURNPIKE	163	Aspen	146	Peoria-Elm	\$3.55	\$4.09	\$5.90	\$6.79	\$5.90	\$6.79	\$10.55	\$12.14	\$10.55	\$12.14
CREEK TURNPIKE	163	Aspen	147	Riverside Pkwy	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	163	Aspen	148	S.Yale	\$2.95	\$3.40	\$5.05	\$5.82	\$5.05	\$5.82	\$9.15	\$10.53	\$9.15	\$10.53
CREEK TURNPIKE	163	Aspen	149	Mingo V-US 64	\$2.05	\$2.36	\$3.30	\$3.80	\$3.30	\$3.80	\$5.80	\$6.67	\$5.80	\$6.67
CREEK TURNPIKE	163	Aspen	151	129th-Olive	\$1.60	\$1.84	\$2.85	\$3.28	\$2.85	\$3.28	\$5.35	\$6.16	\$5.35	\$6.16
CREEK TURNPIKE	163	Aspen	152	161st-Elm Pl	\$1.50	\$1.73	\$2.75	\$3.17	\$2.75	\$3.17	\$5.20	\$5.98	\$5.20	\$5.98

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
CREEK TURNPIKE	163	Aspen	153	193-County Line	\$1.50	\$1.73	\$2.75	\$3.17	\$2.75	\$3.17	\$5.20	\$5.98	\$5.20	\$5.98
CREEK TURNPIKE	163	Aspen	154	101-New Orleans	\$1.50	\$1.73	\$2.75	\$3.17	\$2.75	\$3.17	\$5.20	\$5.98	\$5.20	\$5.98
CREEK TURNPIKE	163	Aspen	155	BA Expwy-SH 51	\$1.50	\$1.73	\$2.75	\$3.17	\$2.75	\$3.17	\$5.20	\$5.98	\$5.20	\$5.98
CREEK TURNPIKE	163	Aspen	156	Muskogee	\$1.50	\$1.73	\$2.75	\$3.17	\$2.75	\$3.17	\$5.20	\$5.98	\$5.20	\$5.98
CREEK TURNPIKE	163	Aspen	157	Kenosha-71st	\$2.40	\$2.77	\$4.50	\$5.19	\$4.50	\$5.19	\$8.55	\$9.84	\$8.55	\$9.84
CREEK TURNPIKE	163	Aspen	158	51st-Omaha	\$2.40	\$2.77	\$4.50	\$5.19	\$4.50	\$5.19	\$8.55	\$9.84	\$8.55	\$9.84
CREEK TURNPIKE	163	Aspen	160	31st Street	\$3.55	\$4.09	\$6.05	\$6.97	\$6.05	\$6.97	\$11.00	\$12.65	\$11.00	\$12.65
CREEK TURNPIKE	163	Aspen	161	11th Street	\$3.55	\$4.09	\$6.05	\$6.97	\$6.05	\$6.97	\$11.00	\$12.65	\$11.00	\$12.65
CREEK TURNPIKE	163	Aspen	162	412-Admiral Brg	\$3.55	\$4.09	\$6.05	\$6.97	\$6.05	\$6.97	\$11.00	\$12.65	\$11.00	\$12.65

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed		
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KICKAPOO TURNPIKE	180	N. Endgate/Mainline	181	E. Britton/93RD	\$0.60	\$0.72	\$0.90	\$1.16	\$1.20	\$1.16	\$2.10	\$2.60	\$2.70	\$2.60
KICKAPOO TURNPIKE	180	N. Endgate/Mainline	182	NE 23RD ST	\$1.10	\$1.32	\$1.65	\$2.12	\$2.20	\$2.12	\$3.85	\$4.76	\$4.95	\$4.76
KICKAPOO TURNPIKE	180	N. Endgate/Mainline	183	E. Reno Ave	\$1.30	\$1.56	\$1.95	\$2.50	\$2.60	\$2.50	\$4.55	\$5.62	\$5.85	\$5.62
KICKAPOO TURNPIKE	180	N. Endgate/Mainline	184	SE 29TH ST	\$1.50	\$1.80	\$2.25	\$2.88	\$3.00	\$2.88	\$5.25	\$6.48	\$6.75	\$6.48
KICKAPOO TURNPIKE	180	N. Endgate/Mainline	185	S. Endgate I40	\$1.90	\$2.28	\$2.85	\$3.65	\$3.80	\$3.65	\$6.65	\$8.21	\$8.55	\$8.21
KICKAPOO TURNPIKE	181	E. Britton/93RD	180	N. Endgate/Mainline	\$0.60	\$0.72	\$0.90	\$1.16	\$1.20	\$1.16	\$2.10	\$2.60	\$2.70	\$2.60
KICKAPOO TURNPIKE	181	E. Britton/93RD	182	NE 23RD ST	\$0.55	\$0.66	\$0.85	\$1.08	\$1.10	\$1.08	\$1.95	\$2.42	\$2.50	\$2.42
KICKAPOO TURNPIKE	181	E. Britton/93RD	183	E. Reno Ave	\$0.75	\$0.90	\$1.15	\$1.47	\$1.50	\$1.47	\$2.65	\$3.28	\$3.40	\$3.28
KICKAPOO TURNPIKE	181	E. Britton/93RD	184	SE 29TH ST	\$0.95	\$1.14	\$1.45	\$1.85	\$1.90	\$1.85	\$3.35	\$4.14	\$4.30	\$4.14
KICKAPOO TURNPIKE	181	E. Britton/93RD	185	S. Endgate I40	\$1.30	\$1.56	\$1.95	\$2.50	\$2.60	\$2.50	\$4.55	\$5.62	\$5.85	\$5.62
KICKAPOO TURNPIKE	182	NE 23RD ST	180	N. Endgate/Mainline	\$1.10	\$1.32	\$1.65	\$2.12	\$2.20	\$2.12	\$3.85	\$4.76	\$4.95	\$4.76
KICKAPOO TURNPIKE	182	NE 23RD ST	181	E. Britton/93RD	\$0.55	\$0.66	\$0.85	\$1.08	\$1.10	\$1.08	\$1.95	\$2.42	\$2.50	\$2.42
KICKAPOO TURNPIKE	182	NE 23RD ST	183	E. Reno Ave	\$0.30	\$0.36	\$0.45	\$0.58	\$0.60	\$0.58	\$1.05	\$1.30	\$1.35	\$1.30
KICKAPOO TURNPIKE	182	NE 23RD ST	184	SE 29TH ST	\$0.45	\$0.54	\$0.70	\$0.89	\$0.90	\$0.89	\$1.60	\$1.98	\$2.05	\$1.98
KICKAPOO TURNPIKE	182	NE 23RD ST	185	S. Endgate I40	\$0.80	\$0.96	\$1.20	\$1.54	\$1.60	\$1.54	\$2.80	\$3.46	\$3.60	\$3.46
KICKAPOO TURNPIKE	183	E. Reno Ave	180	N. Endgate/Mainline	\$1.30	\$1.56	\$1.95	\$2.50	\$2.60	\$2.50	\$4.55	\$5.62	\$5.85	\$5.62
KICKAPOO TURNPIKE	183	E. Reno Ave	181	E. Britton/93RD	\$0.75	\$0.90	\$1.15	\$1.47	\$1.50	\$1.47	\$2.65	\$3.28	\$3.40	\$3.28
KICKAPOO TURNPIKE	183	E. Reno Ave	182	NE 23RD ST	\$0.30	\$0.36	\$0.45	\$0.58	\$0.60	\$0.58	\$1.05	\$1.30	\$1.35	\$1.30
KICKAPOO TURNPIKE	183	E. Reno Ave	184	SE 29TH ST	\$0.30	\$0.36	\$0.45	\$0.58	\$0.60	\$0.58	\$1.05	\$1.30	\$1.35	\$1.30
KICKAPOO TURNPIKE	183	E. Reno Ave	185	S. Endgate I40	\$0.60	\$0.72	\$0.90	\$1.16	\$1.20	\$1.16	\$2.10	\$2.60	\$2.70	\$2.60
KICKAPOO TURNPIKE	184	SE 29TH ST	180	N. Endgate/Mainline	\$1.50	\$1.80	\$2.25	\$2.88	\$3.00	\$2.88	\$5.25	\$6.48	\$6.75	\$6.48
KICKAPOO TURNPIKE	184	SE 29TH ST	181	E. Britton/93RD	\$0.95	\$1.14	\$1.45	\$1.85	\$1.90	\$1.85	\$3.35	\$4.14	\$4.30	\$4.14
KICKAPOO TURNPIKE	184	SE 29TH ST	182	NE 23RD ST	\$0.45	\$0.54	\$0.70	\$0.89	\$0.90	\$0.89	\$1.60	\$1.98	\$2.05	\$1.98
KICKAPOO TURNPIKE	184	SE 29TH ST	183	E. Reno Ave	\$0.30	\$0.36	\$0.45	\$0.58	\$0.60	\$0.58	\$1.05	\$1.30	\$1.35	\$1.30
KICKAPOO TURNPIKE	184	SE 29TH ST	185	S. Endgate I40	\$0.40	\$0.48	\$0.60	\$0.77	\$0.80	\$0.77	\$1.40	\$1.73	\$1.80	\$1.73
KICKAPOO TURNPIKE	185	S. Endgate I40	180	N. Endgate/Mainline	\$1.90	\$2.28	\$2.85	\$3.65	\$3.80	\$3.65	\$6.65	\$8.21	\$8.55	\$8.21
KICKAPOO TURNPIKE	185	S. Endgate I40	181	E. Britton/93RD	\$1.30	\$1.56	\$1.95	\$2.50	\$2.60	\$2.50	\$4.55	\$5.62	\$5.85	\$5.62
KICKAPOO TURNPIKE	185	S. Endgate I40	182	NE 23RD ST	\$0.80	\$0.96	\$1.20	\$1.54	\$1.60	\$1.54	\$2.80	\$3.46	\$3.60	\$3.46
KICKAPOO TURNPIKE	185	S. Endgate I40	183	E. Reno Ave	\$0.60	\$0.72	\$0.90	\$1.16	\$1.20	\$1.16	\$2.10	\$2.60	\$2.70	\$2.60
KICKAPOO TURNPIKE	185	S. Endgate I40	184	SE 29TH ST	\$0.40	\$0.48	\$0.60	\$0.77	\$0.80	\$0.77	\$1.40	\$1.73	\$1.80	\$1.73

Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (SM)	2 (SM)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
KICKAPOO TURNPIKE	180	N. Endgate/Mainline	181	E. Britton/93RD	\$3.95	\$4.74	\$6.15	\$7.80	\$7.90	\$7.80	\$14.00	\$17.28	\$17.95	\$17.28
KICKAPOO TURNPIKE	180	N. Endgate/Mainline	182	NE 23RD ST	\$3.95	\$4.74	\$6.15	\$7.80	\$7.90	\$7.80	\$14.00	\$17.28	\$17.95	\$17.28
KICKAPOO TURNPIKE	180	N. Endgate/Mainline	183	E. Reno Ave	\$3.95	\$4.74	\$6.15	\$7.80	\$7.90	\$7.80	\$14.00	\$17.28	\$17.95	\$17.28
KICKAPOO TURNPIKE	180	N. Endgate/Mainline	184	SE 29TH ST	\$3.95	\$4.74	\$6.15	\$7.80	\$7.90	\$7.80	\$14.00	\$17.28	\$17.95	\$17.28
KICKAPOO TURNPIKE	180	N. Endgate/Mainline	185	S. Endgate I40	\$3.95	\$4.74	\$6.15	\$7.80	\$7.90	\$7.80	\$14.00	\$17.28	\$17.95	\$17.28
KICKAPOO TURNPIKE	181	E. Britton/93RD	180	N. Endgate/Mainline	\$3.95	\$4.74	\$6.15	\$7.80	\$7.90	\$7.80	\$14.00	\$17.28	\$17.95	\$17.28
KICKAPOO TURNPIKE	181	E. Britton/93RD	182	NE 23RD ST	\$3.10	\$3.72	\$4.85	\$6.14	\$6.15	\$6.14	\$10.95	\$13.52	\$14.00	\$13.52
KICKAPOO TURNPIKE	181	E. Britton/93RD	183	E. Reno Ave	\$3.10	\$3.72	\$4.85	\$6.14	\$6.15	\$6.14	\$10.95	\$13.52	\$14.00	\$13.52
KICKAPOO TURNPIKE	181	E. Britton/93RD	184	SE 29TH ST	\$3.10	\$3.72	\$4.85	\$6.14	\$6.15	\$6.14	\$10.95	\$13.52	\$14.00	\$13.52
KICKAPOO TURNPIKE	181	E. Britton/93RD	185	S. Endgate I40	\$3.10	\$3.72	\$4.85	\$6.14	\$6.15	\$6.14	\$10.95	\$13.52	\$14.00	\$13.52
KICKAPOO TURNPIKE	182	NE 23RD ST	180	N. Endgate/Mainline	\$3.95	\$4.74	\$6.15	\$7.80	\$7.90	\$7.80	\$14.00	\$17.28	\$17.95	\$17.28
KICKAPOO TURNPIKE	182	NE 23RD ST	181	E. Britton/93RD	\$3.10	\$3.72	\$4.85	\$6.14	\$6.15	\$6.14	\$10.95	\$13.52	\$14.00	\$13.52
KICKAPOO TURNPIKE	182	NE 23RD ST	183	E. Reno Ave	\$1.75	\$2.10	\$2.65	\$3.39	\$3.50	\$3.39	\$6.15	\$7.60	\$7.90	\$7.60
KICKAPOO TURNPIKE	182	NE 23RD ST	184	SE 29TH ST	\$1.75	\$2.10	\$2.65	\$3.39	\$3.50	\$3.39	\$6.15	\$7.60	\$7.90	\$7.60
KICKAPOO TURNPIKE	182	NE 23RD ST	185	S. Endgate I40	\$1.75	\$2.10	\$2.65	\$3.39	\$3.50	\$3.39	\$6.15	\$7.60	\$7.90	\$7.60
KICKAPOO TURNPIKE	183	E. Reno Ave	180	N. Endgate/Mainline	\$3.95	\$4.74	\$6.15	\$7.80	\$7.90	\$7.80	\$14.00	\$17.28	\$17.95	\$17.28
KICKAPOO TURNPIKE	183	E. Reno Ave	181	E. Britton/93RD	\$3.10	\$3.72	\$4.85	\$6.14	\$6.15	\$6.14	\$10.95	\$13.52	\$14.00	\$13.52
KICKAPOO TURNPIKE	183	E. Reno Ave	182	NE 23RD ST	\$1.75	\$2.10	\$2.65	\$3.39	\$3.50	\$3.39	\$6.15	\$7.60	\$7.90	\$7.60
KICKAPOO TURNPIKE	183	E. Reno Ave	184	SE 29TH ST	\$1.35	\$1.62	\$2.20	\$2.75	\$2.65	\$2.75	\$4.85	\$5.98	\$6.15	\$5.98
KICKAPOO TURNPIKE	183	E. Reno Ave	185	S. Endgate I40	\$1.35	\$1.62	\$2.20	\$2.75	\$2.65	\$2.75	\$4.85	\$5.98	\$6.15	\$5.98
KICKAPOO TURNPIKE	184	SE 29TH ST	180	N. Endgate/Mainline	\$3.95	\$4.74	\$6.15	\$7.80	\$7.90	\$7.80	\$14.00	\$17.28	\$17.95	\$17.28
KICKAPOO TURNPIKE	184	SE 29TH ST	181	E. Britton/93RD	\$3.10	\$3.72	\$4.85	\$6.14	\$6.15	\$6.14	\$10.95	\$13.52	\$14.00	\$13.52
KICKAPOO TURNPIKE	184	SE 29TH ST	182	NE 23RD ST	\$1.75	\$2.10	\$2.65	\$3.39	\$3.50	\$3.39	\$6.15	\$7.60	\$7.90	\$7.60
KICKAPOO TURNPIKE	184	SE 29TH ST	183	E. Reno Ave	\$1.35	\$1.62	\$2.20	\$2.75	\$2.65	\$2.75	\$4.85	\$5.98	\$6.15	\$5.98
KICKAPOO TURNPIKE	184	SE 29TH ST	185	S. Endgate I40	\$0.90	\$1.08	\$1.35	\$1.72	\$1.75	\$1.72	\$3.10	\$3.83	\$3.95	\$3.83
KICKAPOO TURNPIKE	185	S. Endgate I40	180	N. Endgate/Mainline	\$3.95	\$4.74	\$6.15	\$7.80	\$7.90	\$7.80	\$14.00	\$17.28	\$17.95	\$17.28
KICKAPOO TURNPIKE	185	S. Endgate I40	181	E. Britton/93RD	\$3.10	\$3.72	\$4.85	\$6.14	\$6.15	\$6.14	\$10.95	\$13.52	\$14.00	\$13.52
KICKAPOO TURNPIKE	185	S. Endgate I40	182	NE 23RD ST	\$1.75	\$2.10	\$2.65	\$3.39	\$3.50	\$3.39	\$6.15	\$7.60	\$7.90	\$7.60
KICKAPOO TURNPIKE	185	S. Endgate I40	183	E. Reno Ave	\$1.35	\$1.62	\$2.20	\$2.75	\$2.65	\$2.75	\$4.85	\$5.98	\$6.15	\$5.98
KICKAPOO TURNPIKE	185	S. Endgate I40	184	SE 29TH ST	\$0.90	\$1.08	\$1.35	\$1.72	\$1.75	\$1.72	\$3.10	\$3.83	\$3.95	\$3.83

Turnpike	Plaza Number	Entry	Plaza Number	Exit	Pikepass Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
SOUTHWEST JKT TURNPIKE	109	N. End Gate I40	111	S. Sara Rd.	\$0.30	\$0.36	\$0.45	\$0.58	\$0.60	\$0.58	\$1.05	\$1.30	\$1.35	\$1.30
SOUTHWEST JKT TURNPIKE	109	N. End Gate I40	113	S. Morgan Rd.	\$0.45	\$0.54	\$0.70	\$0.89	\$0.90	\$0.89	\$1.60	\$1.98	\$2.05	\$1.98
SOUTHWEST JKT TURNPIKE	109	N. End Gate I40	114	Kilpatrick Ext Mainline	\$0.65	\$0.78	\$1.00	\$1.28	\$1.30	\$1.28	\$2.30	\$2.85	\$2.95	\$2.85
SOUTHWEST JKT TURNPIKE	110	S. W. 15th St	109	N. End Gate I40	\$0.30	\$0.36	\$0.90	\$1.16	\$1.20	\$1.16	\$2.10	\$2.60	\$2.70	\$2.60
SOUTHWEST JKT TURNPIKE	111	S. Sara Rd.	109	N. End Gate I40	\$0.30	\$0.36	\$0.45	\$0.58	\$0.60	\$0.58	\$1.05	\$1.30	\$1.35	\$1.30
SOUTHWEST JKT TURNPIKE	112	S. W. 29th St.	113	S. Morgan Rd.	\$0.30	\$0.36	\$0.45	\$0.58	\$0.60	\$0.58	\$1.05	\$1.30	\$1.35	\$1.30
SOUTHWEST JKT TURNPIKE	112	S. W. 29th St.	114	Kilpatrick Ext Mainline	\$0.40	\$0.48	\$0.60	\$0.77	\$0.80	\$0.77	\$1.40	\$1.73	\$1.80	\$1.73
SOUTHWEST JKT TURNPIKE	113	S. Morgan Rd.	109	N. End Gate I40	\$0.45	\$0.54	\$0.70	\$0.89	\$0.90	\$0.89	\$1.60	\$1.98	\$2.05	\$1.98
SOUTHWEST JKT TURNPIKE	113	S. Morgan Rd.	112	S. W. 29th St.	\$0.30	\$0.36	\$0.45	\$0.58	\$0.60	\$0.58	\$1.05	\$1.30	\$1.35	\$1.30
SOUTHWEST JKT TURNPIKE	113	S. Morgan Rd.	114	Kilpatrick Ext Mainline	\$0.30	\$0.36	\$0.45	\$0.58	\$0.60	\$0.58	\$1.05	\$1.30	\$1.35	\$1.30
SOUTHWEST JKT TURNPIKE	114	Kilpatrick Ext Mainline	109	N. End Gate I40	\$0.65	\$0.78	\$1.00	\$1.28	\$1.30	\$1.28	\$2.30	\$2.85	\$2.95	\$2.85
SOUTHWEST JKT TURNPIKE	114	Kilpatrick Ext Mainline	112	S. W. 29th St.	\$0.40	\$0.48	\$0.60	\$0.77	\$0.80	\$0.77	\$1.40	\$1.73	\$1.80	\$1.73
SOUTHWEST JKT TURNPIKE	114	Kilpatrick Ext Mainline	113	S. Morgan Rd.	\$0.30	\$0.36	\$0.45	\$0.58	\$0.60	\$0.58	\$1.05	\$1.30	\$1.35	\$1.30
Turnpike	Plaza Number	Entry	Plaza Number	Exit	PlatePay Toll Rates									
					Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed
					2 (\$M)	2 (\$M)	3 (MD)	3 (MD)	4 (MD)	4 (MD)	5 (LG)	5 (LG)	6+ (LG)	6+ (LG)
SOUTHWEST JKT TURNPIKE	109	N. End Gate I40	111	S. Sara Rd.	\$0.65	\$0.78	\$1.00	\$1.26	\$1.25	\$1.26	\$2.20	\$2.72	\$2.80	\$2.72
SOUTHWEST JKT TURNPIKE	109	N. End Gate I40	113	S. Morgan Rd.	\$1.00	\$1.20	\$1.50	\$1.91	\$1.95	\$1.91	\$3.45	\$4.26	\$4.40	\$4.26
SOUTHWEST JKT TURNPIKE	109	N. End Gate I40	114	Kilpatrick Ext Mainline	\$1.35	\$1.62	\$2.05	\$2.61	\$2.65	\$2.61	\$4.65	\$5.74	\$5.95	\$5.74
SOUTHWEST JKT TURNPIKE	110	S. W. 15th St	109	N. End Gate I40	\$0.65	\$0.78	\$1.85	\$2.37	\$2.45	\$2.37	\$4.30	\$5.32	\$5.55	\$5.32
SOUTHWEST JKT TURNPIKE	111	S. Sara Rd.	109	N. End Gate I40	\$0.65	\$0.78	\$1.00	\$1.26	\$1.25	\$1.26	\$2.20	\$2.72	\$2.80	\$2.72
SOUTHWEST JKT TURNPIKE	112	S. W. 29th St.	113	S. Morgan Rd.	\$1.00	\$1.20	\$1.50	\$1.91	\$1.95	\$1.91	\$3.45	\$4.26	\$4.40	\$4.26
SOUTHWEST JKT TURNPIKE	112	S. W. 29th St.	114	Kilpatrick Ext Mainline	\$1.35	\$1.62	\$2.05	\$2.61	\$2.65	\$2.61	\$4.65	\$5.74	\$5.95	\$5.74
SOUTHWEST JKT TURNPIKE	113	S. Morgan Rd.	109	N. End Gate I40	\$1.00	\$1.20	\$1.50	\$1.91	\$1.95	\$1.91	\$3.45	\$4.26	\$4.40	\$4.26
SOUTHWEST JKT TURNPIKE	113	S. Morgan Rd.	112	S. W. 29th St.	\$1.00	\$1.20	\$1.50	\$1.91	\$1.95	\$1.91	\$3.45	\$4.26	\$4.40	\$4.26
SOUTHWEST JKT TURNPIKE	113	S. Morgan Rd.	114	Kilpatrick Ext Mainline	\$1.35	\$1.62	\$2.05	\$2.61	\$2.65	\$2.61	\$4.65	\$5.74	\$5.95	\$5.74
SOUTHWEST JKT TURNPIKE	114	Kilpatrick Ext Mainline	109	N. End Gate I40	\$1.35	\$1.62	\$2.05	\$2.61	\$2.65	\$2.61	\$4.65	\$5.74	\$5.95	\$5.74
SOUTHWEST JKT TURNPIKE	114	Kilpatrick Ext Mainline	112	S. W. 29th St.	\$1.35	\$1.62	\$2.05	\$2.61	\$2.65	\$2.61	\$4.65	\$5.74	\$5.95	\$5.74
SOUTHWEST JKT TURNPIKE	114	Kilpatrick Ext Mainline	113	S. Morgan Rd.	\$1.35	\$1.62	\$2.05	\$2.61	\$2.65	\$2.61	\$4.65	\$5.74	\$5.95	\$5.74

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Comptroller Division
Enterprise Resource Planning Platform

DATE: December 10, 2024

Submitted for consideration and approval of the Authority is a request to authorize the Director to negotiate and execute a contract with Mythics, LLC to provide Oracle Enterprise Performance Management software for an amount not to exceed \$2,800,000.

This is a multi-year contract that includes Software as a Service (SaaS) hosting for financial and supply chain modules along with cloud priority support through 2029.

This item has been reviewed by staff and is recommended for approval.

AUTHORITY MEETING: **December 10, 2024**

ITEM NO. **1249**

The above Item is:

Comments:

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Comptroller Division
ERP System Integration Services

DATE: December 10, 2024

Submitted for consideration and approval of the Authority is a request to authorize the Director to negotiate and execute a contract with Mythics, LLC to provide implementation and integration services for Oracle Enterprise Performance Management software for an amount not to exceed \$3,700,000.

This contract includes system design and configuration, integration of historical data and system user training.

This item has been reviewed by staff and is recommended for approval.

AUTHORITY MEETING: **December 10, 2024**

ITEM NO. **1250**

The above Item is:

Comments:

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Information Technology Division
Information Security Branch
Innovation Branch
Staff Augmentation

DATE: December 10, 2024

Submitted for consideration and approval of the Authority is a request to authorize the Director to negotiate and execute Statements of Work (SOW) related to staff augmentation for an amount not to exceed \$12,540,472.84. These SOWs are for staff augmentation for the Information Technology Division, Information Security Branch, and Innovation Branch. These SOWs will be assigned through both Master Service Consulting Contracts, previously authorized by the Board and Statewide Contracts*.

1. Information Technology Division	\$11,426,647.24
2. Information Security Branch	\$708,225.60
3. Innovation Branch	\$405,600.00

Total Amount: NTE \$12,540,472.84

*Consultants engaged pursuant to master agreements and Statewide contracts include: Addison Group, Inceed LLC, SideJob Inc., SuMMit Consulting LLC, and Protiviti Government Services Inc.

Staff has reviewed the above item and recommends for approval.

AUTHORITY MEETING: **December 10, 2024**

ITEM NO. **1251**

The above Item is:

Comments:

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Business Operations
Contract Extension Between OTA and
QuestMark Management Information Systems
For Customer Print and Mail Services

DATE: December 10, 2024

Submitted for consideration and approval of the Authority is a request to authorize the Director to negotiate and execute a contract amendment to include a five (5) month contract extension with QuestMark Management Information Systems, Inc. to begin on January 1, 2025. This contract is for mail services for statements, invoices, notices and postage for all customer types. The proposed extension will provide necessary time for a new vendor to onboard. The amount due during the extension shall not exceed \$8,000,000.

The OTA staff has reviewed the above item(s) and recommends approval.

AUTHORITY MEETING: December 10, 2024

ITEM NO. 1252

The above Item is:

Comments:

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Business Operations
Contract Between OTA and
CSG Systems, Inc. for Customer
Print and Mail Services

DATE: December 10, 2024

Submitted for consideration and approval of the Authority is a request to authorize the Director to negotiate and execute a two-year service contract with CSG Systems, Inc. for mail services, including statements, invoices, notices, and postage for all customer types. CSG Systems will begin providing services as OTA's new mail house service vendor during an onboarding process that will run parallel with services provided by OTA's existing vendor to ensure a seamless transition of services. The amount due during the initial two-year contract term shall not exceed \$11,800,000.00. The contract will have two (2), 2-year, options for extension.

The OTA staff has reviewed the above item(s) and recommends approval.

AUTHORITY MEETING: December 10, 2024

ITEM NO. 1253

The above Item is:

Comments:

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Customer Service Division
TAGAAS Transponder Fulfillment

DATE: December 10, 2024

Submitted for the consideration and approval of the Authority is a request to authorize the Director to negotiate and execute an initial two (2) year contract with TAGAAS LLC for the fulfillment of PIKEPASS transponder orders for an amount not to exceed \$1,832,485.

Agenda Item 1237, previously approved on November 7, 2024, extended transponder fulfillment services with Oklahoma Direct to allow for a new vendor to onboard during calendar year 2025. TAGAAS has been identified as the new fulfillment vendor following an RFP bidding process. The term of the contract with TAGAAS will commence in 2025 to include onboarding and fulfillment of transponders.

AUTHORITY MEETING: **December 10, 2024**

ITEM NO. **1254**

The above Item is:

Comments:

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Comptroller Division
Payment Register

DATE: December 10, 2024

Submitted for the consideration and approval of the Authority are the Payment Register for the period of October 1, 2024 to and including October 31, 2024.

Staff has reviewed the above Item(s) and recommends approval.

AUTHORITY MEETING: **December 10, 2024**

ITEM NO. **1255**

The above Item is:

Comments:

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Construction Division
Change Order(s)
Supplemental Agreement(s)

DATE: December 10, 2024

Submitted for the consideration of the Authority is a request that the following Change Orders and Supplemental Agreements be approved/disapproved. A summary of the item(s) is as follows:

	<u>Project No.</u>	<u>Contractor</u>	<u>Amount</u>	<u>Time</u>
1.	GCT-2500, CO #34	Gilcrease Developer's, LLC	(\$70,130.73)	0 Days

The Construction Staff have reviewed the above item(s) and recommend approval.

AUTHORITY MEETING: December 10, 2024

ITEM NO. 1256

The Above Items Is:

Comments:



CHANGE ORDERS WITH CUMULATIVE TOTAL GREATER THAN \$150,000

AUTHORITY MEETING DATE : 12/10/2024

PROJECT NO: GCT-2500 **CONTRACTOR:** GILCREASE DEVELOPERS, LLC
TURNPIKE: GILCREASE EXPRESSWAY **DESIGNER:** GARVER

CONTRACT DESCRIPTION: GRADE, DRAIN, BRIDGE, & SURFACE, TULSA COUNTY

ORIGINAL CONTRACT AMOUNT: \$259,312,641.00 **ORIGINAL CONTRACT DAYS:** 865 **ORIGINAL B TIME:** 0

CHANGE ORDER NUMBER: 0034 **PREVIOUS APPROVED TOTALS:** \$11,482,067.49 **THIS CHANGE ORDER AMOUNT:** -\$70,130.73

CHANGE ORDER DESCRIPTION: This Supplemental Agreement adds three (3) new items to the contract to compensate the contractor for additional work. The item 'Low Water Crossing Erosion Repairs' was added to repair and modify the constructed low water crossing after it had been undermined as a result of a localized heavy rainfall event. Grading and protection was done around the crossing to protect it from future erosion. The item 'Pavement Stripe Modifications at 41st Street' was added to compensate the contractor for changes to the planned traffic stripe to meet the City of Tulsa current specifications with pedestrian crosswalks. The item 'Underrun of Supplemental Agreement #24 (Levee Rip Rap Protection)' provides for a deduct to the previously approved LSUM quantity of Rip Rap due to an over estimation of the quantity required at the Levee. These items contain all materials, labor, and equipment necessary to perform this work.

Existing Items

Item Description	Unit	Unit Price	Quantity	Change Order Amount	Supplemental Amount	Total Amount
LEVEE RIP RAP PROTECTION	LSUM	-\$107,567.26	1	\$0.00	-\$107,567.26	-\$107,567.26

New Items

Item Description	Unit	Unit Price	Quantity	Change Order Amount	Supplemental Amount	Total Amount
LOW WATER CROSSING EROSION REPAIRS	LSUM	\$33,444.45	1	\$0.00	\$33,444.45	\$33,444.45
PAVEMENT STRIPE MODIFICATIONS AT 41ST STREET	LSUM	\$3,992.08	1	\$0.00	\$3,992.08	\$3,992.08

	Co Amount	%	SA Amount	%	Total Amount	%
CUMULATIVE PROPOSED:	\$0.00	0.00%	-\$70,130.73	-0.03%	-\$70,130.73	-0.03%
CUMULATIVE TO DATE:	\$0.00	0.00%	\$11,482,067.49	4.43%	\$11,482,067.49	4.43%
PROPOSED CHANGE AMOUNT:	\$0.00	0.00%	\$11,411,936.76	4.40%	\$11,411,936.76	4.40%
ORIGINAL CONTRACT AMOUNT:					\$259,312,641.00	
PROPOSED CONTRACT AMOUNT:					\$270,724,577.76	

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Engineering Division
Construction Contract Award(s)

DATE: December 10, 2024

Submitted for the consideration of the Authority is a request that the following Item(s) be approved/disapproved. A summary of the Item(s) is as follows:

	<u>Project No.</u>	<u>Low Bidder</u>	<u>Amount</u>	<u>Fund</u>
1.	C-MC-37 Shoulder & Guardrail Reconstruction MP 21.8 to MP 40.6 Cimarron Turnpike Capital Plan	Becco Contractors	\$10,357,000.00	GEN
2.	IN-MC-71A Shoulder & Guardrail Reconstruction MP 32.0 to MP 45.0 Indian Nation Turnpike Capital Plan	APAC-Central, Inc.	\$7,299,780.13	GEN
3.	IN-MC-72A Rehabilitation of Bridge 15.83 at MP 88.17 Indian Nation Turnpike Capital Plan	B & B Construction Serv.	\$2,040,380.17	GEN
4.	MU-MC-51A Concrete Pavement Rehabilitation (DBR/Diamond Grind) MP 37.0 to MP 56.0 Muskogee Turnpike Capital Plan	Interstate Improvement	\$12,596,993.91	GEN

	<u>Project No.</u>	<u>Low Bidder</u>	<u>Amount</u>	<u>Fund</u>
5.	MU-MC-53 Concrete Pavement Reconstruction MP 12.0 to MP 19.0 Muskogee Turnpike ACCESS Bond Program	Duit Construction Co.	\$34,355,726.55	CONST

Staff has reviewed the above item and recommends approval.

AUTHORITY MEETING: **December 10, 2024**

ITEM NO. **1257**

The Above Item Is:

Comments:

OKLAHOMA TURNPIKE AUTHORITY

CONSTRUCTION CONTRACT AWARDS
SUMMARY

1. C-MC-37
Shoulder & Guardrail Reconstruction
MP 21.8 to MP 40.6
Cimarron Turnpike
Capital Plan

DESCRIPTION: Shoulder and Guardrail Reconstruction from MP 21.8 to 40.6 near Glencoe in Noble, Payne, and Pawnee Counties, Oklahoma.

NUMBER OF BIDDERS: (6)

	<u>Part "A" Bid</u>	<u>Part "B" Bid</u>	<u>Total Bid</u>
Engineer's Estimate:	\$10,894,142.30	190/\$570,000.00	\$11,464,142.30
Low Bidder: Becco Contractors	\$10,357,000.00	190/\$570,000.00	\$10,927,000.00
2 nd Lowest: Built Right Const.	\$10,524,184.46	180/\$540,000.00	\$11,064,184.46
3 rd Lowest: Haskell Lemon, LLC	\$11,199,955.50	158/\$474,000.00	\$11,673,955.50

OKLAHOMA TURNPIKE AUTHORITY

CONSTRUCTION CONTRACT AWARDS
SUMMARY

2. IN-MC-71A
Shoulder & Guardrail Reconstruction
MP 32.0 to MP 45.0
Indian Nation Turnpike
Capital Plan

DESCRIPTION: Shoulder and Guardrail Reconstruction from MP 32.0 to MP 45.0 near Daisy in Atoka, Pittsburg, and Pushmataha Counties, Oklahoma.

NUMBER OF BIDDERS: (6)

	<u>Part "A" Bid</u>	<u>Part "B" Bid</u>	<u>Total Bid</u>
Engineer's Estimate:	\$8,031,609.21	110/\$330,000.00	\$8,361,609.21
Low Bidder: APAC-Central, Inc.	\$7,299,780.13	110/\$330,000.00	\$7,629,780.13
2nd Lowest: Built Right Const.	\$7,707,079.58	110/\$330,000.00	\$8,037,079.58
3rd Lowest: Overland Corp.	\$7,973,796.48	110/\$330,000.00	\$8,303,796.48

OKLAHOMA TURNPIKE AUTHORITY

CONSTRUCTION CONTRACT AWARDS
SUMMARY

3. IN-MC-72A
Bridge Rehabilitation
Bridge 15.83
at MP 88.17
Indian Nation Turnpike
Capital Plan

DESCRIPTION: Rehabilitation of Bridge 15.83 (MP 88.17) over Mill Creek near Vernon, in McIntosh County, Oklahoma. Project consists of superstructure replacement including new steel girders, diaphragms, bearings, deck, parapets, approach slabs, and substructure repairs to the abutment and piers.

NUMBER OF BIDDERS: (7)

	<u>Part "A" Bid</u>	<u>Part "B" Bid</u>	<u>Total Bid</u>
Engineer's Estimate:	\$2,286,222.55	235/\$705,000.00	\$2,991,222.55
Low Bidder: B&B Construction	\$2,040,380.17	170/\$510,000.00	\$2,550,380.17
2nd Lowest: OBC, Inc.	\$2,057,395.60	205/\$615,000.00	\$2,672,395.60
3rd Lowest: Bridgeco Contractors	\$2,106,053.72	220/\$660,000.00	\$2,766,053.72

OKLAHOMA TURNPIKE AUTHORITY

CONSTRUCTION CONTRACT AWARDS
SUMMARY

4. MU-MC-51A
Pavement Rehabilitation
MP 37.0 to MP 56.0
Muskogee Turnpike
Capital Plan

DESCRIPTION: Concrete pavement rehabilitation (DBR/Diamond Grind) from MP 37.0 to MP 56.0 (City of Muskogee to I-40) in Muskogee County, Oklahoma.

NUMBER OF BIDDERS: (5)

	<u>Part "A" Bid</u>	<u>Part "B" Bid</u>	<u>Total Bid</u>
Engineer's Estimate:	\$14,445,568.60	250/\$750,000.00	\$15,195,568.60
Low Bidder: Interstate Imprvt.	\$12,596,993.91	250/\$750,000.00	\$13,346,993.91
2nd Lowest: Diamond Surface	\$13,039,488.59	240/\$720,000.00	\$13,759,488.59
3rd Lowest: Emery Sapp & Sons	\$13,377,376.51	250/\$750,000.00	\$14,127,376.51

OKLAHOMA TURNPIKE AUTHORITY

CONSTRUCTION CONTRACT AWARDS
SUMMARY

5. MU-MC-53
Concrete Pavement Reconstruction
MP 12.0 to MP 19.0
Muskogee Turnpike
ACCESS Bond Program

DESCRIPTION: Concrete pavement reconstruction from MP 12.0 to MP 19.0 near Coweta in Wagoner County, Oklahoma.

NUMBER OF BIDDERS: (2)

	<u>Part "A" Bid</u>	<u>Part "B" Bid</u>	<u>Total Bid</u>
Engineer's Estimate:	\$44,950,489.20	325/\$975,000.00	\$45,925,489.20
Low Bidder: Duit Construction	\$34,355,726.55	325/\$975,000.00	\$35,330,726.55
2nd Lowest: Koss Construction	\$43,395,586.22	325/\$975,000.00	\$44,370,586.22

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Engineering Division
On-Demand Design Contract Modification(s)
for ACCESS Bond Program

DATE: December 10, 2024

Submitted for the consideration of the Authority is a request that the following Item be approved/
disapproved. A summary of the Item is as follows:

	<u>Contract No.</u>	<u>Consultant</u>	<u>Amount</u>	<u>Fund</u>
1.	CEC-09 Modification No. 3 Project No. JKT-30003, EWC-28008, EWC-28009, EWC-28010, SET-27006, and SET-27007	CEC, Inc.	NTE \$4,013,610.34	CONST

This contract modification is to provide compensation for additional engineering services for the respective ACCESS Program projects. This change will increase the consultant’s NTE contract amount to include select contract milestones on select projects. Project milestones include plan stages of 30% completion, 60% completion, 90% completion, 100% PS&E, bidding phase, construction services, and project completion documentation including as-built plans.

Projects included in this contract are as follows:

- JKT-30003 - John Kilpatrick - Widening - West of County Line Road NorthEast Including County Line Road Interchange
- EWC-28008 - East-West Connector – East of SET Interchange NorthEast Including Choctaw Road Interchange
- EWC-28009 - East-West Connector - East of Choctaw Road Interchange NorthEast Including Peebly Road Interchange
- EWC-28010 - East-West Connector - East of Peebly Road Interchange NorthEast to I-40 Interchange
- SET-27006 - South Extension - US-77 Interchange SouthWest over the South Canadian River
- SET-27007 - South Extension - SouthWest of South Canadian River West to I-35 Interchange Extending to SH-74

The amount due under this Contract Modification No. 3 shall not exceed \$4,013,610.34 for engineering services. The revised contract amount NTE is \$22,392,774.34.

Staff has reviewed the above item and recommends approval.

AUTHORITY MEETING: December 10, 2024

ITEM NO. 1258

The Above Item Is:

Comments:

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Engineering Division
On-Demand Design Contract Modification(s)
for ACCESS Bond Program

DATE: December 10, 2024

Submitted for the consideration of the Authority is a request that the following Item be approved/
disapproved. A summary of the Item is as follows:

	<u>Contract No.</u>	<u>Consultant</u>	<u>Amount</u>	<u>Fund</u>
1.	TEI-02 Modification No. 5 Project No. EWC-28003, EWC-28004, and T-26010	TEIM Design, PLLC	NTE \$35,788,417.73	CONST

This contract modification is to provide compensation for additional engineering services for the respective ACCESS Program projects. This change will increase the consultant’s NTE contract amount to include select contract milestones on select projects. Project milestones include plan stages of 30% completion, 60% completion, 90% completion, 100% PS&E, bidding phase, construction services, and project completion documentation including as-built plans.

Projects included in this contract are as follows:

- EWC-28003 - East-West Connector - Western Avenue Interchange East to I-35
- EWC-28004 - East-West Connector – I-35 Interchange
- T-26010 - Turner - Widening - Milfay Road East Including Depew Interchange

The amount due under this Contract Modification No. 5 shall not exceed \$35,788,417.73 for engineering services. The revised contract amount NTE is \$56,534,690.73.

Staff has reviewed the above item and recommends approval.

AUTHORITY MEETING: December 10, 2024

ITEM NO. 1259

The Above Item Is:

Comments:

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Engineering Division
Ratification of Declaration of Emergency
For Emergency Repairs to
Bridge No. 6.76, MP 247.5
WR-ER-009, Will Rogers Turnpike

DATE: December 10, 2024

Submitted for consideration and approval of the Authority is a request to ratify the Executive Director's November 22, 2024 Declaration of Emergency to repair TPU Bridge 6.76 on the Will Rogers Turnpike in Rogers County. See attached November 22, 2024 Memorandum.

On November 21, 2024, TPU Bridge 6.76 over the Will Rogers Turnpike was struck by an over height vehicle. This bridge carries E 540 County Road traffic over the Will Rogers Turnpike approximately six miles southwest of Claremore. Immediate repairs are necessary to restore the structural integrity of the bridge and to make it safe for the public traveling on and below the bridge.

The work will consist of repairing or replacing the east and west exterior girders in the westbound direction. The bridge has been closed to traffic until repairs are completed.

The Executive Director's declaration of emergency is in accordance with the Public Competitive Bidding Act, 61 O.S. § 130.

Staff has reviewed the above item and recommends approval.

AUTHORITY MEETING: **December 10, 2024**

ITEM NO. **1260**

The Above Item Is:

Comments:



OKLAHOMA
Turnpike Authority

MEMORANDUM

TO: Oklahoma Turnpike Authority Board Members

FROM: Joe Echelle, Executive Director

RE: Declaration of Emergency
Will Rogers Turnpike
TPU Bridge 6.76
WR-ER-009

DATE: November 22, 2024

On November 21, 2024, TPU Bridge 6.76 over the Will Rogers Turnpike was struck by an over height vehicle. This bridge carries E 540 County Road over the Will Rogers Turnpike approximately 6 miles Southwest of Claremore. The bridge sustained significant damage to the east and west exterior girders in the westbound direction.

Due to the impact sustained on Bridge 6.76, the damaged girders will need to be repaired or replaced. This impact has reduced the county road bridge's load carrying capacity and as a result the bridge has been closed until repairs are made. Immediate repairs are necessary to restore the structural integrity of the bridge and to make it safe for the public traveling on and below the bridge.

Based on these facts, I am declaring an emergency under the Oklahoma Competitive Bidding Act so that the Authority can proceed immediately with plans for the necessary repairs to the bridge.

Consistent with the Oklahoma Competitive Bidding Act, 61 O.S. §130, the reasons for and our actions taken on this Emergency Declaration and award of the contract will be reported at the next regularly scheduled Authority meeting.

Joe Echelle, PE MBA
Executive Director

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Engineering Division
Ratification of Declaration of Emergency
For Emergency Repairs to
Bridge 5.48, MP 246.2
WR-ER-010, Will Rogers Turnpike

DATE: December 10, 2024

Submitted for consideration and approval of the Authority is a request to ratify the Executive Director's November 22, 2024 Declaration of Emergency to repair TPU Bridge 5.48 on the Will Rogers Turnpike in Rogers County. See attached November 22, 2024 Memorandum.

On November 21, 2024, TPU Bridge 5.48 over the Will Rogers Turnpike was struck by an over height vehicle. This bridge carries E 550 County Road traffic over the Will Rogers Turnpike approximately seven miles southwest of Claremore. Immediate repairs are necessary to restore the structural integrity of the bridge and to make it safe for the public traveling on and below the bridge.

The work will consist of repairing or replacing all three girders in the westbound direction. The bridge has been closed to traffic until repairs are completed.

The Executive Director's declaration of emergency is in accordance with the Public Competitive Bidding Act, 61 O.S. § 130.

Staff has reviewed the above item and recommends approval.

AUTHORITY MEETING: **December 10, 2024**

ITEM NO. **1261**

The Above Item Is:

Comments:



MEMORANDUM

TO: Oklahoma Turnpike Authority Board Members

FROM: Joe Echelle, Executive Director

RE: Declaration of Emergency
Will Rogers Turnpike
TPU Bridge 5.48
WR-ER-010

DATE: November 22, 2024

On November 21, 2024, TPU Bridge 5.48 over the Will Rogers Turnpike was struck by an over height vehicle. This bridge carries E 550 County Road over the Will Rogers Turnpike approximately 7 miles Southwest of Claremore. The bridge sustained significant damage to all three of the girders in the westbound direction.

Due to the impact sustained on Bridge 5.48, the damaged girders will need to be repaired or replaced. This impact has reduced the county road bridge's load carrying capacity and as a result the bridge has been closed until repairs are made. Immediate repairs are necessary to restore the structural integrity of the bridge and to make it safe for the public traveling on and below the bridge.

Based on these facts, I am declaring an emergency under the Oklahoma Competitive Bidding Act so that the Authority can proceed immediately with plans for the necessary repairs to the bridge.

Consistent with the Oklahoma Competitive Bidding Act, 61 O.S. §130, the reasons for and our actions taken on this Emergency Declaration and award of the contract will be reported at the next regularly scheduled Authority meeting.

A handwritten signature in black ink, appearing to read "Joe Echelle". The signature is fluid and cursive.

Joe Echelle, PE MBA
Executive Director

Office of the Director

OKLAHOMA TURNPIKE AUTHORITY

AGENDA ITEM

SUBJECT: Right of Way and Utilities Division DATE: December 10, 2024
Declare as Surplus Certain Access Rights
Acquired for the Creek Turnpike and Authorize
the Director to Restore a Portion of Such
Access Rights to Parcel CR-344

OTA purchased part of Parcel CR-344 in 2003, containing 18.79 acres with access rights to S. Aspen Avenue. The Authority acquired the property as part of a partial acquisition for the construction of the Creek Turnpike. The current developer of the remaining property on the south side of the Creek Turnpike has requested the Authority restore a portion of the access rights to accommodate a 40' Right-In Right Out driveway approximately .18 miles north of the intersection of S. Aspen Ave. and E. 121st Street South, in Broken Arrow, Oklahoma. A curb cut was requested to facilitate traffic flow within the commercial development area. The access break is approximately 220' between Gore points of the proposed driveway and the intersection of E. Aspen Ave. and Creek West Bound Off-Ramp.

A staff review of the property was conducted, and it has been determined that the requested restoration of access rights will not adversely impact the maintenance or operation of the Creek Turnpike or the safety of the traveling public on E. Aspen Avenue. Based on that determination and the staff's recommendation, the following is submitted for the Authority's consideration and vote to approve:

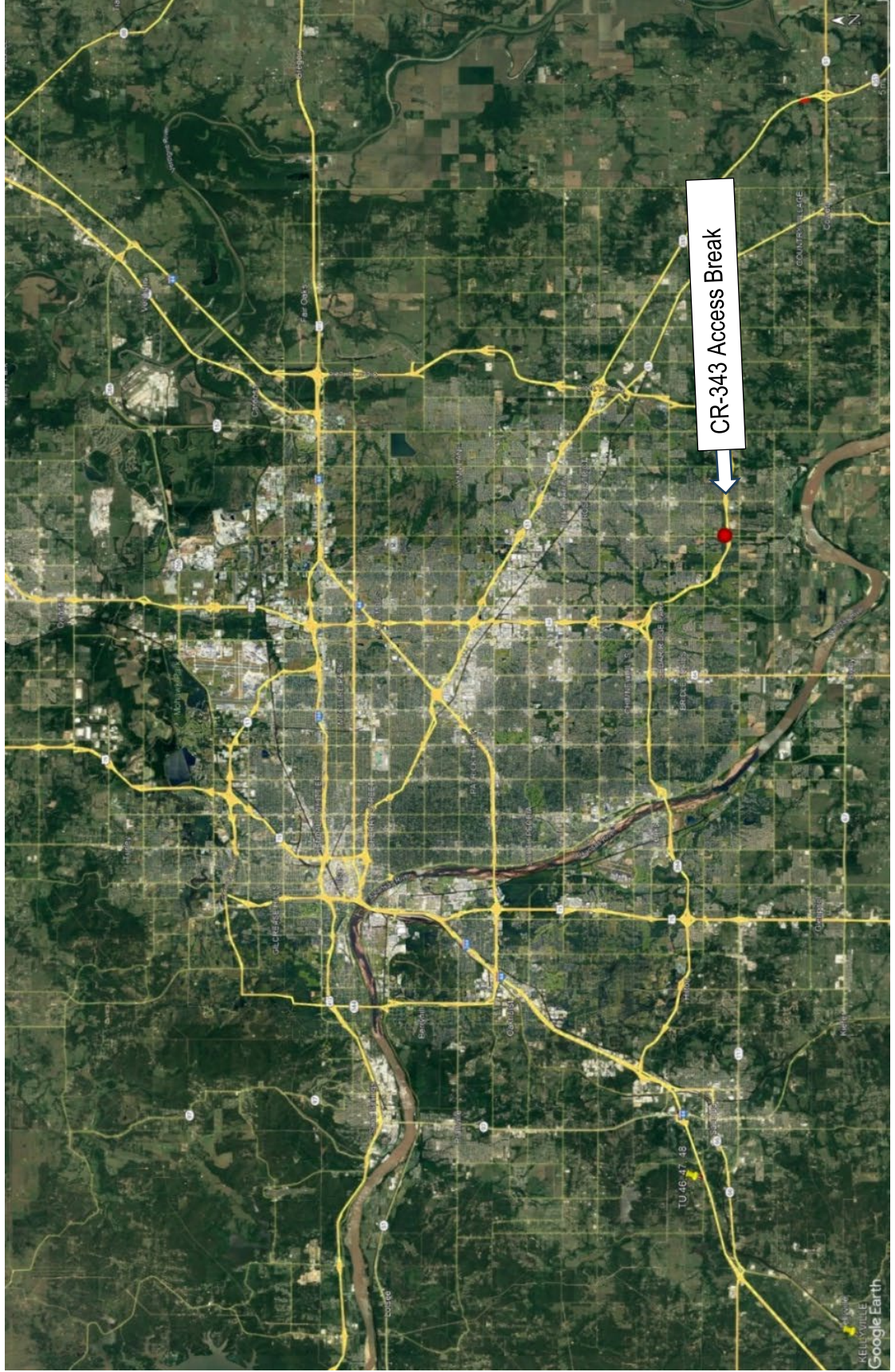
1. Declare as surplus approximately 40 feet of access rights for S. Aspen Ave, part of Section 34, T18N, R14E in Tulsa County, owned by the Authority on the Creek Turnpike, authorizes the Director to obtain a survey, appraisal, and sell, lease, or otherwise dispose of the property, including use in a land swap to acquire other property needed for the turnpike system.

AUTHORITY MEETING: December 10, 2024

ITEM NO. 1262

The Above Items Is:

Comments:



CR-343 Access Break

TU 46-47-48

KELLYVILLE
Google Earth



Sooner Development CR-344

CR-343
Request for Access Break
Sec. 34, T18N, R14E
Tulsa County, Creek Turnpike



Information Items Only

Engineering Division

A. Construction Contract Award(s)

	<u>Project No.</u>	<u>Low Bidder</u>	<u>Amount</u>	<u>Fund</u>
1.	T-ER-042 Emergency Bridge Repair TPU Bridge No. 78.80 Turner Turnpike	Built Right Construction	\$596,608.00	RM

DESCRIPTION: Emergency bridge repair of bridge 78.80 near MP 214.3 near Sapulpa in Creek County, Oklahoma. On August 1st, 2024, TPU bridge 78.8 over the Turnpike was damaged due to an incident involving a commercial vehicle fire. The bridge carries 111th Street over the Turner Turnpike near Sapulpa.

NUMBER OF BIDDERS: (6)

	<u>Part "A" Bid</u>	<u>Part "B" Bid</u>	<u>Total Bid</u>
Engineer's Estimate:	\$523,411.00	45/\$225,000.00	\$748,411.00
Low Bidder: Built Right Const.	\$596,608.00	30/\$150,000.00	\$746,608.00
2nd Lowest: Bridgeco. Contractors	\$568,063.67	45/\$225,000.00	\$793,063.67
3rd Lowest: K & R Builders, Inc.	\$827,568.60	45/\$225,000.00	\$1,052,568.60



December 10, 2024

Mr. Joe Echelle, P.E. - Executive Director
Oklahoma Turnpike Authority
P.O. Box 11357
Oklahoma City, Oklahoma 73111-4295

October 31, 2024 Consulting Engineer’s Report

Dear Mr. Echelle:

The Consulting Engineer’s Report is presented to you in compliance with Section 405, 504, 706, 707, and 708 of the Trust Agreement.

TRUST REQUIREMENTS

INSPECTIONS

The status of the Consulting Engineer’s Annual Inspections through this report is detailed in the table below.

BRIDGES	CULVERTS	PAVEMENT	ARCHITECTURAL & ELECTRICAL
Chickasaw Cimarron Creek Kickapoo Muskogee Turner	Cherokee Gilcrease H.E. Bailey John Kilpatrick Muskogee Will Rogers	Cherokee Chickasaw Cimarron Creek Gilcrease H.E. Bailey Indian Nation John Kilpatrick Kickapoo Muskogee Turner Will Rogers	Cherokee Cimarron Chickasaw Creek Gilcrease H.E. Bailey Indian Nation John Kilpatrick Kickapoo Muskogee Turner Will Rogers



The status of the Consulting Engineer's Emergency and/or Special Inspections within this report period is detailed in the table below.

EMERGENCY/SPECIAL INSPECTIONS*
*Will Rogers Bridge 5.48, MP 246.20-Vehicle impact on 11/21/2024. Will Rogers Bridge 6.76, MP 247.50-Vehicle impact on 11/21/2024.

*Detailed reports of emergency and/or special inspections are submitted to OTA Staff and are also included in the Consulting Engineer's Monthly Reports.

MEETING SERVICES

The meetings attended by the Consulting Engineer are listed in the table below.

SP-71A	90% Plan Review Meeting
Milepost Extents/Turnpike Lengths	Discuss Creek/Will Rogers Transition Mileposts
SP-63B	Will Rogers AET Project Status Meeting
ACCESS Program	Plan Review Meetings
ACCESS Program	Program Status Meetings
Project Status Meeting	Discuss Current Projects
Agenda Meeting	Discuss Authority Meeting Agenda
Authority Meeting	Monthly Meeting

If you should have any questions or comments, please contact me at (405)242-6600.

Sincerely,

Jimmy Sparks, P.E.
Consulting Engineer



Oklahoma Highway Patrol

TURNPIKE REPORT

October 2024

For the month of October, troopers made 4,673 violator contacts, assisted 905 motorists, and investigated 131 motor vehicle collisions with three fatalities reported. Troopers worked 965 shifts and averaged 231 miles per shift for a total of 222,537 miles driven.

The Turnpike System reported three fatalities for the month of October.

H.E. Bailey Turnpike – A pedestrian was killed after being struck by a vehicle while attempting to cross the center line after vehicle broke down.

Turner Turnpike – The driver was killed after departing the roadway, striking an embankment, rolling, and striking a tree.

Kilpatrick Turnpike – The driver was killed after losing control of motorcycle and was ran over by another motorcyclist.

Drug Interdictions – Will Rogers (4) Turner (5) Kilpatrick (1)

Special Emphasis troopers worked 52 shifts on the Muskogee, Indian Nation, Creek, Cimarron, and Turner Turnpikes and contacted 579 violators. These troopers issued 102 citations and 477 warnings for an average of 11.13 contacts per shift.

The aircraft enforcement flew a total of 0 hours.

During October troopers dedicated 170 hours to Toll Enforcement on the Turnpike System. During this time, they issued 111 citations and 390 warnings, confiscated 0 pike passes and issued 0 toll violation letters.

Respectfully,

A handwritten signature in black ink, appearing to read "MAJ Garrett Vowell". The signature is written in a cursive style with a small arrow pointing to the right at the end.

MAJ Garrett Vowell #11
Turnpike Liaison
GV: aft

OKLAHOMA HIGHWAY PATROL
TURNPIKE REPORT

-ENFORCEMENT ACTION-

TURNPIKE	ARRESTS	WARNINGS	TOTAL	TRUCK CONTACTS			SELECTIVE PERCENTAGE
				ARRESTS	WARNINGS	TOTAL	
Will Rogers	173	627	800	0	104	104	13.00%
Muskogee	214	405	619	11	45	56	9.05%
Indian Nation	49	166	215	3	31	34	15.81%
Cherokee	192	461	653	0	51	51	7.81%
Creek	187	353	540	1	45	46	8.52%
Cimarron	44	134	178	0	28	28	15.73%
Turner	168	366	534	2	145	147	27.53%
H.E. Bailey	178	494	672	10	69	79	11.76%
Chickasaw	0	0	0	0	0	0	#DIV/0!
Kilpatrick	201	261	462	25	78	103	22.29%
TOTALS	1,406	3,267	4,673	52	596	648	13.87%

-ACCIDENT DATA-

-COLLISION DATA-

TURNPIKE	2024	2023	INC/DEC	NUMBER REPORTED INVOLVING TRUCKS	FATALITIES	COLLISIONS
Muskogee	4	8	-4	0	0	0
Indian Nation	11	8	3	0	0	0
Cherokee	12	4	8	3	0	0
Creek	10	10	0	0	0	0
Cimarron	4	7	-3	0	0	0
Turner	33	28	5	15	1	1
H.E. Bailey	18	21	-3	5	1	1
Chickasaw	0	1	-1	0	0	0
Kilpatrick	21	16	5	6	1	1
TOTALS	131	122	9	45	3	3

-AIRCRAFT TRAFFIC ENFORCEMENT-

TURNPIKE	ARRESTS	WARNINGS	TOTAL	TRUCK CONTACTS	HIGHEST SPEED
Muskogee	0	0	0	0	0
Indian Nation	0	0	0	0	0
Cherokee	0	0	0	0	0
Creek	0	0	0	0	0
Cimarron	0	0	0	0	0
Turner	0	0	0	0	0
H.E. Bailey	0	0	0	0	0
Chickasaw	0	0	0	0	0
Kilpatrick	0	0	0	0	0
TOTALS	0	0	0	0	0

Hours flown: 0.00

Cost at \$124/hour: \$ 0.00

OKLAHOMA HIGHWAY PATROL
TURNPIKE REPORT

-MILES DRIVEN-

TURNPIKE	MILES DRIVEN	NUMBER DAYS WORKED	AVERAGE MILES/DAY
Will Rogers	38,588	215	179
Muskogee	11,743	83	141
Indian Nation	20,254	80	253
Cherokee	24,443	88	278
Creek	16,142	57	283
Cimarron	12,045	43	280
Turner	54,087	158	342
H.E. Bailey	30,410	140	217
Chickasaw	0	0	#DIV/0!
Kilpatrick	14,825	101	147
TOTALS	222,537	965	231

(YEAR-TO-DATE)

-ACCIDENT COMPARISON-

TURNPIKE	NUMBER REPORTED		
	2024	2023	INC/DEC
Will Rogers	194	185	9
Muskogee	96	85	11
Indian Nation	135	129	6
Cherokee	47	15	32
Creek	94	84	10
Cimarron	53	70	-17
Turner	291	334	-43
H.E. Bailey	170	153	17
Chickasaw	1	1	0
Kilpatrick	205	132	73
TOTALS	1,286	1,188	98

-COLLISION DATA-

TURNPIKE	FATALITIES		
	2024	2023	INC/DEC
Will Rogers	1	1	0
Muskogee	0	2	-2
Indian Nation	1	1	0
Cherokee	1	0	1
Creek	2	2	0
Cimarron	0	0	0
Turner	6	9	-3
H.E. Bailey	1	2	-1
Chickasaw	0	0	0
Kilpatrick	2	0	2
TOTALS	14	17	-3

Total arrests issued at honor system gates: 62
 Total warnings issued at honor system gates: 225
 Total motorist assists: 905

OKLAHOMA HIGHWAY PATROL
Year to Date - October 2024

	FATALITIES	FATALITY COLLISIONS
Ran off roadway	6	6
Hit retaining wall		
Crossed center median		
Parked on the shoulder and hit in the rear		
Turn through barriers		
<u>Speed:</u>		
Excessive speed for conditions		
DUI		
Changing lanes unsafely	1	1
Attempt to elude		
Inattention		
Pedestrian	4	4
Hit in construction zone		
Hit in the rear		
Hit another vehicle head on	1	1
Hit another vehicle in the rear	1	1
Fell asleep		
Hydroplaned		
Hit ice on roadway		
Improper Backing		
Improper U-turn		
Lost control of motorcycle	1	1
Mechanical Defect		
Debris crossing center median		
Passenger side struck		
Obstruction in roadway		
Traveling wrong direction on roadway		
Tire blew out		
Vehicle caught fire		
Unknown/Under Investigation		
TOTALS	14	14

**OKLAHOMA HIGHWAY PATROL
SIZE & WEIGHTS REPORT
October 2024**

(Month)

<u>TURNPIKE</u>	<u>Hours</u>	<u>Arrests</u>	<u>Warnings</u>	<u>Inspec.</u>	<u>Out of Service</u>
Will Rogers	86	0	2	45	3
Muskogee	83	0	0	42	4
Indian Nation	38	0	0	34	0
Cherokee	51	0	3	49	4
Creek	34	0	0	18	2
Cimarron	66	1	3	56	5
Turner	155	1	10	83	10
H.E. Bailey	82	0	8	45	7
Chickasaw	5	0	0	4	0
Kilpatrick	63	0	4	41	3
Kickapoo	48	0	1	41	2
TOTALS	711	2	31	458	40

(Year to Date)

<u>TURNPIKE</u>	<u>Hours</u>	<u>Arrests</u>	<u>Warnings</u>	<u>Inspec.</u>	<u>Out of Service</u>
Will Rogers	524	3	23	260	16
Muskogee	752	2	18	355	77
Indian Nation	150	0	2	104	5
Cherokee	406	16	35	390	36
Creek	378	15	26	215	42
Cimarron	487	7	24	406	38
Turner	700	4	27	350	26
H.E. Bailey	183	1	12	113	10
Chickasaw	10	0	0	5	0
Kilpatrick	1018	14	78	478	78
Kickapoo	71	0	2	46	2
TOTALS	4679	62	247	2722	330

Five Full-Time Troopers

Twenty-one Additional Troopers with Turnpike Activity

**OKLAHOMA HIGHWAY PATROL
MOTORS REPORT
October 2024**

(Month)

<u>Hours</u>	<u>Arrests</u>	<u>Warnings</u>	<u>Total Contacts</u>
812	228	628	856

(Year to Date)

<u>Hours</u>	<u>Arrests</u>	<u>Warnings</u>	<u>Total Contacts</u>
6,698	2,665	6,050	8,715

Ten Full-Time Troopers

TURNPIKE FIRE CALLS
October 2024

Turnpike	Calls	Fire Department	Trucks	Fire Fighters	Hrs to Complete Services	Billed for Services	Amount	Comments
Will Rogers	3	Miami, BIA	3,1	5,4	1-2 hr			Grass Fire
		Quapaw/Miami	2	4	<1 hr			Grass
		Claremore, Diamond Head, Tiawa, Adair, Tri District	1,6,2,2,2,2,	3,7,4,4,4	6 +			Vehicle
Muskogee	NONE							
Indian Nation	NONE							
Cherokee	2	Locust Grove, Chouteau	3,2	6,4	<1 hr			Grass
		Kansas, Leach, Oaks, Flint Ridge	1,4,1,1	2,7,2,1	<1 hr			Grass
Creek	NONE							
Cimarron	NONE							
Turner	NONE							
H. E. Bailey	3	Elgin Fire, Survival Flight	3,1	Unknown	1-15 min			Rollover Semi truck blocking outside lane. Call took appx 4 hrs to clean and divert traffic to one lane on WB side
		Newcastle , McClain/Grady EMS	Unknown	Unknown	1-15 min			Single vehicle Sig 82. OHP24-020749
		Kirks Ems	1	Unknown	1-15 min			Minor Sig 82 refusal. OHP24-021814
Chickasaw	NONE							
Kilpatrick	NONE							

MINUTES

Oklahoma Turnpike Authority REGULAR MEETING

NOVEMBER 7, 2024

MINUTES OF THE REGULAR MEETING OF THE OKLAHOMA TURNPIKE AUTHORITY, HELD NOVEMBER 7, 2024, AT THE OKLAHOMA DEPARTMENT OF TRANSPORTATION COMMISSION ROOM, 200 NE 21ST STREET, OKLAHOMA CITY, OKLAHOMA 73105.

Notice of this Regular Meeting of the Oklahoma Turnpike Authority having been given to the Oklahoma Secretary of State, and public notice and agenda having been posted in prominent public view at the Oklahoma Department of Transportation and on the website of the principal office of the Oklahoma Turnpike Authority ([Authority Meeting](#)) twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

I. **CALL TO ORDER:** Chairman John Jones called the meeting to order at 10:00 am.

II. **ROLL CALL:**

<u>Present:</u>	Mr. Will L. Berry
	Mr. Gene Love
	Mr. John Titsworth
	Ms. Dana Weber
	Mr. John D. Jones
<u>Absent:</u>	Mr. Todd Cone

III. **RECOGNITIONS AND OTHER AWARDS**

There were no recognitions for this month.

IV. **APPROVAL OF MINUTES** for the Regular Meeting of October 8, 2024

Chairman Jones called for approval of the minutes for the Regular Meeting of October 8, 2024. It was moved by Mr. Love and seconded by Ms. Weber that the minutes be approved as presented.

The motion carried by the following vote:

YES: Berry, Love, Titsworth, Weber

ABSTAIN: Jones

V. **ITEMS OF BUSINESS**

BUDGET ITEM(S)

ITEM 1235 Consider, take action and vote to adopt the proposed Annual Budget for the Oklahoma Turnpike Authority for the Calendar Year 2025 in the amount of \$156,267,926 for operations and maintenance of the turnpike system. Additionally, a \$165,495,322 Capital Budget for 2025 is incorporated. – Wendy Smith

November 7, 2024

Page 2.

Ms. Wendy Smith presented this item to the Board as summarized above. Ms. Smith discussed the various increases in the 2025 Budget. She also stated that there were no changes since the acceptance of the 2025 Preliminary Budget at the October 8, 2024 meeting. Ms. Smith thanked Jonna Grant for her hard work and dedication during this process. She stated staff had reviewed and recommended this item for approval.

It was moved by Ms. Weber and seconded by Mr. Berry that the Authority approve this item as presented.

The motion carried by the following vote:

YES: Berry, Love, Titsworth, Weber, Jones

ITEM 1236 Consider, take action and vote to adopt the proposed Annual Budget for the Gilcrease Turnpike for the Calendar Year 2025 in the amount of \$1,331,006 for operations and maintenance of the Gilcrease Turnpike. – Jordan Perdue

Mr. Jordan Perdue presented this item to the Board as summarized above. He noted the majority of the increase was due to the number of transactions and traffic in general. He stated staff had reviewed and recommended this item for approval.

It was moved by Ms. Weber and seconded by Mr. Berry that the Authority approve this item as presented.

The motion carried by the following vote:

YES: Berry, Love, Titsworth, Weber, Jones

FINANCE ITEM(S)

ITEM 1237 Consider, take action and vote for the approval or disapproval of a request to authorize the Director to negotiate and execute an extension to the existing tag fulfillment contract with Oklahoman Direct for an extended term of up to 12 months, ending December 31, 2025. The amount due during the extension shall not exceed \$240,100, revising the not to exceed contract amount previously approved from \$1,115,000 to \$1,355,100. – Nandi Taggart

Ms. Nandi Taggart presented this item to the Board as summarized above. She stated staff had reviewed and recommended this item for approval.

It was moved by Ms. Weber and seconded by Mr. Berry that the Authority approve this item as presented.

The motion carried by the following vote:

YES: Berry, Love, Titsworth, Weber, Jones

ITEM 1238 Consider, take action and vote for the approval or disapproval of a request to authorize the Director to negotiate and execute an amendment to the Agreement between OTA and Service Oklahoma that defines responsibilities under the Oklahoma Electronic Toll Collection Act. If this Amendment is adopted, OTA will reimburse SOK for certain costs and expenses necessary to implement an Electronic Vehicle Registration System authorized pursuant to the provisions of Senate Bill 2035 aka "The Mason Treat Act" which modified the procedures for vehicle registration and the issuance of temporary license plates. – Jordan Perdue

November 7, 2024

Page 3.

Mr. Jordan Perdue presented this item to the Board as summarized above. Mr. Perdue noted Service Oklahoma had to provide a report showing the cost of the disposal and distribution of metal plates for the OTA to reimburse them on an annual basis. He stated staff had reviewed and recommended this item for approval.

It was moved by Ms. Weber and seconded by Mr. Berry that the Authority approve this item as presented.

The motion carried by the following vote:

YES: Berry, Love, Titsworth, Weber, Jones

ITEM 1239 Consider, take action and vote for the approval or disapproval of a Resolution authorizing the issuance of Oklahoma Turnpike Authority Oklahoma Turnpike System Revenue Bonds consisting of Second Senior Revenue Bonds, Series 2025A and Series 2025B (or as further designated by year and series), each in one or more series or subseries constituting fixed rate bonds to be issued at one time or from time to time for the purposes of financing or refinancing capital costs of turnpike projects and improvements to the Oklahoma Turnpike System, refunding Oklahoma Turnpike System Second Senior Revenue Bonds, Series 2017A of the Authority, funding capitalized interest and certain reserves with bond proceeds, and paying costs of issuance; approving and authorizing the execution and delivery of a Twenty-First Supplemental Trust Agreement providing for the issuance of said bonds; authorizing a form of bond purchase agreement and preliminary official statement and approving and authorizing the execution and delivery of a final official statement relating to said bonds; approving the Authority to execute and deliver a continuing disclosure agreement, escrow deposit agreement, and such other documents and agreements relating to said bonds as may be necessary or required; authorizing provisions for credit enhancement of said bonds as may be beneficial; providing for the negotiated sale of said bonds; and authorizing certain actions to be taken to effectuate the above. – Jordan Perdue

Mr. Jordan Perdue presented this item to the Board as summarized above. Mr. Perdue stated this Resolution would authorize the Authority to enter the bond market to generate an amount sufficient to generate \$1 billion in construction fund proceeds. The money would be used for right-of-way, utilities, actual construction, construction management, and all needs for ACCESS to continue forward. Additionally, this could be used for the refunding of the outstanding 2017A bonds. This piece was dependent on market conditions for the day of sale. The 2017A series bonds were issued back in January 2017. They were for the first series of Driving Forward related bonds. Part of the Resolution also required OTA to generate a minimum of 3% aggregate savings. If market conditions do not align with that, OTA would simply remove it and issue the 2025A bonds. When OTA issues refunding bonds, they do not go beyond the original term of the original bonds. The 2017A bonds were issued back in 2017, and they extend to 2047. The refunding bonds in 2025 would not go beyond 2047. Any maturities not refunded would be left outstanding in the 2017 series bonds. The Resolutions in June 2022 authorized the Authority to issue a billion dollars of debt for ACCESS. OTA issued \$500 million of that in October of 2023. He stated staff had reviewed and recommended this item for approval.

It was moved by Ms. Weber and seconded by Mr. Berry that the Authority approve this item as presented.

The motion carried by the following vote:

YES: Berry, Love, Titsworth, Weber, Jones

November 7, 2024

Page 4.

ITEM 1240 Consider, take action and vote for the approval or disapproval of a Resolution authorizing the Director to submit an application to the Council of Bond Oversight for the financing of certain turnpike projects and improvements, including projects identified in the ACCESS Oklahoma Program, and, based on market conditions, the refinancing of the Oklahoma Turnpike System Second Senior Revenue Bonds, Series 2017A; and authorizing certain actions to be taken to effectuate the above. – Jordan Perdue

Mr. Jordan Perdue presented this item to the Board as summarized above. Mr. Perdue noted the Council of Bond Oversight requires approval before any state entity can issue debt. Their role is to ensure each issuance is in compliance with current statutes and rules, as well as review and approve all fees of services provided. He stated staff had reviewed and recommended this item for approval.

It was moved by Ms. Weber and seconded by Mr. Berry that the Authority approve this item as presented.

The motion carried by the following vote:

YES: Berry, Love, Titsworth, Weber, Jones

ITEM 1241 Consider, take action and vote for the approval or disapproval of a Resolution declaring the intent of the Authority to reimburse certain capital expenditures on turnpikes and turnpike improvement projects with the proceeds of tax-exempt turnpike revenue bonds in accordance with applicable U.S. Treasury regulations. – Jordan Perdue

Mr. Jordan Perdue presented this item to the Board as summarized above. Mr. Perdue stated that in February 2022 a Resolution for reimbursement was passed, which meant the OTA could expend general fund monies on a project. OTA is allowed to use bond proceeds to reimburse themselves. This Resolution amended and restated that Resolution. This was due to adding three system improvement projects to ACCESS Oklahoma. These projects would be part of the reimbursement Resolution should the need arise for OTA to reimburse ourselves with bond proceeds. The projects added were the Muskogee Bridge Rehab project on the Arkansas River, the Muskogee pavement reconstruction, and the HE Bailey pavement reconstruction. Those projects are \$125 million combined together, and they were being moved from the Capital Program into ACCESS. He stated staff had reviewed and recommended this item for approval.

It was moved by Ms. Weber and seconded by Mr. Berry that the Authority approve this item as presented.

The motion carried by the following vote:

YES: Berry, Love, Titsworth, Weber, Jones

ITEM 1242 Consider, take action and vote for the approval or disapproval of the Payment Register for the month of September 2024. – Bridget Patterson

Ms. Bridget Patterson presented the payment register for the month of September. She stated it had been provided to the Board for their review and staff recommended this item for approval.

It was moved by Ms. Weber and seconded by Mr. Berry that the Authority approve this item as presented.

The motion carried by the following vote:

YES: Berry, Love, Titsworth, Weber, Jones

ENGINEERING AND CONSTRUCTION ITEM(S)

ITEM 1243 Consider, take action and vote for the approval or disapproval of the following Construction Contract Award(s). – Darian Butler

	<u>Contract No.</u>	<u>Low Bidder</u>	<u>Amount</u>	<u>Fund</u>
1.	JKT-30005 JKT-30705A Grade, Drain, and Surface MP 132.40 to MP 135.85 John Kilpatrick Turnpike ACCESS Bond Program	C3 Construction, Inc.	\$14,672,511.38	CONST
2.	MU-MC-52 Bridge Rehabilitation Bridge 41.16 MP 41.16 Muskogee Turnpike Capital Plan	Paradigm Construction	\$2,664,201.00	RM

Mr. Darian Butler presented this item to the Board as summarized above. Mr. Butler noted it was 20.3% under the Engineer’s estimate. He stated staff had reviewed and recommended this item for approval. Chairman Jones asked if there was a reason for such low bids. Mr. Butler explained this company had been a sub-contractor on other projects and currently they were trying to get work on their own. Additionally, they had worked on 14 other projects with ODOT in the previous years.

It was moved by Mr. Berry and seconded by Ms. Weber that the Authority approve this item as presented.

The motion carried by the following vote:
YES: Berry, Love, Titsworth, Weber, Jones

ITEM 1244 Consider, take action and vote for the approval or disapproval of a request that the Consulting Engineering Services Contract with Olsson be renewed for a period of one (1) year from January 1, 2025 through December 31, 2025. The renewal for 2025 is the last year of the two (2) optional one-year extensions. The contract will cover the Trust Agreement and meeting requirements of the Authority at an annual amount of \$850,000 for 2025. – Darian Butler

Mr. Darian Butler presented this item to the Board as summarized above. He stated staff had reviewed and recommended this item for approval.

It was moved by Mr. Berry and seconded by Mr. Love that the Authority approve this item as presented.

The motion carried by the following vote:
YES: Berry, Love, Titsworth, Weber, Jones

ITEM 1245 Consider, take action and vote for the approval or disapproval to declare approximately 12.95 acres in Tulsa and Pittsburg Counties on the Gilcrease and Indian Nation Turnpikes as surplus and to authorize the Director to obtain a survey, appraisal and sell, lease or otherwise dispose of the property, including use in a land swap. – Rhonda Powell

November 7, 2024

Page 6.

Ms. Rhonda Powell presented this item to the Board as summarized above. She noted both properties on the Gilcrease were purchased as part of the project GCT-2500 to construct the Gilcrease Expressway. An abutting landowner contacted OTA about parcel G-103, and the City of Sapulpa contacted OTA about parcel G-115, Track 1. Neither parcel had public access. Also, an abutting landowner also contacted OTA about the Indian Nation parcel 119. This parcel was purchased for the McAlester Service Plaza in 2013 as a channel mitigation and was considered landlocked. It was subject to wetlands restriction by the Corps of Engineers and would be sold as restricted by the permit. She stated staff had reviewed and recommended this item for approval.

It was moved by Mr. Berry and seconded by Mr. Love that the Authority approve this item as presented.

The motion carried by the following vote:

YES: Berry, Love, Titsworth, Weber, Jones

VII. REPORTS: *INFORMATION ONLY – NO BUSINESS WILL BE TRANSACTED*

Item #1. Highway Patrol Report

Major Garrett Vowell presented the OHP report for the month of September. Turnpike Troopers made 3,305 violator contacts and assisted 720 motorists. There were 215 motor vehicle collisions investigated with two fatalities reported on the Turner (1) and Creek Turnpikes (1). Fifteen drug interdictions were reported on the Turner (5) and Will Rogers Turnpikes (10). Major Vowell stated that the information for aircraft, motorcycle enforcement and toll enforcement were provided in the monthly report.

Ms. Dana Weber asked about the increase in the number of accidents since August. Major Vowell said it may be an increase in traffic due to the start of football season. There typically seemed to be an increase in accidents every year in September. Chairman Jones asked about the public's response to vehicles pulled over on the shoulder. Major Vowell said there had been a positive response and one his Troopers were happy to see happen.

Item #2. Consulting Engineer Report

Mr. Jimmy Sparks presented the Consulting Engineer Report. He began by thanking the Board for their approval of the Olsson contract for the upcoming year. Concerning the Trust requirements, Mr. Sparks stated Olsson had completed all their in-service facility inspections for 2024 and would be starting the 2025 inspection cycle soon. That included all turnpike pavements, all 860-plus turnpike bridges, and over 4,000 drainage structures, as well as a visual inspection of all toll collection facilities.

With the approval of the 2025 budget, Mr. Sparks highlighted a series of projects that the OTA had invested in over the past few years. Since 2019, OTA had completed or started over 116 miles of dowel bar retrofit and diamond-grinding contracts. Currently, there were about 70 additional miles of projects programmed in the Capital Plan. Most of OTA's pre-1989 concrete pavements were designed with skewed joints and no dowel bars for load transfer. The dowel bar retrofits established load transfer across the slabs and reduced the impacts and deflection of the slabs. The diamond grinding provided a smooth surface to create a uniform profile and extend the pavement life. In the event of not reconstructing, this had been a great method to smooth up the pavements and extend the life. There were a few older miles of concrete pavements that were being maintained by asphalt overlays, but that would cover almost everything prior to building the Kilpatrick and Creek Turnpikes in the late 1980s that had some sort of surface treatment for the older concrete. With what was currently programmed for either diamond grind or reconstruction, almost all the older concrete would be addressed.

November 7, 2024

Page 7.

Mr. Sparks concluded by saying for the month of November, Olsson Engineers had checked 27 special overload trucks for travel on the System.

Mr. Gene Love commented the diamond grinding and dowel bar retrofit certainly worked. When it was originally discussed, it was to extend the life by 8 to 10 years. Currently, it was going on 12 years. Ms. Dana Weber commented she appreciated the partnership and work that was done by Olsson, and she looked forward to continuing that partnership over the next year.

Item #3. Trustee Report

Ms. Rachel Singleton stated as the Bond Trustee to the Authority, all monthly debt service transfers were made for the semi-annual payments due to the Bondholders, as required by the Trust Agreement. To the Trustee's knowledge, all other requirements set forth in the Trust Agreement had been satisfied.

Item #4. Operating Results and Financial Condition

Ms. Smith began her report by thanking the Board for their approval of the 2025 Annual Budget for the Turnpike System as well as the 2025 Annual Budget for the Gilcrease Turnpike. With these two approvals, the Authority continues to stay in compliance with its Trust Indenture.

Ms. Smith continued by stating that the Gilcrease transactions continue to climb. The Gilcrease Turnpike has now been open long enough so that it can be compared September to September year over year. The Gilcrease continues to be in that 5-year ramp up period that can take those five years to level out. Daily transactions for the Gilcrease Turnpike have increased 34.4% compared to last September, going from an average of 20,841 per day in September 2023 to 28,015 per day in September 2024. The Gilcrease is a commuter turnpike with weekday average daily traffic reaching just under 31,000 per day as compared to weekend average daily traffic reaching just over 22,700 per day.

Ms. Smith added that OTA continues to be in a strong financial position as can be seen from the Operations Report for September that was prepared by the Comptroller Division. Net toll revenues through September of 2024 for the Oklahoma Turnpike System continued to outpace year to date toll revenues through September of 2023 by 7.2%.

Ms. Smith concluded her report by pointing out that the Division Managers not only work diligently during the budgeting process, but those same OTA Division Managers continue to be good stewards of the Authority's money. This resulted in keeping operating expenses to 20.2% under the operating and maintenance budget for January through September of 2024. Per the Authority's Trust Indenture, any monies unspent in the Authority's operating fund drops down into the General Fund which is used for Capital Projects thereby keeping OTA's roads in the best condition possible. With that, the OTA continues to steadily achieve and exceed its Trust-required senior and total debt service ratios.

Item #5. Director Report

Director Echelle began his report by also thanking the Board for their approval of the 2025 budget. That approval would allow the OTA to be able to move forward with future projects. Some of the major focus would be on pavement, bridge, and shoulder rehabilitation. Additionally, he stated how happy he was to be near the completion of the dowel bar retrofit and cable barrier projects.

November 7, 2024

Page 8.

Director Echelle went on to discuss the Service Oklahoma contract amendment. He thanked Jordan Perdue for doing a great job in presenting the item. It highlighted an issue with drivers with no license plate. Currently, if you purchase a vehicle from an individual, you were able to immediately print a paper tag to put on the back of your vehicle. Service Oklahoma will mail out a metal license plate that is registered to the owner within 10 days. This process does benefit the OTA with unbilled transactions that are seen on the OTA network. Director Echelle thanked President Pro Tempore, Greg Treat; Policy Director, Becky Gooch; House Speaker Designee, Kyle Hilbert; Senate Transportation Chairman John Haste; Service Oklahoma CEO, Jay Doyle; and DPS Commissioner Tim Tipton for their diligent work on this bill. This Legislation resolved and minimized that issue tremendously.

Director Echelle continued his report by giving an update on cashless conversions. On November 6, 2024, the final section of the Indian Nation Turnpike, the McAlester Toll Plaza, was converted to cashless. The final turnpike, Will Rogers, was set to be converted on November 20, 2024. The need for the cashless conversion was for the safety of the toll collectors, as well as the traveling public due to accidents or weather events across the state.

Mr. Echelle gave an update on the ACCESS Oklahoma Program in reference to the Council of Bond Oversight Resolution. The bond issuance was to support the ACCESS Oklahoma long range plan. The initial program was estimated for \$5 billion presented in a net present value scenario from estimates, quantities, and bid documents from 2021. Currently, the estimate is for \$8.2 billion based on total construction costs by 2045. This was due to 60% inflation in transportation construction and 30% contingency. This had to do with the cost of labor, cost of materials, and workforce shortages. Additionally, there were three new projects added to the ACCESS Oklahoma program. The projects added were the Muskogee bridge rehab project on the Arkansas River, the Muskogee pavement reconstruction, and the HE Bailey pavement reconstruction. This work was crucial for the reinvestment back into the System. Again, the bond program and those new numbers included the engineering design, property acquisition for necessary right-of-way, utility relocation work, and the construction projects that will come in the future.

Director Echelle concluded his report by sharing updates on the recent snow and ice training done by the Maintenance Division. He showed pictures and a slide show of how the plow trucks operated. He also reminded the public to put away all distractions while driving, especially in work zones, and to be safe and buckle their seatbelts during the upcoming holiday season.

Chairman Jones asked for an update on the status related to the City of Norman and the ACCESS Oklahoma Program. Director Echelle stated the OTA had been meeting with the City of Norman and a lot of the affected communities of new routes. The OTA had been doing that since early 2022, meeting with city officials, and providing updates as plans were being developed. There was a pause in communication while some of the lawsuits were being settled. But there was no progress on the plans during that time.

In discussions with the City of Norman, Moore, Oklahoma City, Newcastle and Cleveland County, those discussions had been focused around where the interchanges should be, where they fit, where they made the most sense, where service roads should be built or should not be built, and where cities would request that they be installed. Historically, the OTA has purchased additional property to build frontage roads. There was a situation in Harrah where OTA bought additional right-of-way from Harrah and the county to build service roads in the future. These discussions were similar to that.

November 7, 2024

Page 9.

In meetings with Norman, OTA discussed adding service roads and interchanges at the places that would fit for the east-west connector specifically. OTA started the design plans, including amenities, for those local connections and improvements. It was going to begin when OTA received 60% plans. That day was pushed back by lawsuits and other things that caused delays. Through talking with the City of Norman, they put a Resolution on their City Council Meeting agenda in August 2024. The City Council unanimously rejected the Resolution to ask the Turnpike Authority to build these things or to ask the City of Norman staff to work with us to request those improvements. When that rejection occurred, OTA immediately had to pivot. OTA had done a lot of engineering work and spent a lot of money working on service roads and interchanges. In the weeks following, OTA contacted our design staff and started changing the direction of what that area was going to look like. OTA still plans on building the turnpike there and it will still connect to the state highway system, just the connections and the new city streets may be a whole lot less. Currently, OTA is working with Oklahoma City and Moore and are open to the opportunity to continue to work with Norman on future issues with this project and other future projects.

Over the past couple of weeks, there was another Resolution presented to the Norman City Council. The Norman City Council voted to indefinitely postpone the Resolution. Director Echelle spoke to Norman's City Manager the following day and let him know there was no opportunity for OTA to come down to Norman to discuss at this point. OTA's deadline had been in August and had already headed in a different direction. Echelle stated, based on watching Norman's City Council meetings, it did not look like there would be a Resolution passed from the City of Norman. The OTA has decided to move on and looks forward to working with the City of Norman on other things. Director Echelle has talked to the City Council about other things from art in public places, wetlands, and to what side streets would look like. Those are kinds of things that can be pushed to a later date that OTA can continue to discuss. But as far as service roads and interchanges, that deadline was in August. OTA does look forward to working with everybody in any way possible. Service roads and additional interchanges are a much-needed improvement and will benefit communities and the citizens that live in those areas. At this time the City of Norman has not requested anything further and the OTA will continue to respect their decision.

VIII. MOTION FOR ADJOURNMENT:

Chairman Jones called for adjournment to the next Regular Meeting of December 10, 2024. It was moved by Mr. Love and seconded by Ms. Weber that the meeting adjourn.

The motion carried by the following vote:

YES: Berry, Love, Titsworth, Weber, Jones

The meeting adjourned at 11.07 am.

ATTEST:

Todd A. Cone
Secretary/Treasurer

John D. Jones
Chairman

Report Name ppmtreg1_sp
 Start Date 10/01/2024
 End Date 10/31/2024
 Style ("N"eal or "T"otal) N
 Vendor Code *
 Threshold 0
 Fund *

Run Report

Oklahoma Turnpike Authority
 Payment Register by Vendor
 For 10/01/2024 - 10/31/2024

Run Time
 11/25/2024 9:41

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
29TH STREET TAG AGENCY - #8822	Revenue Fund	VO816179	77.50	FEE/ISSUANCE 31 PIKEPASS 09/2024	APERINGO	RRV00352302	10/17/2024	77.50
		Check RRV00352302:	77.50					
		Total for 29TH STREET TAG AGENCY - #8822:	77.50					
A T & T - 5094	Revenue Fund	VO815878	2.30	ACCT#1000-972-8758 PHONE	JLYTLE	RRV00352114	10/10/2024	38.53
		VO815875	3.94	ACCT#1000-085-5832 PHONE				
		VO815877	30.76	ACCT#1800-000-6199 PHONE				
		VO815876	1.53	ACCT#1000-951-3085 PHONE				
		Check RRV00352114:	38.53					
Total for A T & T - 5094:	38.53							
A+ GLASS	Revenue Fund	VO816181	47.50	FEE/ISSUANCE 19 PIKEPASS 09/2024	APERINGO	RRV00352303	10/17/2024	47.50
		Check RRV00352303:	47.50					
		Total for A+ GLASS:	47.50					
A-1 REFUSE L.L.C.	Revenue Fund	VO815533	250.00	SOLID WASTE/TRASH DISPOSAL	RDTAYLOR	RRV00352030	10/8/2024	250.00
		Check RRV00352030:	250.00					
		Total for A-1 REFUSE L.L.C.:	250.00					
A-J TAG AGENCY LLC-7263	Revenue Fund	VO816231	232.50	FEE/ISSUANCE 93 PIKEPASS 09/2024	APERINGO	RRV00352317	10/17/2024	232.50
		Check RRV00352317:	232.50					
		Total for A-J TAG AGENCY LLC-7263:	232.50					
A-MAXCO	Revenue Fund	VO816229	1,100.00	CLEANING & JANITORIAL SUPPLIES	BWESTER	RRV00352210	10/15/2024	1,100.00
		Check RRV00352210:	1,100.00					
		Total for A-MAXCO:	1,100.00					
A1 SERVICE OKLAHOMA OF EUFAULA	Revenue Fund	VO816200	120.00	FEE/ISSUANCE 48 PIKEPASS 09/2024	APERINGO	RRV00352304	10/17/2024	120.00
		Check RRV00352304:	120.00					
		Total for A1 SERVICE OKLAHOMA OF EUFAULA:	120.00					
AAA CLUB ALLIANCE	Revenue Fund	VO816205	30.00	FEE/ISSUANCE 12 PIKEPASS 09/2024	APERINGO	RRV00352306	10/17/2024	30.00
		Check RRV00352306:	30.00					
AAA CLUB ALLIANCE	Revenue Fund	VO816208	10.00	FEE/ISSUANCE 4 PIKEPASS 09/2024	APERINGO	RRV00352307	10/17/2024	10.00
		Check RRV00352307:	10.00					
AAA CLUB ALLIANCE	Revenue Fund	VO816219	22.50	FEE/ISSUANCE 9 PIKEPASS 09/2024	APERINGO	RRV00352309	10/17/2024	22.50
		Check RRV00352309:	22.50					
AAA CLUB ALLIANCE	Revenue Fund	VO816214	22.50	FEE/ISSUANCE 9 PIKEPASS 09/2024	APERINGO	RRV00352310	10/17/2024	22.50
		Check RRV00352310:	22.50					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
AAA CLUB ALLIANCE	Revenue Fund	VO816209 Check RRV00352311:	<u>30.00</u> 30.00	FEE/ISSUANCE 12 PIKEPASS 09/2024	APERINGO	RRV00352311	10/17/2024	30.00
AAA CLUB ALLIANCE	Revenue Fund	VO816217 Check RRV00352312:	<u>47.50</u> 47.50	FEE/ISSUANCE 19 PIKEPASS 09/2024	APERINGO	RRV00352312	10/17/2024	47.50
AAA CLUB ALLIANCE	Revenue Fund	VO816220 Check RRV00352313:	<u>17.50</u> 17.50	FEE/ISSUANCE 7 PIKEPASS 09/2024	APERINGO	RRV00352313	10/17/2024	17.50
		Total for AAA CLUB ALLIANCE:	180.00					
ABSOLUTE EXTERMINATION	Revenue Fund	VO815537 VO815535 Check RRV00352031:	<u>525.00</u> <u>500.00</u> 1,025.00	PEST CONTROL SERVICES PEST CONTROL SERVICES	CHUGHES CHUGHES	RRV00352031	10/8/2024	1,025.00
		Total for ABSOLUTE EXTERMINATION:	1,025.00					
ACE HARDWARE-ANTLERS	Revenue Fund	VO815024 Check RRV00351874:	<u>43.96</u> 43.96	BUILDING MAINTENANCE SUPPLIES	BWESTER	RRV00351874	10/1/2024	43.96
ACE HARDWARE-ANTLERS	Revenue Fund	VO817280 Check RRV00352809:	<u>11.16</u> 11.16	EQUIPMENT PARTS & SUPPLIES	BWESTER	RRV00352809	10/29/2024	11.16
		Total for ACE HARDWARE-ANTLERS:	55.12					
ACE TOWN AND COUNTRY	Revenue Fund	VO814988 VO814991 VO814981 Check RRV00351875:	<u>26.40</u> <u>9.99</u> <u>69.35</u> 105.74	OTHER MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES VEHICLE SUPPLIES & HARDWARE	DCRAIG DCRAIG DCRAIG	RRV00351875	10/1/2024	105.74
ACE TOWN AND COUNTRY	Revenue Fund	VO815538 VO815540 Check RRV00352032:	<u>98.23</u> <u>25.96</u> 124.19	CLEANING & JANITORIAL SUPPLIES ASPHALT & CONCRETE SUPPLIES	DCRAIG DCRAIG	RRV00352032	10/8/2024	124.19
ACE TOWN AND COUNTRY	Revenue Fund	VO816184 VO816186 Check RRV00352205:	<u>16.99</u> <u>29.98</u> 46.97	BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES	DCRAIG DCRAIG	RRV00352205	10/15/2024	46.97
		Total for ACE TOWN AND COUNTRY:	276.90					
ACTION SAFETY SUPPLY CO.	Revenue Fund	VO815641 VO815643 VO815644 Check REV00016208:	<u>5,407.50</u> <u>6,597.00</u> <u>2,127.00</u> 14,131.50	CONTRACTED SIGNING SVCS; 00274235 TRAFFIC CONTROL & SAFE SUPP; 00274230 TRAFFIC CONTROL & SAFE SUPP; 00273950	MCOLLINS MCOLLINS CHUGHES	REV00016208	10/8/2024	14,131.50
ACTION SAFETY SUPPLY CO.	Revenue Fund	VO815928 Check REV00016215:	<u>17,292.50</u> 17,292.50	TRAFFIC CNTRL & SAFETY SUPP; 00274408	MCOLLINS	REV00016215	10/10/2024	17,292.50
ACTION SAFETY SUPPLY CO.	Revenue Fund	VO816852 Check REV00016225:	<u>20,270.00</u> 20,270.00	TRAFFIC CNTRL & SFTY SUPPLIES;00274512	MCOLLINS	REV00016225	10/21/2024	20,270.00
ACTION SAFETY SUPPLY CO.	Revenue Fund	VO817220 Check REV00016231:	<u>22,702.40</u> 22,702.40	TRAFFIC CONTROL & SAFETY; 00274727	SALLEN	REV00016231	10/25/2024	22,702.40
ACTION SAFETY SUPPLY CO.	Reserve Maintenance	VO817656 VO817655 Check RMT00006110:	<u>120,559.14</u> <u>278,647.37</u> 399,206.51	RDWY STRIPING, KICKAPOO TPK ; 00274684 RDWY STRIPING, TURNER TPK ; 00274588	JE4TGATZ JE4TGATZ	RMT00006110	10/30/2024	399,206.51

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ACTION SAFETY SUPPLY CO.	Revenue Fund	VO814994	2,027.00	TRAFFIC CONTROL & SAFETY SUPPLIES	MCOLLINS	RRV00351876	10/1/2024	2,027.00
		Check RRV00351876:	2,027.00					
ACTION SAFETY SUPPLY CO.	Revenue Fund	VO816188	11,528.00	OTHER CONTRACTUAL SERVICES	SALLEN	RRV00352206	10/15/2024	11,528.00
		Check RRV00352206:	11,528.00					
ACTION SAFETY SUPPLY CO.	Revenue Fund	VO817295	3,143.75	OTHER SRVCS & TRAFFIC CONTROL SUPPLIES	K WALLIS K WALLIS CHUGHES SALLEN	RRV00352810	10/29/2024	11,209.28
		VO817296	2,515.00	OTHER SRVCS & TRAFFIC CONTROL SUPPLIES				
		VO817298	408.95	TRAFFIC CONTROL & SAFETY SUPPLIES				
		VO817300	5,141.58	TRAFFIC CONTROL & SAFETY SUPPLIES				
		Check RRV00352810:	11,209.28					
Total for ACTION SAFETY SUPPLY CO.:			498,367.19					
ADA TAG AGENCY	Revenue Fund	VO816224	67.50	FEE/ISSUANCE 27 PIKEPASS 09/2024	APERINGO	RRV00352315	10/17/2024	67.50
		Check RRV00352315:	67.50					
		Total for ADA TAG AGENCY:						
ADAIR TAG AGENCY, #4918	Revenue Fund	VO816227	60.00	FEE/ISSUANCE 24 PIKEPASS 09/2024	APERINGO	RRV00352314	10/17/2024	60.00
		Check RRV00352314:	60.00					
		Total for ADAIR TAG AGENCY, #4918:						
ADAM TRUE VALUE & AG SUPPLY	Revenue Fund	VO815000	75.00	FERTILIZER & PLANTS	BWESTER	RRV00351877	10/1/2024	75.00
		Check RRV00351877:	75.00					
ADAM TRUE VALUE & AG SUPPLY	Revenue Fund	VO816202	12.78	EQUIPMENT PARTS & SUPPLIES	BWESTER BWESTER	RRV00352207	10/15/2024	22.78
		VO816204	10.00	VEHICLE PARTS & SUPPLIES				
		Check RRV00352207:	22.78					
ADAM TRUE VALUE & AG SUPPLY	Revenue Fund	VO817304	15.00	EQUIPMENT PARTS & SUPPLIES	BWESTER BWESTER	RRV00352811	10/29/2024	91.00
		VO817308	76.00	PLANTS & FERTILIZER				
		Check RRV00352811:	91.00					
		Total for ADAM TRUE VALUE & AG SUPPLY:						
ADDISON GROUP	General	VO815154	3,760.00	OTHER PROFESSIONAL SVCS ; 10916843	DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT	GEN00021793	10/1/2024	39,671.40
		VO815159	2,448.00	OTHER PROFESSIONAL SVCS ; 10920526				
		VO815161	100.20	OTHER PROFESSIONAL SVCS ; 10920529				
		VO815163	4,000.00	OTHER PROFESSIONAL SVCS ; 10920532				
		VO815164	3,060.00	OTHER PROFESSIONAL SVCS ; 10924060				
		VO815152	3,060.00	OTHER PROFESSIONAL SVCS ; 10916841				
		VO815157	2,454.40	OTHER PROFESSIONAL SVCS ; 10916846				
		VO815162	2,454.40	OTHER PROFESSIONAL SVCS ; 10920531				
		VO815165	3,760.00	OTHER PROFESSIONAL SVCS ; 10924062				
		VO815166	300.00	OTHER PROFESSIONAL SVCS ; 10924063				
		VO815168	4,000.00	OTHER PROFESSIONAL SVCS ; 10924066				
		VO815155	60.00	OTHER PROFESSIONAL SVCS ; 10916844				
		VO815158	4,000.00	OTHER PROFESSIONAL SVCS ; 10916847				
		VO815160	3,760.00	OTHER PROFESSIONAL SVCS ; 10920528				
		VO815167	2,454.40	OTHER PROFESSIONAL SVCS ; 10924065				
Check GEN00021793:	39,671.40							
ADDISON GROUP	General	VO816537	360.00	OTHER PROFESSIONAL SVCS ; 10931600	DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT	GEN00021864	10/18/2024	9,634.40
		VO816535	3,060.00	OTHER PROFESSIONAL SVCS ; 10931597				
		VO816536	3,760.00	OTHER PROFESSIONAL SVCS ; 10931599				
		VO816538	2,454.40	OTHER PROFESSIONAL SVCS ; 10931602				

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check GEN00021864:	9,634.40					
ADDISON GROUP	General	VO815947	3,760.00	OTHER PROFESSIONAL SVCS ; 10927712	DMA4TGAT	GEN00021872	10/21/2024	9,394.40
		VO815951	120.00	OTHER PROFESSIONAL SVCS ; 10927713	DMA4TGAT			
		VO815946	3,060.00	OTHER PROFESSIONAL SVCS ; 10927710	DMA4TGAT			
		VO815952	2,454.40	OTHER PROFESSIONAL SVCS ; 10927715	DMA4TGAT			
		Check GEN00021872:	9,394.40					
ADDISON GROUP	General	VO816970	3,060.00	OTHER PROFESSIONAL SVCS ; 10935299	DMA4TGAT	GEN00021880	10/23/2024	9,394.40
		VO816973	120.00	OTHER PROFESSIONAL SVCS ; 10935302	DMA4TGAT			
		VO816972	3,760.00	OTHER PROFESSIONAL SVCS ; 10935301	DMA4TGAT			
		VO816974	2,454.40	OTHER PROFESSIONAL SVCS ; 10935304	DMA4TGAT			
		Check GEN00021880:	9,394.40					
ADDISON GROUP	General	VO817663	3,760.00	OTHER PROFESSIONAL SVCS ; 10938823	DMA4TGAT	GEN00021911	10/30/2024	13,544.40
		VO817664	270.00	OTHER PROFESSIONAL SVCS ; 10938824	DMA4TGAT			
		VO817665	2,454.40	OTHER PROFESSIONAL SVCS ; 10938826	DMA4TGAT			
		VO817666	4,000.00	OTHER PROFESSIONAL SVCS ; 10927716	DMA4TGAT			
		VO817662	3,060.00	OTHER PROFESSIONAL SVCS ; 10938821	DMA4TGAT			
		Check GEN00021911:	13,544.40					
ADDISON GROUP	Revenue Fund	VO815002	2,580.00	OTHER PROFESSIONAL SERVICES - IT	ABOULDEN	RRV00351878	10/1/2024	5,160.00
		VO815004	2,580.00	OTHER PROFESSIONAL SERVICES - IT	ABOULDEN			
		Check RRV00351878:	5,160.00					
ADDISON GROUP	Revenue Fund	VO815542	2,580.00	OTHER PROFESSIONAL SERVICES - IT	ABOULDEN	RRV00352033	10/8/2024	2,580.00
		Check RRV00352033:	2,580.00					
ADDISON GROUP	Revenue Fund	VO816207	1,476.00	OTHER PROFESSIONAL SERVICES	MGARDNER	RRV00352208	10/15/2024	9,507.97
		VO816206	1,476.00	OTHER PROFESSIONAL SERVICES	MGARDNER			
		VO816218	2,580.00	OTHER PROFESSIONAL SERVICES - IT	ABOULDEN			
		VO816213	709.28	OTHER PROFESSIONAL SERVICES	MGARDNER			
		VO816215	686.69	OTHER PROFESSIONAL SERVICES	MGARDNER			
		VO816216	2,580.00	OTHER PROFESSIONAL SERVICES - IT	ABOULDEN			
		Check RRV00352208:	9,507.97					
ADDISON GROUP	Revenue Fund	VO817313	2,580.00	OTHER PROFESSIONAL SERVICES - IT	ABOULDEN	RRV00352812	10/29/2024	2,580.00
		Check RRV00352812:	2,580.00					
		Total for ADDISON GROUP:	101,466.97					
ADMIRAL TAG AGENCY	Revenue Fund	VO816230	177.50	FEE/ISSUANCE 71 PIKEPASS 09/2024	APERINGO	RRV00352316	10/17/2024	177.50
		Check RRV00352316:	177.50					
		Total for ADMIRAL TAG AGENCY:	177.50					
ADT SECURITY SERVICES, INC.	Revenue Fund	VO815671	167.67	ALARM MONITORING SERVICES	JSMITH	RRV00352098	10/9/2024	335.34
		VO815669	167.67	ALARM MONITORING SERVICES	JSMITH			
		Check RRV00352098:	335.34					
		Total for ADT SECURITY SERVICES, INC.:	335.34					
ADVANCED WORKZONE SERVICES	Revenue Fund	VO815013	1,200.00	TRAFFIC CONTROL & SAFETY SUPPLIES	PGOGGIN	RRV00351879	10/1/2024	12,234.70
		VO815017	618.00	SIGNING SUPPLIES	BCANTREL			
		VO815020	10,416.70	TRAFFIC CONTROL & SAFETY SUPPLIES	SALLEN			
		Check RRV00351879:	12,234.70					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ADVANCED WORKZONE SERVICES	Revenue Fund	VO815570	820.50	NONCAPITALIZABLE SIGNS & STRIPING	DCRAIG	RRV00352035	10/8/2024	820.50
		Check RRV00352035:	820.50					
Total for ADVANCED WORKZONE SERVICES:			13,055.20					
ADVANTAGE TRUCK & AUTO ACCESSORIES, INC.	Revenue Fund	VO815574	212.15	VEHICLE PARTS & SUPPLIES	BWESTER	RRV00352034	10/8/2024	212.15
		Check RRV00352034:	212.15					
Total for ADVANTAGE TRUCK & AUTO ACCESSORIES, INC.:			212.15					
AIRGAS USA, LLC	Revenue Fund	VO815581	929.24	WELDING SUPPLIES	MCOLLINS	RRV00352036	10/8/2024	1,589.14
		VO815575	233.67	EQUIPMENT RENTAL	PGOGGIN			
		VO815585	134.31	WELDING SUPPLIES	MCOLLINS			
		VO815591	21.79	EQUIPMENT RENTAL	MCOLLINS			
		VO815578	248.94	EQUIPMENT RENTAL	PGOGGIN			
		VO815590	21.19	EQUIPMENT RENTAL	MCOLLINS			
		Check RRV00352036:	1,589.14					
AIRGAS USA, LLC	Revenue Fund	VO817315	82.75	WELDING SUPPLIES	KWALLIS	RRV00352813	10/29/2024	82.75
		Check RRV00352813:	82.75					
Total for AIRGAS USA, LLC:			1,671.89					
ALBRIGHT STEEL & WIRE, INC.	Revenue Fund	VO816221	593.23	FENCING SUPPLIES	KWALLIS	RRV00352209	10/15/2024	593.23
		Check RRV00352209:	593.23					
ALBRIGHT STEEL & WIRE, INC.	Revenue Fund	VO817316	341.27	BUILDING MAINTENANCE SUPPLIES	KWALLIS	RRV00352814	10/29/2024	341.27
		Check RRV00352814:	341.27					
Total for ALBRIGHT STEEL & WIRE, INC.:			934.50					
ALFALFA COUNTY TAG AGENCY, LLC	Revenue Fund	VO816234	22.50	FEE/ISSUANCE 9 PIKEPASS 09/2024	APERINGO	RRV00352318	10/17/2024	22.50
		Check RRV00352318:	22.50					
Total for ALFALFA COUNTY TAG AGENCY, LLC:			22.50					
ALLEN CONTRACTING, INC.	General	VO817173	316,550.10	JKT-MC-11: ESTIMATE NO. 28	TJD4JECH	GEN00021892	10/25/2024	316,550.10
		Check GEN00021892:	316,550.10					
Total for ALLEN CONTRACTING, INC.:			316,550.10					
ALLEN TAG AGENCY -- CAROLYN S HENDERSON	Revenue Fund	VO816235	5.00	FEE/ISSUANCE 2 PIKEPASS 09/2024	APERINGO	RRV00352319	10/17/2024	5.00
		Check RRV00352319:	5.00					
Total for ALLEN TAG AGENCY -- CAROLYN S HENDERSON:			5.00					
ALTUS TAG AGENCY	Revenue Fund	VO816236	162.50	FEE/ISSUANCE 65 PIKEPASS 09/2024	APERINGO	RRV00352320	10/17/2024	162.50
		Check RRV00352320:	162.50					
Total for ALTUS TAG AGENCY:			162.50					
AMERICAN ELECTRIC POWER	Revenue Fund	VO815478	14,228.86	ELECTRIC	MTATE	EFT019030	10/4/2024	14,228.86
		Check EFT019030:	14,228.86					
AMERICAN ELECTRIC POWER	Revenue Fund	VO815488	1,640.39	ELECTRIC	MTATE	EFT019031	10/4/2024	4,269.20
		VO815491	2,628.81	ELECTRIC	MTATE			
		Check EFT019031:	4,269.20					
AMERICAN ELECTRIC POWER	Revenue Fund	VO815629	2,541.12	ELECTRIC	MTATE	EFT019032	10/8/2024	5,813.50
		VO815630	3,272.38	ELECTRIC	MTATE			
		Check EFT019032:	5,813.50					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
AMERICAN ELECTRIC POWER	Revenue Fund	VO815632	3,312.15	ELECTRIC	MTATE	EFT019033	10/8/2024	7,900.64
		VO815631	1,610.15	ELECTRIC				
		VO815634	2,978.34	ELECTRIC				
		Check EFT019033:	7,900.64					
AMERICAN ELECTRIC POWER	Revenue Fund	VO815635	11,849.35	ELECTRIC	MTATE	EFT019034	10/8/2024	13,911.16
		VO815636	2,061.81	ELECTRIC				
		Check EFT019034:	13,911.16					
AMERICAN ELECTRIC POWER	Revenue Fund	VO815884	1,083.20	ELECTRIC	MTATE	EFT019050	10/10/2024	10,967.78
		VO815886	720.21	ELECTRIC				
		VO815898	374.82	ELECTRIC				
		VO815888	693.33	ELECTRIC				
		VO815889	727.73	ELECTRIC				
		VO815895	187.49	ELECTRIC				
		VO815896	1,457.38	ELECTRIC				
		VO815897	1,175.57	ELECTRIC				
		VO815882	896.52	ELECTRIC				
		VO815883	3,651.53	ELECTRIC				
		Check EFT019050:	10,967.78					
AMERICAN ELECTRIC POWER	Revenue Fund	VO815987	524.83	ELECTRIC	MTATE	EFT019052	10/11/2024	1,231.29
		VO815988	706.46	ELECTRIC				
		Check EFT019052:	1,231.29					
AMERICAN ELECTRIC POWER	Revenue Fund	VO816145	1,146.32	ELECTRIC	MTATE	EFT019058	10/14/2024	2,440.14
		VO816143	30.10	ELECTRIC				
		VO816148	861.19	ELECTRIC				
		VO816150	402.53	ELECTRIC				
Check EFT019058:	2,440.14							
AMERICAN ELECTRIC POWER	Revenue Fund	VO816436	81.18	ELECTRIC	MTATE	EFT019062	10/16/2024	2,105.19
		VO816418	594.39	ELECTRIC				
		VO816428	772.61	ELECTRIC				
		VO816438	179.76	ELECTRIC				
		VO816421	283.42	ELECTRIC				
		VO816424	172.61	ELECTRIC				
		VO816432	21.22	ELECTRIC				
Check EFT019062:	2,105.19							
AMERICAN ELECTRIC POWER	Revenue Fund	VO816579	264.61	ELECTRIC	MTATE	EFT019063	10/17/2024	264.61
Check EFT019063:	264.61							
AMERICAN ELECTRIC POWER	General	VO815550	67,701.79	GCT-2500: UT RELOC: 167-215043065	TGORE	GEN00021811	10/7/2024	67,701.79
Check GEN00021811:	67,701.79							
Total for AMERICAN ELECTRIC POWER:			130,834.16					
AMERICAN LOGO & SIGN, INC	Revenue Fund	VO815021	720.00	NONCAPITALIZABLE SIGNS & STRIPING	KWALLIS	RRV00351880	10/1/2024	720.00
Check RRV00351880:	720.00							
AMERICAN LOGO & SIGN, INC	Revenue Fund	VO815592	320.00	NONCAPITALIZABLE SIGNS & STRIPING	RDTAYLOR KWALLIS	RRV00352038	10/8/2024	452.00
		VO815595	132.00	NONCAPITALIZABLE SIGNS & STRIPING				
Check RRV00352038:	452.00							

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
AMERICAN LOGO & SIGN, INC	Revenue Fund	VO816232	594.00	NONCAPITALIZABLE SIGNS & STRIPING	RDTAYLOR	RRV00352212	10/15/2024	594.00
		Check RRV00352212:	594.00					
		Total for AMERICAN LOGO & SIGN, INC:	1,766.00					
AMERICAN PARKING, INC.	Revenue Fund	VO816237	32.50	FEE/ISSUANCE 13 PIKEPASS 09/2024	APERINGO	RRV00352321	10/17/2024	32.50
		Check RRV00352321:	32.50					
		Total for AMERICAN PARKING, INC.:	32.50					
AMERICAN SELF STORAGE	Revenue Fund	VO816238	160.00	BUILDING & REAL ESTATE RENTAL	AHEITZ	RRV00352211	10/15/2024	160.00
		Check RRV00352211:	160.00					
AMERICAN SELF STORAGE	Revenue Fund	VO817324	160.00	BUILDING & REAL ESTATE RENTAL	AHEITZ	RRV00352815	10/29/2024	160.00
		Check RRV00352815:	160.00					
		Total for AMERICAN SELF STORAGE:	320.00					
AMERICAN STAFFCORP OF OKC, LLC	Revenue Fund	VO815001	39,258.97	TEMPORARY PERSONNEL SVCS; 8212998	TJDILL	REV00016197	10/1/2024	39,258.97
		Check REV00016197:	39,258.97					
AMERICAN STAFFCORP OF OKC, LLC	Revenue Fund	VO815647	9,585.05	TEMPORARY PERSONNEL SVCS; 22080	JMELTON	REV00016209	10/8/2024	58,089.00
		VO815654	39,523.66	TEMPORARY PERSONNEL SVCS; 8213076				
		VO815651	8,980.29	TEMPORARY PERSONNEL SVCS; 22099	JMELTON			
		Check REV00016209:	58,089.00					
AMERICAN STAFFCORP OF OKC, LLC	Revenue Fund	VO816856	10,809.38	TEMPORARY PERSONNEL SVCS ; 22118	JMELTON	REV00016226	10/21/2024	62,235.63
		VO816858	9,720.87	TEMPORARY PERSONNEL SVCS ; 22137				
		VO816859	41,705.38	TEMPORARY PERSONNEL SVCS ; 8213205	TJDILL			
		Check REV00016226:	62,235.63					
AMERICAN STAFFCORP OF OKC, LLC	Revenue Fund	VO817848	41,496.41	TEMPORARY PERSONNEL SVCS; 8213267	TJDILL	REV00016251	10/31/2024	41,496.41
		Check REV00016251:	41,496.41					
Total for AMERICAN STAFFCORP OF OKC, LLC:			201,080.01					
AMERICAN WASTE CONTROL INC.	Revenue Fund	VO815601	72.27	SOLID WASTE/TRASH DISPOSAL	AHEITZ	RRV00352037	10/8/2024	559.54
		VO815600	82.27	SOLID WASTE/TRASH DISPOSAL				
		VO815606	345.00	EQUIPMENT RENTAL & TRASH DISPOSAL	JJENKINS			
		VO815608	60.00	EQUIPMENT RENTAL	JJENKINS			
		Check RRV00352037:	559.54					
Total for AMERICAN WASTE CONTROL INC.:			559.54					
AMERICAN WELDING SUPPLY, INC	Revenue Fund	VO816240	39.60	EQUIPMENT RENTAL	RDTAYLOR	RRV00352213	10/15/2024	39.60
		Check RRV00352213:	39.60					
AMERICAN WELDING SUPPLY, INC	Revenue Fund	VO817326	333.75	WELDING SUPPLIES	RDTAYLOR	RRV00352816	10/29/2024	359.04
		VO817325	25.29	WELDING SUPPLIES				
		Check RRV00352816:	359.04					
Total for AMERICAN WELDING SUPPLY, INC:			398.64					
AMY GEORGE	Revenue Fund	VO815579	82.56	OCTOBER 2024 EXPENSES	PWILLIAM	RRV00352008	10/7/2024	82.56
		Check RRV00352008:	82.56					
AMY GEORGE	Revenue Fund	VO816165	199.44	OCTOBER 2024 EXPENSES	PWILLIAM	RRV00352169	10/14/2024	199.44
		Check RRV00352169:	199.44					
		Total for AMY GEORGE:	282.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ANGLIN PUBLIC RELATIONS INC	Revenue Fund	VO817327	5,440.00	OTHER PROFESSIONAL SERVICES	LSALIM	RRV00352817	10/29/2024	5,440.00
		Check RRV00352817:	5,440.00					
Total for ANGLIN PUBLIC RELATIONS INC:			5,440.00					
ANTLERS PUBLIC WORKS AUTHORITY	Revenue Fund	VO815251	64.47	WATER	MTATE	EFT019006	10/2/2024	64.47
		Check EFT019006:	64.47					
Total for ANTLERS PUBLIC WORKS AUTHORITY:			64.47					
ANTLERS TAG OFFICE - RITA JOHNSON	Revenue Fund	VO816239	125.00	FEE/ISSUANCE 50 PIKEPASS 09/2024	APERINGO	RRV00352322	10/17/2024	125.00
		Check RRV00352322:	125.00					
Total for ANTLERS TAG OFFICE - RITA JOHNSON #6416:			125.00					
APAC-CENTRAL, INC.	General	VO815787	212,913.77	WR-MC-139: ESTIMATE NO. 4	TJDILL	GEN00021828	10/9/2024	212,913.77
		Check GEN00021828:	212,913.77					
APAC-CENTRAL, INC.	Reserve Maintenance	VO815306	28,150.12	IN-MC-74 ; ESTIMATE NO. 3	TJD4JECH	RMT00006094	10/2/2024	28,150.12
		Check RMT00006094:	28,150.12					
APAC-CENTRAL, INC.	Revenue Fund	VO815027	663.63	ASPHALT & CONCRETE SUPPLIES	JSMITH	RRV00351881	10/1/2024	1,955.44
		VO815029	812.64	ASPHALT & CONCRETE SUPPLIES	JSMITH			
		VO815028	479.17	ASPHALT & CONCRETE SUPPLIES	JSMITH			
		Check RRV00351881:	1,955.44					
APAC-CENTRAL, INC.	Revenue Fund	VO816243	1,490.40	ASPHALT & CONCRETE SUPPLIES	RROWEN	RRV00352214	10/15/2024	1,490.40
		Check RRV00352214:	1,490.40					
Total for APAC-CENTRAL, INC.:			244,509.73					
APACHE FARMERS COOPERATIVE	Revenue Fund	VO817328	5.50	EQUIPMENT PARTS & SUPPLIES	KWALLIS	RRV00352818	10/29/2024	5.50
		Check RRV00352818:	5.50					
Total for APACHE FARMERS COOPERATIVE:			5.50					
ARCADIA TAG & TITLE - VIOLA DAVIS	Revenue Fund	VO816244	22.50	FEE/ISSUANCE 9 PIKEPASS 09/2024	APERINGO	RRV00352323	10/17/2024	22.50
		Check RRV00352323:	22.50					
Total for ARCADIA TAG & TITLE - VIOLA DAVIS #5597:			22.50					
ARIZONA UNCLAIMED PROPERTY UNIT	Pikepass	VO817714	11,888.91	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143268	10/30/2024	11,888.91
		Check PPS00143268:	11,888.91					
ARIZONA UNCLAIMED PROPERTY UNIT	Revenue Fund	VO817708	39.50	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352855	10/30/2024	39.50
		Check RRV00352855:	39.50					
Total for ARIZONA UNCLAIMED PROPERTY UNIT:			11,928.41					
ARKANSAS AUDITOR OF STATE'S OFFICE	Revenue Fund	VO817555	379.95	UNCLAIMED PROPERTY RRV/PPS 10/24	MGARDNER	RRV00352797	10/29/2024	379.95
		Check RRV00352797:	379.95					
Total for ARKANSAS AUDITOR OF STATE'S OFFICE:			379.95					
ARKOMA TAG AGENCY	Revenue Fund	VO816245	32.50	FEE/ISSUANCE 13 PIKEPASS 09/2024	APERINGO	RRV00352324	10/17/2024	32.50
		Check RRV00352324:	32.50					
Total for ARKOMA TAG AGENCY:			32.50					
ARROW PUMP & SUPPLY, INC	Revenue Fund	VO815609	5.57	OTHER COMMODITIES & SUPPLIES	RDTAYLOR	RRV00352039	10/8/2024	15.70
		VO815611	10.13	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR			
		Check RRV00352039:	15.70					
Total for ARROW PUMP & SUPPLY, INC:			15.70					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ASAP MAIL MART LLC	Revenue Fund	VO816307	40.00	FEE/ISSUANCE 16 PIKEPASS 09/2024	APERINGO	RRV00352325	10/17/2024	40.00
		Check RRV00352325:	40.00					
		Total for ASAP MAIL MART LLC:	40.00					
ASCO EQUIPMENT	Revenue Fund	VO816252	134.75	EQUIPMENT PARTS & SUPPLIES	BCANTREL	RRV00352215	10/15/2024	4,164.87
		VO816253	4,030.12	EQUIPMENT PARTS & REPAIRS	BCANTREL			
		Check RRV00352215:	4,164.87					
		Total for ASCO EQUIPMENT:	4,164.87					
ASSOCIATION OF GENERAL CONTRACTORS	Revenue Fund	VO816241	1,000.00	PROFESSIONAL ORGANIZATION MEMBERSHIPS	JECHELLE	RRV00352216	10/15/2024	1,000.00
		Check RRV00352216:	1,000.00					
		Total for ASSOCIATION OF GENERAL CONTRACTORS:	1,000.00					
AT&T - 5001	Revenue Fund	VO815716	264.40	405-A61-0796 161 4 PHONE	JLYTLE	EFT019036	10/9/2024	264.40
		Check EFT019036:	264.40					
AT&T - 5001	Revenue Fund	VO816256	318.87	ACCT#405-A01-0797-166-5	JLYTLE	EFT019061	10/15/2024	2,295.11
		VO816257	901.58	ACCT#918-A04-0722-168-8	JLYTLE			
		VO816255	1,074.66	ACCT#4005-A01-0012-011-2	JLYTLE			
		Check EFT019061:	2,295.11					
		Total for AT&T - 5001:	2,559.51					
AT&T MOBILITY - PO BOX 6463	Revenue Fund	VO816938	14,054.86	287289509784 57722625 WIRELESS	JLYTLE	EFT019076	10/23/2024	14,054.86
		Check EFT019076:	14,054.86					
		Total for AT&T MOBILITY - PO BOX 6463:	14,054.86					
ATKINS NORTH AMERICA, INC.	General	VO815582	16,171.58	OTHER PROFESSIONAL SVCS ; 2025863	DMA4TGAT	GEN00021814	10/7/2024	16,171.58
		Check GEN00021814:	16,171.58					
ATKINS NORTH AMERICA, INC.	General	VO815954	16,100.00	MU-MC-51: FNL PLNS: 2026717	DBUTLER	GEN00021833	10/10/2024	16,100.00
		Check GEN00021833:	16,100.00					
ATKINS NORTH AMERICA, INC.	Reserve Maintenance	VO815565	2,384.08	AET CNVRSION PROJ ; 2025857	DMA4TGAT	RMT00006095	10/7/2024	2,384.08
		Check RMT00006095:	2,384.08					
ATKINS NORTH AMERICA, INC.	Reserve Maintenance	VO817265	5,500.00	HEB-MC-65, ADVRT&BID /INSPCT ; 2024409	TJD4JECH	RMT00006106	10/28/2024	6,000.00
		VO817266	500.00	HEB-MC-65, AS BLT DRAWINGS ; 2026543	TJD4JECH			
		Check RMT00006106:	6,000.00					
		Total for ATKINS NORTH AMERICA, INC.:	40,655.66					
ATLAS ASPHALT PRODUCTS, INC.	Revenue Fund	VO816269	957.48	ASPHALT & CONCRETE SUPPLIES	RDTAYLOR	RRV00352218	10/15/2024	957.48
		Check RRV00352218:	957.48					
		Total for ATLAS ASPHALT PRODUCTS, INC.:	957.48					
ATLAS STEEL PRODUCTS, INC.	Revenue Fund	VO816271	130.00	EQUIPMENT PARTS & SUPPLIES	DCRAIG	RRV00352217	10/15/2024	130.00
		Check RRV00352217:	130.00					
		Total for ATLAS STEEL PRODUCTS, INC.:	130.00					
ATLAS TELEPHONE COMPANY, INC	Revenue Fund	VO815185	34.87	ACCT#918-783-5047 TPK BIG CABIN TOLL	JLYTLE	RRV00351889	10/2/2024	73.24
		VO815184	38.37	ACCT#918-783-5118 TPK MAINLINE GATE PHON	JLYTLE			
		Check RRV00351889:	73.24					
		Total for ATLAS TELEPHONE COMPANY, INC:	73.24					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ATOKA TAG OFFICE	Revenue Fund	VO816246	5.00	FEE/ISSUANCE 2 PIKEPASS 09/2024	APERINGO	RRV00352326	10/17/2024	5.00
		Check RRV00352326:	5.00					
		Total for ATOKA TAG OFFICE:	5.00					
ATWOODS - BROKEN ARROW	Revenue Fund	VO815033	63.92	HARDWARE	JJENKINS	RRV00351885	10/1/2024	63.92
		Check RRV00351885:	63.92					
ATWOODS - BROKEN ARROW	Revenue Fund	VO815616	147.73	ASPHALT & CONCRETE SUPPLIES	BCANTREL	RRV00352042	10/8/2024	147.73
		Check RRV00352042:	147.73					
ATWOODS - BROKEN ARROW	Revenue Fund	VO816316	276.98	SMALL TOOLS & OTHER SUPPLIES	BCANTREL	RRV00352220	10/15/2024	276.98
		Check RRV00352220:	276.98					
Total for ATWOODS - BROKEN ARROW:			488.63					
ATWOODS - CHANDLER	Revenue Fund	VO815617	59.99	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352043	10/8/2024	59.99
		Check RRV00352043:	59.99					
ATWOODS - CHANDLER	Revenue Fund	VO816308	18.98	BUILDING MAINT SUPPLIES& EQUIPMENT PARTS	RDTAYLOR	RRV00352221	10/15/2024	18.98
		Check RRV00352221:	18.98					
ATWOODS - CHANDLER	Revenue Fund	VO816302	156.90	OTHER MAINT/INSECTICIDE/PARTS/PAINT/WELD	RDTAYLOR	RRV00352222	10/15/2024	156.90
		Check RRV00352222:	156.90					
ATWOODS - CHANDLER	Revenue Fund	VO817564	181.95	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352822	10/29/2024	248.46
		VO817332	66.51	EQUIP PARTS, SMALL TOOLS, HARDWARE				
		Check RRV00352822:	248.46					
Total for ATWOODS - CHANDLER:			484.33					
ATWOODS - CHICKASHA	Revenue Fund	VO815054	279.80	FENCING SUPPLIES	KWALLIS	RRV00351886	10/1/2024	279.80
		Check RRV00351886:	279.80					
ATWOODS - CHICKASHA	Revenue Fund	VO817567	29.99	SMALL TOOLS & EQUIPMENT	KWALLIS	RRV00352821	10/29/2024	121.95
		VO817569	91.96	PAINTING SUPPLIES				
		Check RRV00352821:	121.95					
Total for ATWOODS - CHICKASHA:			401.75					
ATWOODS - CLAREMORE	Revenue Fund	VO815049	19.96	EQUIPMENT PARTS & SUPPLIES	DCRAIG	RRV00351887	10/1/2024	19.96
		Check RRV00351887:	19.96					
Total for ATWOODS - CLAREMORE:			19.96					
ATWOODS - LAWTON	Revenue Fund	VO815050	538.36	FENCING/BUILD MAINT/EQUIP PART/HARDWARE	KWALLIS	RRV00351883	10/1/2024	538.36
		Check RRV00351883:	538.36					
Total for ATWOODS - LAWTON:			538.36					
ATWOODS - MCALESTER	Revenue Fund	VO815056	27.77	BUILDING MAINTENANCE SUPPLIES	BWESTER	RRV00351882	10/1/2024	27.77
		Check RRV00351882:	27.77					
ATWOODS - MCALESTER	Revenue Fund	VO815620	189.99	FENCING SUPPLIES	BWESTER	RRV00352040	10/8/2024	189.99
		Check RRV00352040:	189.99					
ATWOODS - MCALESTER	Revenue Fund	VO817570	53.90	VEHICLE PARTS & SUPPLIES	BWESTER	RRV00352819	10/29/2024	465.38
		VO817572	130.53	SMALL TOOLS & OTHER COMMODITIES				
		VO817574	50.96	SMALL TOOLS & EQUIPMENT PARTS				
		VO817577	229.99	EQUIPMENT PARTS & SUPPLIES				

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352819:	<u>465.38</u>					
		Total for ATWOODS - MCALESTER:	683.14					
ATWOODS - SAPULPA	Revenue Fund	VO817330	<u>115.94</u>	SMALL TOOLS & PAINTING SUPPLIES	RDTAYLOR	RRV00352820	10/29/2024	115.94
		Check RRV00352820:	<u>115.94</u>					
		Total for ATWOODS - SAPULPA:	115.94					
ATWOODS - SHAWNEE	Revenue Fund	VO815983	<u>8.49</u>	FENCING SUPPLIES	JSMART	RRV00352164	10/10/2024	8.49
		Check RRV00352164:	<u>8.49</u>					
		Total for ATWOODS - SHAWNEE:	8.49					
ATWOODS - VINITA	Revenue Fund	VO815044	14.67	HARDWARE	DCRAIG	RRV00351884	10/1/2024	176.08
		VO815045	43.48	EQUIPMENT PARTS & SUPPLIES	DCRAIG			
		VO815046	62.97	EQUIPMENT PARTS & SUPPLIES	DCRAIG			
		VO815035	54.96	OTHER COMMODITIES & SUPPLIES	DCRAIG			
		Check RRV00351884:	<u>176.08</u>					
ATWOODS - VINITA	Revenue Fund	VO815621	24.87	SMALL TOOLS & EQUIPMENT	DCRAIG	RRV00352041	10/8/2024	91.82
		VO815622	26.97	SMALL TOOLS & EQUIPMENT	DCRAIG			
		VO815623	39.98	OTHER MAINTENANCE SUPPLIES	DCRAIG			
		Check RRV00352041:	<u>91.82</u>					
ATWOODS - VINITA	Revenue Fund	VO816330	23.98	PAINTING SUPPLIES	DCRAIG	RRV00352219	10/15/2024	35.97
		VO816324	11.99	OTHER MAINTENANCE SUPPLIES	DCRAIG			
		Check RRV00352219:	<u>35.97</u>					
		Total for ATWOODS - VINITA:	303.87					
ATWOODS - YUKON	Revenue Fund	VO815613	<u>74.94</u>	EQUIPMENT PARTS & SUPPLIES	PGOGGIN	RRV00352044	10/8/2024	74.94
		Check RRV00352044:	<u>74.94</u>					
ATWOODS - YUKON	Revenue Fund	VO816295	44.16	HARDWARE & EQUIPMENT PARTS	PGOGGIN	RRV00352223	10/15/2024	204.01
		VO816297	7.99	EQUIPMENT PARTS & SUPPLIES	PGOGGIN			
		VO816294	99.99	SMALL TOOLS & EQUIPMENT	PGOGGIN			
		VO816299	51.87	SMALL TOOLS & EQUIPMENT PARTS	PGOGGIN			
		Check RRV00352223:	<u>204.01</u>					
		Total for ATWOODS - YUKON:	278.95					
AUTO PARTS STORE	Revenue Fund	VO815782	<u>61.47</u>	VEHICLE PARTS; SMALL TOOLS	BWESTER	RRV00352072	10/9/2024	61.47
		Check RRV00352072:	<u>61.47</u>					
		Total for AUTO PARTS STORE:	61.47					
AUTOGLASS OUTLET	Revenue Fund	VO816247	<u>20.00</u>	FEE/ISSUANCE 8 PIKEPASS 09/2024	APERINGO	RRV00352327	10/17/2024	20.00
		Check RRV00352327:	<u>20.00</u>					
		Total for AUTOGLASS OUTLET:	20.00					
AUTOMOTIVE SUPPLY COMPANY - V	Revenue Fund	VO815233	345.00	VEHICLE PARTS & SUPPLIES	DCRAIG	RRV00351955	10/3/2024	1,663.31
		VO815269	571.38	EQUIPMENT PARTS & SUPPLIES	MCOLLINS			
		VO815249	93.68	EQUIPMENT PARTS & SUPPLIES	MCOLLINS			
		VO815208	53.00	OTHER MAINTENANCE SUPPLIES	DCRAIG			
		VO815239	68.49	VEHICLE PARTS & SUPPLIES	DCRAIG			
		VO815245	70.74	VEHICLE PARTS & SUPPLIES	DCRAIG			
		VO815247	346.80	VEHICLE PARTS & SUPPLIES	DCRAIG			
		VO815257	114.22	EQUIPMENT PARTS & SUPPLIES	MCOLLINS			
		Check RRV00351955:	<u>1,663.31</u>					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
AUTOMOTIVE SUPPLY COMPANY - V	Revenue Fund	VO816333	48.64	VEHICLE PARTS & SUPPLIES	DCRAIG	RRV00352233	10/15/2024	60.54
		VO816335	11.90	VEHICLE PARTS & SUPPLIES				
		Check RRV00352233:	60.54					
AUTOMOTIVE SUPPLY COMPANY - V	Revenue Fund	VO816665	172.36	EQUIPMENT PARTS & SUPPLIES	DCRAIG	RRV00352476	10/18/2024	632.99
		VO815642	460.63	VEHICLE PARTS & SUPPLIES				
		Check RRV00352476:	632.99					
Total for AUTOMOTIVE SUPPLY COMPANY - V:			2,356.84					
AUTOZONE-CHICKASHA	Revenue Fund	VO815650	13.90	VEHICLE PARTS & SUPPLIES	KWALLIS	RRV00352045	10/8/2024	13.90
		Check RRV00352045:	13.90					
AUTOZONE-CHICKASHA	Revenue Fund	VO816340	273.76	VEHICLE PARTS & SUPPLIES	KWALLIS	RRV00352224	10/15/2024	273.76
		Check RRV00352224:	273.76					
AUTOZONE-CHICKASHA	Revenue Fund	VO817581	39.75	EQUIPMENT PARTS & SUPPLIES	KWALLIS	RRV00352823	10/29/2024	39.75
		Check RRV00352823:	39.75					
Total for AUTOZONE-CHICKASHA:			327.41					
B & C BUSINESS PRODUCTS	Revenue Fund	VO816342	223.58	OFFICE & OTHER SUPPLIES	RDTAYLOR	RRV00352225	10/15/2024	223.58
		Check RRV00352225:	223.58					
B & C BUSINESS PRODUCTS	Revenue Fund	VO817606	781.66	OFFICE SUPPLIES	RDTAYLOR	RRV00352892	10/31/2024	781.66
		Check RRV00352892:	781.66					
Total for B & C BUSINESS PRODUCTS:			1,005.24					
BARNES TAG AGENCY - 7282	Revenue Fund	VO816248	447.50	FEE/ISSUANCE 179 PIKEPASS 09/2024	APERINGO	RRV00352340	10/17/2024	447.50
		Check RRV00352340:	447.50					
Total for BARNES TAG AGENCY - 7282:			447.50					
BARRINGTON ELECTRIC	Revenue Fund	VO816349	340.00	EQUIPMENT RENTAL	KWALLIS	RRV00352226	10/15/2024	340.00
		Check RRV00352226:	340.00					
Total for BARRINGTON ELECTRIC:			340.00					
BARTLESVILLE TAG AGENCY	Revenue Fund	VO816251	112.50	FEE/ISSUANCE 45 PIKEPASS 09/2024	APERINGO	RRV00352328	10/17/2024	112.50
		Check RRV00352328:	112.50					
Total for BARTLESVILLE TAG AGENCY:			112.50					
BATES TAG AGENCY	Revenue Fund	VO816249	102.50	FEE/ISSUANCE 41 PIKEPASS 09/2024	APERINGO	RRV00352329	10/17/2024	102.50
		Check RRV00352329:	102.50					
Total for BATES TAG AGENCY:			102.50					
BEE CLEAN CLEANING SERVICE INC.	Revenue Fund	VO815273	320.00	CUSTODIAL SERVICES	BCANTREL	RRV00351940	10/3/2024	320.00
		Check RRV00351940:	320.00					
BEE CLEAN CLEANING SERVICE INC.	Revenue Fund	VO817607	320.00	CUSTODIAL SUPPLIES	BCANTREL	RRV00352893	10/31/2024	320.00
		Check RRV00352893:	320.00					
Total for BEE CLEAN CLEANING SERVICE INC.:			640.00					
BENCHMARK CONSTRUCTION SERVI	General	VO816880	6,220.87	WR-MC-144: RES ENG/ADMIN: # 7	JGARDER	GEN00021871	10/21/2024	6,220.87
		Check GEN00021871:	6,220.87					
Total for BENCHMARK CONSTRUCTION SERVICES, LLC:			6,220.87					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
BENHAM DESIGN, LLC	Capital Projects	VO816135 Check 23A0000340:	<u>125,180.00</u> 125,180.00	T-26701A: RDWY/BRG DSGN: 1400351204-05	TJDILL	23A0000340	10/14/2024	125,180.00
BENHAM DESIGN, LLC	Capital Projects	VO817614 VO817619 VO817622 VO817626 Check 23A0000353:	<u>321,249.53</u> 42,125.50 87,637.00 70,000.00 521,012.03	T-26701A: RWY/BRDG DSGN: 1400351204-06 T-26501A: RWY/BRDG DSGN: 1400351202-05 T-26601A: RWY/BRDG DSGN: 1400351203-05 T-26701B: RDWY DSGN: 1400351205-05	TJD4JECH DBUTLER DBUTLER DBUTLER	23A0000353	10/30/2024	521,012.03
Total for BENHAM DESIGN, LLC:			646,192.03					
BETHANY TAG AGENCY, INC.	Revenue Fund	VO816254 Check RRV00352331:	<u>105.00</u> 105.00	FEE/ISSUANCE 42 PIKEPASS 09/2024	APERINGO	RRV00352331	10/17/2024	105.00
Total for BETHANY TAG AGENCY, INC.:			105.00					
BETHEL ACRES TAG AGENCY INC	Revenue Fund	VO816312 Check RRV00352330:	<u>10.00</u> 10.00	FEE/ISSUANCE 4 PIKEPASS 09/2024	APERINGO	RRV00352330	10/17/2024	10.00
Total for BETHEL ACRES TAG AGENCY INC:			10.00					
BIG CABIN PUBLIC WORKS AUTHORITY	Revenue Fund	VO815627 VO815628 Check RRV00352026:	<u>36.33</u> 78.96 115.29	ACCT#185 BIG CABIN TOLL ACCT#373 WR MAINLINE	MTATE MTATE	RRV00352026	10/8/2024	115.29
Total for BIG CABIN PUBLIC WORKS AUTHORITY:			115.29					
BISHOP'S CORNER AUTO SALES, INC.	Revenue Fund	VO816314 Check RRV00352332:	<u>25.00</u> 25.00	FEE/ISSUANCE 10 PIKEPASS 09/2024	APERINGO	RRV00352332	10/17/2024	25.00
Total for BISHOP'S CORNER AUTO SALES, INC.:			25.00					
BISWELL, MARY	Revenue Fund	VO816947 Check RRV00352766:	<u>75.00</u> 75.00	OCTOBER 2024 EXPENSES	JPORTER	RRV00352766	10/28/2024	75.00
Total for BISWELL, MARY:			75.00					
BIXBY RADIATOR, INC.	Revenue Fund	VO815274 Check RRV00351943:	<u>191.00</u> 191.00	VEHICLE PARTS & SUPPLIES	JJENKINS	RRV00351943	10/3/2024	191.00
Total for BIXBY RADIATOR, INC.:			191.00					
BIXBY SOUTH TAG AGENCY LLC - 728	Revenue Fund	VO816315 Check RRV00352334:	<u>242.50</u> 242.50	FEE/ISSUANCE 97 PIKEPASS 09/2024	APERINGO	RRV00352334	10/17/2024	242.50
Total for BIXBY SOUTH TAG AGENCY LLC - 7283:			242.50					
BIXBY TAG AGENCY #7267	Revenue Fund	VO816317 Check RRV00352333:	<u>362.50</u> 362.50	FEE/ISSUANCE 145 PIKEPASS 09/2024	APERINGO	RRV00352333	10/17/2024	362.50
Total for BIXBY TAG AGENCY #7267:			362.50					
BLACKWELL, JARED	Revenue Fund	VO816137 Check RRV00352171:	<u>19.29</u> 19.29	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352171	10/14/2024	19.29
Total for BLACKWELL, JARED:			19.29					
BLADES MOTORS AND TIRE SERVICE	Revenue Fund	VO815275 Check RRV00351941:	<u>118.85</u> 118.85	EQUIPMENT PARTS & REPAIRS	BWESTER	RRV00351941	10/3/2024	118.85
BLADES MOTORS AND TIRE SERVICE	Revenue Fund	VO816353 VO816351 Check RRV00352227:	<u>18.50</u> 37.00 55.50	EQUIPMENT PARTS & REPAIRS EQUIPMENT PARTS & REPAIRS	BWESTER BWESTER	RRV00352227	10/15/2024	55.50
Total for BLADES MOTORS AND TIRE SERVICE CENTER:			174.35					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
BLOOMER, JERAMY ALAN	Revenue Fund	VO816139	10.25	OCTOBER 2024 EXPENSES	JJENKINS	RRV00352183	10/14/2024	10.25
		Check RRV00352183:	10.25					
		Total for BLOOMER, JERAMY ALAN:	10.25					
BNSF RAILWAY COMPANY	General	VO816886	20,943.45	C-MC-30: RR INSPCTN SVC: 90274779	JGARDER	GEN00021874	10/21/2024	20,943.45
		Check GEN00021874:	20,943.45					
		Total for BNSF RAILWAY COMPANY:	20,943.45					
BOB MOORE BUICK GMC	Revenue Fund	VO816318	52.50	FEE/ISSUANCE 21 PIKEPASS 09/2024	APERINGO	RRV00352335	10/17/2024	52.50
		Check RRV00352335:	52.50					
		Total for BOB MOORE BUICK GMC:	52.50					
BOOKER, WALTER OSCAR	Revenue Fund	VO816142	33.28	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352172	10/14/2024	33.28
		Check RRV00352172:	33.28					
		Total for BOOKER, WALTER OSCAR:	33.28					
BOWDEN TERMITE & PEST CONTROL	Revenue Fund	VO816354	95.00	PEST CONTROL SERVICES	BCANTREL	RRV00352228	10/15/2024	95.00
		Check RRV00352228:	95.00					
		Total for BOWDEN TERMITE & PEST CONTROL LLC- 2024:	95.00					
BRANDT'S ACE HARDWARE - CHK	Revenue Fund	VO815661	183.60	ASPHALT & CONCRETE SUPPLIES	K WALLIS	RRV00352046	10/8/2024	696.54
		VO815652	255.90	SMALL TOOLS & CONCRETE SUPPLIES				
		VO815670	282.04	ASPHALT & CONCRETE SUPPLIES				
		VO815674	-25.00	ASPHALT & CONCRETE SUPPLIES; CREDIT				
		Check RRV00352046:	696.54					
BRANDT'S ACE HARDWARE - CHK	Revenue Fund	VO816356	257.04	ASPHALT & CONCRETE SUPPLIES	K WALLIS	RRV00352229	10/15/2024	257.04
		Check RRV00352229:	257.04					
		Total for BRANDT'S ACE HARDWARE - CHK:	1,033.56					
BRIGGS PRINTING	Revenue Fund	VO816357	180.00	PRINTING	BWESTER	RRV00352230	10/15/2024	180.00
		Check RRV00352230:	180.00					
		Total for BRIGGS PRINTING:	180.00					
BRISTOW TAG AGENCY - ANGELA M/	Revenue Fund	VO816320	122.50	FEE/ISSUANCE 49 PIKEPASS 09/2024	APERINGO	RRV00352336	10/17/2024	122.50
		Check RRV00352336:	122.50					
		Total for BRISTOW TAG AGENCY - ANGELA MARLOW #1920:	122.50					
BRISTOW TIRE & AUTO SERVICE, INC	Revenue Fund	VO815664	15.00	EQUIPMENT REPAIRS	RDTAYLOR	RRV00352048	10/8/2024	1,557.00
		VO815662	1,542.00	EQUIPMENT PARTS & REPAIRS				
		Check RRV00352048:	1,557.00					
BRISTOW TIRE & AUTO SERVICE, INC	Revenue Fund	VO816361	1,642.24	EQUIPMENT PARTS & REPAIRS	RDTAYLOR	RRV00352232	10/15/2024	1,642.24
		Check RRV00352232:	1,642.24					
BRISTOW TIRE & AUTO SERVICE, INC	Revenue Fund	VO817611	30.00	EQUIPMENT REPAIRS	RDTAYLOR	RRV00352895	10/31/2024	3,677.44
		VO817612	1,642.24	EQUIPMENT PARTS & REPAIRS				
		VO817615	993.60	VEHICLE PARTS & REPAIRS				
		VO817623	1,011.60	VEHICLE PARTS & REPAIRS				
		Check RRV00352895:	3,677.44					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for BRISTOW TIRE & AUTO SERVICE, INC:			6,876.68					
BROADWAY TAG AGENCY	Revenue Fund	VO816319	245.00	FEE/ISSUANCE 98 PIKEPASS 09/2024	APERINGO	RRV00352337	10/17/2024	245.00
		Check RRV00352337:	245.00					
Total for BROADWAY TAG AGENCY:			245.00					
BROKEN ARROW ELECTRIC SUPPLY	Revenue Fund	VO814984	14,242.89	ROADWAY LIGHT MAINT SUPP; S3233734.004	MCOLLINS	REV00016198	10/1/2024	14,242.89
		Check REV00016198:	14,242.89					
BROKEN ARROW ELECTRIC SUPPLY	Revenue Fund	VO815278	133.23	SMALL TOOLS & EQUIPMENT	BWESTER	RRV00351942	10/3/2024	133.23
		Check RRV00351942:	133.23					
BROKEN ARROW ELECTRIC SUPPLY	Revenue Fund	VO815665	34.54	OTHER MAINTENANCE SUPPLIES	BWESTER	RRV00352047	10/8/2024	34.54
		Check RRV00352047:	34.54					
Total for BROKEN ARROW ELECTRIC SUPPLY:			14,410.66					
BROWN'S TAG AGENCY	Revenue Fund	VO816322	87.50	FEE/ISSUANCE 35 PIKEPASS 09/2024	APERINGO	RRV00352338	10/17/2024	87.50
		Check RRV00352338:	87.50					
Total for BROWN'S TAG AGENCY:			87.50					
BRYAN COUNTY TAG AGENCY	Revenue Fund	VO816323	15.00	FEE/ISSUANCE 6 PIKEPASS 09/2024	APERINGO	RRV00352339	10/17/2024	15.00
		Check RRV00352339:	15.00					
Total for BRYAN COUNTY TAG AGENCY:			15.00					
BUICK, GMC, KDG AUTOMOTIVE	Revenue Fund	VO816619	67.50	FEE/ISSUANCE 27 PIKEPASS 09/2024	APERINGO	RRV00352432	10/17/2024	67.50
		Check RRV00352432:	67.50					
Total for BUICK, GMC, KDG AUTOMOTIVE:			67.50					
BUILT RIGHT CONSTRUCTION, LLC	General	VO815660	2,052,982.52	IN-MC-62H/68: ESTIMATE NO. 2	TJD4JECH	GEN00021824	10/8/2024	2,052,982.52
		Check GEN00021824:	2,052,982.52					
BUILT RIGHT CONSTRUCTION, LLC	General	VO816960	423,924.41	IN-MC-66: ESTIMATE NO. 9	TJD4JECH	GEN00021879	10/23/2024	423,924.41
		Check GEN00021879:	423,924.41					
Total for BUILT RIGHT CONSTRUCTION, LLC:			2,476,906.93					
BURNETTS TRUE VALUE HARDWARE	Revenue Fund	VO816363	43.76	PAINTING SUPPLIES	BWESTER	RRV00352231	10/15/2024	43.76
		Check RRV00352231:	43.76					
Total for BURNETTS TRUE VALUE HARDWARE, INC.:			43.76					
BURRELL, LOWELL	Revenue Fund	VO816146	88.83	OCTOBER 2024 EXPENSES	PGOGGIN	RRV00352192	10/14/2024	88.83
		Check RRV00352192:	88.83					
Total for BURRELL, LOWELL:			88.83					
BURTON, CODY	Revenue Fund	VO816149	53.00	OCTOBER 2024 EXPENSES	CHUGHES	RRV00352175	10/14/2024	97.37
		VO816175	44.37	OCTOBER 2024 EXPENSES	CHUGHES			
		Check RRV00352175:	97.37					
Total for BURTON, CODY:			97.37					
BUSINESS IMAGING SYSTEMS, INC.	General	VO816138	30,000.00	OTHER PROFESSIONAL SVCS ; SIV00043041	ABOULDEN	GEN00021850	10/14/2024	30,000.00
		Check GEN00021850:	30,000.00					
Total for BUSINESS IMAGING SYSTEMS, INC.:			30,000.00					
C L BOYD, INC.	Revenue Fund	VO815326	471.69	EQUIPMENT PARTS & SUPPLIES	KWALLIS	RRV00351952	10/3/2024	471.69
		Check RRV00351952:	471.69					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
C L BOYD, INC.	Revenue Fund	VO816373	59.19	VEHICLE PARTS & SUPPLIES	RDTAYLOR RDTAYLOR	RRV00352388	10/17/2024	64.99
		VO816374	5.80	EQUIPMENT PARTS & SUPPLIES				
		Check RRV00352388:	64.99					
		Total for C L BOYD, INC.:	536.68					
CABLE AUTOMOTIVE EQUIPMENT	Revenue Fund	VO815283	628.50	OTHER MAINTENANCE	DCRAIG	RRV00351944	10/3/2024	628.50
		Check RRV00351944:	628.50					
CABLE AUTOMOTIVE EQUIPMENT	Revenue Fund	VO817627	145.00	OTHER MAINTENANCE	PGOGGIN	RRV00352896	10/31/2024	145.00
		Check RRV00352896:	145.00					
		Total for CABLE AUTOMOTIVE EQUIPMENT:	773.50					
CAESAR, PAUL	Revenue Fund	VO816950	27.82	OCTOBER 2024 EXPENSES	JEHELLE	RRV00352775	10/28/2024	27.82
		Check RRV00352775:	27.82					
		Total for CAESAR, PAUL:	27.82					
CALFY BROTHERS BUILDING CENTER	Revenue Fund	VO816399	24.98	OTHER COMMODITIES & SUPPLIES	K WALLIS K WALLIS K WALLIS	RRV00352382	10/17/2024	366.30
		VO816391	243.49	FENCING SUPPLIES & BUILDING MAINT SUPPL				
		VO816396	97.83	EQUIPMENT PARTS & SUPPLIES				
		Check RRV00352382:	366.30					
Total for CALFY BROTHERS BUILDING CENTER:	366.30							
CANADIAN VALLEY ELECTRIC COOP	Revenue Fund	VO815026	2,119.79	ELECTRIC	MTATE	EFT019002	10/1/2024	2,119.79
		Check EFT019002:	2,119.79					
		Total for CANADIAN VALLEY ELECTRIC COOP:	2,119.79					
CANTRELL, BRYAN	Revenue Fund	VO815527	28.90	OCTOBER 2024 EXPENSES	M COLLINS	RRV00352012	10/7/2024	28.90
		Check RRV00352012:	28.90					
CANTRELL, BRYAN	Revenue Fund	VO816152	36.51	OCTOBER 2024 EXPENSES	M COLLINS	RRV00352174	10/14/2024	36.51
		Check RRV00352174:	36.51					
		Total for CANTRELL, BRYAN:	65.41					
CAPITOL HILL TAG AGENCY	Revenue Fund	VO816359	45.00	FEE/ISSUANCE 18 PIKEPASS 09/2024	APERINGO	RRV00352341	10/17/2024	45.00
		Check RRV00352341:	45.00					
		Total for CAPITOL HILL TAG AGENCY:	45.00					
CARDMEMBER SERVICE	Revenue Fund	VO815192	13,135.47	VISA CHRGS; 08/16/2024-09/16/2024	TJDILL	REV00016203	10/2/2024	13,135.47
		Check REV00016203:	13,135.47					
		Total for CARDMEMBER SERVICE:	13,135.47					
CARDS NEO, LLC	Revenue Fund	VO815291	1,029.93	SOLID WASTE/TRASH DISPOSAL	BCANTREL	RRV00351945	10/3/2024	1,029.93
		Check RRV00351945:	1,029.93					
CARDS NEO, LLC	Revenue Fund	VO815676	150.00	SOLID WASTE/TRASH DISPOSAL	BCANTREL	RRV00352049	10/8/2024	150.00
		Check RRV00352049:	150.00					
		Total for CARDS NEO, LLC:	1,179.93					
CDM SMITH INC.	General	VO817039	15,357.50	OTA RTNR 09/01/24 - 09/30/24: 90217643	WSMITH WSMITH	GEN00021887	10/24/2024	28,157.50
		VO817041	12,800.00	OTA RTNR 09/01/24 - 09/30/24: 90217644				
		Check GEN00021887:	28,157.50					
		Total for CDM SMITH INC.:	28,157.50					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
CEC CORPORATION	Capital Projects	VO815913	7,221.25	JKT-30603A: PJ MGT/RW MAP/ 7JKT000240109	DBUTLER	23A0000335	10/10/2024	7,221.25
		Check 23A0000335:	7,221.25					
CEC CORPORATION	Capital Projects	VO817210	31,274.14	T-MC-128C: SR PJT MGR/TST: 10n000230836	TJDILL	23A0000346	10/25/2024	31,274.14
		Check 23A0000346:	31,274.14					
CEC CORPORATION	Capital Projects	VO817573	39,237.77	T-MC-128C: SR PJT MGR/TST: 11n000230836	TJDILL	23A0000354	10/30/2024	39,237.77
		Check 23A0000354:	39,237.77					
CEC CORPORATION	General	VO815667	2,963.34	IN-MC-67: SR ENG/OSR/AUDTR: 17n000230367	JGARDER	GEN00021820	10/8/2024	2,963.34
		Check GEN00021820:	2,963.34					
Total for CEC CORPORATION:			80,696.50					
CENTRAL DISPOSAL, LLC	Revenue Fund	VO815678	400.00	SOLID WASTE/TRASH DISPOSAL	RDTAYLOR	RRV00352050	10/8/2024	400.00
		Check RRV00352050:	400.00					
Total for CENTRAL DISPOSAL, LLC:			400.00					
CENTRAL PARK TAG AGENCY	Revenue Fund	VO816360	552.50	FEE/ISSUANCE 221 PIKEPASS 09/2024	APERINGO	RRV00352356	10/17/2024	552.50
		Check RRV00352356:	552.50					
Total for CENTRAL PARK TAG AGENCY:			552.50					
CENTRAL RURAL ELECTRIC COOP	Revenue Fund	VO815248	2,264.20	ELECTRIC	MTATE	EFT019007	10/2/2024	2,264.20
		Check EFT019007:	2,264.20					
Total for CENTRAL RURAL ELECTRIC COOP:			2,264.20					
CENTRAL TAG AGENCY	Revenue Fund	VO816362	392.50	FEE/ISSUANCE 157 PIKEPASS 09/2024	APERINGO	RRV00352357	10/17/2024	392.50
		Check RRV00352357:	392.50					
Total for CENTRAL TAG AGENCY:			392.50					
CHAMPION CLEANING SERVICE, INC.	Revenue Fund	VO815292	950.00	CUSTODIAL SERVICES	RROWEN	RRV00351946	10/3/2024	950.00
		Check RRV00351946:	950.00					
CHAMPION CLEANING SERVICE, INC.	Revenue Fund	VO815680	950.00	CUSTODIAL SERVICES	PGOGGIN	RRV00352051	10/8/2024	950.00
		Check RRV00352051:	950.00					
Total for CHAMPION CLEANING SERVICE, INC.:			1,900.00					
CHANDLER HARDWARE	Revenue Fund	VO817631	26.07	HARDWARE, EQUIP PARTS & OTHER SUPPLIES	RDTAYLOR	RRV00352898	10/31/2024	43.59
		VO817641	17.52	HARDWARE				
		Check RRV00352898:	43.59					
Total for CHANDLER HARDWARE:			43.59					
CHANDLER MUNICIPAL AUTHORITY	Revenue Fund	VO815463	16.06	WATER	MTATE	EFT019021	10/4/2024	16.06
		Check EFT019021:	16.06					
Total for CHANDLER MUNICIPAL AUTHORITY:			16.06					
CHANDLER, ALTON GENE	Revenue Fund	VO816157	92.87	OCTOBER 2024 EXPENSES	DCRAIG	RRV00352168	10/14/2024	92.87
		Check RRV00352168:	92.87					
Total for CHANDLER, ALTON GENE:			92.87					
CHARLEYS SOUTHSIDE LOCKSMITH S	Revenue Fund	VO816405	222.50	BUILDING MAINTENANCE & OTHER SUPPLIES	JJENKINS	RRV00352383	10/17/2024	222.50
		Check RRV00352383:	222.50					
CHARLEYS SOUTHSIDE LOCKSMITH S	Revenue Fund	VO817643	65.00	OTHER CONTRACTUAL SERVICES & SUPPLIES	JJENKINS	RRV00352897	10/31/2024	65.00
		Check RRV00352897:	65.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for CHARLEYS SOUTHSIDE LOCKSMITH SERVICE:			287.50					
CHECOTAH TAG AGENCY LLC	Revenue Fund	VO816364	57.50	FEE/ISSUANCE 23 PIKEPASS 09/2024	APERINGO	RRV00352351	10/17/2024	57.50
		Check RRV00352351:	57.50					
Total for CHECOTAH TAG AGENCY LLC:			57.50					
CHEROKEE CAPITOL APPRAISAL SERV	General	VO815573	9,300.00	E-522 (TRCT 1) : APRSL WRK DFWD: 9272024	TGORE	GEN00021813	10/7/2024	9,300.00
		Check GEN00021813:	9,300.00					
Total for CHEROKEE CAPITOL APPRAISAL SERVICE:			9,300.00					
CHEROKEE COUNTY TAG AGENCY	Revenue Fund	VO816365	172.50	FEE/ISSUANCE 69 PIKEPASS 09/2024	APERINGO	RRV00352342	10/17/2024	172.50
		Check RRV00352342:	172.50					
Total for CHEROKEE COUNTY TAG AGENCY:			172.50					
CHEROKEE HOSE & SUPPLY CO	Revenue Fund	VO816419	250.98	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352385	10/17/2024	975.59
		VO816410	724.61	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR			
		Check RRV00352385:	975.59					
CHEROKEE HOSE & SUPPLY CO	Revenue Fund	VO817669	87.23	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352901	10/31/2024	87.23
		Check RRV00352901:	87.23					
Total for CHEROKEE HOSE & SUPPLY CO:			1,062.82					
CHICKASAW TELEPHONE COMPANY	Revenue Fund	VO815455	75.12	PHONE	JLYTLE	EFT019018	10/4/2024	75.12
		Check EFT019018:	75.12					
Total for CHICKASAW TELEPHONE COMPANY:			75.12					
CHICKASHA INDSTRL & WLDNG SUPI	Revenue Fund	VO815294	98.15	WELDING SUPPLIES	KWALLIS	RRV00351947	10/3/2024	757.57
		VO815296	293.53	EQUIPMENT PARTS & SUPPLIES	KWALLIS			
		VO815297	184.69	SMALL TOOLS, EQUIP PARTS & WELDING SPPL	KWALLIS			
		VO815293	60.00	EQUIPMENT RENTAL	KWALLIS			
		VO815295	121.20	EQUIPMENT REPAIR & SAFETY SUPPLIES	KWALLIS			
		Check RRV00351947:	757.57					
CHICKASHA INDSTRL & WLDNG SUPI	Revenue Fund	VO815682	256.95	WELDING SUPPLIES & EQUIP PARTS	KWALLIS	RRV00352052	10/8/2024	256.95
		Check RRV00352052:	256.95					
CHICKASHA INDSTRL & WLDNG SUPI	Revenue Fund	VO816425	53.30	SIGNING SUPPLIES	KWALLIS	RRV00352384	10/17/2024	209.30
		VO816431	38.00	EQUIPMENT PARTS & SUPPLIES	KWALLIS			
		VO816435	118.00	EQUIPMENT PARTS & SUPPLIES	KWALLIS			
		Check RRV00352384:	209.30					
CHICKASHA INDSTRL & WLDNG SUPI	Revenue Fund	VO817757	2,049.00	NONCAP EQUIP & WELDING SUPPLIES	KWALLIS	RRV00352899	10/31/2024	2,867.66
		VO817773	107.09	WELDING SUPPLIES & SMALL TOOL	KWALLIS			
		VO817776	200.63	SMALL TOOLS & EQUIPMENT	KWALLIS			
		VO817762	479.34	WELDING & OTHER MAINT SUPPLIES	KWALLIS			
		VO817771	31.60	WELDING SUPPLIES	KWALLIS			
		Check RRV00352899:	2,867.66					
Total for CHICKASHA INDSTRL & WLDNG SUPP, INC:			4,091.48					
CHICKASHA LUMBER COMPANY	Revenue Fund	VO815316	68.10	HARDWARE	KWALLIS	RRV00351948	10/3/2024	68.10
		Check RRV00351948:	68.10					
CHICKASHA LUMBER COMPANY	Revenue Fund	VO817779	23.12	BUILDING MAINTENANCE SUPPLIES	KWALLIS	RRV00352900	10/31/2024	23.12
		Check RRV00352900:	23.12					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for CHICKASHA LUMBER COMPANY:			91.22					
CHICKASHA TAG AGENCY - 2619	Revenue Fund	VO816366	297.50	FEE/ISSUANCE 119 PIKEPASS 09/2024	APERINGO	RRV00352343	10/17/2024	297.50
		Check RRV00352343:	297.50					
Total for CHICKASHA TAG AGENCY - 2619:			297.50					
CHOCTAW ELECTRIC COOP., INC	Revenue Fund	VO817144	896.58	ELECTRIC	MTATE	EFT019077	10/25/2024	896.58
		Check EFT019077:	896.58					
Total for CHOCTAW ELECTRIC COOP., INC:			896.58					
CHOCTAW SOUTH TAG AGENCY - 88	Revenue Fund	VO816367	67.50	FEE/ISSUANCE 27 PIKEPASS 09/2024	APERINGO	RRV00352344	10/17/2024	67.50
		Check RRV00352344:	67.50					
Total for CHOCTAW SOUTH TAG AGENCY - 8825:			67.50					
CHOCTAW TAG AGENCY	Revenue Fund	VO816368	77.50	FEE/ISSUANCE 31 PIKEPASS 09/2024	APERINGO	RRV00352345	10/17/2024	77.50
		Check RRV00352345:	77.50					
Total for CHOCTAW TAG AGENCY:			77.50					
CHRIS PRUITT AUTO SALES	Revenue Fund	VO816369	2.50	FEE/ISSUANCE 1 PIKEPASS 09/2024	APERINGO	RRV00352350	10/17/2024	17.50
		VO816370	10.00	FEE/ISSUANCE 4 PIKEPASS 09/2024	APERINGO			
		VO816371	5.00	FEE/ISSUANCE 2 PIKEPASS 09/2024	APERINGO			
		Check RRV00352350:	17.50					
Total for CHRIS PRUITT AUTO SALES:			17.50					
CHRISTIAN BROTHERS AUTO-WARW	Revenue Fund	VO816377	30.00	FEE/ISSUANCE 12 PIKEPASS 09/2024	APERINGO	RRV00352347	10/17/2024	30.00
		Check RRV00352347:	30.00					
Total for CHRISTIAN BROTHERS AUTO-WARWICK - OKC:			30.00					
CHRISTIAN BROTHERS AUTO. - EAST	Revenue Fund	VO816372	37.50	FEE/ISSUANCE 15 PIKEPASS 09/2024	APERINGO	RRV00352348	10/17/2024	37.50
		Check RRV00352348:	37.50					
Total for CHRISTIAN BROTHERS AUTO. - EAST EDMOND:			37.50					
CHRISTIAN BROTHERS AUTOMOTIVE	Revenue Fund	VO816378	32.50	FEE/ISSUANCE 13 PIKEPASS 09/2024	APERINGO	RRV00352346	10/17/2024	32.50
		Check RRV00352346:	32.50					
Total for CHRISTIAN BROTHERS AUTOMOTIVE - YUKON:			32.50					
CHRISTIAN BROTHERS AUTOMOTIVE	Revenue Fund	VO816376	45.00	FEE/ISSUANCE 18 PIKEPASS 09/2024	APERINGO	RRV00352349	10/17/2024	45.00
		Check RRV00352349:	45.00					
Total for CHRISTIAN BROTHERS AUTOMOTIVE OWASSO:			45.00					
CINTAS CORPORATION #618	Revenue Fund	VO815322	156.95	LAUNDRY SERVICES	BWESTER	RRV00351951	10/3/2024	156.95
		Check RRV00351951:	156.95					
CINTAS CORPORATION #618	Revenue Fund	VO815693	156.95	LAUNDRY SERVICES	BWESTER	RRV00352055	10/8/2024	156.95
		Check RRV00352055:	156.95					
CINTAS CORPORATION #618	Revenue Fund	VO816439	156.95	LAUNDRY SERVICES	BWESTER	RRV00352387	10/17/2024	156.95
		Check RRV00352387:	156.95					
CINTAS CORPORATION #618	Revenue Fund	VO817783	156.95	LAUNDRY SERVICES	BWESTER	RRV00352905	10/31/2024	156.95
		Check RRV00352905:	156.95					
Total for CINTAS CORPORATION #618:			627.80					
CINTAS CORPORATION - 063	Revenue Fund	VO815688	634.53	LAUNDRY SERVICES	RDTAYLOR	RRV00352054	10/8/2024	964.69

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		VO815691	<u>330.16</u>	LAUNDRY SERVICES	DCRAIG			
		Check RRV00352054:	964.69					
CINTAS CORPORATION - 063	Revenue Fund	VO817781	<u>88.69</u>	LAUNDRY SERVICES	JSMITH	RRV00352903	10/31/2024	88.69
		Check RRV00352903:	88.69					
		Total for CINTAS CORPORATION - 063:	1,053.38					
CINTAS CORPORATION 064	Revenue Fund	VO815324	<u>96.38</u>	LAUNDRY SERVICES	KWALLIS	RRV00351949	10/3/2024	96.38
		Check RRV00351949:	96.38					
CINTAS CORPORATION 064	Revenue Fund	VO815695	<u>96.38</u>	LAUNDRY SERVICES	KWALLIS	RRV00352053	10/8/2024	96.38
		Check RRV00352053:	96.38					
CINTAS CORPORATION 064	Revenue Fund	VO816442	<u>96.38</u>	LAUNDRY SERVICES	KWALLIS	RRV00352386	10/17/2024	96.38
		Check RRV00352386:	96.38					
CINTAS CORPORATION 064	Revenue Fund	VO817784	<u>96.38</u>	LAUNDRY SERVICES	KWALLIS	RRV00352902	10/31/2024	96.38
		Check RRV00352902:	96.38					
		Total for CINTAS CORPORATION 064:	385.52					
CINTAS FIRST AID & SAFETY	Revenue Fund	VO815318	<u>98.55</u>	SAFETY & MEDICAL SUPPLIES	DCRAIG	RRV00351950	10/3/2024	98.55
		Check RRV00351950:	98.55					
CINTAS FIRST AID & SAFETY	Revenue Fund	VO817790	59.08	SAFETY & MEDICAL SUPPLIES	KWALLIS	RRV00352904	10/31/2024	423.44
		VO817785	81.38	SAFETY & MEDICAL SUPPLIES	KWALLIS			
		VO817788	49.88	SAFETY & MEDICAL SUPPLIES	KWALLIS			
		VO817796	233.10	SAFETY & MEDICAL SUPPLIES	BCANTREL			
		Check RRV00352904:	423.44					
		Total for CINTAS FIRST AID & SAFETY:	521.99					
CITY GLASS COMPANY OF STILLWATI	Revenue Fund	VO817798	457.76	EQUIPMENT PARTS & REPAIR	RROWEN	RRV00352908	10/31/2024	592.76
		VO817799	135.00	EQUIPMENT REPAIRS	RROWEN			
		Check RRV00352908:	592.76					
		Total for CITY GLASS COMPANY OF STILLWATER, INC:	592.76					
CITY OF BRISTOW	Revenue Fund	VO815464	<u>127.76</u>	WATER	MTATE	EFT019022	10/4/2024	127.76
		Check EFT019022:	127.76					
		Total for CITY OF BRISTOW:	127.76					
CITY OF BROKEN ARROW	Revenue Fund	VO815025	<u>675.49</u>	WATER	MTATE	EFT019004	10/1/2024	675.49
		Check EFT019004:	675.49					
		Total for CITY OF BROKEN ARROW:	675.49					
CITY OF CLAREMORE	Revenue Fund	VO815018	<u>831.21</u>	WATER	BPATTERS	EFT018998	10/1/2024	831.21
		Check EFT018998:	831.21					
		Total for CITY OF CLAREMORE:	831.21					
CITY OF MCALESTER	Revenue Fund	VO816443	<u>33.71</u>	WATER & SEWER	BWESTER	RRV00352392	10/17/2024	33.71
		Check RRV00352392:	33.71					
		Total for CITY OF MCALESTER:	33.71					
CITY OF MIAMI	Revenue Fund	VO816487	<u>39.86</u>	TRASH DISPOSAL & FINANCIAL SERVICES	DCRAIG	RRV00352393	10/17/2024	39.86
		Check RRV00352393:	39.86					
		Total for CITY OF MIAMI:	39.86					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
CITY OF OKLAHOMA CITY	Revenue Fund	VO814986 Check EFT018992:	<u>2,313.68</u> 2,313.68	WATER	BPATTERS	EFT018992	10/1/2024	2,313.68
CITY OF OKLAHOMA CITY	Revenue Fund	VO815990 Check EFT019054:	<u>96.51</u> 96.51	WATER	MTATE	EFT019054	10/11/2024	96.51
CITY OF OKLAHOMA CITY	Revenue Fund	VO816581 Check EFT019065:	<u>1,555.71</u> 1,555.71	WATER	MTATE	EFT019065	10/17/2024	1,555.71
Total for CITY OF OKLAHOMA CITY:			3,965.90					
CITY OF STROUD	Revenue Fund	VO815743 Check EFT019044:	<u>2,665.10</u> 2,665.10	WATER ELECTRIC EMS	MTATE	EFT019044	10/9/2024	2,665.10
Total for CITY OF STROUD:			2,665.10					
CITY OF TULSA	Revenue Fund	VO815459 Check EFT019023:	<u>136.28</u> 136.28	WATER	MTATE	EFT019023	10/4/2024	136.28
CITY OF TULSA	Revenue Fund	VO815759 Check EFT019045:	<u>123.56</u> 123.56	WATER	MTATE	EFT019045	10/9/2024	123.56
CITY OF TULSA	Revenue Fund	VO815190 Check RRV00351890:	<u>59.08</u> 59.08	ACCT#255955-2204665 WATER FEE	MTATE	RRV00351890	10/2/2024	59.08
Total for CITY OF TULSA:			318.92					
CITY OF WALTERS	Revenue Fund	VO815462 Check EFT019024:	<u>111.57</u> 111.57	WATER	MTATE	EFT019024	10/4/2024	111.57
Total for CITY OF WALTERS:			111.57					
CKENERGY ELECTRIC COOPERATIVE, INC.	Revenue Fund	VO815015 Check EFT018997:	<u>737.00</u> 737.00	ELECTRIC	BPATTERS	EFT018997	10/1/2024	737.00
Total for CKENERGY ELECTRIC COOPERATIVE, INC.:			737.00					
CLAREMORE TAG AGENCY AT SERVICE OKLAHOMA	Revenue Fund	VO816379 Check RRV00352353:	<u>240.00</u> 240.00	FEE/ISSUANCE 96 PIKEPASS 09/2024	APERINGO	RRV00352353	10/17/2024	240.00
Total for CLAREMORE TAG AGENCY AT SERVICE OKLAHOMA:			240.00					
CLASSEN TAG AGENCY	Revenue Fund	VO816380 Check RRV00352352:	<u>202.50</u> 202.50	FEE/ISSUANCE 81 PIKEPASS 09/2024	APERINGO	RRV00352352	10/17/2024	202.50
Total for CLASSEN TAG AGENCY:			202.50					
CLAUDE BROWN	Revenue Fund	VO816949 Check RRV00352768:	<u>53.00</u> 53.00	OCTOBER 2024 EXPENSES	CSTEVENSON	RRV00352768	10/28/2024	53.00
Total for CLAUDE BROWN:			53.00					
CLEARVIEW	Revenue Fund	VO815337 Check RRV00351953:	<u>160.00</u> 160.00	OTHER CONTRACTUAL SERVICES	BWESTER	RRV00351953	10/3/2024	160.00
Total for CLEARVIEW:			160.00					
CLEVELAND TAG AGENCY - 5911	Revenue Fund	VO816381 Check RRV00352354:	<u>60.00</u> 60.00	FEE/ISSUANCE 24 PIKEPASS 09/2024	APERINGO	RRV00352354	10/17/2024	60.00
Total for CLEVELAND TAG AGENCY - 5911:			60.00					
CLINTON TAG AGENCY	Revenue Fund	VO816382	120.00	FEE/ISSUANCE 48 PIKEPASS 09/2024	APERINGO	RRV00352355	10/17/2024	120.00

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352355:	120.00					
		Total for CLINTON TAG AGENCY:	120.00					
COAL COUNTY TAG AGENCY, LLC	Revenue Fund	VO816383	7.50	FEE/ISSUANCE 3 PIKEPASS 09/2024	APERINGO	RRV00352358	10/17/2024	7.50
		Check RRV00352358:	7.50					
		Total for COAL COUNTY TAG AGENCY, LLC:	7.50					
COATES FIELD SERVICE, INC.	General	VO817287	15,348.97	ROW SRPLUS- FALL AUCTION 24' : 88279	TGORE	GEN00021898	10/28/2024	24,075.69
		VO817288	8,726.72	ROW ACQUSTN-SRPLUS: 88278	TGORE			
		Check GEN00021898:	24,075.69					
		Total for COATES FIELD SERVICE, INC.:	24,075.69					
COCKRELL, JEREMY	Revenue Fund	VO816955	53.00	OCTOBER 2024 EXPENSES	CHUGHES	RRV00352769	10/28/2024	53.00
		Check RRV00352769:	53.00					
		Total for COCKRELL, JEREMY:	53.00					
COFFMAN, MITCHELL D.	Revenue Fund	VO815544	11.25	OCTOBER 2024 EXPENSES	BCANTREL	RRV00352021	10/7/2024	11.25
		Check RRV00352021:	11.25					
		Total for COFFMAN, MITCHELL D.:	11.25					
COLLINS, MICHAEL	Revenue Fund	VO815545	127.38	OCTOBER 2024 EXPENSES	JSMITH	RRV00352022	10/7/2024	127.38
		Check RRV00352022:	127.38					
		Total for COLLINS, MICHAEL:	127.38					
COLLINSVILLE TAG AGENCY	Revenue Fund	VO816386	47.50	FEE/ISSUANCE 19 PIKEPASS 09/2024	APERINGO	RRV00352359	10/17/2024	47.50
		Check RRV00352359:	47.50					
		Total for COLLINSVILLE TAG AGENCY:	47.50					
COLORADO STATE TREASURY - UNCL Pikepass		VO817715	249.42	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143269	10/30/2024	249.42
		Check PPS00143269:	249.42					
COLORADO STATE TREASURY - UNCL Revenue Fund		VO817706	35.00	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352856	10/30/2024	35.00
		Check RRV00352856:	35.00					
		Total for COLORADO STATE TREASURY - UNCLAIMED PD:	284.42					
COMANCHE COUNTY TAG AGENCY #	Revenue Fund	VO816388	292.50	FEE/ISSUANCE 117 PIKEPASS 09/2024	APERINGO	RRV00352360	10/17/2024	292.50
		Check RRV00352360:	292.50					
		Total for COMANCHE COUNTY TAG AGENCY #1627:	292.50					
COMDATA	Revenue Fund	VO815494	13,420.18	FUEL & GAS, SEPT 2024; 20411182	SALLEN	REV00016206	10/4/2024	13,420.18
		Check REV00016206:	13,420.18					
COMDATA	Revenue Fund	VO815655	6,089.33	FUEL & GAS, SEPT 2024; 20411199	PGOGGIN	REV00016210	10/8/2024	43,931.92
		VO815659	8,615.58	FUEL & GAS, SEPT 2024; 20411166	BWESTER			
		VO815673	9,890.48	FUEL & GAS, SEPT 2024; 20411183	MCOLLINS			
		VO815663	6,803.65	FUEL & GAS, SEPT 2024; 20411179	RROWEN			
		VO815668	1,826.77	FUEL & GAS, SEPT 2024; 20411217	CSTEVENS			
		VO815666	7,166.59	FUEL & GAS, SEPT 2024; 20411204	BCANTREL			
		VO815672	3,539.52	FUEL & GAS, SEPT 2024; 20411176	CHUGHES			
		Check REV00016210:	43,931.92					
COMDATA	Revenue Fund	VO816861	7,608.60	FUEL & GAS, SEPT 2024 ; 20411202	JJENKINS	REV00016227	10/21/2024	100,774.01
		VO816860	9,336.47	FUEL & GAS, SEPT 2024 ; 20411193	KWALLIS			
		VO816862	83,828.94	FUEL & GAS, SEPT 2024 ; 20411265	JSMITH			

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check REV00016227:	100,774.01					
COMDATA	Revenue Fund	VO815338	10,864.76	FUEL & GASOLINE	SALLEN	RRV00351954	10/3/2024	10,864.76
		Check RRV00351954:	10,864.76					
		Total for COMDATA:	168,990.87					
COMMONWEALTH OF KENTUCKY	Pikepass	VO817720	51.89	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143275	10/30/2024	51.89
		Check PPS00143275:	51.89					
		Total for COMMONWEALTH OF KENTUCKY:	51.89					
COMMONWEALTH OF VIRGINIA	Pikepass	VO817724	5.67	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143270	10/30/2024	5.67
		Check PPS00143270:	5.67					
		Total for COMMONWEALTH OF VIRGINIA:	5.67					
CONDUENT STATE & LOCAL SOLUTIC	General	VO815992	460.20	DMV SVCS: GILC: ROV: 1733778	PWILLIAM	GEN00021844	10/11/2024	5,542.90
		VO816112	5,082.70	PLTPY MANUL IMAG RVW: GILC: 1732814	PWILLIAM			
		Check GEN00021844:	5,542.90					
CONDUENT STATE & LOCAL SOLUTIC	General	VO816223	5,992.70	PLTPY MANUL IMAG RVW: GILC: 1734036	PWILLIAM	GEN00021861	10/14/2024	6,444.22
		VO816225	451.52	DMV SVCS: GILC: ROV: 1734010	PWILLIAM			
		Check GEN00021861:	6,444.22					
CONDUENT STATE & LOCAL SOLUTIC	Revenue Fund	VO815925	118,960.57	OTHER CONTRACTUAL SVCS; 1732814	DMA4TGAT	REV00016216	10/10/2024	147,060.37
		VO815926	28,099.80	OTHER CONTRACTUAL SVCS; 1733778	DMA4TGAT			
		Check REV00016216:	147,060.37					
CONDUENT STATE & LOCAL SOLUTIC	Revenue Fund	VO816864	26,461.52	OTHER CNTRCTL SVCS, ROV ; 1734010	DMA4TGAT	REV00016228	10/21/2024	157,770.43
		VO816863	131,308.91	OTHER CNTRCTL SVCS, MIR ; 1734036	DMA4TGAT			
		Check REV00016228:	157,770.43					
		Total for CONDUENT STATE & LOCAL SOLUTIONS, INC.:	316,817.92					
CONE, TODD	Revenue Fund	VO816158	195.64	OCTOBER 2024 EXPENSES	JPORTER	RRV00352201	10/14/2024	195.64
		Check RRV00352201:	195.64					
		Total for CONE, TODD:	195.64					
CONROY TAG AGENCY	Revenue Fund	VO816398	337.50	FEE/ISSUANCE 135 PIKEPASS 09/2024	APERINGO	RRV00352361	10/17/2024	337.50
		Check RRV00352361:	337.50					
		Total for CONROY TAG AGENCY:	337.50					
CONVERGINT TECHNOLOGIES LLC	Revenue Fund	VO815699	1,029.14	OTHER SRVCS & NONCAP COMM EQUIP	TGORE	RRV00352056	10/8/2024	2,982.82
		VO815701	1,765.19	OTHER CONTRACTUAL SRVCS & EQUIP RENTAL	JMELTON			
		VO815703	188.49	OTHER CONTRACTUAL SERVICES	JMELTON			
		Check RRV00352056:	2,982.82					
		Total for CONVERGINT TECHNOLOGIES LLC:	2,982.82					
CORNER TAG AGENCY -- ASHLEY WIL	Revenue Fund	VO816414	77.50	FEE/ISSUANCE 31 PIKEPASS 09/2024	APERINGO	RRV00352362	10/17/2024	77.50
		Check RRV00352362:	77.50					
		Total for CORNER TAG AGENCY -- ASHLEY WILLIAMS #88:	77.50					
COTTON COUNTY AUTO	Revenue Fund	VO815343	48.95	EQUIPMENT PARTS & SUPPLIES	KWALLIS	RRV00351959	10/3/2024	48.95
		Check RRV00351959:	48.95					
		Total for COTTON COUNTY AUTO:	48.95					
COTTON ELECTRIC COOP, INC	Revenue Fund	VO815023	721.25	ELECTRIC	MTATE	EFT019003	10/1/2024	721.25

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check EFT019003:	721.25					
COTTON ELECTRIC COOP, INC	Revenue Fund	VO815989	722.86	ELECTRIC	MTATE	EFT019053	10/11/2024	722.86
		Check EFT019053:	722.86					
		Total for COTTON ELECTRIC COOP, INC:	1,444.11					
COWAN GROUP ENGINEERING, LLC.	Capital Projects	VO815040	81,205.00	T-26702B: M2 RDWY DSN :QA/QC: 9043	DBUTLER	23A0000325	10/1/2024	167,949.35
		VO815037	9,052.50	T-26502A: M2 RDWY DSN :QA/QC: 9041	DBUTLER			
		VO815039	77,691.85	T-26702A: M2 RDWY DSN :QA/QC: 9042	DBUTLER			
		Check 23A0000325:	167,949.35					
COWAN GROUP ENGINEERING, LLC.	Capital Projects	VO817732	101,512.50	T-26702B: RWY/BRG DSGN/RW MAP: 9152	TJDILL	23A0000359	10/31/2024	174,501.25
		VO817713	69,798.75	T-26702A: RWY/BRG DSGN/RW MAP: 9151	DBUTLER			
		VO817733	3,190.00	T-26502A: M2-BRG STRUC DSGN: 9153	DBUTLER			
		Check 23A0000359:	174,501.25					
		Total for COWAN GROUP ENGINEERING, LLC.:	342,450.60					
COX COMMUNICATIONS	Revenue Fund	VO815985	25,355.30	CABLE SERVICE	ABOULDEN	EFT019051	10/11/2024	25,355.30
		Check EFT019051:	25,355.30					
		Total for COX COMMUNICATIONS:	25,355.30					
CP&Y	Capital Projects	VO815493	26,937.00	T-26511A: 60% PLNS: 2200245.40-5	DBUTLER	23A0000330	10/4/2024	26,937.00
		Check 23A0000330:	26,937.00					
CP&Y	Capital Projects	VO816129	171,451.00	T-26511B: RWY/BRG DSGN: OTAY2200245.05-6	TJDILL	23A0000339	10/11/2024	171,451.00
		Check 23A0000339:	171,451.00					
CP&Y	Capital Projects	VO816233	200,342.00	T-26611A: RWY/BRG DSGN: OTAY2200245.06-8	TJDILL	23A0000342	10/14/2024	200,342.00
		Check 23A0000342:	200,342.00					
CP&Y	Capital Projects	VO817282	32,369.00	T-26706A: RDWY DSGN: OTAY2200245.11-1	DBUTLER	23A0000350	10/28/2024	110,154.00
		VO817283	13,240.00	T-26706B: M2 QA/QC: OTAY2200245.10-8	DBUTLER			
		VO817285	64,545.00	T-26811A: RDY/BRG DSGN: OTAY2200245.08-4	DBUTLER			
		Check 23A0000350:	110,154.00					
CP&Y	Capital Projects	VO817801	151,990.05	T-26711A: RWY/BRG DSGN: OTAY2200245.07-8	TJDILL	23A0000357	10/30/2024	225,313.61
		VO817806	73,323.56	T-26511A: RWY/BRG DSGN: OTAY2200245.40-8	DBUTLER			
		Check 23A0000357:	225,313.61					
		Total for CP&Y:	734,197.61					
CRAFCO, INC.	Revenue Fund	VO816865	25,410.00	OTHR RD MAINT SUPP,CRK SEAL;9403310633	JSMITH	REV00016229	10/21/2024	25,410.00
		Check REV00016229:	25,410.00					
CRAFCO, INC.	Revenue Fund	VO817038	25,410.00	OTHR RD MAINT SUPP, CRK SEAL; 9403311819	JSMITH	REV00016232	10/25/2024	25,410.00
		Check REV00016232:	25,410.00					
CRAFCO, INC.	Revenue Fund	VO815344	1,750.10	ASPHALT & CONCRETE SUPPLIES	SALLEN	RRV00351956	10/3/2024	3,723.05
		VO815350	1,731.95	EQUIPMENT PARTS & SUPPLIES	MCOLLINS			
		VO815352	241.00	EQUIPMENT PARTS & SUPPLIES	MCOLLINS			
		Check RRV00351956:	3,723.05					
CRAFCO, INC.	Revenue Fund	VO816491	585.00	ASPHALT & CONCRETE SUPPLIES	RDTAYLOR	RRV00352389	10/17/2024	585.00
		Check RRV00352389:	585.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
CRAFCO, INC.	Revenue Fund	VO817809	859.50	SIGNING SUPPLIES	PGOGGIN	RRV00352906	10/31/2024	3,103.89
		VO817804	1,705.00	ASPHALT & CONCRETE SUPPLIES	BCANTREL			
		VO817807	539.39	EQUIPMENT PARTS & SUPPLIES	BWESTER			
		Check RRV00352906:	3,103.89					
		Total for CRAFCO, INC.:		58,231.94				
CRAIG AND KEITHLINE CONSULTING	General	VO816119	1,250.00	WR-MC-124: RES ENG: INV# 24	JGARDER	GEN00021846	10/11/2024	1,250.00
		Check GEN00021846:	1,250.00					
		Total for CRAIG AND KEITHLINE CONSULTING ENGINEERS:		1,250.00				
CREEK COUNTY RURAL WATER DIST	Revenue Fund	VO815254	26.00	WATER	MTATE	EFT019010	10/2/2024	26.00
		Check EFT019010:	26.00					
		Total for CREEK COUNTY RURAL WATER DISTRICT #1:		26.00				
CROSSLANDS A & A RENTAL	Revenue Fund	VO816493	106.00	EQUIPMENT RENTAL	PGOGGIN	RRV00352390	10/17/2024	106.00
		Check RRV00352390:	106.00					
		Total for CROSSLANDS A & A RENTAL:		106.00				
CROW-BURLINGAME -STROUD	Revenue Fund	VO815358	72.54	EQUIPMENT PARTS & SUPPLIES	DCRAIG	RRV00351958	10/3/2024	79.24
		VO815359	6.70	VEHICLE PARTS & SUPPLIES	DCRAIG			
		Check RRV00351958:	79.24					
CROW-BURLINGAME -STROUD	Revenue Fund	VO815853	138.00	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352115	10/10/2024	659.57
		VO815857	115.27	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR			
		VO815851	44.24	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR			
		VO815714	6.24	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR			
		VO815854	355.82	VEHICLE PARTS & SUPPLIES	RDTAYLOR			
		Check RRV00352115:	659.57					
Total for CROW-BURLINGAME -STROUD:		738.81						
CROW-BURLINGAME CO - CORPORA	Revenue Fund	VO815355	272.48	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00351957	10/3/2024	272.48
		Check RRV00351957:	272.48					
CROW-BURLINGAME CO - CORPORA	Revenue Fund	VO816495	293.48	VEHICLE PARTS & SUPPLIES	RDTAYLOR	RRV00352391	10/17/2024	731.48
		VO816498	316.00	VEHICLE PARTS & SUPPLIES	RDTAYLOR			
		VO816501	122.00	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR			
		Check RRV00352391:	731.48					
CROW-BURLINGAME CO - CORPORA	Revenue Fund	VO817819	3.08	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352907	10/31/2024	160.38
		VO817817	8.30	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR			
		VO817820	149.00	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR			
		Check RRV00352907:	160.38					
		Total for CROW-BURLINGAME CO - CORPORATE:		1,164.34				
CULLIGAN OF LAWTON	Revenue Fund	VO816506	47.50	BOTTLED WATER & EQUIPMENT RENTAL	KWALLIS	RRV00352395	10/17/2024	59.00
		VO816534	11.50	EQUIPMENT RENTAL	KWALLIS			
		Check RRV00352395:	59.00					
Total for CULLIGAN OF LAWTON:		59.00						
CULLIGAN OF TULSA	Revenue Fund	VO817821	9.00	EQUIPMENT RENTAL	JSMITH	RRV00352909	10/31/2024	9.00
		Check RRV00352909:	9.00					
		Total for CULLIGAN OF TULSA:		9.00				
CULLIGAN WATER CONDITIONING	Revenue Fund	VO816504	36.30	EQUIPMENT RENTAL	CSTEVENS	RRV00352394	10/17/2024	36.30

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352394:	36.30					
		Total for CULLIGAN WATER CONDITIONING:	36.30					
CUSHING TAG AGENCY	Revenue Fund	VO816408	125.00	FEE/ISSUANCE 50 PIKEPASS 09/2024	APERINGO	RRV00352363	10/17/2024	125.00
		Check RRV00352363:	125.00					
		Total for CUSHING TAG AGENCY:	125.00					
D'S CATERING	Revenue Fund	VO815758	76.39	BUSINESS EXPENSES	RDTAYLOR	RRV00352119	10/10/2024	76.39
		Check RRV00352119:	76.39					
D'S CATERING	Revenue Fund	VO816557	83.25	BUSINESS EXPENSE	RDTAYLOR	RRV00352467	10/17/2024	83.25
		Check RRV00352467:	83.25					
D'S CATERING	Revenue Fund	VO816992	106.10	BUSINESS EXPENSES	RDTAYLOR	RRV00352955	10/31/2024	106.10
		Check RRV00352955:	106.10					
		Total for D'S CATERING:	265.74					
DALPOAS, MICHAEL	Revenue Fund	VO816159	61.22	OCTOBER 2024 EXPENSES	BWESTER	RRV00352194	10/14/2024	61.22
		Check RRV00352194:	61.22					
		Total for DALPOAS, MICHAEL:	61.22					
DANELLE GOWER	Revenue Fund	VO817589	147.40	OCTOBER 2024 EXPENSES	APERINGO	RRV00352825	10/30/2024	147.40
		Check RRV00352825:	147.40					
		Total for DANELLE GOWER:	147.40					
DATA TRANSFER SOLUTIONS, LLC	Revenue Fund	VO817829	9,000.00	OTHER MAINT & ANNUAL SOFTWARE RENEWAL	MLOEFFEL	RRV00352910	10/31/2024	9,000.00
		Check RRV00352910:	9,000.00					
		Total for DATA TRANSFER SOLUTIONS, LLC:	9,000.00					
DAVIS TAG & INSURANCE AGENCY	Revenue Fund	VO816420	22.50	FEE/ISSUANCE 9 PIKEPASS 09/2024	APERINGO	RRV00352364	10/17/2024	22.50
		Check RRV00352364:	22.50					
		Total for DAVIS TAG & INSURANCE AGENCY:	22.50					
DE'MEANA WISBY	Revenue Fund	VO816199	190.11	OCTOBER 2024 EXPENSES	AHEITZ	RRV00352178	10/14/2024	190.11
		Check RRV00352178:	190.11					
		Total for DE'MEANA WISBY:	190.11					
DEL CITY TAG AGENCY	Revenue Fund	VO816427	62.50	FEE/ISSUANCE 25 PIKEPASS 09/2024	APERINGO	RRV00352365	10/17/2024	62.50
		Check RRV00352365:	62.50					
		Total for DEL CITY TAG AGENCY:	62.50					
DELAWARE COUNTY RURAL WATER	Revenue Fund	VO815756	227.53	WATER	MTATE	EFT019048	10/9/2024	227.53
		Check EFT019048:	227.53					
		Total for DELAWARE COUNTY RURAL WATER DIST #11:	227.53					
DELL MARKETING L.P.	General	VO816140	61,933.82	NON-CAP DATA PROCESS EQUIP;10773145121	ABOULDEN	GEN00021851	10/14/2024	61,933.82
		Check GEN00021851:	61,933.82					
		Total for DELL MARKETING L.P.:	61,933.82					
DEPARTMENT OF CORRECTIONS - I-2	Revenue Fund	VO816304	405.00	INMATE LABOR SEPT 2024	PGOGGIN	RRV00352234	10/16/2024	405.00
		Check RRV00352234:	405.00					
		Total for DEPARTMENT OF CORRECTIONS - I-35:	405.00					
DEPARTMENT OF ENVIRONMENTAL	Revenue Fund	VO816542	62.00	GOVERNMENT PERMITS & LICENSES	JJENKINS	RRV00352463	10/17/2024	62.00

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352463:	62.00					
Total for DEPARTMENT OF ENVIRONMENTAL QUALITY:			62.00					
DEPARTMENT OF PUBLIC SAFETY	Revenue Fund	VO815937	25,565.40	OTHER CNTRCT SECURITY SVCS; TPK-000158	TGORE	REV00016217	10/10/2024	25,565.40
		Check REV00016217:	25,565.40					
DEPARTMENT OF PUBLIC SAFETY	Revenue Fund	VO815360	10,677.59	CELLULAR TELECOMMUNICATIONS	JSMITH	RRV00351962	10/3/2024	10,677.59
		Check RRV00351962:	10,677.59					
Total for DEPARTMENT OF PUBLIC SAFETY:			36,242.99					
DESERT SNOW	Revenue Fund	VO815923	2,097.00	TRAINING & EDUCATION	JSMITH	RRV00352159	10/10/2024	2,097.00
		Check RRV00352159:	2,097.00					
Total for DESERT SNOW:			2,097.00					
DETCO INDUSTRIES, INC	Revenue Fund	VO816545	465.00	EQUIPMENT PARTS & SUPPLIES	PGOGGIN	RRV00352464	10/17/2024	465.00
		Check RRV00352464:	465.00					
Total for DETCO INDUSTRIES, INC:			465.00					
DIAMOND SURFACE, INC.	Reserve Maintenance	VO815718	1,097,115.63	IN-MC-62F, ESTIMATE NO. 8	TJD4JECH	RMT00006101	10/9/2024	1,097,115.63
		Check RMT00006101:	1,097,115.63					
Total for DIAMOND SURFACE, INC.:			1,097,115.63					
DIAMOND TAG AGENCY - CHERYL RAPER	Revenue Fund	VO816434	20.00	FEE/ISSUANCE 8 PIKEPASS 09/2024	APERINGO	RRV00352366	10/17/2024	20.00
		Check RRV00352366:	20.00					
Total for DIAMOND TAG AGENCY - CHERYL RAPER #4118:			20.00					
DIRECT DISCOUNT TIRE, LLC.	Revenue Fund	VO815364	106.87	VEHICLE PARTS & SUPPLIES	RROWEN	RRV00351960	10/3/2024	106.87
		Check RRV00351960:	106.87					
DIRECT DISCOUNT TIRE, LLC.	Revenue Fund	VO815728	892.92	VEHICLE PARTS & REPAIRS	RROWEN	RRV00352116	10/10/2024	1,226.46
		VO815747	333.54	VEHICLE PARTS & REPAIRS	RROWEN			
		Check RRV00352116:	1,226.46					
DIRECT DISCOUNT TIRE, LLC.	Revenue Fund	VO817822	145.82	EQUIPMENT PARTS & REPAIRS	RROWEN	RRV00352911	10/31/2024	145.82
		Check RRV00352911:	145.82					
DIRECT DISCOUNT TIRE, LLC.	Revenue Fund	VO816964	165.97	VEHICLE PARTS & REPAIRS	RROWEN	RRV00352953	10/31/2024	165.97
		Check RRV00352953:	165.97					
Total for DIRECT DISCOUNT TIRE, LLC.:			1,645.12					
DISCOUNT TIRE-EXPRESSWAY	Revenue Fund	VO815751	277.32	VEHICLE PARTS & REPAIRS	PGOGGIN	RRV00352117	10/10/2024	277.32
		Check RRV00352117:	277.32					
DISCOUNT TIRE-EXPRESSWAY	Revenue Fund	VO817828	118.75	EQUIPMENT PARTS & REPAIRS	PGOGGIN	RRV00352912	10/31/2024	238.60
		VO817825	119.85	EQUIPMENT PARTS & REPAIRS	PGOGGIN			
		Check RRV00352912:	238.60					
Total for DISCOUNT TIRE-EXPRESSWAY:			515.92					
DISH	Revenue Fund	VO816134	1,827.44	CABLE SERVICE	JLYTLE	EFT019057	10/14/2024	1,827.44
		Check EFT019057:	1,827.44					
Total for DISH:			1,827.44					
DISTRICT OF COLUMBIA UNCLAIMED Pikepass		VO817716	5.30	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143271	10/30/2024	5.30
		Check PPS00143271:	5.30					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for DISTRICT OF COLUMBIA UNCLAIMED PROPERTY:			5.30					
DOLESE	Revenue Fund	VO815368	4,218.75	ASPHALT & CONCRETE SUPPLIES	SALLEN	RRV00351961	10/3/2024	7,188.25
		VO815370	2,022.00	ASPHALT & CONCRETE SUPPLIES	RROWEN			
		VO815371	947.50	ASPHALT & CONCRETE SUPPLIES	RROWEN			
		Check RRV00351961:	7,188.25					
DOLESE	Revenue Fund	VO816549	3,370.00	ASPHALT & CONCRETE SUPPLIES	RDTAYLOR	RRV00352465	10/17/2024	3,370.00
		Check RRV00352465:	3,370.00					
DOLESE	Revenue Fund	VO816990	1,041.00	ASPHALT & CONCRETE SUPPLIES	RDTAYLOR	RRV00352954	10/31/2024	7,708.00
		VO816975	3,370.00	ASPHALT & CONCRETE SUPPLIES	RDTAYLOR			
		VO816986	3,297.00	ASPHALT & CONCRETE SUPPLIES	JJENKINS			
		Check RRV00352954:	7,708.00					
		Total for DOLESE:	18,266.25					
DONOHUE COMMERCIAL SERVICE	Revenue Fund	VO815755	362.00	OTHER MAINTENANCE	AHEITZ	RRV00352118	10/10/2024	362.00
		Check RRV00352118:	362.00					
DONOHUE COMMERCIAL SERVICE	Revenue Fund	VO816551	5,223.00	ACCTS RECEIVABLES & OTHER MAINTENANCE	TGORE	RRV00352466	10/17/2024	10,446.00
		VO816556	5,223.00	ACCTS RECEIVABLE & OTHER MAINTENANCE	TGORE			
		Check RRV00352466:	10,446.00					
		Total for DONOHUE COMMERCIAL SERVICE:	10,808.00					
DOUBLE J STORAGE, LLC	Revenue Fund	VO816441	87.50	FEE/ISSUANCE 35 PIKEPASS 09/2024	APERINGO	RRV00352367	10/17/2024	87.50
		Check RRV00352367:	87.50					
		Total for DOUBLE J STORAGE, LLC:	87.50					
DOWNEY & SON AUTO GLASS	Revenue Fund	VO816455	2.50	FEE/ISSUANCE 1 PIKEPASS 09/2024	APERINGO	RRV00352369	10/17/2024	2.50
		Check RRV00352369:	2.50					
		Total for DOWNEY & SON AUTO GLASS:	2.50					
DOWNTOWN OKC TAG AGENCY	Revenue Fund	VO816460	57.50	FEE/ISSUANCE 23 PIKEPASS 09/2024	APERINGO	RRV00352368	10/17/2024	57.50
		Check RRV00352368:	57.50					
		Total for DOWNTOWN OKC TAG AGENCY:	57.50					
DOYLE, CODY WILLIAM	Revenue Fund	VO816160	53.00	OCTOBER 2024 EXPENSES	CHUGHES	RRV00352179	10/14/2024	53.00
		Check RRV00352179:	53.00					
		Total for DOYLE, CODY WILLIAM:	53.00					
DRUMRIGHT TAG AGENCY LLC	Revenue Fund	VO816465	25.00	FEE/ISSUANCE 10 PIKEPASS 09/2024	APERINGO	RRV00352370	10/17/2024	25.00
		Check RRV00352370:	25.00					
		Total for DRUMRIGHT TAG AGENCY LLC:	25.00					
DUIT CONSTRUCTION CO, INC	Capital Projects	VO816995	3,592,362.98	T-MC-107A1/A2/B3: ESTIMATE NO. 7	TJD4JECH	23A0000343	10/23/2024	3,592,362.98
		Check 23A0000343:	3,592,362.98					
		Total for DUIT CONSTRUCTION CO, INC:	3,592,362.98					
DUNCAN NORTHSIDE TAG OFFICE	Revenue Fund	VO816469	170.00	FEE/ISSUANCE 68 PIKEPASS 09/2024	APERINGO	RRV00352371	10/17/2024	170.00
		Check RRV00352371:	170.00					
		Total for DUNCAN NORTHSIDE TAG OFFICE:	170.00					
DUNCAN OVERHEAD DOOR OF CHIC	Revenue Fund	VO815372	100.00	VEHICLE PARTS & SUPPLIES	KWALLIS	RRV00351963	10/3/2024	100.00
		Check RRV00351963:	100.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for DUNCAN OVERHEAD DOOR OF CHICKASHA:			100.00					
DUNCAN TAG AGENCY	Revenue Fund	VO816471	140.00	FEE/ISSUANCE 56 PIKEPASS 09/2024	APERINGO	RRV00352372	10/17/2024	140.00
		Check RRV00352372:	140.00					
Total for DUNCAN TAG AGENCY:			140.00					
E&A AUTO LLC	Revenue Fund	VO816559	67.99	EQUIPMENT PARTS & SUPPLIES	CSTEVENS	RRV00352468	10/17/2024	67.99
		Check RRV00352468:	67.99					
Total for E&A AUTO LLC:			67.99					
E-Z SHIP AND COPY	Revenue Fund	VO816519	35.00	FEE/ISSUANCE 14 PIKEPASS 09/2024	APERINGO	RRV00352381	10/17/2024	35.00
		Check RRV00352381:	35.00					
Total for E-Z SHIP AND COPY:			35.00					
EAGLE 1 AUTOGLASS LLC	Revenue Fund	VO816473	32.50	FEE/ISSUANCE 13 PIKEPASS 09/2024	APERINGO	RRV00352373	10/17/2024	32.50
		Check RRV00352373:	32.50					
Total for EAGLE 1 AUTOGLASS LLC:			32.50					
EAGLE REDI-MIX CONCRETE, LLC	Revenue Fund	VO815762	688.00	ASPHALT & CONCRETE SUPPLIES	CHUGHES	RRV00352120	10/10/2024	1,608.00
		VO815760	920.00	ASPHALT & CONCRETE SUPPLIES	CHUGHES			
		Check RRV00352120:	1,608.00					
EAGLE REDI-MIX CONCRETE, LLC	Revenue Fund	VO816994	457.50	ASPHALT & CONCRETE SUPPLIES	CHUGHES	RRV00352956	10/31/2024	457.50
		Check RRV00352956:	457.50					
Total for EAGLE REDI-MIX CONCRETE, LLC:			2,065.50					
EAST CENTRAL ELECTRIC	Capital Projects	VO817219	6,154.00	T-26612A: UTLTY RLOC CST-ECEC: 252	TGORE	23A0000347	10/25/2024	6,154.00
		Check 23A0000347:	6,154.00					
Total for EAST CENTRAL ELECTRIC:			6,154.00					
EAST CENTRAL OKLAHOMA ELECTRIC	Revenue Fund	VO815721	160.96	WATER	MTATE	EFT019038	10/9/2024	160.96
		Check EFT019038:	160.96					
EAST CENTRAL OKLAHOMA ELECTRIC	Revenue Fund	VO816582	2,792.06	ELECTRIC	MTATE	EFT019066	10/17/2024	2,792.06
		Check EFT019066:	2,792.06					
Total for EAST CENTRAL OKLAHOMA ELECTRIC COOPERATI:			2,953.02					
EASTON SOD FARMS	Revenue Fund	VO817831	435.00	TREES & PLANTS	JJENKINS	RRV00352913	10/31/2024	435.00
		Check RRV00352913:	435.00					
Total for EASTON SOD FARMS:			435.00					
EASTSIDE TAG AGENCY	Revenue Fund	VO816486	222.50	FEE/ISSUANCE 89 PIKEPASS 09/2024	APERINGO	RRV00352374	10/17/2024	222.50
		Check RRV00352374:	222.50					
Total for EASTSIDE TAG AGENCY:			222.50					
EASTSIDE WASTE SYSTEMS, INC.	Revenue Fund	VO816996	284.00	TRASH DISPOSAL & FINANCIAL SERVICES	RDTAYLOR	RRV00352957	10/31/2024	284.00
		Check RRV00352957:	284.00					
Total for EASTSIDE WASTE SYSTEMS, INC.:			284.00					
ECO MANAGEMENT INC.	Revenue Fund	VO815764	1,820.00	LANDSCAPING SERVICES	TGORE	RRV00352121	10/10/2024	1,820.00
		Check RRV00352121:	1,820.00					
Total for ECO MANAGEMENT INC.:			1,820.00					
EDMOND TAG AGENCY	Revenue Fund	VO816496	182.50	FEE/ISSUANCE 73 PIKEPASS 09/2024	APERINGO	RRV00352375	10/17/2024	182.50

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352375:	182.50					
		Total for EDMOND TAG AGENCY:	182.50					
EGL LAW, PLLC	General	VO817299	860.00	GENERAL CNSEL DF PRGM SVC: 1385	TJDILL	GEN00021900	10/28/2024	6,620.00
		VO817297	5,640.00	GENERAL CNSEL ACCSS PRGM SVC: 1384	TJDILL			
		VO817301	120.00	GENERAL CNSEL DF GILC SVC: 1386	TJDILL			
		Check GEN00021900:	6,620.00					
EGL LAW, PLLC	Revenue Fund	VO817221	16,231.44	LEGAL SERVICES; 1383	TJDILL	REV00016233	10/25/2024	16,231.44
		Check REV00016233:	16,231.44					
		Total for EGL LAW, PLLC:	22,851.44					
EICHER SPECIALTY WELDING & CONSTRUCTION	Revenue Fund	VO815378	2,100.00	CONTRACTED SIGNING SRVCS & EQUIP RENTAL	SALLEN	RRV00351964	10/3/2024	2,100.00
		Check RRV00351964:	2,100.00					
		Total for EICHER SPECIALTY WELDING & CONSTRUCTION:	2,100.00					
EL RENO TAG AGENCY - #0929	Revenue Fund	VO816502	160.00	FEE/ISSUANCE 64 PIKEPASS 09/2024	APERINGO	RRV00352378	10/17/2024	160.00
		Check RRV00352378:	160.00					
		Total for EL RENO TAG AGENCY - #0929:	160.00					
ELGIN TAG AGENCY	Revenue Fund	VO816505	230.00	FEE/ISSUANCE 92 PIKEPASS 09/2024	APERINGO	RRV00352376	10/17/2024	230.00
		Check RRV00352376:	230.00					
		Total for ELGIN TAG AGENCY:	230.00					
ELK CITY TAG AGENCY LLC	Revenue Fund	VO816508	80.00	FEE/ISSUANCE 32 PIKEPASS 09/2024	APERINGO	RRV00352377	10/17/2024	80.00
		Check RRV00352377:	80.00					
		Total for ELK CITY TAG AGENCY LLC:	80.00					
ELLIS, BERNARD	Revenue Fund	VO815548	50.34	OCTOBER 2024 EXPENSES	BWESTER	RRV00352010	10/7/2024	50.34
		Check RRV00352010:	50.34					
		Total for ELLIS, BERNARD:	50.34					
EMERY SAPP & SONS, INC.	General	VO816866	106,846.62	WR-MC-144: ESTIMATE NO. 5	TJDILL	GEN00021867	10/21/2024	106,846.62
		Check GEN00021867:	106,846.62					
		Total for EMERY SAPP & SONS, INC.:	106,846.62					
ENID TAG AGENCY #2419	Revenue Fund	VO816509	190.00	FEE/ISSUANCE 76 PIKEPASS 09/2024	APERINGO	RRV00352379	10/17/2024	190.00
		Check RRV00352379:	190.00					
		Total for ENID TAG AGENCY #2419:	190.00					
EST, INC.	General	VO815971	3,200.00	IN-MC-68: CON/SHP DRWNG: 2-100016-000-14	DBUTLER	GEN00021834	10/10/2024	3,200.00
		Check GEN00021834:	3,200.00					
EST, INC.	General	VO817307	1,262.25	MU-MC-53: FNL BID PLNS: 2-303141-000-14	DBUTLER	GEN00021902	10/29/2024	1,262.25
		Check GEN00021902:	1,262.25					
EST, INC.	Reserve Maintenance	VO815566	2,346.79	IN-MC-62, ADVERT & BID;6-009205-000-43	TJD4JECH	RMT00006096	10/7/2024	3,053.13
		VO815567	706.34	IN-MC-62, ADVERT & BID;6-009205-000-44	TJD4JECH			
		Check RMT00006096:	3,053.13					
		Total for EST, INC.:	7,515.38					
EUREKA WATER COMPANY, INC.	Revenue Fund	VO815772	204.10	BOTTLED DRINKING WATER	TGORE	RRV00352122	10/10/2024	243.34
		VO815771	39.24	EQUIPMENT RENTAL	PGOGGIN			
		Check RRV00352122:	243.34					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
EUREKA WATER COMPANY, INC.	Revenue Fund	VO816561	64.50	BOTTLED DRINKING WATER	TGORE	RRV00352469	10/17/2024	71.95
		VO816560	7.45	BOTTLED DRINKING WATER	KWALLIS			
		Check RRV00352469:	71.95					
EUREKA WATER COMPANY, INC.	Revenue Fund	VO817833	67.25	BOTTLED DRINKING WATER	TGORE	RRV00352914	10/31/2024	1.75
		VO817832	-140.00	BOTTLED DRINKING WATER; CREDIT	TGORE			
		VO817834	74.50	BOTTLED DRINKING WATER	TGORE			
		Check RRV00352914:	1.75					
Total for EUREKA WATER COMPANY, INC.:			317.04					
EVERON LLC	Revenue Fund	VO817836	667.55	ALARM MONITORING SERVICES	KWALLIS	RRV00352915	10/31/2024	667.55
		Check RRV00352915:	667.55					
		Total for EVERON LLC:			667.55			
EXPRESS TAG AGENCY	Revenue Fund	VO816516	85.00	FEE/ISSUANCE 34 PIKEPASS 09/2024	APERINGO	RRV00352380	10/17/2024	85.00
		Check RRV00352380:	85.00					
		Total for EXPRESS TAG AGENCY:			85.00			
F/X TECHNOLOGIES	General	VO817305	4,780.00	OHP- TAHOE: DRIVING LIGHTS: 2169	JSMITH	GEN00021906	10/29/2024	5,019.00
		VO817303	239.00	OHP-F150 DRIVING LIGHTS: 2168	JSMITH			
		Check GEN00021906:	5,019.00					
F/X TECHNOLOGIES	Revenue Fund	VO815849	414.00	OTHER CONTRACTUAL SRVCS & EQUIP PARTS	PGOGGIN	RRV00352123	10/10/2024	414.00
		Check RRV00352123:	414.00					
		Total for F/X TECHNOLOGIES:			5,433.00			
FAGAN CONSULTING, LLC	General	VO816144	7,763.97	OTHER PROFESSIONAL SVCS ; OTA-2409	DMA4TGAT	GEN00021852	10/14/2024	7,763.97
		Check GEN00021852:	7,763.97					
		Total for FAGAN CONSULTING, LLC:			7,763.97			
FASTENAL COMPANY	Revenue Fund	VO815383	26.64	HARDWARE	KWALLIS	RRV00351965	10/3/2024	26.64
		Check RRV00351965:	26.64					
FASTENAL COMPANY	Revenue Fund	VO815705	93.46	SAFETY & MEDICAL SUPPLIES	BWESTER	RRV00352101	10/9/2024	93.46
		Check RRV00352101:	93.46					
FASTENAL COMPANY	Revenue Fund	VO815775	150.00	SAFETY & MEDICAL SUPPLIES	BELLIS	RRV00352124	10/10/2024	1,202.98
		VO815824	77.13	HARDWARE	JJENKINS			
		VO815780	508.19	SAFETY & MEDICAL SUPPLIES	BELLIS			
		VO815825	5.28	HARDWARE	BWESTER			
		VO815816	462.38	EQUIPMENT PARTS & SMALL TOOLS	CHUGHES			
		Check RRV00352124:	1,202.98					
FASTENAL COMPANY	Revenue Fund	VO816574	187.36	SMALL TOOLS & EQUIPMENT	PGOGGIN	RRV00352470	10/17/2024	640.71
		VO816572	25.81	HARDWARE	JSMART			
		VO816563	53.52	HARDWARE	KWALLIS			
		VO816575	259.62	SAFETY & JANITORIAL SUPPLIES	CHUGHES			
		VO816576	114.40	CLEANING & JANITORIAL SUPPLIES	CHUGHES			
		Check RRV00352470:	640.71					
FASTENAL COMPANY	Revenue Fund	VO817847	281.27	HARDWARE	JJENKINS	RRV00352916	10/31/2024	414.82
		VO817837	19.57	EQUIPMENT PARTS & SUPPLIES	BWESTER			
		VO817854	38.50	HARDWARE	JJENKINS			

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		VO817901	75.48	HARDWARE	RDTAYLOR			
		Check RRV00352916:	414.82					
FASTENAL COMPANY	Revenue Fund	VO817007	57.08	EQUIPMENT PARTS & SUPPLIES	CHUGHES	RRV00352958	10/31/2024	242.30
		VO817009	185.22	HARDWARE	JJENKINS			
		Check RRV00352958:	242.30					
		Total for FASTENAL COMPANY:	2,620.91					
FENSCO, INC	Revenue Fund	VO817040	29,340.00	TRAFFIC CONTROL & SAFETY; 65631	JSMITH	REV00016234	10/25/2024	29,340.00
		Check REV00016234:	29,340.00					
FENSCO, INC	Revenue Fund	VO817851	12,699.17	TRAFFIC CONTROL & SAFETY; 65801	MCOLLINS	REV00016252	10/31/2024	12,699.17
		Check REV00016252:	12,699.17					
FENSCO, INC	Revenue Fund	VO815384	921.45	TRAFFIC CONTROL & SAFETY SUPPLIES	RROWEN	RRV00351966	10/3/2024	1,842.90
		VO815386	921.45	TRAFFIC CONTROL & SAFETY SUPPLIES	RROWEN			
		Check RRV00351966:	1,842.90					
FENSCO, INC	Revenue Fund	VO815843	1,228.47	TRAFFIC CONTROL & SAFETY SUPPLIES	RDTAYLOR	RRV00352125	10/10/2024	1,228.47
		Check RRV00352125:	1,228.47					
FENSCO, INC	Revenue Fund	VO816589	3,687.25	OTHER CONTRACTUAL SERVICES	BCANTREL	RRV00352472	10/17/2024	3,687.25
		Check RRV00352472:	3,687.25					
FENSCO, INC	Revenue Fund	VO817883	2,622.12	TRAFFIC CONTROL SUPPLIES & HARDWARE	RDTAYLOR	RRV00352917	10/31/2024	2,622.12
		Check RRV00352917:	2,622.12					
FENSCO, INC	Revenue Fund	VO817010	6,691.97	TRAFFIC CONTROL & SAFETY SUPPLIES	SALLEN	RRV00352959	10/31/2024	6,691.97
		Check RRV00352959:	6,691.97					
		Total for FENSCO, INC:	58,111.88					
FENTON MOTORS, INC.	Revenue Fund	VO816540	80.00	FEE/ISSUANCE 32 PIKEPASS 09/2024	APERINGO	RRV00352396	10/17/2024	80.00
		Check RRV00352396:	80.00					
		Total for FENTON MOTORS, INC.:	80.00					
FIELD ELECTRIC INC.	Revenue Fund	VO815387	1,200.42	OTHER SRVCS & ROADWAY LIGHTING SPPL	SALLEN	RRV00351967	10/3/2024	1,200.42
		Check RRV00351967:	1,200.42					
		Total for FIELD ELECTRIC INC.:	1,200.42					
FIRST AMERICAN SHIRLEY PRUITT	Capital Projects	VO817895	1,312,368.00	EWC-28801A: AA-009: PRCL STLMNT/OWNR CC	TJD4JECH	23A0000361	10/31/2024	1,312,368.00
		Check 23A0000361:	1,312,368.00					
		Total for FIRST AMERICAN SHIRLEY PRUITT:	1,312,368.00					
FIRST LIGHT LIGHTING SYSTEMS	Revenue Fund	VO815844	672.00	ROADWAY LIGHTING MAINT SUPPLIES	CHUGHES	RRV00352126	10/10/2024	672.00
		Check RRV00352126:	672.00					
		Total for FIRST LIGHT LIGHTING SYSTEMS:	672.00					
FIVE STAR BBQ & STEAKHOUSE	Revenue Fund	VO817888	84.68	BUSINESS EXPENSES	RDTAYLOR	RRV00352918	10/31/2024	1,298.78
		VO817887	1,214.10	BUSINESS EXPENSES	RDTAYLOR			
		Check RRV00352918:	1,298.78					
		Total for FIVE STAR BBQ & STEAKHOUSE:	1,298.78					
FIZZ-O WATER COMPANY	Revenue Fund	VO815390	205.60	BOTTLED DRINKING WATER	BCANTREL	RRV00351968	10/3/2024	205.60
		Check RRV00351968:	205.60					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
FIZZ-O WATER COMPANY	Revenue Fund	VO815846	274.75	BOTTLED DRINKING WATER	JJENKINS BCANTREL AHEITZ	RRV00352127	10/10/2024	322.60
		VO815847	21.00	EQUIPMENT RENTAL				
		VO815845	26.85	BOTTLED DRINKING WATER				
		Check RRV00352127:	322.60					
FIZZ-O WATER COMPANY	Revenue Fund	VO817284	96.75	BOTTLED DRINKING WATER	BCANTREL	RRV00352920	10/31/2024	96.75
		Check RRV00352920:	96.75					
FIZZ-O WATER COMPANY	Revenue Fund	VO817014	139.00	BOTTLED DRINKING WATER	BCANTREL	RRV00352960	10/31/2024	139.00
		Check RRV00352960:	139.00					
		Total for FIZZ-O WATER COMPANY:	763.95					
FOLSOM, CURTIS J	Revenue Fund	VO816163	63.50	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352176	10/14/2024	63.50
		Check RRV00352176:	63.50					
		Total for FOLSOM, CURTIS J:	63.50					
FOREST RIDGE TAG AGENCY	Revenue Fund	VO816544	270.00	FEE/ISSUANCE 108 PIKEPASS 09/2024	APERINGO	RRV00352398	10/17/2024	270.00
		Check RRV00352398:	270.00					
		Total for FOREST RIDGE TAG AGENCY:	270.00					
FORT GIBSON TAG AGENCY LLC-5116	Revenue Fund	VO816546	112.50	FEE/ISSUANCE 45 PIKEPASS 09/2024	APERINGO	RRV00352399	10/17/2024	112.50
		Check RRV00352399:	112.50					
		Total for FORT GIBSON TAG AGENCY LLC-5116:	112.50					
FRANK'S DIESEL SERVICE, INC.	Revenue Fund	VO815848	437.25	EQUIPMENT PARTS & REPAIRS	RROWEN	RRV00352128	10/10/2024	437.25
		Check RRV00352128:	437.25					
		Total for FRANK'S DIESEL SERVICE, INC.:	437.25					
FRED BREWER SALES INC.	Revenue Fund	VO817289	330.00	OTHER MAINTENANCE SUPPLIES	KWALLIS	RRV00352921	10/31/2024	330.00
		Check RRV00352921:	330.00					
		Total for FRED BREWER SALES INC.:	330.00					
FREEDOM FORD	Revenue Fund	VO815391	321.94	VEHICLE PARTS & SUPPLIES	BWESTER	RRV00351969	10/3/2024	321.94
		Check RRV00351969:	321.94					
FREEDOM FORD	Revenue Fund	VO817016	228.36	VEHICLE PARTS & SUPPLIES	BWESTER	RRV00352961	10/31/2024	228.36
		Check RRV00352961:	228.36					
		Total for FREEDOM FORD:	550.30					
FREESE AND NICHOLS, INC.	Reserve Maintenance	VO815568	2,116.59	HEB-MC-69, 5A,5B CNSTCTION ;0001374915	TJD4JECH	RMT00006097	10/7/2024	2,116.59
		Check RMT00006097:	2,116.59					
FREESE AND NICHOLS, INC.	Reserve Maintenance	VO817268	51,457.50	T-MC-142,RES ENG/PROJ MAN/INSP/MATRIAL	TJD4JECH	RMT00006107	10/28/2024	51,457.50
		Check RMT00006107:	51,457.50					
		Total for FREESE AND NICHOLS, INC.:	53,574.09					
FRONTIER BRIDGE, INC.	General	VO815656	484,273.80	C-MC-30: ESTIMATE NO. 10	TJD4JECH	GEN00021819	10/8/2024	484,273.80
		Check GEN00021819:	484,273.80					
		Total for FRONTIER BRIDGE, INC.:	484,273.80					
FUSON TAG AGENCY - ANNE CLOUSE	Revenue Fund	VO816547	172.50	FEE/ISSUANCE 69 PIKEPASS 09/2024	APERINGO	RRV00352400	10/17/2024	172.50
		Check RRV00352400:	172.50					
		Total for FUSON TAG AGENCY - ANNE CLOUSE:	172.50					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
FYLER & STORY COMPANY LLC	General	VO817114	<u>1,500.00</u>	R/W LGL FEES: G-18/G-195: INV 09162024	TGORE	GEN00021891	10/25/2024	1,500.00
		Check GEN00021891:	<u>1,500.00</u>					
		Total for FYLER & STORY COMPANY LLC:	1,500.00					
G C RENTAL & SALES, INC	Revenue Fund	VO815393	<u>338.80</u>	EQUIPMENT PARTS & SUPPLIES	BWESTER	RRV00351970	10/3/2024	338.80
		Check RRV00351970:	<u>338.80</u>					
G C RENTAL & SALES, INC	Revenue Fund	VO817292	<u>300.00</u>	EQUIPMENT PARTS & SUPPLIES	BWESTER	RRV00352922	10/31/2024	300.00
		Check RRV00352922:	<u>300.00</u>					
		Total for G C RENTAL & SALES, INC:	638.80					
GALT FOUNDATION	General	VO815171	839.39	OTHER PROFESSIONAL SVCS ; 052735	ABOULDEN	GEN00021794	10/1/2024	2,518.16
		VO815169	900.21	OTHER PROFESSIONAL SVCS ; 052476	ABOULDEN			
		VO815170	778.56	OTHER PROFESSIONAL SVCS ; 052617	ABOULDEN			
		Check GEN00021794:	<u>2,518.16</u>					
GALT FOUNDATION	General	VO815957	<u>778.56</u>	OTHER PROFESSIONAL SVCS ; 052853	ABOULDEN	GEN00021836	10/10/2024	778.56
		Check GEN00021836:	<u>778.56</u>					
GALT FOUNDATION	General	VO817309	778.56	OTHER PROFESSIONAL SVCS ; 052992	ABOULDEN	GEN00021908	10/29/2024	1,751.76
		VO817310	973.20	OTHER PROFESSIONAL SVCS ; 053151	ABOULDEN			
		Check GEN00021908:	<u>1,751.76</u>					
		Total for GALT FOUNDATION:	5,048.48					
GARNETT TAG AGENCY SOK-BARRY STEVESON	Revenue Fund	VO816548	<u>590.00</u>	FEE/ISSUANCE 236 PIKEPASS 09/2024	APERINGO	RRV00352401	10/17/2024	590.00
		Check RRV00352401:	<u>590.00</u>					
		Total for GARNETT TAG AGENCY SOK-BARRY STEVESON:	590.00					
GARVER, LLC	Capital Projects	VO815196	<u>75,994.00</u>	WR-31606A: RD/TRFC DSGN: 22T25101-TO3-5	DBUTLER	23A0000327	10/2/2024	75,994.00
		Check 23A0000327:	<u>75,994.00</u>					
GARVER, LLC	General	VO816141	<u>4,184.25</u>	T-MC-107B: CON SVCS: 15037190-61	DBUTLER	GEN00021858	10/14/2024	4,184.25
		Check GEN00021858:	<u>4,184.25</u>					
GARVER, LLC	General	VO816887	<u>34,247.86</u>	IN-MC-68/IN-MC-62H: CM: 2401416-3	JGARDER	GEN00021885	10/24/2024	34,247.86
		Check GEN00021885:	<u>34,247.86</u>					
GARVER, LLC	General	VO817812	<u>13,994.76</u>	GCT-2500: GILC- ENG SVCS: 170373890-28	DBUTLER	GEN00021914	10/30/2024	13,994.76
		Check GEN00021914:	<u>13,994.76</u>					
		Total for GARVER, LLC:	128,420.87					
GAYLA'S TAG AGENCY LLC	Revenue Fund	VO816550	<u>92.50</u>	FEE/ISSUANCE 37 PIKEPASS 09/2024	APERINGO	RRV00352402	10/17/2024	92.50
		Check RRV00352402:	<u>92.50</u>					
		Total for GAYLA'S TAG AGENCY LLC:	92.50					
GDH CONSULTING INC	Revenue Fund	VO815394	5,160.00	OTHER PROFESSIONAL SERVICES - IT	ABOULDEN	RRV00351971	10/3/2024	9,288.00
		VO815397	4,128.00	OTHER PROFESSIONAL SERVICES - IT	ABOULDEN			
		Check RRV00351971:	<u>9,288.00</u>					
GDH CONSULTING INC	Revenue Fund	VO815881	5,160.00	OTHER PROFESSIONAL SERVICES - IT	ABOULDEN	RRV00352141	10/10/2024	10,320.00
		VO815885	5,160.00	OTHER PROFESSIONAL SERVICES - IT	ABOULDEN			
		Check RRV00352141:	<u>10,320.00</u>					
		Total for GDH CONSULTING INC:	19,608.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
GEORGIA DEPARTMENT OF REVENUE	Revenue Fund	VO817690	<u>12.20</u>	UNCLAIMED PROPERTY PLA 10/24	MGARDNER	PLA00006324	10/30/2024	12.20
		Check PLA00006324:	12.20					
GEORGIA DEPARTMENT OF REVENUE	Pikepass	VO817717	<u>11.25</u>	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143272	10/30/2024	11.25
		Check PPS00143272:	11.25					
GEORGIA DEPARTMENT OF REVENUE	Revenue Fund	VO817703	<u>0.75</u>	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352857	10/30/2024	0.75
		Check RRV00352857:	0.75					
Total for GEORGIA DEPARTMENT OF REVENUE:			24.20					
GILCREASE DEVELOPERS, LLC	General	VO815528	<u>4,890,806.58</u>	GCT-2500: ESTIMATE NO. 51	TJD4JECH	GEN00021810	10/7/2024	4,890,806.58
		Check GEN00021810:	4,890,806.58					
Total for GILCREASE DEVELOPERS, LLC:			4,890,806.58					
GLENPOOL TAG AGENCY LLC - #7254	Revenue Fund	VO816552	<u>140.00</u>	FEE/ISSUANCE 56 PIKEPASS 09/2024	APERINGO	RRV00352403	10/17/2024	140.00
		Check RRV00352403:	140.00					
Total for GLENPOOL TAG AGENCY LLC - #7254:			140.00					
GMAK TOOLS INC	Revenue Fund	VO815176	<u>188.00</u>	SMALL TOOLS & EQUIPMENT	BWESTER	RRV00351909	10/2/2024	188.00
		Check RRV00351909:	188.00					
Total for GMAK TOOLS INC:			188.00					
GOLDEN HURRICANE SPORTS PROPE	Revenue Fund	VO817267	<u>8,750.00</u>	ADVERTISING & MARKETING	LSALIM	RRV00352923	10/31/2024	8,750.00
		Check RRV00352923:	8,750.00					
Total for GOLDEN HURRICANE SPORTS PROPERTIES LLC:			8,750.00					
GOLDSBY TAG AGENCY - 4411	Revenue Fund	VO816553	<u>42.50</u>	FEE/ISSUANCE 17 PIKEPASS 09/2024	APERINGO	RRV00352404	10/17/2024	42.50
		Check RRV00352404:	42.50					
Total for GOLDSBY TAG AGENCY - 4411:			42.50					
GOODMAN'S TIRE AND LUBE	Revenue Fund	VO815892	<u>20.00</u>	EQUIPMENT REPAIRS	RDTAYLOR	RRV00352142	10/10/2024	20.00
		Check RRV00352142:	20.00					
GOODMAN'S TIRE AND LUBE	Revenue Fund	VO817293	<u>20.00</u>	EQUIPMENT REPAIRS	RDTAYLOR	RRV00352924	10/31/2024	20.00
		Check RRV00352924:	20.00					
GOODMAN'S TIRE AND LUBE	Revenue Fund	VO817018	<u>20.00</u>	EQUIPMENT REPAIRS	RDTAYLOR	RRV00352962	10/31/2024	20.00
		Check RRV00352962:	20.00					
Total for GOODMAN'S TIRE AND LUBE:			60.00					
GRAINGER - DEPT 832679427	Revenue Fund	VO815900	<u>188.08</u>	SAFETY & MEDICAL SUPPLIES	DCRAIG	RRV00352158	10/10/2024	314.88
		VO815894	<u>126.80</u>	CLEANING & JANITORIAL SUPPLIES	TGORE			
		Check RRV00352158:	314.88					
GRAINGER - DEPT 832679427	Revenue Fund	VO817294	<u>565.10</u>	SAFETY & MEDICAL SUPPLIES	BCANTREL	RRV00352941	10/31/2024	565.10
		Check RRV00352941:	565.10					
GRAINGER - DEPT 832679427	Revenue Fund	VO817019	<u>39.92</u>	OTHER MAINTENANCE SUPPLIES	DCRAIG	RRV00352965	10/31/2024	39.92
		Check RRV00352965:	39.92					
Total for GRAINGER - DEPT 832679427:			919.90					
GRANT COUNTY TAG AGENCY	Revenue Fund	VO816562	<u>17.50</u>	FEE/ISSUANCE 7 PIKEPASS 09/2024	APERINGO	RRV00352405	10/17/2024	17.50
		Check RRV00352405:	17.50					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for GRANT COUNTY TAG AGENCY:			17.50					
GRAYBAR ELECTRIC COMPANY, INC	Revenue Fund	VO815902	347.20	EQUIPMENT PARTS & SUPPLIES	MLOEFFEL	RRV00352143	10/10/2024	347.20
		Check RRV00352143:	347.20					
GRAYBAR ELECTRIC COMPANY, INC	Revenue Fund	VO816597	23.96	OTHER COMMODITIES & SUPPLIES	MLOEFFEL	RRV00352473	10/17/2024	2,798.01
		VO816605	1,041.40	OTHER COMMODITIES & SUPPLIES	MLOEFFEL			
		VO816602	347.15	OTHER COMMODITIES & SUPPLIES	MLOEFFEL			
		VO816606	864.75	OTHER COMMODITIES & SUPPLIES	MLOEFFEL			
		VO816603	520.75	OTHER COMMODITIES & SUPPLIES	MLOEFFEL			
		Check RRV00352473:	2,798.01					
Total for GRAYBAR ELECTRIC COMPANY, INC:			3,145.21					
GREAT WESTERN TRAILER	Revenue Fund	VO815908	56.34	VEHICLE PARTS & SUPPLIES	RROWEN	RRV00352144	10/10/2024	1,797.93
		VO815920	1,001.10	EQUIPMENT PARTS & SUPPLIES	RROWEN			
		VO815907	740.49	EQUIPMENT PARTS & SUPPLIES	JSMART			
		Check RRV00352144:	1,797.93					
GREAT WESTERN TRAILER	Revenue Fund	VO817302	121.00	EQUIPMENT REPAIRS	KWALLIS	RRV00352925	10/31/2024	121.00
		Check RRV00352925:	121.00					
GREAT WESTERN TRAILER	Revenue Fund	VO817020	174.92	EQUIPMENT PARTS & SUPPLIES	DCRAIG	RRV00352963	10/31/2024	894.13
		VO817030	247.09	EQUIPMENT PARTS & SUPPLIES	PGOGGIN			
		VO817029	472.12	EQUIPMENT PARTS & SUPPLIES	DCRAIG			
		Check RRV00352963:	894.13					
Total for GREAT WESTERN TRAILER:			2,813.06					
GREEN'S PROPANE	Revenue Fund	VO816613	231.53	EQUIPMENT PARTS & REPAIRS	RDTAYLOR	RRV00352474	10/17/2024	231.53
		Check RRV00352474:	231.53					
Total for GREEN'S PROPANE:			231.53					
GREEN, JOHN DEVIN	Revenue Fund	VO816166	88.96	OCTOBER 2024 EXPENSES	DCRAIG	RRV00352185	10/14/2024	88.96
		Check RRV00352185:	88.96					
Total for GREEN, JOHN DEVIN:			88.96					
GREENWAY PLAZA TAG AGENCY	Revenue Fund	VO816564	205.00	FEE/ISSUANCE 82 PIKEPASS 09/2024	APERINGO	RRV00352406	10/17/2024	205.00
		Check RRV00352406:	205.00					
Total for GREENWAY PLAZA TAG AGENCY:			205.00					
GREUEL, LAWRENCE	Revenue Fund	VO815551	60.50	OCTOBER 2024 EXPENSES	BCANTREL	RRV00352018	10/7/2024	60.50
		Check RRV00352018:	60.50					
Total for GREUEL, LAWRENCE:			60.50					
GRIFFIN TELEVISION TULSA, KOTV	Revenue Fund	VO817765	1,500.00	ADVERTISING & MARKETING	LSALIM	RRV00352942	10/31/2024	8,500.00
		VO817767	1,000.00	ADVERTISING & MARKETING	LSALIM			
		VO817759	6,000.00	ADVERTISING & MARKETING	LSALIM			
		Check RRV00352942:	8,500.00					
Total for GRIFFIN TELEVISION TULSA, KOTV:			8,500.00					
GRIMMETT, TREY	Revenue Fund	VO816168	28.76	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352202	10/14/2024	28.76
		Check RRV00352202:	28.76					
GRIMMETT, TREY	Revenue Fund	VO813907	53.00	SEPTEMBER 2024 EXPENSES	RDTAYLOR	RRV00352828	10/30/2024	53.00
		Check RRV00352828:	53.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Total for GRIMMETT, TREY:	81.76					
GRIMSLEYS INC	Revenue Fund	VO816614	583.40	CLEANING & JANITORIAL SUPPLIES	RDTAYLOR	RRV00352475	10/17/2024	583.40
		Check RRV00352475:	583.40					
		Total for GRIMSLEYS INC:	583.40					
GROVE MUNICIPAL SERVICES AUTHC	Revenue Fund	VO816585	18.25	WATER	MTATE	EFT019067	10/17/2024	18.25
		Check EFT019067:	18.25					
		Total for GROVE MUNICIPAL SERVICES AUTHORITY:	18.25					
GROVE TAG AGENCY - 2110	Revenue Fund	VO816565	170.00	FEE/ISSUANCE 68 PIKEPASS 09/2024	APERINGO	RRV00352407	10/17/2024	170.00
		Check RRV00352407:	170.00					
		Total for GROVE TAG AGENCY - 2110:	170.00					
GUIDEHOUSE INC.	General	VO816203	78,057.00	ERP SYSTEM PROCRMNT: PS-00287434	MGARDNER	GEN00021860	10/14/2024	78,057.00
		Check GEN00021860:	78,057.00					
		Total for GUIDEHOUSE INC.:	78,057.00					
GULF MATERIAL SALES, L.L.C.	Revenue Fund	VO817318	8,850.00	TRAFFIC CONTROL AND SAFETY SUPPLIES	SALLEN	RRV00352926	10/31/2024	8,850.00
		Check RRV00352926:	8,850.00					
GULF MATERIAL SALES, L.L.C.	Revenue Fund	VO817031	1,700.00	TRAFFIC CONTROL & SAFETY SUPPLIES	BWESTER	RRV00352964	10/31/2024	1,700.00
		Check RRV00352964:	1,700.00					
		Total for GULF MATERIAL SALES, L.L.C.:	10,550.00					
GUTHRIE TAG AGENCY	Revenue Fund	VO816566	97.50	FEE/ISSUANCE 39 PIKEPASS 09/2024	APERINGO	RRV00352408	10/17/2024	97.50
		Check RRV00352408:	97.50					
		Total for GUTHRIE TAG AGENCY:	97.50					
H & H ROADSIDE	Revenue Fund	VO815924	351.23	EQUIPMENT PARTS & REPAIRS	RDTAYLOR	RRV00352145	10/10/2024	351.23
		Check RRV00352145:	351.23					
		Total for H & H ROADSIDE:	351.23					
H.O.W. RUBBER, INC.	Revenue Fund	VO816615	208.48	EQUIPMENT PARTS & SUPPLIES	JSMART	RRV00352450	10/17/2024	208.48
		Check RRV00352450:	208.48					
		Total for H.O.W. RUBBER, INC.:	208.48					
H.W. LOCHNER, INC.	General	VO815862	78,281.84	WR-MC-139: CON ADMIN/TST: 000023322-4	TJDILL	GEN00021830	10/9/2024	133,158.75
		VO815860	54,876.91	WR-MC-139: CON ADMIN/TST: 000023322-5	JGARDER			
		Check GEN00021830:	133,158.75					
		Total for H.W. LOCHNER, INC.:	133,158.75					
HALL, JOHN	Revenue Fund	VO816169	59.34	OCTOBER 2024 EXPENSES	PGOGGIN	RRV00352187	10/14/2024	59.34
		Check RRV00352187:	59.34					
		Total for HALL, JOHN:	59.34					
HAMILL METALS	Revenue Fund	VO815495	2,504.05	EQUIPMENT PARTS & SMALL TOOLS	MCOLLINS	RRV00351988	10/4/2024	4,127.60
		VO815496	1,623.55	EQUIPMENT PARTS & SUPPLIES	MCOLLINS			
		Check RRV00351988:	4,127.60					
HAMILL METALS	Revenue Fund	VO815927	519.39	EQUIPMENT PARTS & SUPPLIES	DCRAIG	RRV00352146	10/10/2024	519.39
		Check RRV00352146:	519.39					
		Total for HAMILL METALS:	4,646.99					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
HARBOR FREIGHT TOOLS - MST5 TRF	Revenue Fund	VO815448	399.99	NONCAPITALIZABLE EQUIPMENT	RD TAYLOR	RRV00351989	10/4/2024	399.99
		Check RRV00351989:	399.99					
HARBOR FREIGHT TOOLS - MST5 TRF	Revenue Fund	VO816616	173.93	SMALL TOOLS & EQUIPMENT PARTS	PGOGGIN	RRV00352445	10/17/2024	173.93
		Check RRV00352445:	173.93					
HARBOR FREIGHT TOOLS - MST5 TRF	Revenue Fund	VO817667	213.18	PAINTING SUPPLIES;SMALL TOOLS & EQUIP	PGOGGIN	RRV00352943	10/31/2024	213.18
		Check RRV00352943:	213.18					
Total for HARBOR FREIGHT TOOLS - MST5 TREVIPAY:			787.10					
HARDEN, JEFFERY A	Revenue Fund	VO815475	820.40	BUILDING MAINTENANCE SERVICES	DCRAIG	RRV00351996	10/4/2024	820.40
		Check RRV00351996:	820.40					
Total for HARDEN, JEFFERY A:			820.40					
HARLAN FORD, INC.	Revenue Fund	VO816567	77.50	FEE/ISSUANCE 31 PIKEPASS 09/2024	APERINGO	RRV00352409	10/17/2024	77.50
		Check RRV00352409:	77.50					
Total for HARLAN FORD, INC.:			77.50					
HARRAH TAG AGENCY - 5594	Revenue Fund	VO816568	95.00	FEE/ISSUANCE 38 PIKEPASS 09/2024	APERINGO	RRV00352410	10/17/2024	95.00
		Check RRV00352410:	95.00					
Total for HARRAH TAG AGENCY - 5594:			95.00					
HARRIS & HARRIS LTD	Revenue Fund	VO816874	78,851.76	COLLECTIONS - PLATEPAY ; 200612-091524	PWILLIAM	REV00016230	10/21/2024	94,624.33
		VO816876	15,772.57	COLLECTIONS - VIOLATIONS ; 200704-093024				
		Check REV00016230:	94,624.33					
HARRIS & HARRIS LTD	Revenue Fund	VO817222	103,398.06	COLLECTIONS-PLATEPAY; 200550-083124	JPORTER	REV00016235	10/25/2024	246,009.34
		VO817042	19,531.15	COLLECTIONS-PPS; 200548-083124				
		VO817043	11,811.17	COLLECTIONS-VES; 200705-093024				
		VO817044	78,255.88	COLLECTIONS-PLATEPAY; 200706-093024				
		VO817045	18,257.76	COLLECTIONS-VES; 200549-083124				
		VO817046	14,755.32	COLLECTIONS-PPS; 200610-091524				
Check REV00016235:	246,009.34							
Total for HARRIS & HARRIS LTD:			340,633.67					
HARRISON TIRE & SUPPLY COMPAN\	Revenue Fund	VO815450	30.00	EQUIPMENT REPAIRS	BCANTREL	RRV00351995	10/4/2024	254.00
		VO815452	209.00	VEHICLE PARTS & REPAIRS				
		VO815451	15.00	EQUIPMENT REPAIRS				
		Check RRV00351995:	254.00					
HARRISON TIRE & SUPPLY COMPAN\	Revenue Fund	VO815930	15.00	EQUIPMENT REPAIRS	BCANTREL	RRV00352152	10/10/2024	1,135.00
		VO815932	15.00	EQUIPMENT REPAIRS				
		VO815934	45.00	EQUIPMENT REPAIRS				
		VO815933	1,060.00	VEHICLE PARTS & SUPPLIES				
		Check RRV00352152:	1,135.00					
HARRISON TIRE & SUPPLY COMPAN\	Revenue Fund	VO816618	30.00	EQUIPMENT REPAIRS	BCANTREL	RRV00352453	10/17/2024	30.00
		Check RRV00352453:	30.00					
HARRISON TIRE & SUPPLY COMPAN\	Revenue Fund	VO817329	30.00	EQUIPMENT REPAIRS	BCANTREL	RRV00352930	10/31/2024	45.00
		VO817331	15.00	EQUIPMENT REPAIRS				
		Check RRV00352930:	45.00					
Total for HARRISON TIRE & SUPPLY COMPANY:			1,464.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
HARTLEY LAW FIRM	General	VO815604	19,121.41	EOC CNDMTN: E-522, T1: WATSON: 6407-5	TGORE	GEN00021816	10/8/2024	45,636.89
		VO815587	2,387.10	DFWD R/W LGL FEES: G-18: 6404-1	TGORE			
		VO815599	20,741.61	EOC CNDMTN: E-522, T2: 6405-3- POLLARD	TGORE			
		VO815597	625.00	INVRSE LGL FEES: CJ-2023-2031: 6408-2	TGORE			
		VO815619	2,761.77	EOC CNDMTN: E-535: VOREL TRST: 6406-4A	TGORE			
		Check GEN00021816:	45,636.89					
Total for HARTLEY LAW FIRM:			45,636.89					
HARTSHORNE TAG AGENCY-KELLY C	Revenue Fund	VO816569	22.50	FEE/ISSUANCE 9 PIKEPASS 09/2024	APERINGO	RRV00352411	10/17/2024	22.50
		Check RRV00352411:	22.50					
		Total for HARTSHORNE TAG AGENCY-KELLY COLBERT#6115:			22.50			
HASKELL LEMON GROUP LLC	Reserve Maintenance	VO817063	498,848.54	C-MC-34 ; ESTIMATE NO. 5	TJD4JECH	RMT00006103	10/24/2024	498,848.54
		Check RMT00006103:	498,848.54					
HASKELL LEMON GROUP LLC	Reserve Maintenance	VO817181	472,344.70	HEB-MC-69B ; ESTIMATE NO. 6	TJD4JECH	RMT00006104	10/25/2024	472,344.70
		Check RMT00006104:	472,344.70					
		Total for HASKELL LEMON GROUP LLC:			971,193.24			
HASKELL TAG AGENCY #5115	Revenue Fund	VO816570	30.00	FEE/ISSUANCE 12 PIKEPASS 09/2024	APERINGO	RRV00352412	10/17/2024	30.00
		Check RRV00352412:	30.00					
		Total for HASKELL TAG AGENCY #5115:			30.00			
HD SUPPLY INC -- FORMERLY HOME	Revenue Fund	VO815465	471.69	CONCRETE SUPPLIES & HARDWARE	JJENKINS	RRV00351990	10/4/2024	471.69
		Check RRV00351990:	471.69					
HD SUPPLY INC -- FORMERLY HOME	Revenue Fund	VO815936	192.49	ASPHALT & CONCRETE SUPPLIES	JJENKINS	RRV00352147	10/10/2024	358.47
		VO815941	165.98	PAINTING SUPPLIES	JJENKINS			
		Check RRV00352147:	358.47					
HD SUPPLY INC -- FORMERLY HOME	Revenue Fund	VO816622	7.23	HARDWARE	JJENKINS	RRV00352446	10/17/2024	249.17
		VO816626	224.00	SMALL TOOLS & EQUIPMENT	JJENKINS			
		VO816624	17.94	BUILDING MAINTENANCE SUPPLIES	JJENKINS			
		Check RRV00352446:	249.17					
HD SUPPLY INC -- FORMERLY HOME	Revenue Fund	VO817682	20.75	ASPHALT & CONCRETE SUPPLIES	JJENKINS	RRV00352945	10/31/2024	107.98
		VO817673	31.87	SIGNING SUPPLIES	JJENKINS			
		VO817679	55.36	HARDWARE	JJENKINS			
		Check RRV00352945:	107.98					
Total for HD SUPPLY INC -- FORMERLY HOME DEPOT PRO:			1,187.31					
HEALDTON TAG AGENCY	Revenue Fund	VO816571	12.50	FEE/ISSUANCE 5 PIKEPASS 09/2024	APERINGO	RRV00352413	10/17/2024	12.50
		Check RRV00352413:	12.50					
		Total for HEALDTON TAG AGENCY:			12.50			
HEAVY TRUCK & TRAILER PARTS, INC	Revenue Fund	VO815468	27.30	EQUIPMENT PARTS & SUPPLIES	KWALLIS	RRV00351994	10/4/2024	27.30
		Check RRV00351994:	27.30					
HEAVY TRUCK & TRAILER PARTS, INC	Revenue Fund	VO815943	45.28	EQUIPMENT PARTS & PAINTING SUPPLIES	KWALLIS	RRV00352151	10/10/2024	45.28
		Check RRV00352151:	45.28					
		Total for HEAVY TRUCK & TRAILER PARTS, INC.:			72.58			
HEISLER, SETH	Revenue Fund	VO816171	64.77	OCTOBER 2024 EXPENSES	RROWEN	RRV00352200	10/14/2024	64.77
		Check RRV00352200:	64.77					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for HEISLER, SETH:			64.77					
HENNESSEY TAG AGENCY - 3708	Revenue Fund	VO816573	22.50	FEE/ISSUANCE 9 PIKEPASS 09/2024	APERINGO	RRV00352414	10/17/2024	22.50
		Check RRV00352414:	22.50					
Total for HENNESSEY TAG AGENCY - 3708:			22.50					
HENRYETTA TAG OFF - ANGELA WILH	Revenue Fund	VO816578	80.00	FEE/ISSUANCE 32 PIKEPASS 09/2024	APERINGO	RRV00352415	10/17/2024	80.00
		Check RRV00352415:	80.00					
Total for HENRYETTA TAG OFF - ANGELA WILHITE 5609:			80.00					
HERC RENTALS INC.	Revenue Fund	VO815945	794.00	EQUIPMENT RENTAL	RDTAYLOR	RRV00352148	10/10/2024	794.00
		Check RRV00352148:	794.00					
HERC RENTALS INC.	Revenue Fund	VO816628	124.57	EQUIPMENT RENTAL	KWALLIS	RRV00352447	10/17/2024	124.57
		Check RRV00352447:	124.57					
HERC RENTALS INC.	Revenue Fund	VO817628	1,030.00	EQUIPMENT RENTAL	RDTAYLOR	RRV00352927	10/31/2024	2,361.70
		VO817633	1,331.70	EQUIPMENT RENTAL	KWALLIS			
		Check RRV00352927:	2,361.70					
Total for HERC RENTALS INC.:			3,280.27					
HILL TAG AGENCY-8809	Revenue Fund	VO816593	65.00	FEE/ISSUANCE 26 PIKEPASS 09/2024	APERINGO	RRV00352416	10/17/2024	65.00
		Check RRV00352416:	65.00					
Total for HILL TAG AGENCY-8809:			65.00					
HINTON TAG AGENCY	Revenue Fund	VO816594	17.50	FEE/ISSUANCE 7 PIKEPASS 09/2024	APERINGO	RRV00352417	10/17/2024	17.50
		Check RRV00352417:	17.50					
Total for HINTON TAG AGENCY:			17.50					
HISELEY CUSTOMS	Revenue Fund	VO815470	122.50	EQUIPMENT PARTS & SUPPLIES	DCRAIG	RRV00351991	10/4/2024	147.50
		VO815469	25.00	EQUIPMENT PARTS & SUPPLIES	DCRAIG			
		Check RRV00351991:	147.50					
Total for HISELEY CUSTOMS:			147.50					
HOBART TAG AGENCY	Revenue Fund	VO816595	35.00	FEE/ISSUANCE 14 PIKEPASS 09/2024	APERINGO	RRV00352418	10/17/2024	35.00
		Check RRV00352418:	35.00					
Total for HOBART TAG AGENCY:			35.00					
HOFFMAN AUTOMOTIVE EQUIPME	Revenue Fund	VO815471	897.00	OTHER CONTRACTUAL SERVICES	BELLIS	RRV00351992	10/4/2024	897.00
		Check RRV00351992:	897.00					
HOFFMAN AUTOMOTIVE EQUIPME	Revenue Fund	VO816632	272.00	EQUIPMENT REPAIRS	BWESTER	RRV00352448	10/17/2024	1,688.00
		VO816630	1,416.00	EQUIPMENT PARTS & REPAIRS	BWESTER			
		Check RRV00352448:	1,688.00					
Total for HOFFMAN AUTOMOTIVE EQUIPMENT:			2,585.00					
HOLDENVILLE TAG AGENCY	Revenue Fund	VO816596	15.00	FEE/ISSUANCE 6 PIKEPASS 09/2024	APERINGO	RRV00352420	10/17/2024	15.00
		Check RRV00352420:	15.00					
Total for HOLDENVILLE TAG AGENCY:			15.00					
HOLMAN SEED FARMS	Revenue Fund	VO817613	168.75	TREES & PLANTS	JJENKINS	RRV00352928	10/31/2024	168.75
		Check RRV00352928:	168.75					
Total for HOLMAN SEED FARMS:			168.75					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
HOLT TRUCK CENTERS	Revenue Fund	VO815472	355.48	VEHICLE PARTS & SUPPLIES	DCRAIG	RRV00351993	10/4/2024	1,253.18
		VO815473	48.32	VEHICLE PARTS & SUPPLIES	DCRAIG			
		VO815474	849.38	EQUIPMENT PARTS & SUPPLIES	BWESTER			
		Check RRV00351993:	1,253.18					
HOLT TRUCK CENTERS	Revenue Fund	VO815948	420.17	EQUIPMENT PARTS & SUPPLIES	BWESTER	RRV00352149	10/10/2024	420.17
		Check RRV00352149:	420.17					
HOLT TRUCK CENTERS	Revenue Fund	VO817608	82.61	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352929	10/31/2024	82.61
		Check RRV00352929:	82.61					
		Total for HOLT TRUCK CENTERS:	1,755.96					
HOLT TRUCK CENTERS OF OKLAHOMA	Revenue Fund	VO816598	10.00	FEE/ISSUANCE 4 PIKEPASS 09/2024	APERINGO	RRV00352421	10/17/2024	10.00
		Check RRV00352421:	10.00					
Total for HOLT TRUCK CENTERS OF OKLAHOMA, LLC:			10.00					
HOMETOWN BOTTLED WATER-COFF	Revenue Fund	VO815949	20.00	EQUIPMENT RENTAL	DCRAIG	RRV00352150	10/10/2024	60.00
		VO815950	40.00	BOTTLED DRINKING WATER	DCRAIG			
		Check RRV00352150:	60.00					
HOMETOWN BOTTLED WATER-COFF	Revenue Fund	VO816633	32.00	BOTTLED DRINKING WATER	CHUGHES	RRV00352449	10/17/2024	32.00
		Check RRV00352449:	32.00					
Total for HOMETOWN BOTTLED WATER-COFFEE (LLC):			92.00					
HONDA OF MUSKOGEE	Revenue Fund	VO816599	60.00	FEE/ISSUANCE 24 PIKEPASS 09/2024	APERINGO	RRV00352422	10/17/2024	60.00
		Check RRV00352422:	60.00					
Total for HONDA OF MUSKOGEE:			60.00					
HOUSE OF KAWASAKI	Revenue Fund	VO816600	2.50	FEE/ISSUANCE 1 PIKEPASS 09/2024	APERINGO	RRV00352419	10/17/2024	2.50
		Check RRV00352419:	2.50					
Total for HOUSE OF KAWASAKI:			2.50					
HUDSON PRINCE ENGINEERING & IN	Capital Projects	VO815899	9,399.00	JKT-30705A: RDWY DSGN/ AD/BID: 2429-6	DBUTLER	23A0000334	10/10/2024	9,399.00
		Check 23A0000334:	9,399.00					
HUDSON PRINCE ENGINEERING & IN	General	VO815982	39,330.90	C-MC-35: RES ENG/OSR/TST: 23108-9	JGARDER	GEN00021837	10/10/2024	39,330.90
		Check GEN00021837:	39,330.90					
HUDSON PRINCE ENGINEERING & IN	General	VO817225	27,224.10	C-MC-35: RES ENG/OSR/TST: 23108-10	JGARDER	GEN00021894	10/25/2024	27,224.10
		Check GEN00021894:	27,224.10					
		Total for HUDSON PRINCE ENGINEERING & INSPECTION:	75,954.00					
HUGO TAG OFFICE - CORRINA HEAD'	Revenue Fund	VO816601	132.50	FEE/ISSUANCE 53 PIKEPASS 09/2024	APERINGO	RRV00352423	10/17/2024	132.50
		Check RRV00352423:	132.50					
Total for HUGO TAG OFFICE - CORRINA HEADY:			132.50					
IHEARTMEDIA & ENTERTAINMENT	General	VO817185	4,000.00	IND TP: CSHLESS RDIO CMPGN: 8821786150	LSALIM	GEN00021893	10/25/2024	4,000.00
		Check GEN00021893:	4,000.00					
Total for IHEARTMEDIA & ENTERTAINMENT:			4,000.00					
INCEED, L.L.C.	General	VO815367	1,840.00	OTHER PROFESSIONAL SVCS ; 713857	DMA4TGAT	GEN00021805	10/3/2024	94,339.20
		VO815398	2,304.00	OTHER PROFESSIONAL SVCS ; 713864	DMA4TGAT			
		VO815400	1,771.52	OTHER PROFESSIONAL SVCS ; 713867	DMA4TGAT			
		VO815401	1,600.00	OTHER PROFESSIONAL SVCS ; 713868	DMA4TGAT			

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		VO815406	2,320.00	OTHER PROFESSIONAL SVCS ; 714182	DMA4TGAT			
		VO815410	2,880.00	OTHER PROFESSIONAL SVCS ; 714188	DMA4TGAT			
		VO815411	2,800.00	OTHER PROFESSIONAL SVCS ; 714190	DMA4TGAT			
		VO815413	1,920.00	OTHER PROFESSIONAL SVCS ; 714192	ABOULDEN			
		VO815414	2,214.40	OTHER PROFESSIONAL SVCS ; 714193	DMA4TGAT			
		VO815423	2,320.00	OTHER PROFESSIONAL SVCS ; 714529	DMA4TGAT			
		VO815425	1,840.00	OTHER PROFESSIONAL SVCS ; 714531	DMA4TGAT			
		VO815426	2,800.00	OTHER PROFESSIONAL SVCS ; 714532	DMA4TGAT			
		VO815429	2,800.00	OTHER PROFESSIONAL SVCS ; 714538	DMA4TGAT			
		VO815436	1,600.00	OTHER PROFESSIONAL SVCS ; 714542	DMA4TGAT			
		VO815395	2,800.00	OTHER PROFESSIONAL SVCS ; 713859	DMA4TGAT			
		VO815403	3,264.00	OTHER PROFESSIONAL SVCS ; 713872	DMA4TGAT			
		VO815407	1,840.00	OTHER PROFESSIONAL SVCS ; 714183	DMA4TGAT			
		VO815408	2,800.00	OTHER PROFESSIONAL SVCS ; 714184	DMA4TGAT			
		VO815409	3,040.00	OTHER PROFESSIONAL SVCS ; 714185	DMA4TGAT			
		VO815417	4,080.00	OTHER PROFESSIONAL SVCS ; 714204	DMA4TGAT			
		VO815418	2,720.00	OTHER PROFESSIONAL SVCS ; 714206	DMA4TGAT			
		VO815427	3,040.00	OTHER PROFESSIONAL SVCS ; 714533	DMA4TGAT			
		VO815428	2,880.00	OTHER PROFESSIONAL SVCS ; 714536	DMA4TGAT			
		VO815435	1,992.96	OTHER PROFESSIONAL SVCS ; 714541	DMA4TGAT			
		VO815438	4,080.00	OTHER PROFESSIONAL SVCS ; 714544	DMA4TGAT			
		VO815366	1,856.00	OTHER PROFESSIONAL SVCS ; 713856	DMA4TGAT			
		VO815396	3,040.00	OTHER PROFESSIONAL SVCS ; 713860	DMA4TGAT			
		VO815399	1,728.00	OTHER PROFESSIONAL SVCS ; 713866	ABOULDEN			
		VO815402	2,667.52	OTHER PROFESSIONAL SVCS ; 713869	DMA4TGAT			
		VO815404	2,176.00	OTHER PROFESSIONAL SVCS ; 713874	DMA4TGAT			
		VO815412	2,320.00	OTHER PROFESSIONAL SVCS ; 714191	DMA4TGAT			
		VO815415	1,600.00	OTHER PROFESSIONAL SVCS ; 714200	DMA4TGAT			
		VO815416	3,334.40	OTHER PROFESSIONAL SVCS ; 714201	DMA4TGAT			
		VO815430	1,920.00	OTHER PROFESSIONAL SVCS ; 714540	ABOULDEN			
		VO815437	3,334.40	OTHER PROFESSIONAL SVCS ; 714543	DMA4TGAT			
		VO815439	2,720.00	OTHER PROFESSIONAL SVCS ; 714546	DMA4TGAT			
		VO815363	2,240.00	OTHER PROFESSIONAL SVCS ; 713842	DMA4TGAT			
		VO815365	1,856.00	OTHER PROFESSIONAL SVCS ; 713843	DMA4TGAT			
		Check GEN00021805:	94,339.20					
INCEED, L.L.C.	General	VO815969	2,800.00	OTHER PROFESSIONAL SVCS ; 714831	DMA4TGAT	GEN00021838	10/10/2024	35,419.00
		VO815974	1,040.00	OTHER PROFESSIONAL SVCS ; 714838	MLOEFFEL			
		VO815975	1,920.00	OTHER PROFESSIONAL SVCS ; 714839	ABOULDEN			
		VO815978	3,334.40	OTHER PROFESSIONAL SVCS ; 714842	DMA4TGAT			
		VO815980	2,720.00	OTHER PROFESSIONAL SVCS ; 714845	DMA4TGAT			
		VO815967	1,040.00	OTHER PROFESSIONAL SVCS ; 714829	MLOEFFEL			
		VO815968	1,840.00	OTHER PROFESSIONAL SVCS ; 714830	DMA4TGAT			
		VO815973	2,800.00	OTHER PROFESSIONAL SVCS ; 714837	DMA4TGAT			
		VO815979	4,080.00	OTHER PROFESSIONAL SVCS ; 714843	DMA4TGAT			
		VO815981	2,320.00	OTHER PROFESSIONAL SVCS ; 714900	DMA4TGAT			
		VO815964	1,027.00	OTHER PROFESSIONAL SVCS ; 714530	MLOEFFEL			
		VO815966	1,040.00	OTHER PROFESSIONAL SVCS ; 714539	MLOEFFEL			
		VO815970	3,040.00	OTHER PROFESSIONAL SVCS ; 714832	DMA4TGAT			
		VO815972	2,880.00	OTHER PROFESSIONAL SVCS ; 714835	DMA4TGAT			
		VO815976	1,937.60	OTHER PROFESSIONAL SVCS ; 714840	DMA4TGAT			
		VO815977	1,600.00	OTHER PROFESSIONAL SVCS ; 714841	DMA4TGAT			
		Check GEN00021838:	35,419.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
INCEED, L.L.C.	General	VO816655	3,040.00	OTHER PROFESSIONAL SVCS ; 715113	DMA4TGAT	GEN00021865	10/18/2024	30,920.80
		VO816660	2,214.40	OTHER PROFESSIONAL SVCS ; 715144	DMA4TGAT			
		VO816554	2,320.00	OTHER PROFESSIONAL SVCS ; 715109	DMA4TGAT			
		VO816555	910.00	OTHER PROFESSIONAL SVCS ; 715110	MLOEFFEL			
		VO816661	1,600.00	OTHER PROFESSIONAL SVCS ; 715146	DMA4TGAT			
		VO816662	3,334.40	OTHER PROFESSIONAL SVCS ; 715149	DMA4TGAT			
		VO816663	1,632.00	OTHER PROFESSIONAL SVCS ; 715150	DMA4TGAT			
		VO816664	2,720.00	OTHER PROFESSIONAL SVCS ; 715153	DMA4TGAT			
		VO816558	1,840.00	OTHER PROFESSIONAL SVCS ; 715111	DMA4TGAT			
		VO816654	2,800.00	OTHER PROFESSIONAL SVCS ; 715112	DMA4TGAT			
		VO816656	2,880.00	OTHER PROFESSIONAL SVCS ; 715116	DMA4TGAT			
		VO816657	2,800.00	OTHER PROFESSIONAL SVCS ; 715118	DMA4TGAT			
		VO816658	910.00	OTHER PROFESSIONAL SVCS ; 715119	DMA4TGAT			
		VO816659	1,920.00	OTHER PROFESSIONAL SVCS ; 715143	ABOULDEN			
		Check GEN00021865:			30,920.80			
INCEED, L.L.C.	General	VO817320	2,204.00	OTHER PROFESSIONAL SVCS ; 715462	DMA4TGAT	GEN00021909	10/29/2024	33,304.80
		VO817321	832.00	OTHER PROFESSIONAL SVCS ; 715463	MLOEFFEL			
		VO817322	1,840.00	OTHER PROFESSIONAL SVCS ; 715464	DMA4TGAT			
		VO817576	3,040.00	OTHER PROFESSIONAL SVCS ; 715466	DMA4TGAT			
		VO817583	2,214.40	OTHER PROFESSIONAL SVCS ; 715474	DMA4TGAT			
		VO817584	1,600.00	OTHER PROFESSIONAL SVCS ; 715475	DMA4TGAT			
		VO817585	3,334.40	OTHER PROFESSIONAL SVCS ; 715476	DMA4TGAT			
		VO817586	4,080.00	OTHER PROFESSIONAL SVCS ; 715477	DMA4TGAT			
		VO817319	1,920.00	OTHER PROFESSIONAL SVCS ; 715379	ABOULDEN			
		VO817580	2,800.00	OTHER PROFESSIONAL SVCS ; 715472	DMA4TGAT			
		VO817588	2,720.00	OTHER PROFESSIONAL SVCS ; 715479	DMA4TGAT			
		VO817323	2,800.00	OTHER PROFESSIONAL SVCS ; 715465	DMA4TGAT			
		VO817578	2,880.00	OTHER PROFESSIONAL SVCS ; 715470	DMA4TGAT			
		VO817582	1,040.00	OTHER PROFESSIONAL SVCS ; 715473	MLOEFFEL			
		Check GEN00021909:			33,304.80			
INCEED, L.L.C.	Revenue Fund	VO814999	3,034.56	OTHER PROFESSIONAL SVCS; 713873	DMA4TGAT	REV00016200	10/1/2024	13,051.76
		VO814989	2,560.00	OTHER PROFESSIONAL SVCS; 713862	JECHELLE			
		VO814996	3,969.20	OTHER PROFESSIONAL SVCS; 713863	DMA4TGAT			
		VO814997	3,488.00	OTHER PROFESSIONAL SVCS; 713865	DMA4TGAT			
Check REV00016200:			13,051.76					
INCEED, L.L.C.	Revenue Fund	VO815684	1,456.00	OTHER PROFESSIONAL SVCS; 714186	JECHELLE	REV00016214	10/10/2024	26,778.40
		VO815685	3,969.20	OTHER PROFESSIONAL SVCS; 714187	DMA4TGAT			
		VO815686	3,749.60	OTHER PROFESSIONAL SVCS; 714189	DMA4TGAT			
		VO815689	2,560.00	OTHER PROFESSIONAL SVCS; 714534	JECHELLE			
		VO815692	3,488.00	OTHER PROFESSIONAL SVCS; 714537	DMA4TGAT			
		VO815694	3,793.20	OTHER PROFESSIONAL SVCS; 714545	DMA4TGAT			
		VO815687	3,793.20	OTHER PROFESSIONAL SVCS; 714205	DMA4TGAT			
		VO815690	3,969.20	OTHER PROFESSIONAL SVCS; 714535	DMA4TGAT			
Check REV00016214:			26,778.40					
INCEED, L.L.C.	Revenue Fund	VO817048	3,969.20	OTHER PROF SVCS; 715115	DMA4TGAT	REV00016236	10/25/2024	13,490.40
		VO817049	3,488.00	OTHER PROF SVCS; 715117	DMA4TGAT			
		VO817050	3,793.20	OTHER PROF SVCS; 715152	DMA4TGAT			
		VO817047	2,240.00	OTHER PROF SVCS; 715114	JECHELLE			
		Check REV00016236:			13,490.40			
Total for INCEED, L.L.C.:			247,304.36					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
INDIAN ELECTRIC COOP, INC	Revenue Fund	VO816586	<u>1,882.05</u>	ELECTRIC	MTATE	EFT019068	10/17/2024	1,882.05
		Check EFT019068:	<u>1,882.05</u>					
		Total for INDIAN ELECTRIC COOP, INC:	1,882.05					
INDIAN SPRINGS TAG AGENCY	Revenue Fund	VO816604	<u>342.50</u>	FEE/ISSUANCE 137 PIKEPASS 09/2024	APERINGO	RRV00352424	10/17/2024	342.50
		Check RRV00352424:	<u>342.50</u>					
		Total for INDIAN SPRINGS TAG AGENCY:	342.50					
INDUSTRIAL TRUCK EQUIPMENT, INC	Revenue Fund	VO816642	<u>2,903.58</u>	EQUIPMENT PARTS & SUPPLIES	JJENKINS	RRV00352452	10/17/2024	2,903.58
		Check RRV00352452:	<u>2,903.58</u>					
		Total for INDUSTRIAL TRUCK EQUIPMENT, INC.:	2,903.58					
INHOFE TAG AGENCY	Revenue Fund	VO816607	<u>65.00</u>	FEE/ISSUANCE 26 PIKEPASS 09/2024	APERINGO	RRV00352425	10/17/2024	65.00
		Check RRV00352425:	<u>65.00</u>					
		Total for INHOFE TAG AGENCY:	65.00					
INMAN, KAREN	Revenue Fund	VO817276	<u>54.31</u>	OCTOBER 2024 EXPENSES	JMELTON	RRV00352757	10/28/2024	54.31
		Check RRV00352757:	<u>54.31</u>					
		Total for INMAN, KAREN:	54.31					
INNOVATION NETWORK TECHNOLOGIES CORP	General	VO816921	<u>118,175.33</u>	DATA PROCESSING EQUIP ; 9408-5996	JP4JECH	GEN00021877	10/23/2024	118,175.33
		Check GEN00021877:	<u>118,175.33</u>					
		Total for INNOVATION NETWORK TECHNOLOGIES CORP:	118,175.33					
INSIGHT PUBLIC SECTOR, INC.	Revenue Fund	VO817051	<u>152,673.74</u>	ANNUAL SFTWR RENEW/SUB; 1101194316	JPORTER	REV00016237	10/25/2024	152,673.74
		Check REV00016237:	<u>152,673.74</u>					
		Total for INSIGHT PUBLIC SECTOR, INC.:	152,673.74					
IOWA TREASURER, UNCLAIMED PROPERTY	Revenue Fund	VO817697	<u>0.65</u>	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352858	10/30/2024	0.65
		Check RRV00352858:	<u>0.65</u>					
		Total for IOWA TREASURER, UNCLAIMED PROPERTY:	0.65					
JACKSON ELECTRICAL CONSTRUCTION LLC	General	VO815380	<u>703.97</u>	RDWY LGHT RPAIR/MATRL: JKT: 315022	JSMITH	GEN00021804	10/3/2024	703.97
		Check GEN00021804:	<u>703.97</u>					
JACKSON ELECTRICAL CONSTRUCTION LLC	General	VO817037	<u>979.70</u>	RDWY LIGHT RPAIRS/MATRL: JKT TP: 315064	JSMITH	GEN00021886	10/24/2024	30,691.32
		VO817033	<u>13,164.69</u>	RDWY LIGHT RPAIRS/MATRL: JKT TP: 315001	JSMITH			
		VO817034	<u>15,087.48</u>	RDWY LIGHT RPAIRS/MATRL: JKT TP: 315059	JSMITH			
		VO817035	<u>479.75</u>	RDWY LIGHT RPAIRS/MATRL: JKT TP: 315062	JSMITH			
		VO817036	<u>979.70</u>	RDWY LIGHT RPAIRS/MATRL: JKT TP: 315063	JSMITH			
		Check GEN00021886:	<u>30,691.32</u>					
JACKSON ELECTRICAL CONSTRUCTION LLC	General	VO817688	<u>2,099.04</u>	RDWY LIGHT RPAIR/MATRL: JKT: 315074	JSMITH	GEN00021912	10/30/2024	2,099.04
		Check GEN00021912:	<u>2,099.04</u>					
		Total for JACKSON ELECTRICAL CONSTRUCTION LLC:	33,494.33					
JACKSONS OF KINGFISHER LLC	Revenue Fund	VO816608	<u>65.00</u>	FEE/ISSUANCE 26 PIKEPASS 09/2024	APERINGO	RRV00352426	10/17/2024	65.00
		Check RRV00352426:	<u>65.00</u>					
		Total for JACKSONS OF KINGFISHER LLC:	65.00					
JAMES BURTON	Revenue Fund	VO816196	<u>73.82</u>	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352184	10/14/2024	73.82
		Check RRV00352184:	<u>73.82</u>					
		Total for JAMES BURTON:	73.82					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
JAMES SUPPLIES & RENTAL COMPANY	Revenue Fund	VO816643	6.30	EQUIPMENT RENTAL	BWESTER	RRV00352456	10/17/2024	6.30
		Check RRV00352456:	6.30					
	Total for JAMES SUPPLIES & RENTAL COMPANY:		6.30					
JANI-KING - TULSA REGION	Revenue Fund	VO815955	620.00	CUSTODIAL SERVICES	AHEITZ	RRV00352153	10/10/2024	620.00
		Check RRV00352153:	620.00					
	Total for JANI-KING - TULSA REGION:		620.00					
JARED AUTO PARTS	Revenue Fund	VO816644	77.70	EQUIPMENT PARTS & SUPPLIES	K WALLIS	RRV00352454	10/17/2024	77.70
		Check RRV00352454:	77.70					
	Total for JARED AUTO PARTS:		77.70					
JAY HODGE DCJ R LLC	Revenue Fund	VO816609	30.00	FEE/ISSUANCE 12 PIKEPASS 09/2024	APERINGO	RRV00352427	10/17/2024	30.00
		Check RRV00352427:	30.00					
	Total for JAY HODGE DCJ R LLC:		30.00					
JAY TAG AGENCY - 2111	Revenue Fund	VO816610	50.00	FEE/ISSUANCE 20 PIKEPASS 09/2024	APERINGO	RRV00352428	10/17/2024	50.00
		Check RRV00352428:	50.00					
	Total for JAY TAG AGENCY - 2111:		50.00					
JEFFREY ATKINSON	Revenue Fund	VO816136	26.00	OCTOBER 2024 EXPENSES	RROWEN	RRV00352186	10/14/2024	26.00
		Check RRV00352186:	26.00					
	Total for JEFFREY ATKINSON:		26.00					
JENKINS, JERRY JR.	Revenue Fund	VO817028	27.97	OCTOBER 2024 EXPENSES	M COLLINS	RRV00352771	10/28/2024	27.97
		Check RRV00352771:	27.97					
	Total for JENKINS, JERRY JR.:		27.97					
JENKS FENCE	Revenue Fund	VO815476	3,730.00	OTHER CONTRACTUAL SRVCS & FENCING SPPL	JENKINS	RRV00351998	10/4/2024	3,730.00
		Check RRV00351998:	3,730.00					
	Total for JENKS FENCE:		3,730.00					
JENKS PUBLIC WORKS AUTHORITY	Revenue Fund	VO815725	122.69	WATER	MTATE	EFT019039	10/9/2024	122.69
		Check EFT019039:	122.69					
	Total for JENKS PUBLIC WORKS AUTHORITY:		122.69					
JENKS TAG AGENCY - 7276	Revenue Fund	VO816611	452.50	FEE/ISSUANCE 181 PIKEPASS 09/2024	APERINGO	RRV00352429	10/17/2024	452.50
		Check RRV00352429:	452.50					
	Total for JENKS TAG AGENCY - 7276:		452.50					
JIM'S TIRE & BRAKE INC.	Revenue Fund	VO815477	67.95	EQUIPMENT REPAIRS	BWESTER	RRV00351999	10/4/2024	135.90
		VO815479	67.95	EQUIPMENT REPAIRS				
		Check RRV00351999:	135.90					
	Total for JIM'S TIRE & BRAKE INC.:		135.90					
JIMS PEST CONTROL	Revenue Fund	VO817592	194.00	PEST CONTROL SERVICES & FINANCIAL SRVCS	KDERVIN	RRV00352808	10/29/2024	194.00
		Check RRV00352808:	194.00					
	Total for JIMS PEST CONTROL:		194.00					
JOHNNYS CAR CARE	Revenue Fund	VO815481	40.00	EQUIPMENT REPAIRS	K WALLIS	RRV00351997	10/4/2024	60.00
		VO815480	20.00	EQUIPMENT REPAIRS				
		Check RRV00351997:	60.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check	
JOHNNYS CAR CARE	Revenue Fund	VO815958	20.00	EQUIPMENT REPAIRS	K WALLIS	RRV00352154	10/10/2024	20.00	
		Check RRV00352154:	20.00						
		Total for JOHNNYS CAR CARE:	80.00						
JOHNSON CONTROLS	Revenue Fund	VO816646	499.75	OTHER MAINTENANCE	DCRAIG	RRV00352455	10/17/2024	499.75	
		Check RRV00352455:	499.75						
		Total for JOHNSON CONTROLS:	499.75						
JOHNSON CONTROLS SECURITY SOLI	Revenue Fund	VO815482	1,461.73	ALARM MONITORING SERVICES	RROWEN	RRV00352000	10/4/2024	1,461.73	
		Check RRV00352000:	1,461.73						
JOHNSON CONTROLS SECURITY SOLI	Revenue Fund	VO817571	1,201.73	ALARM MONITORING SERVICES	BCANTREL	RRV00352932	10/31/2024	1,201.73	
		Check RRV00352932:	1,201.73						
		Total for JOHNSON CONTROLS SECURITY SOLUTIONS:	2,663.46						
JONES TAG AGENCY - #5575	Revenue Fund	VO816612	62.50	FEE/ISSUANCE 25 PIKEPASS 09/2024	APERINGO	RRV00352430	10/17/2024	62.50	
		Check RRV00352430:	62.50						
		Total for JONES TAG AGENCY - #5575:	62.50						
JOSHUA'S AUTO SALES INC.	Revenue Fund	VO816617	15.00	FEE/ISSUANCE 6 PIKEPASS 09/2024	APERINGO	RRV00352431	10/17/2024	15.00	
		Check RRV00352431:	15.00						
		Total for JOSHUA'S AUTO SALES INC.:	15.00						
JUSTIN DAVIS	Revenue Fund	VO815546	71.88	OCTOBER 2024 EXPENSES	BCANTREL	RRV00352015	10/7/2024	71.88	
		Check RRV00352015:	71.88						
		Total for JUSTIN DAVIS:	71.88						
JUSTIN FELIX	Revenue Fund	VO815549	26.87	OCTOBER 2024 EXPENSES	RROWEN	RRV00352016	10/7/2024	26.87	
		Check RRV00352016:	26.87						
		Total for JUSTIN FELIX:	26.87						
K & P EQUIPMENT	Revenue Fund	VO816344	85.43	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR	RRV00352235	10/16/2024	85.43	
		Check RRV00352235:	85.43						
K & P EQUIPMENT	Revenue Fund	VO817680	914.94	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR	RRV00352830	10/30/2024	1,073.52	
		VO817678	158.58	EQUIPMENT PARTS AND SUPPLIES					RDTAYLOR
		Check RRV00352830:	1,073.52						
K & P EQUIPMENT	Revenue Fund	VO817702	236.20	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352947	10/31/2024	236.20	
		Check RRV00352947:	236.20						
		Total for K & P EQUIPMENT:	1,395.15						
KANSAS BUILDING SUPPLY, INC.	Revenue Fund	VO816648	24.55	HARDWARE & SIGNING SUPPLIES	CHUGHES	RRV00352460	10/17/2024	24.55	
		Check RRV00352460:	24.55						
		Total for KANSAS BUILDING SUPPLY, INC.:	24.55						
KANSAS STATE TREASURER UNCLAIM	Revenue Fund	VO817683	14.34	UNCLAIMED PROPERTY PLA 10/24	MGARDNER	PLA00006325	10/30/2024	14.34	
		Check PLA00006325:	14.34						
KANSAS STATE TREASURER UNCLAIM	Pikepass	VO817719	39.14	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143273	10/30/2024	39.14	
		Check PPS00143273:	39.14						
		Total for KANSAS STATE TREASURER UNCLAIM PROPERTY:	53.48						
KAY ELECTRIC COOP	Revenue Fund	VO815250	55.00	ELECTRIC	MTATE	EFT019008	10/2/2024	55.00	

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check EFT019008:	55.00					
		Total for KAY ELECTRIC COOP:	55.00					
KEEP OKLAHOMA BEAUTIFUL	Revenue Fund	VO817052	25,000.00	PROF ORG MEMBERSHIPS; 2370	TJDILL	REV00016238	10/25/2024	25,000.00
		Check RRV00016238:	25,000.00					
		Total for KEEP OKLAHOMA BEAUTIFUL:	25,000.00					
KEETON, CHRISTI	Revenue Fund	VO816966	255.04	OCTOBER 2024 EXPENSES	KWALLIS	RRV00352767	10/28/2024	255.04
		Check RRV00352767:	255.04					
		Total for KEETON, CHRISTI:	255.04					
KEITH HARDWARE & SUPPLY INC.	Revenue Fund	VO815960	153.50	EQUIPMENT PARTS & SUPPLIES	BCANTREL	RRV00352156	10/10/2024	153.50
		Check RRV00352156:	153.50					
		Total for KEITH HARDWARE & SUPPLY INC.:	153.50					
KELMAR ASSOC LLC FBO STATE OF A Pikepass		VO817710	10.70	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143274	10/30/2024	10.70
		Check PPS00143274:	10.70					
		Total for KELMAR ASSOC LLC FBO STATE OF ALASKA:	10.70					
KENNEDY LUMBER COMPANY, INC.	Revenue Fund	VO816649	103.51	BUILDING MAINTENANCE & PAINTING SUPPLIES	BWESTER	RRV00352457	10/17/2024	103.51
		Check RRV00352457:	103.51					
		Total for KENNEDY LUMBER COMPANY, INC.:	103.51					
KIAMICHI ELECTRIC COOP	Revenue Fund	VO814995	134.95	ELECTRIC	BPATTERS	EFT018993	10/1/2024	134.95
		Check EFT018993:	134.95					
		Total for KIAMICHI ELECTRIC COOP:	134.95					
KIMS INTERNATIONAL	Revenue Fund	VO815483	16.88	EQUIPMENT PARTS & SUPPLIES	JJENKINS	RRV00352001	10/4/2024	16.88
		Check RRV00352001:	16.88					
KIMS INTERNATIONAL	Revenue Fund	VO816650	345.57	EQUIPMENT PARTS & SUPPLIES	JJENKINS	RRV00352458	10/17/2024	345.57
		Check RRV00352458:	345.57					
		Total for KIMS INTERNATIONAL:	362.45					
KINGSTON TAG AGENCY	Revenue Fund	VO816620	2.50	FEE/ISSUANCE 1 PIKEPASS 09/2024	APERINGO	RRV00352433	10/17/2024	2.50
		Check RRV00352433:	2.50					
		Total for KINGSTON TAG AGENCY:	2.50					
KINNUNEN SALES & RENTAL, INC.	Revenue Fund	VO815485	409.74	SAFETY & CONCRETE SUPPLIES	RROWEN	RRV00352002	10/4/2024	483.35
		VO815484	16.49	SAFETY & MEDICAL SUPPLIES	RROWEN			
		VO815486	57.12	PAINTING SUPPLIES	RROWEN			
		Check RRV00352002:	483.35					
KINNUNEN SALES & RENTAL, INC.	Revenue Fund	VO815963	94.40	ASPHALT & CONCRETE SUPPLIES	RROWEN	RRV00352157	10/10/2024	208.64
		VO815965	114.24	PAINTING SUPPLIES	RROWEN			
		Check RRV00352157:	208.64					
		Total for KINNUNEN SALES & RENTAL, INC.:	691.99					
KIRBY SMITH MACHINERY, INC	Revenue Fund	VO815487	858.39	EQUIPMENT PARTS & SUPPLIES	BWESTER	RRV00352003	10/4/2024	2,595.05
		VO815490	1,022.82	EQUIPMENT PARTS & SUPPLIES	KWALLIS			
		VO815489	713.84	EQUIPMENT PARTS & SUPPLIES	RROWEN			
		Check RRV00352003:	2,595.05					
KIRBY SMITH MACHINERY, INC	Revenue Fund	VO816651	1,603.71	EQUIPMENT PARTS & SUPPLIES	PGOGGIN	RRV00352459	10/17/2024	1,603.71

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352459:	<u>1,603.71</u>					
		Total for KIRBY SMITH MACHINERY, INC:	4,198.76					
KOCO-TV	General	VO817742	4,000.00	HA GEOFENCING DISPLAY: 4122650-1A	LSALIM	GEN00021913	10/30/2024	16,500.00
		VO817750	3,000.00	SOS BILLBOARD: 4122620-1A	LSALIM			
		VO817746	9,500.00	HA OTT REACH: 4122608-1A	LSALIM			
		Check GEN00021913:	<u>16,500.00</u>					
		Total for KOCO-TV:	16,500.00					
KONE INC.	Revenue Fund	VO817813	2,543.95	CONTRACTUAL SRVC; ACCOUNTS RECEIVABLE	TGORE	RRV00352946	10/31/2024	2,543.95
		Check RRV00352946:	<u>2,543.95</u>					
		Total for KONE INC.:	2,543.95					
KRONOS INCORPORATED	Revenue Fund	VO817333	1,492.61	ANNUAL SOFTWARE RENEWAL & SUBCRIPTIONS	MLOEFFEL	RRV00352933	10/31/2024	1,492.61
		Check RRV00352933:	<u>1,492.61</u>					
		Total for KRONOS INCORPORATED:	1,492.61					
KT'S SMOKEHOUSE	Revenue Fund	VO815492	59.91	BUSINESS EXPENSES	KWALLIS	RRV00352004	10/4/2024	59.91
		Check RRV00352004:	<u>59.91</u>					
		Total for KT'S SMOKEHOUSE:	59.91					
KWTV-TV	Revenue Fund	VO817745	5,500.00	ADVERTISING & MARKETING	LSALIM	RRV00352948	10/31/2024	7,000.00
		VO817748	1,500.00	ADVERTISING & MARKETING	LSALIM			
		Check RRV00352948:	<u>7,000.00</u>					
		Total for KWTV-TV:	7,000.00					
LAKE REGION ELECTRIC COOP	Revenue Fund	VO815377	876.34	ELECTRIC	MTATE	EFT019014	10/3/2024	876.34
		Check EFT019014:	<u>876.34</u>					
LAKE REGION ELECTRIC COOP	Revenue Fund	VO817262	571.74	ELECTRIC SERVICE	MTATE	EFT019078	10/28/2024	571.74
		Check EFT019078:	<u>571.74</u>					
		Total for LAKE REGION ELECTRIC COOP:	1,448.08					
LANGSTON UNIVERSITY	Revenue Fund	VO816621	2.50	FEE/ISSUANCE 1 PIKEPASS 09/2024	APERINGO	RRV00352435	10/17/2024	2.50
		Check RRV00352435:	<u>2.50</u>					
		Total for LANGSTON UNIVERSITY:	2.50					
LANOY TAG AGENCY - 1436	Revenue Fund	VO816623	117.50	FEE/ISSUANCE 47 PIKEPASS 09/2024	APERINGO	RRV00352434	10/17/2024	117.50
		Check RRV00352434:	<u>117.50</u>					
		Total for LANOY TAG AGENCY - 1436:	117.50					
LATIMER COUNTY TAG AGENCY #390	Revenue Fund	VO816625	25.00	FEE/ISSUANCE 10 PIKEPASS 09/2024	APERINGO	RRV00352436	10/17/2024	25.00
		Check RRV00352436:	<u>25.00</u>					
		Total for LATIMER COUNTY TAG AGENCY #3903:	25.00					
LAW ENFORCEMENT SYSTEMS LLC	General	VO815986	550.91	VEH REQ PP LKUP-GILC: 1015484	PWILLIAM	GEN00021842	10/11/2024	550.91
		Check GEN00021842:	<u>550.91</u>					
LAW ENFORCEMENT SYSTEMS LLC	Revenue Fund	VO815929	37,363.09	OTHER CONTRACT SVCS, ROV; 1015484	DMA4TGAT	REV00016218	10/10/2024	37,363.09
		Check REV00016218:	<u>37,363.09</u>					
		Total for LAW ENFORCEMENT SYSTEMS LLC:	37,914.00					
LAWTON - FORT SILL TAG AGENCY	Revenue Fund	VO816627	472.50	FEE/ISSUANCE 189 PIKEPASS 09/2024	APERINGO	RRV00352437	10/17/2024	472.50
		Check RRV00352437:	<u>472.50</u>					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for LAWTON - FORT SILL TAG AGENCY:			472.50					
LIBERTY UTILITY OKLAHOMA	Revenue Fund	VO815016	52.69	WATER	BPATTERS	EFT018999	10/1/2024	52.69
		Check EFT018999:	52.69					
LIBERTY UTILITY OKLAHOMA	Revenue Fund	VO815723	59.81	WATER	MTATE	EFT019040	10/9/2024	59.81
		Check EFT019040:	59.81					
Total for LIBERTY UTILITY OKLAHOMA:			112.50					
LINCOLN COUNTY FARM CENTER, IN	Revenue Fund	VO815237	59.90	EQUIP PARTS; OTHER COMMODITIES	RDTAYLOR	RRV00351923	10/2/2024	28.70
		VO815241	-31.20	CREDIT-OTHER COMMODITIES; EQUIPMENT PART	RDTAYLOR			
		Check RRV00351923:	28.70					
LINCOLN COUNTY FARM CENTER, IN	Revenue Fund	VO815523	17.75	EQUIPMENT PART & SUPPLIES	RDTAYLOR	RRV00352061	10/9/2024	466.76
		VO815525	130.35	SAFETY & MEDICAL SUPPLIES; INSECTICIDES	RDTAYLOR			
		VO815526	318.66	HARDWARE; EQUIP PART & SUPPLIES	RDTAYLOR			
		Check RRV00352061:	466.76					
LINCOLN COUNTY FARM CENTER, IN	Revenue Fund	VO816258	180.00	INSECTICIDE & HERBICIDES	RDTAYLOR	RRV00352237	10/16/2024	335.25
		VO816259	55.50	SMALL TOOLS; HARDWARE	RDTAYLOR			
		VO816260	99.75	SMALL TOOLS AND EQUIPMENT	RDTAYLOR			
		Check RRV00352237:	335.25					
LINCOLN COUNTY FARM CENTER, IN	Revenue Fund	VO817146	34.50	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR	RRV00352780	10/28/2024	60.50
		VO817145	26.00	FENCING SUPPLIES	RDTAYLOR			
		Check RRV00352780:	60.50					
LINCOLN COUNTY FARM CENTER, IN	Revenue Fund	VO817275	54.99	FENCING SUPPLIES; SMALL TOOLS	RDTAYLOR	RRV00352936	10/31/2024	155.15
		VO817278	51.46	EQUIP PARTS & SUPPLIES; EQUIP REPAIRS	RDTAYLOR			
		VO817270	13.95	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR			
		VO817277	34.75	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR			
		Check RRV00352936:	155.15					
Total for LINCOLN COUNTY FARM CENTER, INC:			1,046.36					
LINEBARGER GOGGAN BLAIR & SAM	Revenue Fund	VO817243	14,836.61	COLLECTIONS- PPS MAY 2024; 1005	PWILLIAM	REV00016248	10/25/2024	62,941.89
		VO817244	14,235.69	COLLECTIONS-PPS MAY 2024; 202405001	PWILLIAM			
		VO817238	18,843.90	COLLECTIONS-PPS MARCH 2024; 1002	PWILLIAM			
		VO817241	15,025.69	COLLECTIONS-PPS APRIL 2024; 1003	PWILLIAM			
		Check REV00016248:	62,941.89					
LINEBARGER GOGGAN BLAIR & SAM	Revenue Fund	VO817859	24,697.13	COLLECTIONS-PPS JUNE 2024; 1007	PWILLIAM	REV00016253	10/31/2024	41,127.76
		VO817860	16,430.63	COLLECTIONS-PPS APRIL 2024; PPS20240415	PWILLIAM			
		Check REV00016253:	41,127.76					
LINEBARGER GOGGAN BLAIR & SAM	Revenue Fund	VO817279	10,631.30	COLLECTIONS	PWILLIAM	RRV00352934	10/31/2024	10,631.30
		Check RRV00352934:	10,631.30					
Total for LINEBARGER GOGGAN BLAIR & SAMPSON LLP:			114,700.95					
LINN'S PLUMBING	Revenue Fund	VO815529	89.00	BUILDING MAINTENANCE SERVICES	RDTAYLOR	RRV00352059	10/9/2024	89.00
		Check RRV00352059:	89.00					
Total for LINN'S PLUMBING:			89.00					
LISA MORSE	Revenue Fund	VO817001	325.00	OCTOBER 2024 EXPENSES	MGARDNER	RRV00352773	10/28/2024	325.00
		Check RRV00352773:	325.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Total for LISA MORSE:	325.00					
LITTLE KANSAS TIRE LLC	Revenue Fund	VO815531	20.00	EQUIPMENT REPAIRS	CHUGHES	RRV00352060	10/9/2024	91.00
		VO815532	40.00	EQUIPMENT REPAIRS	CHUGHES			
		VO815534	31.00	VEHICLE PARTS & SUPPLIES	CHUGHES			
		Check RRV00352060:	91.00					
LITTLE KANSAS TIRE LLC	Revenue Fund	VO816262	20.00	EQUIPMENT REPAIR	CHUGHES	RRV00352236	10/16/2024	40.00
		VO816261	20.00	EQUIPMENT REPAIR	CHUGHES			
		Check RRV00352236:	40.00					
LITTLE KANSAS TIRE LLC	Revenue Fund	VO817621	22.00	EQUIPMENT REPAIRS	CHUGHES	RRV00352935	10/31/2024	22.00
		Check RRV00352935:	22.00					
		Total for LITTLE KANSAS TIRE LLC:	153.00					
LIVELY TAG AGENCY	Revenue Fund	VO816629	37.50	FEE/ISSUANCE 15 PIKEPASS 09/2024	APERINGO	RRV00352438	10/17/2024	37.50
		Check RRV00352438:	37.50					
		Total for LIVELY TAG AGENCY:	37.50					
LOCKE SUPPLY CO.	Revenue Fund	VO815246	27.04	OTHER COMMODITIES AND SUPPLIES	BWESTER	RRV00351924	10/2/2024	27.04
		Check RRV00351924:	27.04					
LOCKE SUPPLY CO.	Revenue Fund	VO815536	392.70	BUILDING MAINT SUPPLIES; SMALL TOOLS	TGORE	RRV00352062	10/9/2024	392.70
		Check RRV00352062:	392.70					
LOCKE SUPPLY CO.	Revenue Fund	VO816263	34.71	BUILDING MAINTENANCE SUPPLIES	JJENKINS	RRV00352238	10/16/2024	34.71
		Check RRV00352238:	34.71					
		Total for LOCKE SUPPLY CO.:	454.45					
LOCUST GROVE TAG AGENCY	Revenue Fund	VO816631	85.00	FEE/ISSUANCE 34 PIKEPASS 09/2024	APERINGO	RRV00352439	10/17/2024	85.00
		Check RRV00352439:	85.00					
		Total for LOCUST GROVE TAG AGENCY:	85.00					
LONE GROVE TAG AGENCY LLC	Revenue Fund	VO816634	50.00	FEE/ISSUANCE 20 PIKEPASS 09/2024	APERINGO	RRV00352440	10/17/2024	50.00
		Check RRV00352440:	50.00					
		Total for LONE GROVE TAG AGENCY LLC:	50.00					
LOOMIS, FARGO & CO.	Revenue Fund	VO817863	34,226.11	AMOR CAR SVCS, SEPT 2024; 13568551	TJDILL	REV00016254	10/31/2024	34,226.11
		Check REV00016254:	34,226.11					
		Total for LOOMIS, FARGO & CO.:	34,226.11					
LOS PRIMOS AUTO GLASS LLC	Revenue Fund	VO816639	10.00	FEE/ISSUANCE 4 PIKEPASS 09/2024	APERINGO	RRV00352441	10/17/2024	10.00
		Check RRV00352441:	10.00					
LOS PRIMOS AUTO GLASS LLC	Revenue Fund	VO816637	32.50	FEE/ISSUANCE 13 PIKEPASS 09/2024	APERINGO	RRV00352442	10/17/2024	32.50
		Check RRV00352442:	32.50					
LOS PRIMOS AUTO GLASS LLC	Revenue Fund	VO816641	22.50	FEE/ISSUANCE 9 PIKEPASS 09/2024	APERINGO	RRV00352443	10/17/2024	22.50
		Check RRV00352443:	22.50					
		Total for LOS PRIMOS AUTO GLASS LLC:	65.00					
LOT MAINTENANCE OF OKLA. INC.	Revenue Fund	VO815003	134,134.00	MOWING SVCS, WR-M-23; 042035	JECHELLE	REV00016201	10/1/2024	134,134.00
		Check REV00016201:	134,134.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
LOT MAINTENANCE OF OKLA. INC.	Revenue Fund	VO817055	36,508.80	SWEEPING SVCS, SW-IN-23; 042274	JECHELLE	REV00016240	10/25/2024	101,774.40
		VO817056	20,085.60	SWEEPING SVCS, SW-IN-23; 042275	MCOLLINS			
		VO817054	25,350.00	SWEEPING SVCS, SW-CK-23; 042280	JECHELLE			
		VO817224	19,830.00	SWEEPING SVCS, SW-JKT-23; 042279	JECHELLE			
		Check REV00016240:	101,774.40					
Total for LOT MAINTENANCE OF OKLA. INC.:			235,908.40					
LOVE, GENE	Revenue Fund	VO816172	129.98	OCTOBER 2024 EXPENSES	JPORTER	RRV00352182	10/14/2024	129.98
		Check RRV00352182:	129.98					
		Total for LOVE, GENE:			129.98			
LOWES HOME CENTERS, INC.	Revenue Fund	VO815255	82.55	EQUIP PARTS; SAFETY SUPPLIES	PGOGGIN	RRV00351925	10/2/2024	1,344.35
		VO815262	93.06	EQUIPMENT PARTS AND SUPPLIES	PGOGGIN			
		VO815259	108.48	OTHER MAINTENANCE SUPPLIES	PGOGGIN			
		VO815267	276.62	OTHER COMMODITIES AND SUPPLIES	BWESTER			
		VO815268	140.07	SMALL TOOLS AND EQUIPMENT	BWESTER			
		VO815256	66.40	PAINT; EQUIP PARTS; SMALL TOOLS	PGOGGIN			
		VO815258	108.48	OTHER MAINTENANCE SUPPLIES	PGOGGIN			
		VO815260	361.87	SMALL TOOLS; EQUIPMENT PARTS	PGOGGIN			
		VO815261	17.08	BUILDING MAINTENANCE SUPPLIES	PGOGGIN			
		VO815265	66.48	EQUIPMENT PARTS AND SUPPLIES	PGOGGIN			
		VO815266	23.26	BUILDING MAINTENANCE SUPPLIES	BWESTER			
		Check RRV00351925:	1,344.35					
		LOWES HOME CENTERS, INC.	Revenue Fund	VO815541	26.49			
VO815576	170.05			OTHER MAINT SUPPLIES; ASPHALT & CONCRETE	BCANTREL			
VO815583	345.01			EQUIP PARTS; BUILD MAINT SUPPLIES	KWALLIS			
VO815552	92.98			OTHER ROAD MAINTENANCE SUPPLIES	BWESTER			
VO815580	72.00			ASPHALT & CONCRETE SUPPLIES	BCANTREL			
VO815547	33.19			SMALL TOOLS & EQUIPMENT	PGOGGIN			
Check RRV00352063:	739.72							
LOWES HOME CENTERS, INC.	Revenue Fund	VO815909	81.05	OTHER COMMODITIES & SUPPLIES	MLOEFFEL	RRV00352160	10/10/2024	4,755.56
		VO815912	34.66	HARDWARE	MLOEFFEL			
		VO815887	146.01	BUILD MAINT & SUPPLIES; OTHER COMMODITIES	TGORE			
		VO815901	331.26	SMALL TOOLS; VEH PART; OTHER; CLEAN; BUILD	TGORE			
		VO815906	18.90	OTHER COMMODITIES & SUPPLIES	MLOEFFEL			
		VO815891	355.29	SMALL TOOLS & EQUIPMENT	TGORE			
		VO815893	326.87	OTHER MAINT; EQUIP PARTS; CLEAN; SMALL TOOL	TGORE			
		VO815905	52.11	SMALL TOOLS; OTHER COMMODITIES & SUPPLIES	MLOEFFEL			
		VO815910	3,328.73	OTHER COMM & SUPP; NON CAP OFFICE FURN	MLOEFFEL			
		VO815911	80.68	OTHER COMMODITIES & SUPPLIES	MLOEFFEL			
Check RRV00352160:	4,755.56							
LOWES HOME CENTERS, INC.	Revenue Fund	VO816265	83.47	BUILD MAINT SUPP; SMALL TOOLS	PGOGGIN	RRV00352239	10/16/2024	582.36
		VO816266	68.76	VEHICLE PARTS; OTHER COMM; EQUIP PARTS	PGOGGIN			
		VO816268	16.13	EQUIPMENT PARTS AND SUPPLIES	PGOGGIN			
		VO816270	22.10	OTHER ROAD MAINTENANCE SUPPLIES	PGOGGIN			
		VO816274	129.88	CLEANING; BUILD MAINT SUPP; SMALL TOOLS	RDTAYLOR			
		VO816267	15.18	SMALL TOOLS AND EQUIPMENT	PGOGGIN			
		VO816273	112.06	EQUIPMENT PARTS AND SUPPLIES	PGOGGIN			
		VO816275	66.48	EQUIPMENT PARTS AND SUPPLIES	BWESTER			
		VO816264	53.12	CLEANING SUPPLIES	PGOGGIN			
		VO816272	15.18	EQUIPMENT PARTS AND SUPPLIES	PGOGGIN			

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352239:	582.36					
LOWES HOME CENTERS, INC.	Revenue Fund	VO817159	90.21	SAFETY SUPPLIES; SMALL TOOLS	RDTAYLOR	RRV00352781	10/28/2024	2,188.12
		VO817160	233.94	FENCING SUPPLIES	RROWEN			
		VO817165	72.66	BUILDING SUPPLIES; HARDWARE	BCANTREL			
		VO817168	60.19	OTHER MAINTENANCE SUPPLIES	BCANTREL			
		VO817148	126.10	EQUIP PARTS; CLEANING SUPPLIES	PGOGGIN			
		VO817151	38.23	EQUIPMENT PARTS; WELDING SUPPLIES	PGOGGIN			
		VO817152	37.98	EQUIPMENT PARTS AND SUPPLIES	PGOGGIN			
		VO817154	73.80	CLEANING & JANITORIAL SUPPLIES	PGOGGIN			
		VO817164	940.95	ASPHALT & CONCRETE SUPPLIES	BCANTREL			
		VO817166	11.56	BUILDING MAINTENANCE SUPPLIES	BCANTREL			
		VO817169	18.96	EQUIPMENT PARTS AND SUPPLIES	DCRAIG			
		VO817149	125.87	PAINTING SUPP; EQUIP PARTS; SMALL TOOLS	PGOGGIN			
		VO817153	39.84	EQUIPMENT PARTS AND SUPPLIES	PGOGGIN			
		VO817155	94.05	SMALL TOOLS AND EQUIPMENT	PGOGGIN			
		VO817157	57.69	HARDWARE	PGOGGIN			
		VO817161	839.85	CLEANING SUPPLIES; PAINTING SUPPLIES	BWESTER			
		VO817162	-747.78	CREDIT-PAINTING SUPPLIES	BWESTER			
		VO817163	74.02	OTHER COMMODITIES; SMALL TOOLS	BWESTER			
		Check RRV00352781:	2,188.12					
LOWES HOME CENTERS, INC.	Revenue Fund	VO817818	56.98	OTHER COMMODITIES & SUPPLIES	PGOGGIN	RRV00352949	10/31/2024	601.29
		VO817823	18.96	EQUIPMENT PARTS & SUPPLIES	PGOGGIN			
		VO817826	525.35	NONCAP OHP MOBILE EQUIPMENT <5,000	JSMITH			
		Check RRV00352949:	601.29					
LOWES HOME CENTERS, INC.	Revenue Fund	VO817890	101.76	PAINTING SUPPLIES	BCANTREL	RRV00352951	10/31/2024	753.22
		VO817893	53.12	CLEANING & JANITORIAL SUPPLIES	TGORE			
		VO817886	48.37	EQUIPMENT PARTS & SUPPLIES; VEHICLE PARTS	RROWEN			
		VO817889	40.91	EQUIPMENT PARTS & SUPPLIES	BCANTREL			
		VO817891	95.87	PAINTING SUPPLIES	KWALLIS			
		VO817894	160.45	BUILD & MAINT SUPPLIES; SMALL TOOLS	TGORE			
		VO817885	62.41	ASPHALT & CONCRETE SUPPLIES; SMALL TOOLS	RDTAYLOR			
		VO817892	22.35	BUILDING MAINTENANCE SUPPLIES	TGORE			
		VO817896	167.98	SMALL TOOLS; CLEANING & JANITORIAL	TGORE			
		Check RRV00352951:	753.22					
		Total for LOWES HOME CENTERS, INC.:	10,964.62					
LUTHER TAG AGENCY - AUDREY STO	Revenue Fund	VO816647	27.50	FEE/ISSUANCE 11 PIKEPASS 09/2024	APERINGO	RRV00352444	10/17/2024	27.50
		Check RRV00352444:	27.50					
		Total for LUTHER TAG AGENCY - AUDREY STONER #8834:	27.50					
M MOORE COUNSELING LLC	Revenue Fund	VO816926	450.00	OTHER PROFESSIONAL SERVICES	JPORTER	RRV00352758	10/28/2024	450.00
		Check RRV00352758:	450.00					
		Total for M MOORE COUNSELING LLC:	450.00					
MAC ARTHUR ASSOCIATED CONSUL	Capital Projects	VO814980	324,712.60	EWC-28001: RDWY/TRFC DSGN: 22-09A-13	TJD4JECH	23A0000323	10/1/2024	324,712.60
		Check 23A0000323:	324,712.60					
MAC ARTHUR ASSOCIATED CONSUL	Capital Projects	VO815939	420,447.95	EWC-28001: RDWY/TRFC DSGN: 22-09A-14	TJD4JECH	23A0000337	10/10/2024	530,355.76
		VO815942	72,613.48	EWC-28502A: RDWY/TRFC DSGN: 22-09E1-05	DBUTLER			
		VO815944	37,294.33	EWC-28802A: RDWY/TRFC DSGN: 22-09E5-05	DBUTLER			
		Check 23A0000337:	530,355.76					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for MAC ARTHUR ASSOCIATED CONSULTANTS, LTD.:			855,068.36					
MANHATTAN ROAD & BRIDGE CO.	General	VO815375 Check GEN00021803:	<u>83,019.78</u> 83,019.78	C-MC-29: ESTIMATE NO. 26	TJDILL	GEN00021803	10/3/2024	83,019.78
MANHATTAN ROAD & BRIDGE CO.	General	VO817543 Check GEN00021904:	<u>264,780.32</u> 264,780.32	C-MC-29: ESTIMATE NO. 27	TJD4JECH	GEN00021904	10/29/2024	264,780.32
Total for MANHATTAN ROAD & BRIDGE CO.:			347,800.10					
MARSHALL AUTO PARTS LLC	Revenue Fund	VO815276 VO815271 VO815279 Check RRV00351926:	<u>145.87</u> 68.94 195.96 410.77	VEHICLE PARTS AND SUPPLIES VEHICLE PARTS AND SUPPLIES EQUIPMENT PARTS AND SUPPLIES	KWALLIS KWALLIS KWALLIS	RRV00351926	10/2/2024	410.77
MARSHALL AUTO PARTS LLC	Revenue Fund	VO815589 VO815593 VO815588 Check RRV00352064:	<u>205.89</u> 402.37 169.92 778.18	VEHICLE PARTS & SUPPLIES VEHICLE PARTS & SUPPLIES VEH PARTS & SUPP; BUILD MAINT SUPP	KWALLIS KWALLIS KWALLIS	RRV00352064	10/9/2024	778.18
MARSHALL AUTO PARTS LLC	Revenue Fund	VO816276 VO816278 VO816277 VO816279 Check RRV00352240:	<u>15.99</u> 18.99 120.38 267.49 422.85	VEHICLE PARTS AND SUPPLIES SMALL TOOLS AND EQUIPMENT VEHICLE PARTS AND SUPPLIES SMALL TOOLS AND EQUIPMENT	KWALLIS KWALLIS KWALLIS KWALLIS	RRV00352240	10/16/2024	422.85
MARSHALL AUTO PARTS LLC	Revenue Fund	VO817170 Check RRV00352782:	<u>61.14</u> 61.14	VEHICLE PARTS AND SUPPLIES	KWALLIS	RRV00352782	10/28/2024	61.14
MARSHALL AUTO PARTS LLC	Revenue Fund	VO817644 VO817658 VO817661 VO817659 VO817660 Check RRV00352950:	<u>13.08</u> 211.55 14.30 8.06 36.07 283.06	CLEAN & JANI SUPP; OTHER ROAD MAINT SUPP VEHICLE PARTS & SUPPLIES EQUIPMENT PARTS & SUPPLIES EQUIPMENT PARTS & SUPPLIES EQUIPMENT PARTS & SUPPLIES	KWALLIS KWALLIS KWALLIS KWALLIS KWALLIS	RRV00352950	10/31/2024	283.06
Total for MARSHALL AUTO PARTS LLC:			1,956.00					
MASON BISHOP-STOCKING	Revenue Fund	VO815577 Check RRV00352020:	<u>84.76</u> 84.76	OCTOBER 2024 EXPENSES	BCANTREL	RRV00352020	10/7/2024	84.76
Total for MASON BISHOP-STOCKING:			84.76					
MASTER-HALCO INC.	Revenue Fund	VO817171 Check RRV00352779:	<u>621.00</u> 621.00	FENCING SUPPLIES	PGOGGIN	RRV00352779	10/28/2024	621.00
MASTER-HALCO INC.	Revenue Fund	VO817593 Check RRV00352931:	<u>177.00</u> 177.00	FENCING SUPPLIES	PGOGGIN	RRV00352931	10/31/2024	177.00
Total for MASTER-HALCO INC.:			798.00					
MASTERS, LEVI	Revenue Fund	VO815553 Check RRV00352019:	<u>90.69</u> 90.69	OCTOBER 2024 EXPENSES	RROWEN	RRV00352019	10/7/2024	90.69
Total for MASTERS, LEVI:			90.69					
MAXWELL SUPPLY	Revenue Fund	VO815594 Check RRV00352065:	<u>297.90</u> 297.90	ASPHALT & CONCRETE SUPPLIES	CHUGHES	RRV00352065	10/9/2024	297.90

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
MAXWELL SUPPLY	Revenue Fund	VO816281	171.00	ASPHALT & CONCRETE SUPPLIES	RROWEN	RRV00352241	10/16/2024	171.00
		Check RRV00352241:	171.00					
MAXWELL SUPPLY	Revenue Fund	VO816280	282.70	ASPHALT & CONCRETE SUPPLIES	BCANTREL	RRV00352242	10/16/2024	282.70
		Check RRV00352242:	282.70					
MAXWELL SUPPLY	Revenue Fund	VO817174	2,564.18	SAFETY SUPPLIES; OTHER MAINT SUPPLIES	BCANTREL	RRV00352783	10/28/2024	2,564.18
		Check RRV00352783:	2,564.18					
MAXWELL SUPPLY	Revenue Fund	VO817591	1,087.80	OTHER MAINTENANCE SUPPLIES	BCANTREL	RRV00352937	10/31/2024	1,087.80
		Check RRV00352937:	1,087.80					
Total for MAXWELL SUPPLY:			4,403.58					
MCBRIDE CLINIC INC.	Revenue Fund	VO816282	170.00	MEDICAL SERVICES	JJENKINS	RRV00352243	10/16/2024	170.00
		Check RRV00352243:	170.00					
Total for MCBRIDE CLINIC INC.:			170.00					
MCCRAW OIL COMPANY INC.	Revenue Fund	VO815280	111.60	VEHICLE PARTS AND SUPPLIES	BWESTER	RRV00351927	10/2/2024	111.60
		Check RRV00351927:	111.60					
Total for MCCRAW OIL COMPANY INC.:			111.60					
MCDOWELL, LOREN	Revenue Fund	VO816173	55.26	OCTOBER 2024 EXPENSES	BWESTER	RRV00352193	10/14/2024	55.26
		Check RRV00352193:	55.26					
Total for MCDOWELL, LOREN:			55.26					
MEADOWS, THE	Revenue Fund	VO816492	88.00	OTHER CONTRACTUAL SERVICES	MLOEFFEL	RRV00352269	10/16/2024	88.00
		Check RRV00352269:	88.00					
MEADOWS, THE	Revenue Fund	VO817754	45.00	OTHER CONTRACTUAL SERVICES	MLOEFFEL	RRV00352864	10/30/2024	45.00
		Check RRV00352864:	45.00					
Total for MEADOWS, THE:			133.00					
MEIER, DENNIS JR.	Revenue Fund	VO815554	77.50	OCTOBER 2024 EXPENSES	BCANTREL	RRV00352013	10/7/2024	77.50
		Check RRV00352013:	77.50					
Total for MEIER, DENNIS JR.:			77.50					
MGMT AND ENTERPRISE SERVICES	Revenue Fund	VO816130	11,875.98	AUTO LIABILITY INSURANCE-OHP VEH	TJDILL	RRV00352258	10/16/2024	11,875.98
		Check RRV00352258:	11,875.98					
MGMT AND ENTERPRISE SERVICES	Revenue Fund	VO816125	4,413.75	FICA SAVINGS SEPT 2024	MGARDNER	RRV00352259	10/16/2024	4,413.75
		Check RRV00352259:	4,413.75					
Total for MGMT AND ENTERPRISE SERVICES:			16,289.73					
MIAMI PUBLIC UTILITIES	Revenue Fund	VO815012	964.51	WATER	BPATTERS	EFT019000	10/1/2024	964.51
		Check EFT019000:	964.51					
Total for MIAMI PUBLIC UTILITIES:			964.51					
MICHAEL CARROLL	Revenue Fund	VO816953	438.20	OCTOBER 2024 EXPENSES	TGORE	RRV00352510	10/23/2024	438.20
		Check RRV00352510:	438.20					
Total for MICHAEL CARROLL:			438.20					
MIDSTATE TRAFFIC CONTROL, INC	Revenue Fund	VO815697	37,180.00	TRAFFIC CONTROL & SAFETY SUPP; 43119	JSMITH	REV00016212	10/8/2024	37,180.00
		Check REV00016212:	37,180.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
MIDSTATE TRAFFIC CONTROL, INC	Revenue Fund	VO817143 Check REV00016241:	<u>18,354.00</u> 18,354.00	OTHR CONTRACT SVCS, TRFFC CONTROL; 43126	MCOLLINS	REV00016241	10/25/2024	18,354.00
MIDSTATE TRAFFIC CONTROL, INC	Revenue Fund	VO815596 Check RRV00352167:	<u>350.00</u> 350.00	TRAFFIC CNTRL & SFTY SUPPLIES	RDTAYLOR	RRV00352167	10/11/2024	350.00
MIDSTATE TRAFFIC CONTROL, INC	Revenue Fund	VO816283 Check RRV00352244:	<u>1,692.00</u> 1,692.00	SIGN SUPPLIES	PGOGGIN	RRV00352244	10/16/2024	1,692.00
MIDSTATE TRAFFIC CONTROL, INC	Revenue Fund	VO817587 Check RRV00352938:	<u>9,000.00</u> 9,000.00	TRAFFIC CONTROL AND SAFETY SUPPLIES	MCOLLINS	RRV00352938	10/31/2024	9,000.00
Total for MIDSTATE TRAFFIC CONTROL, INC:			66,576.00					
MIDWEST HOSE & SPECIALTY, INC.	Revenue Fund	VO815598 Check RRV00352067:	<u>29.23</u> 29.23	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352067	10/9/2024	29.23
Total for MIDWEST HOSE & SPECIALTY, INC.:			29.23					
MIKE'S PEST CONTROL, INC.	Revenue Fund	VO815282 Check RRV00351929:	<u>205.00</u> 205.00	PEST CONTROL SERVICES	BWESTER	RRV00351929	10/2/2024	205.00
Total for MIKE'S PEST CONTROL, INC.:			205.00					
MILLIGAN PARTNERS LLC	General	VO815357 Check GEN00021802:	<u>2,816.24</u> 2,816.24	CUST SVC SUPPORT: INV# 6515	DMACHAME	GEN00021802	10/3/2024	2,816.24
MILLIGAN PARTNERS LLC	General	VO816147 Check GEN00021853:	<u>21,449.82</u> 21,449.82	OTHER PROFESSIONAL SVCS ; 6514	TJD4JECH	GEN00021853	10/14/2024	21,449.82
Total for MILLIGAN PARTNERS LLC:			24,266.06					
MINNESOTA DEPARTMENT OF COM	Pikepass	VO817546 Check PPS00143259:	<u>67.42</u> 67.42	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143259	10/29/2024	67.42
MINNESOTA DEPARTMENT OF COM	Revenue Fund	VO817557 Check RRV00352798:	<u>15.00</u> 15.00	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352798	10/29/2024	15.00
Total for MINNESOTA DEPARTMENT OF COMMERCE:			82.42					
MISSOURI STATE TREASURER'S OFFI	Revenue Fund	VO817544 Check PLA00006321:	<u>14.81</u> 14.81	UNCLAIMED PROPERTY PLA 10/24	MGARDNER	PLA00006321	10/29/2024	14.81
MISSOURI STATE TREASURER'S OFFI	Pikepass	VO817548 Check PPS00143260:	<u>141.92</u> 141.92	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143260	10/29/2024	141.92
MISSOURI STATE TREASURER'S OFFI	Revenue Fund	VO817559 Check RRV00352799:	<u>11.00</u> 11.00	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352799	10/29/2024	11.00
Total for MISSOURI STATE TREASURER'S OFFICE:			167.73					
MKEC ENGINEERING CONSULTANTS, Capital Projects		VO817223 Check 23A0000348:	<u>30,478.81</u> 30,478.81	EWC-28405A: M2 RDWY/TRFC DSGN: 212242	DBUTLER	23A0000348	10/25/2024	30,478.81
MKEC ENGINEERING CONSULTANTS, Capital Projects		VO817274 Check 23A0000349:	<u>74,355.93</u> 74,355.93	EWC-28805A: RDWY/BRG/TRFC DSGN: 212247	DBUTLER	23A0000349	10/28/2024	74,355.93
MKEC ENGINEERING CONSULTANTS, Capital Projects		VO817795 VO817792 Check 23A0000356:	<u>31,993.47</u> <u>34,378.49</u> 66,371.96	EWC-28505B: RDWY/TRFC/DSGN: 212244 EWC-28505A: RDWY/TRFC/DSGN: 212243	DBUTLER DBUTLER	23A0000356	10/30/2024	66,371.96

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for MKEC ENGINEERING CONSULTANTS, INC.:			171,206.70					
MOLLMANS CULLIGAN WATER CO.,	Revenue Fund	VO817175	9.45	EQUIPMENT RENTAL	JSMITH	RRV00352784	10/28/2024	9.45
		Check RRV00352784:	9.45					
Total for MOLLMANS CULLIGAN WATER CO., INC.:			9.45					
MONAGHAN WARRICK KING	General	VO816132	19,660.92	DFWD ROW LGL FEES: 93024	TGORE	GEN00021848	10/14/2024	19,660.92
		Check GEN00021848:	19,660.92					
MONAGHAN WARRICK KING	General	VO816879	2,907.30	WR-MC-131: T-MC-131: CAP LGL: 93024CAP04	TGORE	GEN00021870	10/21/2024	2,907.30
		Check GEN00021870:	2,907.30					
Total for MONAGHAN WARRICK KING:			22,568.22					
MOORE, BILLY RAY	Revenue Fund	VO816174	14.09	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352173	10/14/2024	14.09
		Check RRV00352173:	14.09					
Total for MOORE, BILLY RAY:			14.09					
MORRISON PUBLIC WORKS AUTHORITY	Revenue Fund	VO815186	199.62	ACCT#1002554 WATER AND FIRE	MTATE	RRV00351891	10/2/2024	199.62
		Check RRV00351891:	199.62					
Total for MORRISON PUBLIC WORKS AUTHORITY:			199.62					
MOTION INDUSTRIES, INC.	Revenue Fund	VO815838	74.70	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR	RRV00352759	10/28/2024	263.83
		VO815835	189.13	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR			
		Check RRV00352759:	263.83					
Total for MOTION INDUSTRIES, INC.:			263.83					
MOTOROLA SOLUTIONS, INC.	General	VO815264	979,428.00	7/800Mhz CMMUNCTNS RADIO: 1187131370	TJD4JECH	GEN00021806	10/3/2024	979,428.00
		Check GEN00021806:	979,428.00					
MOTOROLA SOLUTIONS, INC.	General	VO815726	6,743.48	7/800 Mhz CMMUNCTNS RADIO: 8281989628B	JSMITH	GEN00021829	10/9/2024	6,743.48
		Check GEN00021829:	6,743.48					
MOTOROLA SOLUTIONS, INC.	General	VO816888	134,869.60	7/800Mhz CMMUNCTNS RADIO: 8281999895	TJDILL	GEN00021876	10/22/2024	134,869.60
		Check GEN00021876:	134,869.60					
Total for MOTOROLA SOLUTIONS, INC.:			1,121,041.08					
MTM RECOGNITION CORPORATION	Revenue Fund	VO815286	66.00	OTHER COMMODITIES AND SUPPLIES	JECHELLE	RRV00351928	10/2/2024	172.88
		VO815288	106.88	OTHER COMMODITIES AND SUPPLIES	JSMITH			
		Check RRV00351928:	172.88					
MTM RECOGNITION CORPORATION	Revenue Fund	VO816285	15.00	OTHER COMMODITIES	JPORTER	RRV00352245	10/16/2024	81.00
		VO816286	66.00	OTHER COMMODITIES	JPORTER			
		Check RRV00352245:	81.00					
MTM RECOGNITION CORPORATION	Revenue Fund	VO817579	66.00	OTHER COMMODITIES & SUPPLIES	JPORTER	RRV00352939	10/31/2024	66.00
		Check RRV00352939:	66.00					
Total for MTM RECOGNITION CORPORATION:			319.88					
MUSKOGEE LOCK & KEY	Revenue Fund	VO815289	50.00	OTHER COMMODITIES AND SUPPLIES	BCANTREL	RRV00351930	10/2/2024	50.00
		Check RRV00351930:	50.00					
MUSKOGEE LOCK & KEY	Revenue Fund	VO817575	229.75	OTHER COMMODITIES & SUPPLIES	BCANTREL	RRV00352940	10/31/2024	229.75
		Check RRV00352940:	229.75					
Total for MUSKOGEE LOCK & KEY:			279.75					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
MUSKOGEE REDI-MIX LLC	Revenue Fund	VO815603	1,540.00	ASPHALT & CONCRETE SUPPLIES	BCANTREL BCANTREL RDTAYLOR	RRV00352068	10/9/2024	3,234.00
		VO815607	154.00	ASPHALT & CONCRETE SUPPLIES				
		VO815605	1,540.00	ASPHALT & CONCRETE SUPPLIES				
		Check RRV00352068:	3,234.00					
		Total for MUSKOGEE REDI-MIX LLC:	3,234.00					
NAPA AUTO PARTS	Revenue Fund	VO815300	15.04	EQUIPMENT PARTS AND SUPPLIES	PGOGGIN PGOGGIN PGOGGIN PGOGGIN PGOGGIN	RRV00351932	10/2/2024	875.56
		VO815313	603.35	EQUIPMENT PARTS AND SUPPLIES				
		VO815299	13.06	EQUIPMENT PARTS AND SUPPLIES				
		VO815312	88.38	EQUIPMENT PARTS AND SUPPLIES				
		VO815298	155.73	EQUIP PARTS; OTHR MAINT SUPP; SMALL TOOL				
		Check RRV00351932:	875.56					
NAPA AUTO PARTS	Revenue Fund	VO817176	510.21	EQUIPMENT PARTS AND SUPPLIES	PGOGGIN PGOGGIN	RRV00352785	10/28/2024	116.04
		VO817177	-394.17	CREDIT-EQUIPMENT PARTS AND SUPPLIES				
		Check RRV00352785:	116.04					
		Total for NAPA AUTO PARTS:	1,715.72					
NAPA AUTO PARTS	Revenue Fund	VO817595	516.43	VEHICLE PARTS; SMALL TOOLS	PGOGGIN PGOGGIN PGOGGIN	RRV00352831	10/30/2024	724.12
		VO817597	177.39	VEHICLE PARTS AND SUPPLIES				
		VO817594	30.30	EQUIPMENT PARTS AND SUPPLIES				
		Check RRV00352831:	724.12					
		Total for NAPA AUTO PARTS:	1,715.72					
NEW, DUSTIN	Revenue Fund	VO816177	53.00	OCTOBER 2024 EXPENSES	CHUGHES CHUGHES	RRV00352180	10/14/2024	119.01
		VO816178	66.01	OCTOBER 2024 EXPENSES				
		Check RRV00352180:	119.01					
		Total for NEW, DUSTIN:	119.01					
NEWNAM'S OUTDOORS & TOOL RENTAL LLC	Revenue Fund	VO817598	78.72	EQUIP PARTS; EQUIP REPAIR	RDTAYLOR	RRV00352832	10/30/2024	78.72
		Check RRV00352832:	78.72					
		Total for NEWNAM'S OUTDOORS & TOOL RENTAL LLC:	78.72					
NOBILITY DOOR LLC	Revenue Fund	VO815612	105.00	BUILDING MAINTENANCE SUPPLIES	BWESTER BWESTER	RRV00352069	10/9/2024	693.00
		VO815615	588.00	BUILD MAINT SERV;BUILD MAINT SUPP				
		Check RRV00352069:	693.00					
		Total for NOBILITY DOOR LLC:	693.00					
NORTEX CONCRETE LIFT & STABILIZATION INC	Reserve Maintenance	VO815569	83,884.16	SUBSEALING-CNCRTE INJECT ; CTP09252024	JE4TGATZ	RMT00006100	10/7/2024	83,884.16
		Check RMT00006100:	83,884.16					
		Total for NORTEX CONCRETE LIFT & STABILIZATION INC:	83,884.16					
NORTH CAROLINA DEPT OF STATE TREASURER	Revenue Fund	VO817550	36.20	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143267	10/29/2024	36.20
		Check PPS00143267:	36.20					
NORTH CAROLINA DEPT OF STATE TREASURER	Revenue Fund	VO817560	5.20	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352800	10/29/2024	5.20
		Check RRV00352800:	5.20					
		Total for NORTH CAROLINA DEPT OF STATE TREASURER:	41.40					
NORTHEAST OKLAHOMA ELECTRIC COMPANY	Revenue Fund	VO815382	589.20	ELECTRIC	MTATE	EFT019015	10/3/2024	589.20
		Check EFT019015:	589.20					
NORTHEAST OKLAHOMA ELECTRIC COMPANY	Revenue Fund	VO816587	1,747.95	ELECTRIC	MTATE	EFT019069	10/17/2024	1,747.95
		Check EFT019069:	1,747.95					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
NORTHEAST OKLAHOMA ELECTRIC C	Revenue Fund	VO816590	<u>33.88</u>	ELECTRIC	MTATE	EFT019072	10/17/2024	33.88
		Check EFT019072:	<u>33.88</u>					
		Total for NORTHEAST OKLAHOMA ELECTRIC COOP., INC.:	2,371.03					
NORTHERN SAFETY CO., INC.	Revenue Fund	VO815618	<u>365.00</u>	SAFETY & MEDICAL SUPPLIES	KWALLIS	RRV00352070	10/9/2024	365.00
		Check RRV00352070:	<u>365.00</u>					
		Total for NORTHERN SAFETY CO., INC.:	365.00					
O G & E	Revenue Fund	VO815346	1,456.83	ELECTRIC	MTATE	EFT019011	10/3/2024	8,675.61
		VO815347	5,531.17	ELECTRIC	MTATE			
		VO815348	<u>1,687.61</u>	ELECTRIC	MTATE			
		Check EFT019011:	<u>8,675.61</u>					
O G & E	Revenue Fund	VO815349	1,787.63	ELECTRIC	MTATE	EFT019012	10/3/2024	10,680.38
		VO815354	<u>8,892.75</u>	ELECTRIC	MTATE			
		Check EFT019012:	<u>10,680.38</u>					
O G & E	Revenue Fund	VO815362	3,105.37	ELECTRIC	MTATE	EFT019013	10/3/2024	6,804.29
		VO815374	1,051.95	ELECTRIC	MTATE			
		VO815369	<u>2,646.97</u>	ELECTRIC	MTATE			
		Check EFT019013:	<u>6,804.29</u>					
O G & E	Revenue Fund	VO816115	232.16	ELECTRIC	MTATE	EFT019056	10/11/2024	13,827.39
		VO816113	3,997.79	ELECTRIC	MTATE			
		VO816109	5,315.05	ELECTRIC	MTATE			
		VO816110	1,256.54	ELECTRIC	MTATE			
		VO816111	1,739.59	ELECTRIC	MTATE			
		VO816114	598.16	ELECTRIC	MTATE			
		VO816116	<u>688.10</u>	ELECTRIC	MTATE			
		Check EFT019056:	<u>13,827.39</u>					
O G & E	Revenue Fund	VO816153	1,068.48	ELECTRIC	MTATE	EFT019059	10/14/2024	1,239.62
		VO816154	<u>171.14</u>	ELECTRIC	MTATE			
		Check EFT019059:	<u>1,239.62</u>					
O G & E	Revenue Fund	VO816583	<u>1,384.79</u>	ELECTRIC	MTATE	EFT019070	10/17/2024	1,384.79
		Check EFT019070:	<u>1,384.79</u>					
O G & E	Revenue Fund	VO816592	342.41	ELECTRIC	MTATE	EFT019073	10/17/2024	1,033.17
		VO816591	<u>690.76</u>	ELECTRIC	MTATE			
		Check EFT019073:	<u>1,033.17</u>					
		Total for O G & E:	43,645.25					
O'REILLY AUTO PARTS-SULPHUR	Revenue Fund	VO815773	<u>62.02</u>	VEHICLE PARTS & SUPPLIES	CSTEVENS	RRV00352111	10/9/2024	62.02
		Check RRV00352111:	<u>62.02</u>					
O'REILLY AUTO PARTS-SULPHUR	Revenue Fund	VO816309	<u>73.99</u>	VEHICLE PARTS AND SUPPLIES	CSTEVENS	RRV00352256	10/16/2024	73.99
		Check RRV00352256:	<u>73.99</u>					
O'REILLY AUTO PARTS-SULPHUR	Revenue Fund	VO817645	18.03	EQUIPMENT PARTS AND SUPPLIES	CSTEVENS	RRV00352841	10/30/2024	121.27
		VO817647	40.78	VEHICLE PARTS AND SUPPLIES	CSTEVENS			
		VO817648	50.97	VEHICLE PARTS AND SUPPLIES	CSTEVENS			
		VO817646	<u>11.49</u>	EQUIPMENT PARTS AND SUPPLIES	CSTEVENS			

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352841:	121.27					
		Total for O'REILLY AUTO PARTS-SULPHUR:	257.28					
O'REILLY AUTO PARTS - HENRYETTA	Revenue Fund	VO815317	156.89	VEHICLE PARTS AND SUPPLIES	BWESTER	RRV00351935	10/2/2024	454.71
		VO815320	59.92	VEHICLE PARTS AND SUPPLIES	BWESTER			
		VO815319	57.99	VEHICLE PARTS AND SUPPLIES	BWESTER			
		VO815314	179.91	VEHICLE PARTS AND SUPPLIES	BWESTER			
		Check RRV00351935:	454.71					
O'REILLY AUTO PARTS - HENRYETTA	Revenue Fund	VO815633	50.96	EQUIP PARTS & SUPPLIES; PAINT SUPPLIES	BWESTER	RRV00352109	10/9/2024	885.77
		VO815639	122.27	VEHICLE PARTS & SUPPLIES	BWESTER			
		VO815637	712.54	VEHICLE PARTS & SUPPLIES	BWESTER			
		Check RRV00352109:	885.77					
O'REILLY AUTO PARTS - HENRYETTA	Revenue Fund	VO816288	287.26	VEHICLE PARTS AND SUPPLIES	BWESTER	RRV00352254	10/16/2024	1,125.53
		VO816291	139.38	VEHICLE PARTS AND SUPPLIES	BWESTER			
		VO816289	118.99	VEHICLE PARTS AND SUPPLIES	BWESTER			
		VO816290	579.90	VEHICLE PARTS AND SUPPLIES	BWESTER			
		Check RRV00352254:	1,125.53					
O'REILLY AUTO PARTS - HENRYETTA	Revenue Fund	VO817179	188.33	VEHICLE PARTS AND SUPPLIES	BWESTER	RRV00352788	10/28/2024	592.92
		VO817180	109.75	VEHICLE PARTS AND SUPPLIES	BWESTER			
		VO817182	294.84	VEHICLE PARTS AND SUPPLIES	BWESTER			
		Check RRV00352788:	592.92					
		Total for O'REILLY AUTO PARTS - HENRYETTA:	3,058.93					
O'REILLY AUTO PARTS - MUSKOGEE	Revenue Fund	VO815321	29.33	VEHICLE PARTS AND SUPPLIES	BCANTREL	RRV00351936	10/2/2024	238.43
		VO815323	209.10	VEHICLE PARTS AND SUPPLIES	BCANTREL			
		Check RRV00351936:	238.43					
O'REILLY AUTO PARTS - MUSKOGEE	Revenue Fund	VO815709	198.07	VEHICLE PARTS & SUPPLIES	BCANTREL	RRV00352110	10/9/2024	198.07
		Check RRV00352110:	198.07					
O'REILLY AUTO PARTS - MUSKOGEE	Revenue Fund	VO816325	320.01	VEHICLE PARTS AND SUPPLIES	BCANTREL	RRV00352255	10/16/2024	401.97
		VO816326	81.96	VEHICLE PARTS AND SUPPLIES	BCANTREL			
		Check RRV00352255:	401.97					
O'REILLY AUTO PARTS - MUSKOGEE	Revenue Fund	VO817640	15.99	VEHICLE PARTS; SMALL TOOLS	BCANTREL	RRV00352840	10/30/2024	479.43
		VO817642	463.44	VEHICLE PARTS AND SUPPLIES	BCANTREL			
		Check RRV00352840:	479.43					
		Total for O'REILLY AUTO PARTS - MUSKOGEE - N MAIN:	1,317.90					
O'REILLY AUTO PARTS - STILLWATER	Revenue Fund	VO815332	51.97	VEHICLE PARTS; OTHER MAINT SUPPLIES	RROWEN	RRV00351937	10/2/2024	51.97
		Check RRV00351937:	51.97					
		Total for O'REILLY AUTO PARTS - STILLWATER:	51.97					
O'REILLY AUTO PARTS - TULSA - 9151	Revenue Fund	VO815325	58.45	VEHICLE PARTS AND SUPPLIES	JJENKINS	RRV00351938	10/2/2024	192.49
		VO815328	119.06	VEHICLE PARTS AND SUPPLIES	JJENKINS			
		VO815327	14.98	VEHICLE PARTS AND SUPPLIES	JJENKINS			
		Check RRV00351938:	192.49					
O'REILLY AUTO PARTS - TULSA - 9151	Revenue Fund	VO816313	22.36	VEHICLE PARTS AND SUPPLIES	JJENKINS	RRV00352257	10/16/2024	835.98
		VO816310	744.65	VEHICLE PARTS AND SUPPLIES	JJENKINS			
		VO816311	68.97	VEHICLE PARTS AND SUPPLIES	JJENKINS			

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352257:	835.98					
O'REILLY AUTO PARTS - TULSA - 91ST	Revenue Fund	VO817191	19.91	VEHICLE PARTS AND SUPPLIES	JJENKINS	RRV00352789	10/28/2024	27.84
		VO817193	7.93	EQUIPMENT PARTS AND SUPPLIES	JJENKINS			
		Check RRV00352789:	27.84					
O'REILLY AUTO PARTS - TULSA - 91ST	Revenue Fund	VO817634	7.49	EQUIPMENT PARTS AND SUPPLIES	JJENKINS	RRV00352842	10/30/2024	540.66
		VO817635	167.32	VEHICLE PARTS AND SUPPLIES	JJENKINS			
		VO817636	25.58	VEHICLE PARTS AND SUPPLIES	JJENKINS			
		VO817637	14.98	VEHICLE PARTS AND SUPPLIES	JJENKINS			
		VO817638	50.90	VEHICLE PARTS AND SUPPLIES	JJENKINS			
		VO817639	274.39	VEHICLE PARTS AND SUPPLIES	JJENKINS			
		Check RRV00352842:	540.66					
Total for O'REILLY AUTO PARTS - TULSA - 91ST ST:			1,596.97					
O'REILLY AUTO PARTS- CHANDLER	Revenue Fund	VO815708	129.83	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352108	10/9/2024	326.59
		VO815713	196.76	SMALL TOOLS; VEHICLE PARTS & SUPPLIES	RDTAYLOR			
		Check RRV00352108:	326.59					
O'REILLY AUTO PARTS- CHANDLER	Revenue Fund	VO816327	133.22	VEHICLE PARTS AND SUPPLIES	RDTAYLOR	RRV00352253	10/16/2024	133.22
		Check RRV00352253:	133.22					
O'REILLY AUTO PARTS- CHANDLER	Revenue Fund	VO817649	34.53	HARDWARE; OTHER COMMODITIES	RDTAYLOR	RRV00352838	10/30/2024	34.53
		Check RRV00352838:	34.53					
Total for O'REILLY AUTO PARTS- CHANDLER:			494.34					
O'REILLY AUTO PARTS-EDMOND	Revenue Fund	VO815329	65.98	VEHICLE PARTS AND SUPPLIES	PGOGGIN	RRV00351934	10/2/2024	328.83
		VO815330	137.91	VEHICLE PARTS AND SUPPLIES	PGOGGIN			
		VO815331	124.94	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR			
		Check RRV00351934:	328.83					
O'REILLY AUTO PARTS-EDMOND	Revenue Fund	VO816328	399.12	VEHICLE PARTS AND SUPPLIES	RDTAYLOR	RRV00352252	10/16/2024	1,008.79
		VO816331	39.08	VEHICLE PARTS AND SUPPLIES	RDTAYLOR			
		VO816332	559.39	VEHICLE PARTS AND SUPPLIES	RDTAYLOR			
		VO816329	11.20	VEHICLE PARTS AND SUPPLIES	RDTAYLOR			
		Check RRV00352252:	1,008.79					
O'REILLY AUTO PARTS-EDMOND	Revenue Fund	VO817196	11.99	VEHICLE PARTS AND SUPPLIES	RDTAYLOR	RRV00352787	10/28/2024	130.01
		VO817194	25.73	VEHICLE PARTS; SMALL TOOLS	PGOGGIN			
		VO817198	92.29	VEHICLE PARTS AND SUPPLIES	RDTAYLOR			
		Check RRV00352787:	130.01					
O'REILLY AUTO PARTS-EDMOND	Revenue Fund	VO817616	13.71	VEHICLE PARTS AND SUPPLIES	PGOGGIN	RRV00352837	10/30/2024	1,034.73
		VO817624	91.42	VEHICLE PARTS AND SUPPLIES	PGOGGIN			
		VO817632	8.99	SMALL TOOLS AND EQUIPMENT	RDTAYLOR			
		VO817618	113.64	VEHICLE PARTS AND SUPPLIES	PGOGGIN			
		VO817620	19.68	VEHICLE PARTS AND SUPPLIES	PGOGGIN			
		VO817625	534.18	VEHICLE PARTS; SMALL TOOLS	PGOGGIN			
		VO817629	80.79	VEHICLE PARTS AND SUPPLIES	RDTAYLOR			
		VO817630	172.32	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR			
		Check RRV00352837:	1,034.73					
Total for O'REILLY AUTO PARTS-EDMOND:			2,502.36					
OFFICE DEPOT	Revenue Fund	VO815646	130.34	CLEANING & JANITORIAL SUPPLIES	AHEITZ	RRV00352104	10/9/2024	322.43

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		VO815648	66.07	CLEAN & JANI SUPPLIES; OTHER COMMODITIES	AHEITZ			
		VO815657	12.59	INSECTICIDES & HERBICIDES	AHEITZ			
		VO815653	113.43	OTHER COMMODITIES & SUPPLIES	AHEITZ			
		Check RRV00352104:	322.43					
OFFICE DEPOT	Revenue Fund	VO817199	42.99	OFFICE SUPPLIES	JSMITH	RRV00352786	10/28/2024	169.97
		VO817200	26.99	OFFICE SUPPLIES	JSMITH			
		VO817201	99.99	OFFICE EQUIPMENT	JSMITH			
		Check RRV00352786:	169.97					
OFFICE DEPOT	Revenue Fund	VO817599	66.03	OFFICE SUPPLIES; OTHER COMMODITIES	AHEITZ	RRV00352833	10/30/2024	187.23
		VO817601	95.93	CLEANING AND JANITORIAL SUPPLIES	AHEITZ			
		VO817600	25.27	OFFICE SUPPLIES	AHEITZ			
		Check RRV00352833:	187.23					
		Total for OFFICE DEPOT:	679.63					
OFFICE OF THE ATTORNEY GENERAL	Pikepass	VO817718	8.36	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143276	10/30/2024	8.36
		Check PPS00143276:	8.36					
OFFICE OF THE ATTORNEY GENERAL	Revenue Fund	VO817695	215.50	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352859	10/30/2024	215.50
		Check RRV00352859:	215.50					
		Total for OFFICE OF THE ATTORNEY GENERAL - INDIANA:	223.86					
OHIO DIVISION OF UNCLAIMED FUN	Pikepass	VO817551	81.75	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143262	10/29/2024	81.75
		Check PPS00143262:	81.75					
OHIO DIVISION OF UNCLAIMED FUN	Revenue Fund	VO817561	245.00	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352801	10/29/2024	245.00
		Check RRV00352801:	245.00					
		Total for OHIO DIVISION OF UNCLAIMED FUNDS:	326.75					
OKLAHOMA CORRECTIONAL INDUST	General	VO816117	5,123.04	PLTPY MANUL IMAG RVW: GILC: 118845	PWILLIAM	GEN00021845	10/11/2024	5,123.04
		Check GEN00021845:	5,123.04					
OKLAHOMA CORRECTIONAL INDUST	Revenue Fund	VO815935	129,461.38	OTHER CNTRCTUAL SVCS, MIR; 118845	DMA4TGAT	REV00016220	10/10/2024	129,461.38
		Check REV00016220:	129,461.38					
OKLAHOMA CORRECTIONAL INDUST	Revenue Fund	VO815702	1,565.10	SIGNS; SIGNING SUPPLIES	MCOLLINS	RRV00352105	10/9/2024	1,565.10
		Check RRV00352105:	1,565.10					
OKLAHOMA CORRECTIONAL INDUST	Revenue Fund	VO816292	252.35	SIGN; SIGN SUPPLIES; OTHR CNTRL SVCS	BWESTER	RRV00352248	10/16/2024	252.35
		Check RRV00352248:	252.35					
		Total for OKLAHOMA CORRECTIONAL INDUSTRIES:	136,401.87					
OKLAHOMA DEPARTMENT OF LABO	Revenue Fund	VO816298	225.00	ACCTS RECEIVABLE; OTHER MAINT	TGORE	RRV00352249	10/16/2024	900.00
		VO816293	225.00	ACCTS RECEIVABLE; OTHER MAINT	TGORE			
		VO816296	225.00	ACCTS RECEIVABLE; OTHER MAINT	TGORE			
		VO816300	225.00	ACCTS RECEIVABLE; OTHER MAINT	TGORE			
		Check RRV00352249:	900.00					
		Total for OKLAHOMA DEPARTMENT OF LABOR:	900.00					
OKLAHOMA DEPARTMENT OF TRAN	Revenue Fund	VO815290	3,915.00	2024 PAYROLL SERVICES-THIRD QRT BILLING	JECHELLE	RRV00351933	10/2/2024	3,915.00
		Check RRV00351933:	3,915.00					
OKLAHOMA DEPARTMENT OF TRAN	Revenue Fund	VO815704	3,388.95	BUILDING RENTAL	AHEITZ	RRV00352103	10/9/2024	3,388.95

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352103:	3,388.95					
OKLAHOMA DEPARTMENT OF TRAN	Revenue Fund	VO816303	2,115.77	SHARED SERVICES FOR PAYROLL	JSEYMOUR	RRV00352760	10/28/2024	2,461.27
		VO816301	345.50	PRINTING	JPORTER			
		Check RRV00352760:	2,461.27					
Total for OKLAHOMA DEPARTMENT OF TRANSPORTATION:			9,765.22					
OKLAHOMA DIRECT	Revenue Fund	VO815420	16,503.98	OTHER CNTRCTUAL SVCS; 0006698705	TGATZ	REV00016205	10/3/2024	16,503.98
		Check REV00016205:	16,503.98					
Total for OKLAHOMA DIRECT:			16,503.98					
OKLAHOMA ELETRIC COOP	Revenue Fund	VO815009	2,753.90	ELECTRIC	BPATTERS	EFT019001	10/1/2024	2,753.90
		Check EFT019001:	2,753.90					
Total for OKLAHOMA ELETRIC COOP:			2,753.90					
OKLAHOMA EMPLOYMENT SECURIT	Revenue Fund	VO816375	72,713.42	UNEMPLOYMENT; 3RD QUARTER 2024	JPORTER	REV00016224	10/16/2024	72,713.42
		Check REV00016224:	72,713.42					
OKLAHOMA EMPLOYMENT SECURIT	Revenue Fund	VO817731	1,253.22	UNEMPLOYMENT INTEREST/PENALTIES 2ND QTR	JPORTER	RRV00352865	10/30/2024	1,253.22
		Check RRV00352865:	1,253.22					
Total for OKLAHOMA EMPLOYMENT SECURITY COMMISSION:			73,966.64					
OKLAHOMA LIQUEFIED GAS	Revenue Fund	VO814982	4,400.00	NATURAL & PROPANE GAS	SALLEN	RRV00351898	10/2/2024	4,400.00
		Check RRV00351898:	4,400.00					
OKLAHOMA LIQUEFIED GAS	Revenue Fund	VO815706	1,400.00	NATURAL & PROPANE GAS	AHEITZ	RRV00352106	10/9/2024	1,400.00
		Check RRV00352106:	1,400.00					
Total for OKLAHOMA LIQUEFIED GAS:			5,800.00					
OKLAHOMA NATURAL GAS	Capital Projects	VO815539	12,255.77	T-MC-128B: ONG-UT RLOC: 2021-1001767596	TGORE	23A0000332	10/7/2024	12,255.77
		Check 23A0000332:	12,255.77					
OKLAHOMA NATURAL GAS	Revenue Fund	VO814976	770.23	GAS SERVICE	BPATTERS	EFT018991	10/1/2024	1,934.36
		VO814978	1,164.13	GAS	BPATTERS			
		Check EFT018991:	1,934.36					
OKLAHOMA NATURAL GAS	Revenue Fund	VO815252	511.22	GAS	MTATE	EFT019009	10/2/2024	511.22
		Check EFT019009:	511.22					
OKLAHOMA NATURAL GAS	Revenue Fund	VO815753	410.75	GAS	MTATE	EFT019047	10/9/2024	1,136.14
		VO815749	725.39	GAS	MTATE			
		Check EFT019047:	1,136.14					
OKLAHOMA NATURAL GAS	Revenue Fund	VO815991	197.65	GAS	MTATE	EFT019055	10/11/2024	197.65
		Check EFT019055:	197.65					
OKLAHOMA NATURAL GAS	Revenue Fund	VO816584	50.54	GASW	MTATE	EFT019071	10/17/2024	50.54
		Check EFT019071:	50.54					
OKLAHOMA NATURAL GAS	Revenue Fund	VO816928	329.71	GAS	MTATE	EFT019075	10/23/2024	329.71
		Check EFT019075:	329.71					
Total for OKLAHOMA NATURAL GAS:			16,415.39					
OKLAHOMA PRESS SERVICE, INC.	Reserve Maintenance	VO817271	200.19	MU-MC-52, ADVERTISEMENT ; 24-09-27-B	TJD4JECH	RMT00006108	10/28/2024	200.19

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RMT00006108:	<u>200.19</u>					
		Total for OKLAHOMA PRESS SERVICE, INC.:	200.19					
OKLAHOMA ROLLOFF, LLC	Revenue Fund	VO817603	550.00	SOLID WASTE DISPOSAL	KWALLIS	RRV00352834	10/30/2024	1,260.00
		VO817604	160.00	SOLID WASTE DISPOSAL	KWALLIS			
		VO817602	550.00	SOLID WASTE DISPOSAL	KWALLIS			
		Check RRV00352834:	<u>1,260.00</u>					
		Total for OKLAHOMA ROLLOFF, LLC:	1,260.00					
OKLAHOMA SHIRT COMPANY	Revenue Fund	VO816927	4,219.35	EMPLOYEE APPRECIATION AWARDS	AHEITZ	RRV00352761	10/28/2024	4,219.35
		Check RRV00352761:	<u>4,219.35</u>					
		Total for OKLAHOMA SHIRT COMPANY:	4,219.35					
OKLAHOMA STATE FAIR INC	Revenue Fund	VO817668	1,000.00	BUILDING AND REAL ESTATE RENTAL	JSMITH	RRV00352835	10/30/2024	1,000.00
		Check RRV00352835:	<u>1,000.00</u>					
		Total for OKLAHOMA STATE FAIR INC:	1,000.00					
OKLATEL COMMUNICATIONS INC.	Revenue Fund	VO815717	235.23	PHONE	JLYTLE	EFT019037	10/9/2024	235.23
		Check EFT019037:	<u>235.23</u>					
		Total for OKLATEL COMMUNICATIONS INC.:	235.23					
OLSSON, INC.	Capital Projects	VO815048	80,000.00	T-26007: M1 30% PLNS: 510608	DBUTLER	23A0000326	10/1/2024	162,500.00
		VO815043	82,500.00	T-26008: M1 30% PLNS: 510609	DBUTLER			
		Check 23A0000326:	<u>162,500.00</u>					
OLSSON, INC.	Capital Projects	VO815220	1,200.00	IN-36601A: M2 RDWY DSGN: 510556	DBUTLER	23A0000328	10/2/2024	1,200.00
		Check 23A0000328:	<u>1,200.00</u>					
OLSSON, INC.	Capital Projects	VO815922	5,100.76	IN-36602A: GEOTCH INVS/RDWY DSGN: 510574	DBUTLER	23A0000336	10/10/2024	5,100.76
		Check 23A0000336:	<u>5,100.76</u>					
OLSSON, INC.	General	VO815146	1,035.00	TO 23-10: MU LGN/ODEQ COMPL: 509838	DBUTLER	GEN00021807	10/4/2024	86,983.75
		VO815051	66,216.25	TRUST SVC ACCSS BOND-GEC: 509824	DBUTLER			
		VO815052	5,265.00	TO 24-01: PROF SVC OVRD CK: 509996	DBUTLER			
		VO815059	595.00	TO 23-05: SP-70: SVC PLZA MNUMNT: 509832	DBUTLER			
		VO815066	13,872.50	TO 24-08: JKT: WILSHIRE RMP MOD: 510003	DBUTLER			
		Check GEN00021807:	<u>86,983.75</u>					
OLSSON, INC.	General	VO816167	5,480.00	T-MC-128: AD/BIDDING: 5113211	DBUTLER	GEN00021856	10/14/2024	5,480.00
		Check GEN00021856:	<u>5,480.00</u>					
OLSSON, INC.	General	VO816210	2,268.75	SP-71D: TO 24-07: ENG PLN RVW: 509999	DBUTLER	GEN00021862	10/14/2024	4,593.75
		VO816222	2,325.00	SP-71D: TO 24-07: ENG PLN RVW: 506287	DBUTLER			
		Check GEN00021862:	<u>4,593.75</u>					
OLSSON, INC.	General	VO817290	3,902.50	OTA HQ SEWR LN RPAIR: 514061	TGORE	GEN00021899	10/28/2024	34,350.86
		VO817291	30,448.36	IN-MC-62G: LABR/TRP/MILEAG: 506321	JGARDER			
		Check GEN00021899:	<u>34,350.86</u>					
OLSSON, INC.	General	VO817565	43,213.75	TRUST SVC ACCSS BOND-GEC: 514050	DBUTLER	GEN00021907	10/29/2024	53,985.54
		VO817568	1,820.00	TO 24-08: JKT WILSHIR RMP MOD: 514091	DBUTLER			
		VO817566	8,951.79	TO 24-10: IND TP BAT SURVEY: 514104	DBUTLER			
		Check GEN00021907:	<u>53,985.54</u>					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
OLSSON, INC.	General	VO817816	<u>4,000.00</u>	T-MC-128: AS BLT PLNS: 508703	DBUTLER	GEN00021915	10/30/2024	4,000.00
		Check GEN00021915:	4,000.00					
OLSSON, INC.	Reserve Maintenance	VO815571	<u>1,043.75</u>	T-ER-41, ENG DESIGN SVCS ; 510048	TJD4JECH	RMT00006099	10/7/2024	68,575.50
		VO815572	<u>67,531.75</u>	TRUST REQ SVCS, 2024 ; 509850				
		Check RMT00006099:	<u>68,575.50</u>					
Total for OLSSON, INC.:			426,770.16					
OMES-CENTRAL PRINTING	Revenue Fund	VO814983	<u>200.00</u>	PRINTING	WSMITH	RRV00351897	10/2/2024	200.00
		Check RRV00351897:	200.00					
OMES-CENTRAL PRINTING	Revenue Fund	VO815707	<u>1,660.00</u>	PRINTING	WSMITH	RRV00352099	10/9/2024	1,660.00
		Check RRV00352099:	1,660.00					
OMES-CENTRAL PRINTING	Revenue Fund	VO817605	<u>808.50</u>	PRINTING	WSMITH	RRV00352829	10/30/2024	808.50
		Check RRV00352829:	<u>808.50</u>					
		Total for OMES-CENTRAL PRINTING:			2,668.50			
ON CALL SERVICES AND RENTALS LLC	Revenue Fund	VO816306	<u>116.27</u>	EQUIPMENT RENTAL; OTHER MAINT	BCANTREL	RRV00352251	10/16/2024	116.27
		Check RRV00352251:	<u>116.27</u>					
Total for ON CALL SERVICES AND RENTALS LLC:			116.27					
ONE TIME VENDOR	Revenue Fund	VO815148	<u>8.75</u>	PLA Refund - NATALIE A CROMEY	NTAGGART	PLA00006308	10/4/2024	8.75
		Check PLA00006308:	8.75					
ONE TIME VENDOR	Revenue Fund	VO815149	<u>15.75</u>	PLA Refund - BILL KOHLER	NTAGGART	PLA00006309	10/4/2024	15.75
		Check PLA00006309:	15.75					
ONE TIME VENDOR	Revenue Fund	VO815150	<u>10.00</u>	PLA Refund - SUSAN MAYMON	NTAGGART	PLA00006310	10/4/2024	10.00
		Check PLA00006310:	10.00					
ONE TIME VENDOR	Revenue Fund	VO815519	<u>91.20</u>	PLA Refund - TRANSPORT RESOURCES	NTAGGART	PLA00006311	10/4/2024	91.20
		Check PLA00006311:	91.20					
ONE TIME VENDOR	Revenue Fund	VO815520	<u>19.10</u>	PLA Refund - HUFORD ADKINS	NTAGGART	PLA00006312	10/4/2024	19.10
		Check PLA00006312:	19.10					
ONE TIME VENDOR	Revenue Fund	VO815521	<u>7.55</u>	PLA Refund - LATHAM,JENNIFER,A,	NTAGGART	PLA00006313	10/4/2024	7.55
		Check PLA00006313:	7.55					
ONE TIME VENDOR	Revenue Fund	VO816121	<u>28.30</u>	PLA Refund - MITCHELL,RICHARD,GEORGE,	NTAGGART	PLA00006314	10/11/2024	28.30
		Check PLA00006314:	28.30					
ONE TIME VENDOR	Revenue Fund	VO816122	<u>40.00</u>	PLA Refund - MITCHELL,RICK,,	NTAGGART	PLA00006315	10/11/2024	40.00
		Check PLA00006315:	40.00					
ONE TIME VENDOR	Revenue Fund	VO816123	<u>24.85</u>	PLA Refund - CINDY KAY KITTRELL	NTAGGART	PLA00006316	10/11/2024	24.85
		Check PLA00006316:	24.85					
ONE TIME VENDOR	Revenue Fund	VO816124	<u>5.70</u>	PLA Refund - CASH, JORDAN	NTAGGART	PLA00006317	10/11/2024	5.70
		Check PLA00006317:	5.70					
ONE TIME VENDOR	Revenue Fund	VO816126	<u>181.31</u>	PLA REFUND - USB LEASING LT (LESSOR)	APERINGO	PLA00006318	10/11/2024	181.31
		Check PLA00006318:	181.31					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Revenue Fund	VO817158 Check PLA00006320:	<u>290.46</u> 290.46	UNCLAIMED PROPERTY REPLACEMENT PLA	MGARDNER	PLA00006320	10/28/2024	290.46
ONE TIME VENDOR	Revenue Fund	VO817686 Check PLA00006326:	<u>2.48</u> 2.48	UNCLAIMED PROPERTY PLA 10/24	MGARDNER	PLA00006326	10/30/2024	2.48
ONE TIME VENDOR	Revenue Fund	VO817712 Check PLA00006327:	<u>3.30</u> 3.30	UNCLAIMED PROPERTY PLA 10/24	MGARDNER	PLA00006327	10/30/2024	3.30
ONE TIME VENDOR	Pikepass	VO815062 Check PPS00142725:	<u>16.70</u> 16.70	PPS Refund - MICHAEL L. WOLFE	NTAGGART	PPS00142725	10/1/2024	16.70
ONE TIME VENDOR	Pikepass	VO815063 Check PPS00142726:	<u>25.95</u> 25.95	PPS Refund - BENJAMIN C. LACY	NTAGGART	PPS00142726	10/1/2024	25.95
ONE TIME VENDOR	Pikepass	VO815064 Check PPS00142727:	<u>49.01</u> 49.01	PPS Refund - CHARLES N. HERMAN	NTAGGART	PPS00142727	10/1/2024	49.01
ONE TIME VENDOR	Pikepass	VO815065 Check PPS00142728:	<u>16.75</u> 16.75	PPS Refund - GENE LANCASTER	NTAGGART	PPS00142728	10/1/2024	16.75
ONE TIME VENDOR	Pikepass	VO815067 Check PPS00142729:	<u>5.25</u> 5.25	PPS Refund - JODI L. COZBEY	NTAGGART	PPS00142729	10/1/2024	5.25
ONE TIME VENDOR	Pikepass	VO815068 Check PPS00142730:	<u>19.74</u> 19.74	PPS Refund - SAMUEL E. GILLHAM	NTAGGART	PPS00142730	10/1/2024	19.74
ONE TIME VENDOR	Pikepass	VO815069 Check PPS00142731:	<u>28.55</u> 28.55	PPS Refund - MARK CAUGHRON	NTAGGART	PPS00142731	10/1/2024	28.55
ONE TIME VENDOR	Pikepass	VO815070 Check PPS00142732:	<u>43.77</u> 43.77	PPS Refund - BRADLEY J. DENTIS	NTAGGART	PPS00142732	10/1/2024	43.77
ONE TIME VENDOR	Pikepass	VO815071 Check PPS00142733:	<u>53.10</u> 53.10	PPS Refund - GARY T. HENDERSON	NTAGGART	PPS00142733	10/1/2024	53.10
ONE TIME VENDOR	Pikepass	VO815072 Check PPS00142734:	<u>32.50</u> 32.50	PPS Refund - DOROTHY A. PHILLIPS	NTAGGART	PPS00142734	10/1/2024	32.50
ONE TIME VENDOR	Pikepass	VO815073 Check PPS00142735:	<u>68.21</u> 68.21	PPS Refund - ADVANCED ELECTRICAL & CONTR	NTAGGART	PPS00142735	10/1/2024	68.21
ONE TIME VENDOR	Pikepass	VO815074 Check PPS00142736:	<u>28.65</u> 28.65	PPS Refund - DOROTHY E. ODEN	NTAGGART	PPS00142736	10/1/2024	28.65
ONE TIME VENDOR	Pikepass	VO815075 Check PPS00142737:	<u>44.26</u> 44.26	PPS Refund - JENNY B. LOEWEN	NTAGGART	PPS00142737	10/1/2024	44.26
ONE TIME VENDOR	Pikepass	VO815076 Check PPS00142738:	<u>4.93</u> 4.93	PPS Refund - EKERUA MONROE	NTAGGART	PPS00142738	10/1/2024	4.93
ONE TIME VENDOR	Pikepass	VO815077 Check PPS00142739:	<u>1.03</u> 1.03	PPS Refund - KELLY BLACKWELL	NTAGGART	PPS00142739	10/1/2024	1.03

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO815078 Check PPS00142740:	<u>137.45</u> 137.45	PPS Refund - KATHERINE S. CARTER	NTAGGART	PPS00142740	10/1/2024	137.45
ONE TIME VENDOR	Pikepass	VO815080 Check PPS00142742:	<u>18.65</u> 18.65	PPS Refund - NEVALYN F. STOTTS	NTAGGART	PPS00142742	10/1/2024	18.65
ONE TIME VENDOR	Pikepass	VO815081 Check PPS00142743:	<u>99.60</u> 99.60	PPS Refund - BILL B. LYONS	NTAGGART	PPS00142743	10/1/2024	99.60
ONE TIME VENDOR	Pikepass	VO815082 Check PPS00142744:	<u>50.41</u> 50.41	PPS Refund - ALVIN O. TURNER	NTAGGART	PPS00142744	10/1/2024	50.41
ONE TIME VENDOR	Pikepass	VO815083 Check PPS00142745:	<u>4.47</u> 4.47	PPS Refund - JACOB P. ABRAHAM	NTAGGART	PPS00142745	10/1/2024	4.47
ONE TIME VENDOR	Pikepass	VO815084 Check PPS00142746:	<u>41.97</u> 41.97	PPS Refund - FRAUNA J. ABER	NTAGGART	PPS00142746	10/1/2024	41.97
ONE TIME VENDOR	Pikepass	VO815085 Check PPS00142747:	<u>40.00</u> 40.00	PPS Refund - NATHAN H. FOSTER	NTAGGART	PPS00142747	10/1/2024	40.00
ONE TIME VENDOR	Pikepass	VO815086 Check PPS00142748:	<u>42.80</u> 42.80	PPS Refund - VICKY W. BOWEN	NTAGGART	PPS00142748	10/1/2024	42.80
ONE TIME VENDOR	Pikepass	VO815087 Check PPS00142749:	<u>48.15</u> 48.15	PPS Refund - FRANCIS L. BEAVER	NTAGGART	PPS00142749	10/1/2024	48.15
ONE TIME VENDOR	Pikepass	VO815088 Check PPS00142750:	<u>42.40</u> 42.40	PPS Refund - CRAIG L. WARGO	NTAGGART	PPS00142750	10/1/2024	42.40
ONE TIME VENDOR	Pikepass	VO815089 Check PPS00142751:	<u>20.35</u> 20.35	PPS Refund - PATRICK C. KARLOWSKI	NTAGGART	PPS00142751	10/1/2024	20.35
ONE TIME VENDOR	Pikepass	VO815090 Check PPS00142752:	<u>38.98</u> 38.98	PPS Refund - CHRISTINE E. LOZINSKI	NTAGGART	PPS00142752	10/1/2024	38.98
ONE TIME VENDOR	Pikepass	VO815091 Check PPS00142753:	<u>40.07</u> 40.07	PPS Refund - KATRINA E. LINDE	NTAGGART	PPS00142753	10/1/2024	40.07
ONE TIME VENDOR	Pikepass	VO815092 Check PPS00142754:	<u>1.60</u> 1.60	PPS Refund - COREY N. ROWE	NTAGGART	PPS00142754	10/1/2024	1.60
ONE TIME VENDOR	Pikepass	VO815093 Check PPS00142755:	<u>11.63</u> 11.63	PPS Refund - PATRICK J. FREY	NTAGGART	PPS00142755	10/1/2024	11.63
ONE TIME VENDOR	Pikepass	VO815094 Check PPS00142756:	<u>39.68</u> 39.68	PPS Refund - MICHAEL P. GONZALES	NTAGGART	PPS00142756	10/1/2024	39.68
ONE TIME VENDOR	Pikepass	VO815095 Check PPS00142757:	<u>72.50</u> 72.50	PPS Refund - DONNA G. KOEHLER	NTAGGART	PPS00142757	10/1/2024	72.50
ONE TIME VENDOR	Pikepass	VO815096 Check PPS00142758:	<u>39.13</u> 39.13	PPS Refund - WATCO MECHANICAL SERVICES L	NTAGGART	PPS00142758	10/1/2024	39.13

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO815097 Check PPS00142759:	<u>19.10</u> 19.10	PPS Refund - MIKE BLANTON	NTAGGART	PPS00142759	10/1/2024	19.10
ONE TIME VENDOR	Pikepass	VO815098 Check PPS00142760:	<u>93.08</u> 93.08	PPS Refund - CRAIG L. WARGO	NTAGGART	PPS00142760	10/1/2024	93.08
ONE TIME VENDOR	Pikepass	VO815099 Check PPS00142761:	<u>45.03</u> 45.03	PPS Refund - LAUREN GARCIA	NTAGGART	PPS00142761	10/1/2024	45.03
ONE TIME VENDOR	Pikepass	VO815100 Check PPS00142762:	<u>2.32</u> 2.32	PPS Refund - MICHAEL P. HOLLOWELL	NTAGGART	PPS00142762	10/1/2024	2.32
ONE TIME VENDOR	Pikepass	VO815101 Check PPS00142763:	<u>57.50</u> 57.50	PPS Refund - JESSIE DAVENPORT	NTAGGART	PPS00142763	10/1/2024	57.50
ONE TIME VENDOR	Pikepass	VO815102 Check PPS00142764:	<u>46.50</u> 46.50	PPS Refund - LUIS M. YOSHIDA RAMOS	NTAGGART	PPS00142764	10/1/2024	46.50
ONE TIME VENDOR	Pikepass	VO815103 Check PPS00142765:	<u>101.68</u> 101.68	PPS Refund - CDT CONSTRUCTION LLC	NTAGGART	PPS00142765	10/1/2024	101.68
ONE TIME VENDOR	Pikepass	VO815104 Check PPS00142766:	<u>8.50</u> 8.50	PPS Refund - SYDNEY CONOVER	NTAGGART	PPS00142766	10/1/2024	8.50
ONE TIME VENDOR	Pikepass	VO815105 Check PPS00142767:	<u>98.97</u> 98.97	PPS Refund - HAWKINS TAX & ACCOUNTING	NTAGGART	PPS00142767	10/1/2024	98.97
ONE TIME VENDOR	Pikepass	VO815106 Check PPS00142768:	<u>36.15</u> 36.15	PPS Refund - SHANE R. MOSES	NTAGGART	PPS00142768	10/1/2024	36.15
ONE TIME VENDOR	Pikepass	VO815107 Check PPS00142769:	<u>46.93</u> 46.93	PPS Refund - KRISTIN M. WOODBECK	NTAGGART	PPS00142769	10/1/2024	46.93
ONE TIME VENDOR	Pikepass	VO815108 Check PPS00142770:	<u>19.87</u> 19.87	PPS Refund - EVA E. HENLEY	NTAGGART	PPS00142770	10/1/2024	19.87
ONE TIME VENDOR	Pikepass	VO815109 Check PPS00142771:	<u>42.40</u> 42.40	PPS Refund - CAROL BIERER	NTAGGART	PPS00142771	10/1/2024	42.40
ONE TIME VENDOR	Pikepass	VO815110 Check PPS00142772:	<u>53.57</u> 53.57	PPS Refund - RICHARD L. FRUCCI	NTAGGART	PPS00142772	10/1/2024	53.57
ONE TIME VENDOR	Pikepass	VO815111 Check PPS00142773:	<u>19.32</u> 19.32	PPS Refund - WAYNE F. WILLIAMS	NTAGGART	PPS00142773	10/1/2024	19.32
ONE TIME VENDOR	Pikepass	VO815112 Check PPS00142774:	<u>11.85</u> 11.85	PPS Refund - LAURY A. FIORELLO	NTAGGART	PPS00142774	10/1/2024	11.85
ONE TIME VENDOR	Pikepass	VO815114 Check PPS00142776:	<u>25.74</u> 25.74	PPS Refund - ALFRED B. BRIDGEMAN	NTAGGART	PPS00142776	10/1/2024	25.74
ONE TIME VENDOR	Pikepass	VO815115 Check PPS00142777:	<u>16.33</u> 16.33	PPS Refund - LOUISE M. RYN	NTAGGART	PPS00142777	10/1/2024	16.33

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO815116 Check PPS00142778:	<u>38.20</u> 38.20	PPS Refund - KATHLEEN M. JOHNSON	NTAGGART	PPS00142778	10/1/2024	38.20
ONE TIME VENDOR	Pikepass	VO815117 Check PPS00142779:	<u>38.30</u> 38.30	PPS Refund - SUE BECK	NTAGGART	PPS00142779	10/1/2024	38.30
ONE TIME VENDOR	Pikepass	VO815118 Check PPS00142780:	<u>30.70</u> 30.70	PPS Refund - JESSICA A. OHREL	NTAGGART	PPS00142780	10/1/2024	30.70
ONE TIME VENDOR	Pikepass	VO815119 Check PPS00142781:	<u>31.30</u> 31.30	PPS Refund - JOHN FOSTER	NTAGGART	PPS00142781	10/1/2024	31.30
ONE TIME VENDOR	Pikepass	VO815120 Check PPS00142782:	<u>176.05</u> 176.05	PPS Refund - ENVIROMENTAL RESTORATION LL	NTAGGART	PPS00142782	10/1/2024	176.05
ONE TIME VENDOR	Pikepass	VO815121 Check PPS00142783:	<u>31.78</u> 31.78	PPS Refund - MONICA L. CABANO	NTAGGART	PPS00142783	10/1/2024	31.78
ONE TIME VENDOR	Pikepass	VO815122 Check PPS00142784:	<u>36.35</u> 36.35	PPS Refund - BRANDON ASHU EGBE	NTAGGART	PPS00142784	10/1/2024	36.35
ONE TIME VENDOR	Pikepass	VO815123 Check PPS00142785:	<u>31.80</u> 31.80	PPS Refund - SAMER F. QIRREH	NTAGGART	PPS00142785	10/1/2024	31.80
ONE TIME VENDOR	Pikepass	VO815124 Check PPS00142786:	<u>40.00</u> 40.00	PPS Refund - WILLIAM S. PICKLE	NTAGGART	PPS00142786	10/1/2024	40.00
ONE TIME VENDOR	Pikepass	VO815125 Check PPS00142787:	<u>30.05</u> 30.05	PPS Refund - HAZEL M. SHARPE	NTAGGART	PPS00142787	10/1/2024	30.05
ONE TIME VENDOR	Pikepass	VO815126 Check PPS00142788:	<u>25.88</u> 25.88	PPS Refund - LEEANN DAIS	NTAGGART	PPS00142788	10/1/2024	25.88
ONE TIME VENDOR	Pikepass	VO815127 Check PPS00142789:	<u>42.15</u> 42.15	PPS Refund - WILLIAM R. STANLEY	NTAGGART	PPS00142789	10/1/2024	42.15
ONE TIME VENDOR	Pikepass	VO815128 Check PPS00142790:	<u>10.65</u> 10.65	PPS Refund - JOHN G. ESCH	NTAGGART	PPS00142790	10/1/2024	10.65
ONE TIME VENDOR	Pikepass	VO815129 Check PPS00142791:	<u>35.75</u> 35.75	PPS Refund - DOROTHY RABON	NTAGGART	PPS00142791	10/1/2024	35.75
ONE TIME VENDOR	Pikepass	VO815130 Check PPS00142792:	<u>7.46</u> 7.46	PPS Refund - DOUGLAS O. JAMES	NTAGGART	PPS00142792	10/1/2024	7.46
ONE TIME VENDOR	Pikepass	VO815131 Check PPS00142793:	<u>4.31</u> 4.31	PPS Refund - SHIRLEY TODD	NTAGGART	PPS00142793	10/1/2024	4.31
ONE TIME VENDOR	Pikepass	VO815132 Check PPS00142794:	<u>35.94</u> 35.94	PPS Refund - GAY D. ELKINS	NTAGGART	PPS00142794	10/1/2024	35.94
ONE TIME VENDOR	Pikepass	VO815133 Check PPS00142795:	<u>17.85</u> 17.85	PPS Refund - JENNIFER F. MCALPIN	NTAGGART	PPS00142795	10/1/2024	17.85

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO815134 Check PPS00142796:	<u>45.94</u> 45.94	PPS Refund - RITA M. LEGE	NTAGGART	PPS00142796	10/1/2024	45.94
ONE TIME VENDOR	Pikepass	VO815135 Check PPS00142797:	<u>31.65</u> 31.65	PPS Refund - JASON T. BEACH	NTAGGART	PPS00142797	10/1/2024	31.65
ONE TIME VENDOR	Pikepass	VO815136 Check PPS00142798:	<u>24.80</u> 24.80	PPS Refund - LETITIA C. SMITH	NTAGGART	PPS00142798	10/1/2024	24.80
ONE TIME VENDOR	Pikepass	VO815137 Check PPS00142799:	<u>1.60</u> 1.60	PPS Refund - MICHELLE L. FOSTER	NTAGGART	PPS00142799	10/1/2024	1.60
ONE TIME VENDOR	Pikepass	VO815138 Check PPS00142800:	<u>336.54</u> 336.54	PPS Refund - MATTHEWS FORD	NTAGGART	PPS00142800	10/1/2024	336.54
ONE TIME VENDOR	Pikepass	VO815139 Check PPS00142801:	<u>39.19</u> 39.19	PPS Refund - LEE WHEELER	NTAGGART	PPS00142801	10/1/2024	39.19
ONE TIME VENDOR	Pikepass	VO815140 Check PPS00142802:	<u>3.01</u> 3.01	PPS Refund - SARAH SIMPSON	NTAGGART	PPS00142802	10/1/2024	3.01
ONE TIME VENDOR	Pikepass	VO815141 Check PPS00142803:	<u>43.25</u> 43.25	PPS Refund - KRISTIN A. WOODS-GUJDA	NTAGGART	PPS00142803	10/1/2024	43.25
ONE TIME VENDOR	Pikepass	VO815142 Check PPS00142804:	<u>31.30</u> 31.30	PPS Refund - DALE BROWN	NTAGGART	PPS00142804	10/1/2024	31.30
ONE TIME VENDOR	Pikepass	VO815143 Check PPS00142805:	<u>21.16</u> 21.16	PPS Refund - CHRISTOPHER C. GRAY	NTAGGART	PPS00142805	10/1/2024	21.16
ONE TIME VENDOR	Pikepass	VO815144 Check PPS00142806:	<u>0.75</u> 0.75	PPS Refund - GLYNDA N. JONES	NTAGGART	PPS00142806	10/1/2024	0.75
ONE TIME VENDOR	Pikepass	VO815145 Check PPS00142807:	<u>2.50</u> 2.50	PPS Refund - LAURA SORIANO	NTAGGART	PPS00142807	10/1/2024	2.50
ONE TIME VENDOR	Pikepass	VO815499 Check PPS00142808:	<u>0.64</u> 0.64	PPS Refund - COREY F. WOODLEY	NTAGGART	PPS00142808	10/4/2024	0.64
ONE TIME VENDOR	Pikepass	VO815500 Check PPS00142809:	<u>35.50</u> 35.50	PPS Refund - DAVID S. WINN	NTAGGART	PPS00142809	10/4/2024	35.50
ONE TIME VENDOR	Pikepass	VO815501 Check PPS00142810:	<u>23.60</u> 23.60	PPS Refund - JOHNNY L. FLOWERS	NTAGGART	PPS00142810	10/4/2024	23.60
ONE TIME VENDOR	Pikepass	VO815502 Check PPS00142811:	<u>16.30</u> 16.30	PPS Refund - PHILLIP J. COLE	NTAGGART	PPS00142811	10/4/2024	16.30
ONE TIME VENDOR	Pikepass	VO815503 Check PPS00142812:	<u>34.10</u> 34.10	PPS Refund - CONNIE J. KOSANKE	NTAGGART	PPS00142812	10/4/2024	34.10
ONE TIME VENDOR	Pikepass	VO815504 Check PPS00142813:	<u>38.68</u> 38.68	PPS Refund - CHUPP IMPLEMENT	NTAGGART	PPS00142813	10/4/2024	38.68

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO815505 Check PPS00142814:	<u>3.47</u> 3.47	PPS Refund - JOSEPH L. BITTEL	NTAGGART	PPS00142814	10/4/2024	3.47
ONE TIME VENDOR	Pikepass	VO815506 Check PPS00142815:	<u>15.40</u> 15.40	PPS Refund - MEGAN DITTY	NTAGGART	PPS00142815	10/4/2024	15.40
ONE TIME VENDOR	Pikepass	VO815507 Check PPS00142816:	<u>42.30</u> 42.30	PPS Refund - JEFF ROBBINS	NTAGGART	PPS00142816	10/4/2024	42.30
ONE TIME VENDOR	Pikepass	VO815508 Check PPS00142817:	<u>24.42</u> 24.42	PPS Refund - CARLOS M. MONTES	NTAGGART	PPS00142817	10/4/2024	24.42
ONE TIME VENDOR	Pikepass	VO815509 Check PPS00142818:	<u>102.71</u> 102.71	PPS Refund - DAVID BALUH	NTAGGART	PPS00142818	10/4/2024	102.71
ONE TIME VENDOR	Pikepass	VO815510 Check PPS00142819:	<u>12.81</u> 12.81	PPS Refund - CHAD C. RICHARDSON	NTAGGART	PPS00142819	10/4/2024	12.81
ONE TIME VENDOR	Pikepass	VO815511 Check PPS00142820:	<u>4.61</u> 4.61	PPS Refund - JUAN A. TORRES	NTAGGART	PPS00142820	10/4/2024	4.61
ONE TIME VENDOR	Pikepass	VO815512 Check PPS00142821:	<u>15.28</u> 15.28	PPS Refund - RUSSELL J. FEELING	NTAGGART	PPS00142821	10/4/2024	15.28
ONE TIME VENDOR	Pikepass	VO815513 Check PPS00142822:	<u>82.30</u> 82.30	PPS Refund - DANIELLE POTVIN	NTAGGART	PPS00142822	10/4/2024	82.30
ONE TIME VENDOR	Pikepass	VO815514 Check PPS00142823:	<u>18.18</u> 18.18	PPS Refund - WILLIAM D. WEST	NTAGGART	PPS00142823	10/4/2024	18.18
ONE TIME VENDOR	Pikepass	VO815515 Check PPS00142824:	<u>8.80</u> 8.80	PPS Refund - ERIK L. MCCOY	NTAGGART	PPS00142824	10/4/2024	8.80
ONE TIME VENDOR	Pikepass	VO815516 Check PPS00142825:	<u>11.06</u> 11.06	PPS Refund - NORMA ROSA JIMENEZ	NTAGGART	PPS00142825	10/4/2024	11.06
ONE TIME VENDOR	Pikepass	VO815517 Check PPS00142826:	<u>33.50</u> 33.50	PPS Refund - RAMONA SIMMONS	NTAGGART	PPS00142826	10/4/2024	33.50
ONE TIME VENDOR	Pikepass	VO815518 Check PPS00142827:	<u>14.51</u> 14.51	PPS Refund - HUGO HUERTA	NTAGGART	PPS00142827	10/4/2024	14.51
ONE TIME VENDOR	Pikepass	VO806169 Check PPS00142828:	<u>86.75</u> 86.75	PPS Refund - SAMANTHA J. EVANS	NTAGGART	PPS00142828	10/10/2024	86.75
ONE TIME VENDOR	Pikepass	VO815993 Check PPS00142829:	<u>8.78</u> 8.78	PPS Refund - RICK DILL	NTAGGART	PPS00142829	10/11/2024	8.78
ONE TIME VENDOR	Pikepass	VO815994 Check PPS00142830:	<u>27.72</u> 27.72	PPS Refund - SOUTH KANSAS & OKLAHOMA RAI	NTAGGART	PPS00142830	10/11/2024	27.72
ONE TIME VENDOR	Pikepass	VO815995 Check PPS00142831:	<u>18.03</u> 18.03	PPS Refund - JESSICA M. BELL	NTAGGART	PPS00142831	10/11/2024	18.03

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO815996 Check PPS00142832:	<u>8.02</u> 8.02	PPS Refund - KATIE D. MUELLER	NTAGGART	PPS00142832	10/11/2024	8.02
ONE TIME VENDOR	Pikepass	VO815997 Check PPS00142833:	<u>90.70</u> 90.70	PPS Refund - WATCO COMPANIES INC	NTAGGART	PPS00142833	10/11/2024	90.70
ONE TIME VENDOR	Pikepass	VO815998 Check PPS00142834:	<u>9.50</u> 9.50	PPS Refund - STEPHANIE L. LEE	NTAGGART	PPS00142834	10/11/2024	9.50
ONE TIME VENDOR	Pikepass	VO815999 Check PPS00142835:	<u>3.41</u> 3.41	PPS Refund - ELIZABETH K. HERRINGTON	NTAGGART	PPS00142835	10/11/2024	3.41
ONE TIME VENDOR	Pikepass	VO816000 Check PPS00142836:	<u>11.11</u> 11.11	PPS Refund - KELLY O. POWELL	NTAGGART	PPS00142836	10/11/2024	11.11
ONE TIME VENDOR	Pikepass	VO816001 Check PPS00142837:	<u>93.19</u> 93.19	PPS Refund - MARIE A. DEHART	NTAGGART	PPS00142837	10/11/2024	93.19
ONE TIME VENDOR	Pikepass	VO816002 Check PPS00142838:	<u>37.40</u> 37.40	PPS Refund - ROBERTA L. CABRERA	NTAGGART	PPS00142838	10/11/2024	37.40
ONE TIME VENDOR	Pikepass	VO816003 Check PPS00142839:	<u>34.85</u> 34.85	PPS Refund - GINGER CLIFT	NTAGGART	PPS00142839	10/11/2024	34.85
ONE TIME VENDOR	Pikepass	VO816004 Check PPS00142840:	<u>1.84</u> 1.84	PPS Refund - MANUEL MORALES	NTAGGART	PPS00142840	10/11/2024	1.84
ONE TIME VENDOR	Pikepass	VO816005 Check PPS00142841:	<u>40.68</u> 40.68	PPS Refund - CANDACE BAUER	NTAGGART	PPS00142841	10/11/2024	40.68
ONE TIME VENDOR	Pikepass	VO816006 Check PPS00142842:	<u>27.19</u> 27.19	PPS Refund - JESSE D. ORIMOTO	NTAGGART	PPS00142842	10/11/2024	27.19
ONE TIME VENDOR	Pikepass	VO816007 Check PPS00142843:	<u>27.70</u> 27.70	PPS Refund - DARIAN G. LENNIX	NTAGGART	PPS00142843	10/11/2024	27.70
ONE TIME VENDOR	Pikepass	VO816008 Check PPS00142844:	<u>32.76</u> 32.76	PPS Refund - DAVID G. MCINTOSH	NTAGGART	PPS00142844	10/11/2024	32.76
ONE TIME VENDOR	Pikepass	VO816009 Check PPS00142845:	<u>12.21</u> 12.21	PPS Refund - MICHAEL E. ROBINSON	NTAGGART	PPS00142845	10/11/2024	12.21
ONE TIME VENDOR	Pikepass	VO816010 Check PPS00142846:	<u>47.45</u> 47.45	PPS Refund - FRED E. DECOQC	NTAGGART	PPS00142846	10/11/2024	47.45
ONE TIME VENDOR	Pikepass	VO816011 Check PPS00142847:	<u>15.59</u> 15.59	PPS Refund - MICHAEL W. HIGHFILL	NTAGGART	PPS00142847	10/11/2024	15.59
ONE TIME VENDOR	Pikepass	VO816012 Check PPS00142848:	<u>80.41</u> 80.41	PPS Refund - OKLAHOMA METALS INC	NTAGGART	PPS00142848	10/11/2024	80.41
ONE TIME VENDOR	Pikepass	VO816013 Check PPS00142849:	<u>32.89</u> 32.89	PPS Refund - KATHY S. WYCHE	NTAGGART	PPS00142849	10/11/2024	32.89

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO816014 Check PPS00142850:	<u>6.30</u> 6.30	PPS Refund - MARY A. WILSON	NTAGGART	PPS00142850	10/11/2024	6.30
ONE TIME VENDOR	Pikepass	VO816015 Check PPS00142851:	<u>22.55</u> 22.55	PPS Refund - MICKEY R. DOUGLAS	NTAGGART	PPS00142851	10/11/2024	22.55
ONE TIME VENDOR	Pikepass	VO816016 Check PPS00142852:	<u>12.30</u> 12.30	PPS Refund - PATRICK E. WILSON	NTAGGART	PPS00142852	10/11/2024	12.30
ONE TIME VENDOR	Pikepass	VO816017 Check PPS00142853:	<u>27.35</u> 27.35	PPS Refund - BRUCE COX	NTAGGART	PPS00142853	10/11/2024	27.35
ONE TIME VENDOR	Pikepass	VO816018 Check PPS00142854:	<u>22.19</u> 22.19	PPS Refund - MARK A. JONES	NTAGGART	PPS00142854	10/11/2024	22.19
ONE TIME VENDOR	Pikepass	VO816019 Check PPS00142855:	<u>27.83</u> 27.83	PPS Refund - SHAKONEEL ENTERPRISES LLC	NTAGGART	PPS00142855	10/11/2024	27.83
ONE TIME VENDOR	Pikepass	VO816020 Check PPS00142856:	<u>0.83</u> 0.83	PPS Refund - BRADY D. TAYLOR	NTAGGART	PPS00142856	10/11/2024	0.83
ONE TIME VENDOR	Pikepass	VO816021 Check PPS00142857:	<u>13.00</u> 13.00	PPS Refund - BONNIE J. MOUSE	NTAGGART	PPS00142857	10/11/2024	13.00
ONE TIME VENDOR	Pikepass	VO816022 Check PPS00142858:	<u>43.80</u> 43.80	PPS Refund - CHERYL L. WILSON	NTAGGART	PPS00142858	10/11/2024	43.80
ONE TIME VENDOR	Pikepass	VO816023 Check PPS00142859:	<u>21.05</u> 21.05	PPS Refund - JOHN B. WERTS	NTAGGART	PPS00142859	10/11/2024	21.05
ONE TIME VENDOR	Pikepass	VO816024 Check PPS00142860:	<u>47.85</u> 47.85	PPS Refund - THOMAS W. GIBSON	NTAGGART	PPS00142860	10/11/2024	47.85
ONE TIME VENDOR	Pikepass	VO816025 Check PPS00142861:	<u>13.19</u> 13.19	PPS Refund - JOHN W. GODDARD	NTAGGART	PPS00142861	10/11/2024	13.19
ONE TIME VENDOR	Pikepass	VO816026 Check PPS00142862:	<u>35.82</u> 35.82	PPS Refund - NGUYEN DOAN	NTAGGART	PPS00142862	10/11/2024	35.82
ONE TIME VENDOR	Pikepass	VO816027 Check PPS00142863:	<u>39.40</u> 39.40	PPS Refund - MARISSA C. RACHAL	NTAGGART	PPS00142863	10/11/2024	39.40
ONE TIME VENDOR	Pikepass	VO816028 Check PPS00142864:	<u>2.79</u> 2.79	PPS Refund - TIM PREWITT	NTAGGART	PPS00142864	10/11/2024	2.79
ONE TIME VENDOR	Pikepass	VO816029 Check PPS00142865:	<u>9.84</u> 9.84	PPS Refund - AHNA KNOOP	NTAGGART	PPS00142865	10/11/2024	9.84
ONE TIME VENDOR	Pikepass	VO816030 Check PPS00142866:	<u>15.35</u> 15.35	PPS Refund - EMILY BAUMAN	NTAGGART	PPS00142866	10/11/2024	15.35
ONE TIME VENDOR	Pikepass	VO816031 Check PPS00142867:	<u>40.00</u> 40.00	PPS Refund - JAMES S. MCGEE	NTAGGART	PPS00142867	10/11/2024	40.00

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO816032 Check PPS00142868:	<u>14.15</u> 14.15	PPS Refund - SIMONA PUENTA	NTAGGART	PPS00142868	10/11/2024	14.15
ONE TIME VENDOR	Pikepass	VO816033 Check PPS00142869:	<u>19.02</u> 19.02	PPS Refund - LUKE WATSON	NTAGGART	PPS00142869	10/11/2024	19.02
ONE TIME VENDOR	Pikepass	VO816034 Check PPS00142870:	<u>36.80</u> 36.80	PPS Refund - PRECIOUS SHARP	NTAGGART	PPS00142870	10/11/2024	36.80
ONE TIME VENDOR	Pikepass	VO816035 Check PPS00142871:	<u>11.71</u> 11.71	PPS Refund - JUDY A. DOUGLAS	NTAGGART	PPS00142871	10/11/2024	11.71
ONE TIME VENDOR	Pikepass	VO816036 Check PPS00142872:	<u>46.45</u> 46.45	PPS Refund - GERRY S. GLOVER	NTAGGART	PPS00142872	10/11/2024	46.45
ONE TIME VENDOR	Pikepass	VO816037 Check PPS00142873:	<u>22.83</u> 22.83	PPS Refund - RACHEL E. PALMER	NTAGGART	PPS00142873	10/11/2024	22.83
ONE TIME VENDOR	Pikepass	VO816038 Check PPS00142874:	<u>30.09</u> 30.09	PPS Refund - LEWIS L. HARTUNG	NTAGGART	PPS00142874	10/11/2024	30.09
ONE TIME VENDOR	Pikepass	VO816039 Check PPS00142875:	<u>1.47</u> 1.47	PPS Refund - TODD J. SMITH	NTAGGART	PPS00142875	10/11/2024	1.47
ONE TIME VENDOR	Pikepass	VO816040 Check PPS00142876:	<u>29.90</u> 29.90	PPS Refund - LUCILLE ROGERS	NTAGGART	PPS00142876	10/11/2024	29.90
ONE TIME VENDOR	Pikepass	VO816041 Check PPS00142877:	<u>38.95</u> 38.95	PPS Refund - CHARLES R. HAAS	NTAGGART	PPS00142877	10/11/2024	38.95
ONE TIME VENDOR	Pikepass	VO816042 Check PPS00142878:	<u>79.80</u> 79.80	PPS Refund - DORIS A. ROBERTS	NTAGGART	PPS00142878	10/11/2024	79.80
ONE TIME VENDOR	Pikepass	VO816043 Check PPS00142879:	<u>125.80</u> 125.80	PPS Refund - TINA R. WHITE	NTAGGART	PPS00142879	10/11/2024	125.80
ONE TIME VENDOR	Pikepass	VO816044 Check PPS00142880:	<u>29.13</u> 29.13	PPS Refund - GEORGE SMALLWOOD	NTAGGART	PPS00142880	10/11/2024	29.13
ONE TIME VENDOR	Pikepass	VO816045 Check PPS00142881:	<u>109.08</u> 109.08	PPS Refund - ELENA STANKEVICH	NTAGGART	PPS00142881	10/11/2024	109.08
ONE TIME VENDOR	Pikepass	VO816046 Check PPS00142882:	<u>36.20</u> 36.20	PPS Refund - MELISSA A. MEJIA	NTAGGART	PPS00142882	10/11/2024	36.20
ONE TIME VENDOR	Pikepass	VO816047 Check PPS00142883:	<u>31.03</u> 31.03	PPS Refund - TATIANA R. MARQUEZ	NTAGGART	PPS00142883	10/11/2024	31.03
ONE TIME VENDOR	Pikepass	VO816048 Check PPS00142884:	<u>26.95</u> 26.95	PPS Refund - LAURA A. WHITTINGTON	NTAGGART	PPS00142884	10/11/2024	26.95
ONE TIME VENDOR	Pikepass	VO816049 Check PPS00142885:	<u>45.25</u> 45.25	PPS Refund - GAYLE A. WRIGHT	NTAGGART	PPS00142885	10/11/2024	45.25

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO816050 Check PPS00142886:	<u>72.70</u> 72.70	PPS Refund - BOBBY J. MCNEW	NTAGGART	PPS00142886	10/11/2024	72.70
ONE TIME VENDOR	Pikepass	VO816051 Check PPS00142887:	<u>5.35</u> 5.35	PPS Refund - DEANA L. CLOUGH	NTAGGART	PPS00142887	10/11/2024	5.35
ONE TIME VENDOR	Pikepass	VO816052 Check PPS00142888:	<u>76.83</u> 76.83	PPS Refund - SHANNON EHRHARDT	NTAGGART	PPS00142888	10/11/2024	76.83
ONE TIME VENDOR	Pikepass	VO816053 Check PPS00142889:	<u>45.50</u> 45.50	PPS Refund - COY D. BLAKE	NTAGGART	PPS00142889	10/11/2024	45.50
ONE TIME VENDOR	Pikepass	VO816054 Check PPS00142890:	<u>21.30</u> 21.30	PPS Refund - JAMES G. HOPKINS	NTAGGART	PPS00142890	10/11/2024	21.30
ONE TIME VENDOR	Pikepass	VO816055 Check PPS00142891:	<u>80.00</u> 80.00	PPS Refund - JOHN COX	NTAGGART	PPS00142891	10/11/2024	80.00
ONE TIME VENDOR	Pikepass	VO816056 Check PPS00142892:	<u>41.70</u> 41.70	PPS Refund - SAMANTHA K. HENRY	NTAGGART	PPS00142892	10/11/2024	41.70
ONE TIME VENDOR	Pikepass	VO816058 Check PPS00142894:	<u>26.48</u> 26.48	PPS Refund - LUIS SANCHEZ	NTAGGART	PPS00142894	10/11/2024	26.48
ONE TIME VENDOR	Pikepass	VO816059 Check PPS00142895:	<u>1.23</u> 1.23	PPS Refund - BILL E. ROSS	NTAGGART	PPS00142895	10/11/2024	1.23
ONE TIME VENDOR	Pikepass	VO816060 Check PPS00142896:	<u>53.21</u> 53.21	PPS Refund - CAROLINE E. TRICKETT	NTAGGART	PPS00142896	10/11/2024	53.21
ONE TIME VENDOR	Pikepass	VO816061 Check PPS00142897:	<u>43.86</u> 43.86	PPS Refund - BRADFORD L. BRUERE	NTAGGART	PPS00142897	10/11/2024	43.86
ONE TIME VENDOR	Pikepass	VO816062 Check PPS00142898:	<u>5.29</u> 5.29	PPS Refund - BILLY L. ANDERSON	NTAGGART	PPS00142898	10/11/2024	5.29
ONE TIME VENDOR	Pikepass	VO816063 Check PPS00142899:	<u>48.25</u> 48.25	PPS Refund - RONALD D. FLOWERS	NTAGGART	PPS00142899	10/11/2024	48.25
ONE TIME VENDOR	Pikepass	VO816064 Check PPS00142900:	<u>25.52</u> 25.52	PPS Refund - BRIDGET L. UNDERWOOD	NTAGGART	PPS00142900	10/11/2024	25.52
ONE TIME VENDOR	Pikepass	VO816065 Check PPS00142901:	<u>12.30</u> 12.30	PPS Refund - STEVEN M. REBELE	NTAGGART	PPS00142901	10/11/2024	12.30
ONE TIME VENDOR	Pikepass	VO816066 Check PPS00142902:	<u>258.81</u> 258.81	PPS Refund - DONALD G ASHBURN JR DDS	NTAGGART	PPS00142902	10/11/2024	258.81
ONE TIME VENDOR	Pikepass	VO816067 Check PPS00142903:	<u>12.83</u> 12.83	PPS Refund - ROD E. MILLER	NTAGGART	PPS00142903	10/11/2024	12.83
ONE TIME VENDOR	Pikepass	VO816068 Check PPS00142904:	<u>20.69</u> 20.69	PPS Refund - LARHONDA G. SNOW	NTAGGART	PPS00142904	10/11/2024	20.69

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO816069 Check PPS00142905:	<u>42.79</u> 42.79	PPS Refund - BRYSON A. SPRAGUE	NTAGGART	PPS00142905	10/11/2024	42.79
ONE TIME VENDOR	Pikepass	VO816070 Check PPS00142906:	<u>19.09</u> 19.09	PPS Refund - JAMES F. JOHNS	NTAGGART	PPS00142906	10/11/2024	19.09
ONE TIME VENDOR	Pikepass	VO816071 Check PPS00142907:	<u>7.95</u> 7.95	PPS Refund - REBECCA B. TALLON	NTAGGART	PPS00142907	10/11/2024	7.95
ONE TIME VENDOR	Pikepass	VO816072 Check PPS00142908:	<u>0.50</u> 0.50	PPS Refund - LEANDRA L. DEMERY	NTAGGART	PPS00142908	10/11/2024	0.50
ONE TIME VENDOR	Pikepass	VO816073 Check PPS00142909:	<u>20.99</u> 20.99	PPS Refund - KRISTINE F. KURSEWSKI	NTAGGART	PPS00142909	10/11/2024	20.99
ONE TIME VENDOR	Pikepass	VO816074 Check PPS00142910:	<u>40.00</u> 40.00	PPS Refund - SAM HALL	NTAGGART	PPS00142910	10/11/2024	40.00
ONE TIME VENDOR	Pikepass	VO816075 Check PPS00142911:	<u>47.83</u> 47.83	PPS Refund - FREDRICK R. PARKER	NTAGGART	PPS00142911	10/11/2024	47.83
ONE TIME VENDOR	Pikepass	VO816076 Check PPS00142912:	<u>1,207.22</u> 1,207.22	PPS Refund - FRANKIE M. WOODLEY	NTAGGART	PPS00142912	10/11/2024	1,207.22
ONE TIME VENDOR	Pikepass	VO816077 Check PPS00142913:	<u>34.14</u> 34.14	PPS Refund - STEPHANIE R. OGDEN	NTAGGART	PPS00142913	10/11/2024	34.14
ONE TIME VENDOR	Pikepass	VO816078 Check PPS00142914:	<u>4.01</u> 4.01	PPS Refund - ALLEN JEFFERIS	NTAGGART	PPS00142914	10/11/2024	4.01
ONE TIME VENDOR	Pikepass	VO816079 Check PPS00142915:	<u>6.08</u> 6.08	PPS Refund - CHRISTINE ABRAMOVITZ	NTAGGART	PPS00142915	10/11/2024	6.08
ONE TIME VENDOR	Pikepass	VO816080 Check PPS00142916:	<u>7.40</u> 7.40	PPS Refund - ANA MORENO	NTAGGART	PPS00142916	10/11/2024	7.40
ONE TIME VENDOR	Pikepass	VO816081 Check PPS00142917:	<u>230.85</u> 230.85	PPS Refund - KELLY BARLEAN	NTAGGART	PPS00142917	10/11/2024	230.85
ONE TIME VENDOR	Pikepass	VO816082 Check PPS00142918:	<u>7.45</u> 7.45	PPS Refund - MADISON R. HAYES	NTAGGART	PPS00142918	10/11/2024	7.45
ONE TIME VENDOR	Pikepass	VO816083 Check PPS00142919:	<u>30.30</u> 30.30	PPS Refund - SYDNEY C. DUNSON	NTAGGART	PPS00142919	10/11/2024	30.30
ONE TIME VENDOR	Pikepass	VO816084 Check PPS00142920:	<u>52.05</u> 52.05	PPS Refund - TERRY L. WULFF	NTAGGART	PPS00142920	10/11/2024	52.05
ONE TIME VENDOR	Pikepass	VO816085 Check PPS00142921:	<u>30.00</u> 30.00	PPS Refund - JAMIE BLUE	NTAGGART	PPS00142921	10/11/2024	30.00
ONE TIME VENDOR	Pikepass	VO816086 Check PPS00142922:	<u>300.00</u> 300.00	PPS Refund - BEVERLY B. DIETERLEN	NTAGGART	PPS00142922	10/11/2024	300.00

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO816087 Check PPS00142923:	<u>47.25</u> 47.25	PPS Refund - GERALDINE J. PECK	NTAGGART	PPS00142923	10/11/2024	47.25
ONE TIME VENDOR	Pikepass	VO816088 Check PPS00142924:	<u>60.52</u> 60.52	PPS Refund - BEVERLY KALKA	NTAGGART	PPS00142924	10/11/2024	60.52
ONE TIME VENDOR	Pikepass	VO816089 Check PPS00142925:	<u>13.70</u> 13.70	PPS Refund - DORIS ORAHOOD	NTAGGART	PPS00142925	10/11/2024	13.70
ONE TIME VENDOR	Pikepass	VO816090 Check PPS00142926:	<u>70.05</u> 70.05	PPS Refund - CHING CHI	NTAGGART	PPS00142926	10/11/2024	70.05
ONE TIME VENDOR	Pikepass	VO816091 Check PPS00142927:	<u>0.67</u> 0.67	PPS Refund - ARNETT D. HALL	NTAGGART	PPS00142927	10/11/2024	0.67
ONE TIME VENDOR	Pikepass	VO816092 Check PPS00142928:	<u>22.95</u> 22.95	PPS Refund - KIRK E. JENSEN	NTAGGART	PPS00142928	10/11/2024	22.95
ONE TIME VENDOR	Pikepass	VO816093 Check PPS00142929:	<u>31.68</u> 31.68	PPS Refund - MARK A. SHANNON	NTAGGART	PPS00142929	10/11/2024	31.68
ONE TIME VENDOR	Pikepass	VO816094 Check PPS00142930:	<u>46.15</u> 46.15	PPS Refund - RICK M. HARMON	NTAGGART	PPS00142930	10/11/2024	46.15
ONE TIME VENDOR	Pikepass	VO816095 Check PPS00142931:	<u>15.19</u> 15.19	PPS Refund - BARBARA J. LANCASTER	NTAGGART	PPS00142931	10/11/2024	15.19
ONE TIME VENDOR	Pikepass	VO816096 Check PPS00142932:	<u>36.73</u> 36.73	PPS Refund - PHILIP L. GRAVES	NTAGGART	PPS00142932	10/11/2024	36.73
ONE TIME VENDOR	Pikepass	VO816097 Check PPS00142933:	<u>21.90</u> 21.90	PPS Refund - STEPHANIE B. CRUMPTON	NTAGGART	PPS00142933	10/11/2024	21.90
ONE TIME VENDOR	Pikepass	VO816098 Check PPS00142934:	<u>7.79</u> 7.79	PPS Refund - PATRICIA A. LEAKE	NTAGGART	PPS00142934	10/11/2024	7.79
ONE TIME VENDOR	Pikepass	VO816099 Check PPS00142935:	<u>23.01</u> 23.01	PPS Refund - KYNSEY B. SKAGGS	NTAGGART	PPS00142935	10/11/2024	23.01
ONE TIME VENDOR	Pikepass	VO816100 Check PPS00142936:	<u>21.29</u> 21.29	PPS Refund - DONNA A. BERLIN	NTAGGART	PPS00142936	10/11/2024	21.29
ONE TIME VENDOR	Pikepass	VO816101 Check PPS00142937:	<u>31.71</u> 31.71	PPS Refund - WHITNEY H. TERO	NTAGGART	PPS00142937	10/11/2024	31.71
ONE TIME VENDOR	Pikepass	VO816102 Check PPS00142938:	<u>27.73</u> 27.73	PPS Refund - BRYAN J. WILSON	NTAGGART	PPS00142938	10/11/2024	27.73
ONE TIME VENDOR	Pikepass	VO816103 Check PPS00142939:	<u>23.31</u> 23.31	PPS Refund - JIMMY L. WILSON	NTAGGART	PPS00142939	10/11/2024	23.31
ONE TIME VENDOR	Pikepass	VO816104 Check PPS00142940:	<u>31.50</u> 31.50	PPS Refund - CYNTHIA DUCHENE	NTAGGART	PPS00142940	10/11/2024	31.50

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO816105 Check PPS00142941:	<u>18.35</u> 18.35	PPS Refund - WANDA J. DURAN	NTAGGART	PPS00142941	10/11/2024	18.35
ONE TIME VENDOR	Pikepass	VO816106 Check PPS00142942:	<u>18.20</u> 18.20	PPS Refund - HAROLD R. MCMAHAN	NTAGGART	PPS00142942	10/11/2024	18.20
ONE TIME VENDOR	Pikepass	VO816107 Check PPS00142943:	<u>37.40</u> 37.40	PPS Refund - ERICK ORTIZ	NTAGGART	PPS00142943	10/11/2024	37.40
ONE TIME VENDOR	Pikepass	VO816108 Check PPS00142944:	<u>35.50</u> 35.50	PPS Refund - RICHARD SMITH	NTAGGART	PPS00142944	10/11/2024	35.50
ONE TIME VENDOR	Pikepass	VO802020 Check PPS00142945:	<u>10.75</u> 10.75	PPS Refund - BILLY J. JOHNSON	NTAGGART	PPS00142945	10/11/2024	10.75
ONE TIME VENDOR	Pikepass	VO816133 Check PPS00142946:	<u>26.18</u> 26.18	PPS REFUND - STEVE ROBINSON	NTAGGART	PPS00142946	10/11/2024	26.18
ONE TIME VENDOR	Pikepass	VO816667 Check PPS00142947:	<u>43.13</u> 43.13	PPS Refund - LOIS WEAVER	NTAGGART	PPS00142947	10/18/2024	43.13
ONE TIME VENDOR	Pikepass	VO816668 Check PPS00142948:	<u>26.56</u> 26.56	PPS Refund - SUZANNE M. BARNES	NTAGGART	PPS00142948	10/18/2024	26.56
ONE TIME VENDOR	Pikepass	VO816669 Check PPS00142949:	<u>11.16</u> 11.16	PPS Refund - MICHELLE D. RICHARDSON	NTAGGART	PPS00142949	10/18/2024	11.16
ONE TIME VENDOR	Pikepass	VO816670 Check PPS00142950:	<u>61.24</u> 61.24	PPS Refund - WESLEY WHISENHUNT	NTAGGART	PPS00142950	10/18/2024	61.24
ONE TIME VENDOR	Pikepass	VO816671 Check PPS00142951:	<u>28.42</u> 28.42	PPS Refund - RUSSELL P. BELL	NTAGGART	PPS00142951	10/18/2024	28.42
ONE TIME VENDOR	Pikepass	VO816672 Check PPS00142952:	<u>24.99</u> 24.99	PPS Refund - BARRY M. SALTZBERG	NTAGGART	PPS00142952	10/18/2024	24.99
ONE TIME VENDOR	Pikepass	VO816673 Check PPS00142953:	<u>28.66</u> 28.66	PPS Refund - ANDREW D. CULLEN	NTAGGART	PPS00142953	10/18/2024	28.66
ONE TIME VENDOR	Pikepass	VO816674 Check PPS00142954:	<u>45.93</u> 45.93	PPS Refund - ROGER E. PICKETT	NTAGGART	PPS00142954	10/18/2024	45.93
ONE TIME VENDOR	Pikepass	VO816675 Check PPS00142955:	<u>45.75</u> 45.75	PPS Refund - JULIE A. WILLIAMS	NTAGGART	PPS00142955	10/18/2024	45.75
ONE TIME VENDOR	Pikepass	VO816676 Check PPS00142956:	<u>18.94</u> 18.94	PPS Refund - LORENZO E. GUAJARDO	NTAGGART	PPS00142956	10/18/2024	18.94
ONE TIME VENDOR	Pikepass	VO816677 Check PPS00142957:	<u>27.67</u> 27.67	PPS Refund - BRIAN D. BAMFORD	NTAGGART	PPS00142957	10/18/2024	27.67
ONE TIME VENDOR	Pikepass	VO816678 Check PPS00142958:	<u>111.24</u> 111.24	PPS Refund - PATCO EQUIPMENT INC	NTAGGART	PPS00142958	10/18/2024	111.24

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO816679 Check PPS00142959:	<u>167.05</u> 167.05	PPS Refund - WEN CHEN	NTAGGART	PPS00142959	10/18/2024	167.05
ONE TIME VENDOR	Pikepass	VO816680 Check PPS00142960:	<u>22.70</u> 22.70	PPS Refund - MALENNY SAENZ	NTAGGART	PPS00142960	10/18/2024	22.70
ONE TIME VENDOR	Pikepass	VO816681 Check PPS00142961:	<u>3.53</u> 3.53	PPS Refund - NANCY J. JACKSON	NTAGGART	PPS00142961	10/18/2024	3.53
ONE TIME VENDOR	Pikepass	VO816757 Check PPS00142962:	<u>46.94</u> 46.94	PPS Refund - AARON C. ELLIOTT	NTAGGART	PPS00142962	10/18/2024	46.94
ONE TIME VENDOR	Pikepass	VO816682 Check PPS00142963:	<u>29.35</u> 29.35	PPS Refund - TRAVIS HILL	NTAGGART	PPS00142963	10/18/2024	29.35
ONE TIME VENDOR	Pikepass	VO816683 Check PPS00142964:	<u>40.38</u> 40.38	PPS Refund - RANDY G. NAGY	NTAGGART	PPS00142964	10/18/2024	40.38
ONE TIME VENDOR	Pikepass	VO816684 Check PPS00142965:	<u>10.33</u> 10.33	PPS Refund - MAC R. WINKLER	NTAGGART	PPS00142965	10/18/2024	10.33
ONE TIME VENDOR	Pikepass	VO816685 Check PPS00142966:	<u>35.29</u> 35.29	PPS Refund - MARILYN D. BELLOWS	NTAGGART	PPS00142966	10/18/2024	35.29
ONE TIME VENDOR	Pikepass	VO816686 Check PPS00142967:	<u>24.71</u> 24.71	PPS Refund - WELDON D. FERGUSON	NTAGGART	PPS00142967	10/18/2024	24.71
ONE TIME VENDOR	Pikepass	VO816687 Check PPS00142968:	<u>46.95</u> 46.95	PPS Refund - WILLIAM P. MCCLURE	NTAGGART	PPS00142968	10/18/2024	46.95
ONE TIME VENDOR	Pikepass	VO816688 Check PPS00142969:	<u>108.06</u> 108.06	PPS Refund - HARRY THOMAS	NTAGGART	PPS00142969	10/18/2024	108.06
ONE TIME VENDOR	Pikepass	VO816689 Check PPS00142970:	<u>33.21</u> 33.21	PPS Refund - TANYA A. LAPREE	NTAGGART	PPS00142970	10/18/2024	33.21
ONE TIME VENDOR	Pikepass	VO816690 Check PPS00142971:	<u>19.45</u> 19.45	PPS Refund - JAMES H. GRASMICK	NTAGGART	PPS00142971	10/18/2024	19.45
ONE TIME VENDOR	Pikepass	VO816691 Check PPS00142972:	<u>82.38</u> 82.38	PPS Refund - CHARLES R. MOSER	NTAGGART	PPS00142972	10/18/2024	82.38
ONE TIME VENDOR	Pikepass	VO816692 Check PPS00142973:	<u>26.18</u> 26.18	PPS Refund - COURTNEY C. CORNER	NTAGGART	PPS00142973	10/18/2024	26.18
ONE TIME VENDOR	Pikepass	VO816693 Check PPS00142974:	<u>34.38</u> 34.38	PPS Refund - DONIELLE WHITAKER	NTAGGART	PPS00142974	10/18/2024	34.38
ONE TIME VENDOR	Pikepass	VO816694 Check PPS00142975:	<u>50.91</u> 50.91	PPS Refund - PHYLLIS M. SHARPE	NTAGGART	PPS00142975	10/18/2024	50.91
ONE TIME VENDOR	Pikepass	VO816695 Check PPS00142976:	<u>5.66</u> 5.66	PPS Refund - BETTY J. WHITE	NTAGGART	PPS00142976	10/18/2024	5.66

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO816696 Check PPS00142977:	<u>39.30</u> 39.30	PPS Refund - PHYLLIS G. HENRY	NTAGGART	PPS00142977	10/18/2024	39.30
ONE TIME VENDOR	Pikepass	VO816697 Check PPS00142978:	<u>18.40</u> 18.40	PPS Refund - KELLY A. HENSLEY	NTAGGART	PPS00142978	10/18/2024	18.40
ONE TIME VENDOR	Pikepass	VO816698 Check PPS00142979:	<u>16.08</u> 16.08	PPS Refund - ASIT V. DESAI	NTAGGART	PPS00142979	10/18/2024	16.08
ONE TIME VENDOR	Pikepass	VO816699 Check PPS00142980:	<u>2.02</u> 2.02	PPS Refund - HOLLY J. BRADLEY	NTAGGART	PPS00142980	10/18/2024	2.02
ONE TIME VENDOR	Pikepass	VO816700 Check PPS00142981:	<u>31.50</u> 31.50	PPS Refund - CLEVE D. ALSUP	NTAGGART	PPS00142981	10/18/2024	31.50
ONE TIME VENDOR	Pikepass	VO816701 Check PPS00142982:	<u>41.18</u> 41.18	PPS Refund - GARY T. POULOS	NTAGGART	PPS00142982	10/18/2024	41.18
ONE TIME VENDOR	Pikepass	VO816702 Check PPS00142983:	<u>27.75</u> 27.75	PPS Refund - HOLLY J. HOLLADAY	NTAGGART	PPS00142983	10/18/2024	27.75
ONE TIME VENDOR	Pikepass	VO816703 Check PPS00142984:	<u>34.50</u> 34.50	PPS Refund - JOYCE L. JOHNSON	NTAGGART	PPS00142984	10/18/2024	34.50
ONE TIME VENDOR	Pikepass	VO816704 Check PPS00142985:	<u>29.23</u> 29.23	PPS Refund - KENNETH L. JONES	NTAGGART	PPS00142985	10/18/2024	29.23
ONE TIME VENDOR	Pikepass	VO816705 Check PPS00142986:	<u>14.45</u> 14.45	PPS Refund - KEITH F. ROBERTS	NTAGGART	PPS00142986	10/18/2024	14.45
ONE TIME VENDOR	Pikepass	VO816706 Check PPS00142987:	<u>41.03</u> 41.03	PPS Refund - MEGAN KING	NTAGGART	PPS00142987	10/18/2024	41.03
ONE TIME VENDOR	Pikepass	VO816707 Check PPS00142988:	<u>41.25</u> 41.25	PPS Refund - KELLY HENSLEY	NTAGGART	PPS00142988	10/18/2024	41.25
ONE TIME VENDOR	Pikepass	VO816708 Check PPS00142989:	<u>14.00</u> 14.00	PPS Refund - BRADLEY WESTFALL	NTAGGART	PPS00142989	10/18/2024	14.00
ONE TIME VENDOR	Pikepass	VO816709 Check PPS00142990:	<u>37.50</u> 37.50	PPS Refund - RUBEN GARZA	NTAGGART	PPS00142990	10/18/2024	37.50
ONE TIME VENDOR	Pikepass	VO816710 Check PPS00142991:	<u>57.91</u> 57.91	PPS Refund - WANNA J. PURDY	NTAGGART	PPS00142991	10/18/2024	57.91
ONE TIME VENDOR	Pikepass	VO816712 Check PPS00142992:	<u>48.04</u> 48.04	PPS Refund - CARREL CHILDERS	NTAGGART	PPS00142992	10/18/2024	48.04
ONE TIME VENDOR	Pikepass	VO816713 Check PPS00142993:	<u>30.35</u> 30.35	PPS Refund - FRANCES HUGHES	NTAGGART	PPS00142993	10/18/2024	30.35
ONE TIME VENDOR	Pikepass	VO816714 Check PPS00142994:	<u>28.75</u> 28.75	PPS Refund - EUGENE C. MCGILL	NTAGGART	PPS00142994	10/18/2024	28.75

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO816715 Check PPS00142995:	<u>31.14</u> 31.14	PPS Refund - DARLA R. SLOAN	NTAGGART	PPS00142995	10/18/2024	31.14
ONE TIME VENDOR	Pikepass	VO816716 Check PPS00142996:	<u>43.49</u> 43.49	PPS Refund - JOANN COIL	NTAGGART	PPS00142996	10/18/2024	43.49
ONE TIME VENDOR	Pikepass	VO816717 Check PPS00142997:	<u>40.00</u> 40.00	PPS Refund - CASEY D. DAVIS	NTAGGART	PPS00142997	10/18/2024	40.00
ONE TIME VENDOR	Pikepass	VO816718 Check PPS00142998:	<u>69.90</u> 69.90	PPS Refund - JASON T. BIXLER	NTAGGART	PPS00142998	10/18/2024	69.90
ONE TIME VENDOR	Pikepass	VO816719 Check PPS00142999:	<u>10.97</u> 10.97	PPS Refund - CAROLYN S. LEHENBAUER	NTAGGART	PPS00142999	10/18/2024	10.97
ONE TIME VENDOR	Pikepass	VO816720 Check PPS00143000:	<u>31.35</u> 31.35	PPS Refund - BRUCE L. JOHNS	NTAGGART	PPS00143000	10/18/2024	31.35
ONE TIME VENDOR	Pikepass	VO816721 Check PPS00143001:	<u>40.40</u> 40.40	PPS Refund - JANICE TAYLOR	NTAGGART	PPS00143001	10/18/2024	40.40
ONE TIME VENDOR	Pikepass	VO816722 Check PPS00143002:	<u>27.81</u> 27.81	PPS Refund - RAYMOND F. MCDANIELS	NTAGGART	PPS00143002	10/18/2024	27.81
ONE TIME VENDOR	Pikepass	VO816723 Check PPS00143003:	<u>22.50</u> 22.50	PPS Refund - KYLE D. DEPEW	NTAGGART	PPS00143003	10/18/2024	22.50
ONE TIME VENDOR	Pikepass	VO816724 Check PPS00143004:	<u>38.16</u> 38.16	PPS Refund - LISA K. JEFFUS	NTAGGART	PPS00143004	10/18/2024	38.16
ONE TIME VENDOR	Pikepass	VO816725 Check PPS00143005:	<u>44.95</u> 44.95	PPS Refund - JENNY S. BISHOP	NTAGGART	PPS00143005	10/18/2024	44.95
ONE TIME VENDOR	Pikepass	VO816726 Check PPS00143006:	<u>28.58</u> 28.58	PPS Refund - JULIE ANN HUBNER	NTAGGART	PPS00143006	10/18/2024	28.58
ONE TIME VENDOR	Pikepass	VO816727 Check PPS00143007:	<u>24.54</u> 24.54	PPS Refund - LARRY SOSAMON	NTAGGART	PPS00143007	10/18/2024	24.54
ONE TIME VENDOR	Pikepass	VO816728 Check PPS00143008:	<u>16.49</u> 16.49	PPS Refund - KATHLEEN HELLAND	NTAGGART	PPS00143008	10/18/2024	16.49
ONE TIME VENDOR	Pikepass	VO816729 Check PPS00143009:	<u>22.00</u> 22.00	PPS Refund - TERESA LYONS-MACK	NTAGGART	PPS00143009	10/18/2024	22.00
ONE TIME VENDOR	Pikepass	VO816730 Check PPS00143010:	<u>2.37</u> 2.37	PPS Refund - PATRICK B. MCMURRAY	NTAGGART	PPS00143010	10/18/2024	2.37
ONE TIME VENDOR	Pikepass	VO816731 Check PPS00143011:	<u>13.10</u> 13.10	PPS Refund - SYLVIA L. TROOP	NTAGGART	PPS00143011	10/18/2024	13.10
ONE TIME VENDOR	Pikepass	VO816732 Check PPS00143012:	<u>32.00</u> 32.00	PPS Refund - BONNIE PHELAN	NTAGGART	PPS00143012	10/18/2024	32.00

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO816733 Check PPS00143013:	<u>35.55</u> 35.55	PPS Refund - ROY KINDLE	NTAGGART	PPS00143013	10/18/2024	35.55
ONE TIME VENDOR	Pikepass	VO816759 Check PPS00143014:	<u>13.20</u> 13.20	PPS Refund - GLENN G. MILLER	NTAGGART	PPS00143014	10/18/2024	13.20
ONE TIME VENDOR	Pikepass	VO816734 Check PPS00143015:	<u>387.57</u> 387.57	PPS Refund - MAX CASTONGUAY	NTAGGART	PPS00143015	10/18/2024	387.57
ONE TIME VENDOR	Pikepass	VO816735 Check PPS00143016:	<u>700.00</u> 700.00	PPS Refund - GRANT A. MARSHALL	NTAGGART	PPS00143016	10/18/2024	700.00
ONE TIME VENDOR	Pikepass	VO816736 Check PPS00143017:	<u>37.35</u> 37.35	PPS Refund - BARRY L. SIMMONS	NTAGGART	PPS00143017	10/18/2024	37.35
ONE TIME VENDOR	Pikepass	VO816737 Check PPS00143018:	<u>22.20</u> 22.20	PPS Refund - SHIRLEY A. MOAD	NTAGGART	PPS00143018	10/18/2024	22.20
ONE TIME VENDOR	Pikepass	VO816738 Check PPS00143019:	<u>16.85</u> 16.85	PPS Refund - SARAH S. STEWART	NTAGGART	PPS00143019	10/18/2024	16.85
ONE TIME VENDOR	Pikepass	VO816739 Check PPS00143020:	<u>13.67</u> 13.67	PPS Refund - WINIFRED M. ALLRED	NTAGGART	PPS00143020	10/18/2024	13.67
ONE TIME VENDOR	Pikepass	VO816740 Check PPS00143021:	<u>101.51</u> 101.51	PPS Refund - RICK S. GRIZZLE	NTAGGART	PPS00143021	10/18/2024	101.51
ONE TIME VENDOR	Pikepass	VO816741 Check PPS00143022:	<u>262.00</u> 262.00	PPS Refund - WILLIAM E. TARKINGTON	NTAGGART	PPS00143022	10/18/2024	262.00
ONE TIME VENDOR	Pikepass	VO816742 Check PPS00143023:	<u>25.24</u> 25.24	PPS Refund - DARRON L. CHANNEL	NTAGGART	PPS00143023	10/18/2024	25.24
ONE TIME VENDOR	Pikepass	VO816743 Check PPS00143024:	<u>17.05</u> 17.05	PPS Refund - JULIE L. YOUNG	NTAGGART	PPS00143024	10/18/2024	17.05
ONE TIME VENDOR	Pikepass	VO816744 Check PPS00143025:	<u>36.58</u> 36.58	PPS Refund - KALI J. MARTIN	NTAGGART	PPS00143025	10/18/2024	36.58
ONE TIME VENDOR	Pikepass	VO816745 Check PPS00143026:	<u>39.20</u> 39.20	PPS Refund - MARK W. HANES	NTAGGART	PPS00143026	10/18/2024	39.20
ONE TIME VENDOR	Pikepass	VO816746 Check PPS00143027:	<u>11.20</u> 11.20	PPS Refund - DOUG A. DIXON	NTAGGART	PPS00143027	10/18/2024	11.20
ONE TIME VENDOR	Pikepass	VO816747 Check PPS00143028:	<u>60.95</u> 60.95	PPS Refund - DOUGLAS M. SNOW	NTAGGART	PPS00143028	10/18/2024	60.95
ONE TIME VENDOR	Pikepass	VO816748 Check PPS00143029:	<u>41.95</u> 41.95	PPS Refund - PASCHAL H. JOHNSON	NTAGGART	PPS00143029	10/18/2024	41.95
ONE TIME VENDOR	Pikepass	VO816749 Check PPS00143030:	<u>43.60</u> 43.60	PPS Refund - VAKHTANG KEKUTIA	NTAGGART	PPS00143030	10/18/2024	43.60

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO816750 Check PPS00143031:	<u>400.00</u> 400.00	PPS Refund - PHILIP K. VANBUSKIRK	NTAGGART	PPS00143031	10/18/2024	400.00
ONE TIME VENDOR	Pikepass	VO816751 Check PPS00143032:	<u>662.00</u> 662.00	PPS Refund - JEFF HAZZARD	NTAGGART	PPS00143032	10/18/2024	662.00
ONE TIME VENDOR	Pikepass	VO816752 Check PPS00143033:	<u>60.75</u> 60.75	PPS Refund - DAVID P. GALLETLY	NTAGGART	PPS00143033	10/18/2024	60.75
ONE TIME VENDOR	Pikepass	VO816753 Check PPS00143034:	<u>23.90</u> 23.90	PPS Refund - HOLLY G. CREEL	NTAGGART	PPS00143034	10/18/2024	23.90
ONE TIME VENDOR	Pikepass	VO816754 Check PPS00143035:	<u>1.78</u> 1.78	PPS Refund - ERIC A. GLENN	NTAGGART	PPS00143035	10/18/2024	1.78
ONE TIME VENDOR	Pikepass	VO816755 Check PPS00143036:	<u>103.25</u> 103.25	PPS Refund - SANDRA SCOTT	NTAGGART	PPS00143036	10/18/2024	103.25
ONE TIME VENDOR	Pikepass	VO816756 Check PPS00143037:	<u>100.70</u> 100.70	PPS Refund - ZEWDU GEBRE	NTAGGART	PPS00143037	10/18/2024	100.70
ONE TIME VENDOR	Pikepass	VO817184 Check PPS00143046:	<u>173.05</u> 173.05	REPLACE UNCLAIMED PROPERTY PPS	MGARDNER	PPS00143046	10/28/2024	173.05
ONE TIME VENDOR	Pikepass	VO817187 Check PPS00143047:	<u>258.55</u> 258.55	REPLACE UNCLAIMED PROPERTY PPS	MGARDNER	PPS00143047	10/28/2024	258.55
ONE TIME VENDOR	Pikepass	VO817188 Check PPS00143048:	<u>30.71</u> 30.71	REPLACE UNCLAIMED PROPERTY PPS	MGARDNER	PPS00143048	10/28/2024	30.71
ONE TIME VENDOR	Pikepass	VO817189 Check PPS00143049:	<u>40.00</u> 40.00	REPLACE UNCLAIMED PROPERTY PPS	MGARDNER	PPS00143049	10/28/2024	40.00
ONE TIME VENDOR	Pikepass	VO817190 Check PPS00143050:	<u>62.90</u> 62.90	REPLACE UNCLAIMED PROPERTY PPS	MGARDNER	PPS00143050	10/28/2024	62.90
ONE TIME VENDOR	Pikepass	VO817192 Check PPS00143051:	<u>98.69</u> 98.69	REPLACE UNCLAIMED PROPERTY PPS	MGARDNER	PPS00143051	10/28/2024	98.69
ONE TIME VENDOR	Pikepass	VO817195 Check PPS00143052:	<u>72.32</u> 72.32	REPLACE UNCLAIMED PROPERTY PPS	MGARDNER	PPS00143052	10/28/2024	72.32
ONE TIME VENDOR	Pikepass	VO817197 Check PPS00143053:	<u>96.10</u> 96.10	REPLACE UNCLAIMED PROPERTY PPS	MGARDNER	PPS00143053	10/28/2024	96.10
ONE TIME VENDOR	Pikepass	VO817334 Check PPS00143054:	<u>32.40</u> 32.40	PPS Refund - MARVIN G. CLOTHIER	NTAGGART	PPS00143054	10/29/2024	32.40
ONE TIME VENDOR	Pikepass	VO817335 Check PPS00143055:	<u>10.62</u> 10.62	PPS Refund - PAT A. MONTEITH	NTAGGART	PPS00143055	10/29/2024	10.62
ONE TIME VENDOR	Pikepass	VO817336 Check PPS00143056:	<u>19.45</u> 19.45	PPS Refund - KAY F. KING	NTAGGART	PPS00143056	10/29/2024	19.45

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817337 Check PPS00143057:	<u>16.25</u> 16.25	PPS Refund - EILEEN HANLAN	NTAGGART	PPS00143057	10/29/2024	16.25
ONE TIME VENDOR	Pikepass	VO817338 Check PPS00143058:	<u>34.64</u> 34.64	PPS Refund - HAROLD JOHNSON	NTAGGART	PPS00143058	10/29/2024	34.64
ONE TIME VENDOR	Pikepass	VO817339 Check PPS00143059:	<u>22.93</u> 22.93	PPS Refund - DANIEL J. LEATHERS	NTAGGART	PPS00143059	10/29/2024	22.93
ONE TIME VENDOR	Pikepass	VO817340 Check PPS00143060:	<u>20.61</u> 20.61	PPS Refund - PAT J. KING	NTAGGART	PPS00143060	10/29/2024	20.61
ONE TIME VENDOR	Pikepass	VO817341 Check PPS00143061:	<u>36.20</u> 36.20	PPS Refund - MARILYN GOLLA	NTAGGART	PPS00143061	10/29/2024	36.20
ONE TIME VENDOR	Pikepass	VO817342 Check PPS00143062:	<u>5.26</u> 5.26	PPS Refund - RICHARD M. ALLEN	NTAGGART	PPS00143062	10/29/2024	5.26
ONE TIME VENDOR	Pikepass	VO817343 Check PPS00143063:	<u>44.60</u> 44.60	PPS Refund - HAROLD P. FELTMAN	NTAGGART	PPS00143063	10/29/2024	44.60
ONE TIME VENDOR	Pikepass	VO817344 Check PPS00143064:	<u>29.28</u> 29.28	PPS Refund - JAMES R. SCHOOLER	NTAGGART	PPS00143064	10/29/2024	29.28
ONE TIME VENDOR	Pikepass	VO817345 Check PPS00143065:	<u>18.85</u> 18.85	PPS Refund - LARRY S. COWAN	NTAGGART	PPS00143065	10/29/2024	18.85
ONE TIME VENDOR	Pikepass	VO817346 Check PPS00143066:	<u>18.25</u> 18.25	PPS Refund - DEBRA STEVENS	NTAGGART	PPS00143066	10/29/2024	18.25
ONE TIME VENDOR	Pikepass	VO817347 Check PPS00143067:	<u>30.14</u> 30.14	PPS Refund - JOSEPH PHANEUF	NTAGGART	PPS00143067	10/29/2024	30.14
ONE TIME VENDOR	Pikepass	VO817348 Check PPS00143068:	<u>22.75</u> 22.75	PPS Refund - KARL L. HOFFMAN	NTAGGART	PPS00143068	10/29/2024	22.75
ONE TIME VENDOR	Pikepass	VO817349 Check PPS00143069:	<u>43.90</u> 43.90	PPS Refund - DAVID SHIPLEY	NTAGGART	PPS00143069	10/29/2024	43.90
ONE TIME VENDOR	Pikepass	VO817350 Check PPS00143070:	<u>44.17</u> 44.17	PPS Refund - JOHNNY A. ROBERTSON	NTAGGART	PPS00143070	10/29/2024	44.17
ONE TIME VENDOR	Pikepass	VO817351 Check PPS00143071:	<u>30.70</u> 30.70	PPS Refund - KAREN J. DAVIS	NTAGGART	PPS00143071	10/29/2024	30.70
ONE TIME VENDOR	Pikepass	VO817352 Check PPS00143072:	<u>24.50</u> 24.50	PPS Refund - TRUDY KING	NTAGGART	PPS00143072	10/29/2024	24.50
ONE TIME VENDOR	Pikepass	VO817353 Check PPS00143073:	<u>4.18</u> 4.18	PPS Refund - BETTY F. COGDILL	NTAGGART	PPS00143073	10/29/2024	4.18
ONE TIME VENDOR	Pikepass	VO817354 Check PPS00143074:	<u>47.97</u> 47.97	PPS Refund - TUMURBAATAR TURBAT	NTAGGART	PPS00143074	10/29/2024	47.97

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817355 Check PPS00143075:	<u>29.45</u> 29.45	PPS Refund - IRA D. KAUAHQO	NTAGGART	PPS00143075	10/29/2024	29.45
ONE TIME VENDOR	Pikepass	VO817356 Check PPS00143076:	<u>53.12</u> 53.12	PPS Refund - RONALD J. TATE	NTAGGART	PPS00143076	10/29/2024	53.12
ONE TIME VENDOR	Pikepass	VO817357 Check PPS00143077:	<u>45.25</u> 45.25	PPS Refund - TERESA L. KEIRSEY	NTAGGART	PPS00143077	10/29/2024	45.25
ONE TIME VENDOR	Pikepass	VO817358 Check PPS00143078:	<u>23.19</u> 23.19	PPS Refund - LARRY R. BROYLES	NTAGGART	PPS00143078	10/29/2024	23.19
ONE TIME VENDOR	Pikepass	VO817359 Check PPS00143079:	<u>37.99</u> 37.99	PPS Refund - RICHARD N. RYERSON	NTAGGART	PPS00143079	10/29/2024	37.99
ONE TIME VENDOR	Pikepass	VO817360 Check PPS00143080:	<u>76.46</u> 76.46	PPS Refund - KELLY S. SHOWALTER	NTAGGART	PPS00143080	10/29/2024	76.46
ONE TIME VENDOR	Pikepass	VO817361 Check PPS00143081:	<u>12.33</u> 12.33	PPS Refund - LAVON A. JOBE	NTAGGART	PPS00143081	10/29/2024	12.33
ONE TIME VENDOR	Pikepass	VO817362 Check PPS00143082:	<u>15.45</u> 15.45	PPS Refund - DAWSON L. MITTS	NTAGGART	PPS00143082	10/29/2024	15.45
ONE TIME VENDOR	Pikepass	VO817363 Check PPS00143083:	<u>3.49</u> 3.49	PPS Refund - DONNA L. YOUNG	NTAGGART	PPS00143083	10/29/2024	3.49
ONE TIME VENDOR	Pikepass	VO817364 Check PPS00143084:	<u>29.50</u> 29.50	PPS Refund - BRENDA F. PETROSS	NTAGGART	PPS00143084	10/29/2024	29.50
ONE TIME VENDOR	Pikepass	VO817365 Check PPS00143085:	<u>40.95</u> 40.95	PPS Refund - PETRIT DOBROSHI	NTAGGART	PPS00143085	10/29/2024	40.95
ONE TIME VENDOR	Pikepass	VO817366 Check PPS00143086:	<u>27.06</u> 27.06	PPS Refund - TERRY A. LANE	NTAGGART	PPS00143086	10/29/2024	27.06
ONE TIME VENDOR	Pikepass	VO817367 Check PPS00143087:	<u>132.60</u> 132.60	PPS Refund - MARY T. SNIDER	NTAGGART	PPS00143087	10/29/2024	132.60
ONE TIME VENDOR	Pikepass	VO817368 Check PPS00143088:	<u>19.49</u> 19.49	PPS Refund - JOHN B. HEIM	NTAGGART	PPS00143088	10/29/2024	19.49
ONE TIME VENDOR	Pikepass	VO817369 Check PPS00143089:	<u>35.07</u> 35.07	PPS Refund - KARLYN A. WILSON	NTAGGART	PPS00143089	10/29/2024	35.07
ONE TIME VENDOR	Pikepass	VO817370 Check PPS00143090:	<u>32.15</u> 32.15	PPS Refund - CYNTHIA M. CLINE	NTAGGART	PPS00143090	10/29/2024	32.15
ONE TIME VENDOR	Pikepass	VO817371 Check PPS00143091:	<u>43.90</u> 43.90	PPS Refund - ONKAR SINGH	NTAGGART	PPS00143091	10/29/2024	43.90
ONE TIME VENDOR	Pikepass	VO817372 Check PPS00143092:	<u>88.50</u> 88.50	PPS Refund - EXPONENT ENERGY	NTAGGART	PPS00143092	10/29/2024	88.50

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817373 Check PPS00143093:	<u>11.35</u> 11.35	PPS Refund - SHARON C. FOX	NTAGGART	PPS00143093	10/29/2024	11.35
ONE TIME VENDOR	Pikepass	VO817374 Check PPS00143094:	<u>34.85</u> 34.85	PPS Refund - CHARLOTTE P. LONG	NTAGGART	PPS00143094	10/29/2024	34.85
ONE TIME VENDOR	Pikepass	VO817375 Check PPS00143095:	<u>70.95</u> 70.95	PPS Refund - RICHARD C. SPARKMAN	NTAGGART	PPS00143095	10/29/2024	70.95
ONE TIME VENDOR	Pikepass	VO817376 Check PPS00143096:	<u>8.57</u> 8.57	PPS Refund - BECKY SANDERS	NTAGGART	PPS00143096	10/29/2024	8.57
ONE TIME VENDOR	Pikepass	VO817377 Check PPS00143097:	<u>12.82</u> 12.82	PPS Refund - MARY N. KUTZ	NTAGGART	PPS00143097	10/29/2024	12.82
ONE TIME VENDOR	Pikepass	VO817378 Check PPS00143098:	<u>20.95</u> 20.95	PPS Refund - MARYROSE C. BROWN	NTAGGART	PPS00143098	10/29/2024	20.95
ONE TIME VENDOR	Pikepass	VO817379 Check PPS00143099:	<u>56.41</u> 56.41	PPS Refund - CAROL L. SCHNABEL	NTAGGART	PPS00143099	10/29/2024	56.41
ONE TIME VENDOR	Pikepass	VO817380 Check PPS00143100:	<u>20.28</u> 20.28	PPS Refund - MARY F. SANDERS	NTAGGART	PPS00143100	10/29/2024	20.28
ONE TIME VENDOR	Pikepass	VO817381 Check PPS00143101:	<u>43.38</u> 43.38	PPS Refund - SUSAN L. NOTT	NTAGGART	PPS00143101	10/29/2024	43.38
ONE TIME VENDOR	Pikepass	VO817382 Check PPS00143102:	<u>22.35</u> 22.35	PPS Refund - REBECCA L. GOMEZ	NTAGGART	PPS00143102	10/29/2024	22.35
ONE TIME VENDOR	Pikepass	VO817383 Check PPS00143103:	<u>190.20</u> 190.20	PPS Refund - CONVERGINT TECHNOLOGIES LLC	NTAGGART	PPS00143103	10/29/2024	190.20
ONE TIME VENDOR	Pikepass	VO817384 Check PPS00143104:	<u>191.62</u> 191.62	PPS Refund - PDQ TOWER SERVICES INC	NTAGGART	PPS00143104	10/29/2024	191.62
ONE TIME VENDOR	Pikepass	VO817385 Check PPS00143105:	<u>26.35</u> 26.35	PPS Refund - SHIRLEY H. ANDERSON	NTAGGART	PPS00143105	10/29/2024	26.35
ONE TIME VENDOR	Pikepass	VO817386 Check PPS00143106:	<u>12.88</u> 12.88	PPS Refund - BO D. RUSSELL	NTAGGART	PPS00143106	10/29/2024	12.88
ONE TIME VENDOR	Pikepass	VO817387 Check PPS00143107:	<u>31.28</u> 31.28	PPS Refund - HECTOR SOSA	NTAGGART	PPS00143107	10/29/2024	31.28
ONE TIME VENDOR	Pikepass	VO817388 Check PPS00143108:	<u>26.55</u> 26.55	PPS Refund - SAMUEL J. HOOVER	NTAGGART	PPS00143108	10/29/2024	26.55
ONE TIME VENDOR	Pikepass	VO817389 Check PPS00143109:	<u>39.16</u> 39.16	PPS Refund - BECKY J. STEFFENS	NTAGGART	PPS00143109	10/29/2024	39.16
ONE TIME VENDOR	Pikepass	VO817390 Check PPS00143110:	<u>33.00</u> 33.00	PPS Refund - MELANIE L. ELLIS	NTAGGART	PPS00143110	10/29/2024	33.00

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817391 Check PPS00143111:	<u>107.20</u> 107.20	PPS Refund - CHRIS MAYBERRY	NTAGGART	PPS00143111	10/29/2024	107.20
ONE TIME VENDOR	Pikepass	VO817392 Check PPS00143112:	<u>31.10</u> 31.10	PPS Refund - MARY V. MOORE	NTAGGART	PPS00143112	10/29/2024	31.10
ONE TIME VENDOR	Pikepass	VO817393 Check PPS00143113:	<u>46.89</u> 46.89	PPS Refund - HAROLD D. HENDRICKS	NTAGGART	PPS00143113	10/29/2024	46.89
ONE TIME VENDOR	Pikepass	VO817394 Check PPS00143114:	<u>30.15</u> 30.15	PPS Refund - ANNA S. WATSON	NTAGGART	PPS00143114	10/29/2024	30.15
ONE TIME VENDOR	Pikepass	VO817395 Check PPS00143115:	<u>18.85</u> 18.85	PPS Refund - WILLIAM W. VANDALL	NTAGGART	PPS00143115	10/29/2024	18.85
ONE TIME VENDOR	Pikepass	VO817396 Check PPS00143116:	<u>72.09</u> 72.09	PPS Refund - JOHN B. NETTLES	NTAGGART	PPS00143116	10/29/2024	72.09
ONE TIME VENDOR	Pikepass	VO817397 Check PPS00143117:	<u>12.50</u> 12.50	PPS Refund - ROBERT T. THOMAS	NTAGGART	PPS00143117	10/29/2024	12.50
ONE TIME VENDOR	Pikepass	VO817398 Check PPS00143118:	<u>16.61</u> 16.61	PPS Refund - MARLYSE KIRKLIN	NTAGGART	PPS00143118	10/29/2024	16.61
ONE TIME VENDOR	Pikepass	VO817399 Check PPS00143119:	<u>1.51</u> 1.51	PPS Refund - MICHAEL G. MCLOUGHLIN	NTAGGART	PPS00143119	10/29/2024	1.51
ONE TIME VENDOR	Pikepass	VO817400 Check PPS00143120:	<u>28.39</u> 28.39	PPS Refund - JASON L. DEMBINSKI	NTAGGART	PPS00143120	10/29/2024	28.39
ONE TIME VENDOR	Pikepass	VO817401 Check PPS00143121:	<u>39.64</u> 39.64	PPS Refund - ROBERT J. ANDERSON	NTAGGART	PPS00143121	10/29/2024	39.64
ONE TIME VENDOR	Pikepass	VO817402 Check PPS00143122:	<u>24.25</u> 24.25	PPS Refund - GENNY KNIGHT	NTAGGART	PPS00143122	10/29/2024	24.25
ONE TIME VENDOR	Pikepass	VO817403 Check PPS00143123:	<u>1.31</u> 1.31	PPS Refund - LYNDA N. FENDER	NTAGGART	PPS00143123	10/29/2024	1.31
ONE TIME VENDOR	Pikepass	VO817404 Check PPS00143124:	<u>40.02</u> 40.02	PPS Refund - CAROLYN HORTON	NTAGGART	PPS00143124	10/29/2024	40.02
ONE TIME VENDOR	Pikepass	VO817405 Check PPS00143125:	<u>12.89</u> 12.89	PPS Refund - ALTON D. DOBBINS	NTAGGART	PPS00143125	10/29/2024	12.89
ONE TIME VENDOR	Pikepass	VO817406 Check PPS00143126:	<u>32.07</u> 32.07	PPS Refund - OLLIE BRIGGS	NTAGGART	PPS00143126	10/29/2024	32.07
ONE TIME VENDOR	Pikepass	VO817407 Check PPS00143127:	<u>28.91</u> 28.91	PPS Refund - GAIL DESNOYER	NTAGGART	PPS00143127	10/29/2024	28.91
ONE TIME VENDOR	Pikepass	VO817408 Check PPS00143128:	<u>15.40</u> 15.40	PPS Refund - RITA L. MORRISON	NTAGGART	PPS00143128	10/29/2024	15.40

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817409 Check PPS00143129:	<u>16.46</u> 16.46	PPS Refund - MARY E. MILLER	NTAGGART	PPS00143129	10/29/2024	16.46
ONE TIME VENDOR	Pikepass	VO817410 Check PPS00143130:	<u>18.70</u> 18.70	PPS Refund - JULEE A. COLBERT	NTAGGART	PPS00143130	10/29/2024	18.70
ONE TIME VENDOR	Pikepass	VO817411 Check PPS00143131:	<u>3.23</u> 3.23	PPS Refund - DEANNA M. HAMMER	NTAGGART	PPS00143131	10/29/2024	3.23
ONE TIME VENDOR	Pikepass	VO817412 Check PPS00143132:	<u>0.62</u> 0.62	PPS Refund - ROBERT M. HOLST	NTAGGART	PPS00143132	10/29/2024	0.62
ONE TIME VENDOR	Pikepass	VO817413 Check PPS00143133:	<u>18.00</u> 18.00	PPS Refund - MATTHEW J. JANTZ	NTAGGART	PPS00143133	10/29/2024	18.00
ONE TIME VENDOR	Pikepass	VO817414 Check PPS00143134:	<u>41.93</u> 41.93	PPS Refund - DEBORAH D. LILES	NTAGGART	PPS00143134	10/29/2024	41.93
ONE TIME VENDOR	Pikepass	VO817415 Check PPS00143135:	<u>41.82</u> 41.82	PPS Refund - SHARON E. HENRY	NTAGGART	PPS00143135	10/29/2024	41.82
ONE TIME VENDOR	Pikepass	VO817416 Check PPS00143136:	<u>2.70</u> 2.70	PPS Refund - JAMES D. TOEWS	NTAGGART	PPS00143136	10/29/2024	2.70
ONE TIME VENDOR	Pikepass	VO817417 Check PPS00143137:	<u>15.25</u> 15.25	PPS Refund - ANNA Z. COOPER	NTAGGART	PPS00143137	10/29/2024	15.25
ONE TIME VENDOR	Pikepass	VO817418 Check PPS00143138:	<u>44.14</u> 44.14	PPS Refund - AMANDA PHILLIPS	NTAGGART	PPS00143138	10/29/2024	44.14
ONE TIME VENDOR	Pikepass	VO817419 Check PPS00143139:	<u>22.25</u> 22.25	PPS Refund - ETHAN S. COCKRELL	NTAGGART	PPS00143139	10/29/2024	22.25
ONE TIME VENDOR	Pikepass	VO817420 Check PPS00143140:	<u>31.99</u> 31.99	PPS Refund - KENNDR A. HERNANDEZ	NTAGGART	PPS00143140	10/29/2024	31.99
ONE TIME VENDOR	Pikepass	VO817421 Check PPS00143141:	<u>2.80</u> 2.80	PPS Refund - REBEKAH L. ABERNATHY	NTAGGART	PPS00143141	10/29/2024	2.80
ONE TIME VENDOR	Pikepass	VO817422 Check PPS00143142:	<u>13.25</u> 13.25	PPS Refund - HILDA MORALES	NTAGGART	PPS00143142	10/29/2024	13.25
ONE TIME VENDOR	Pikepass	VO817423 Check PPS00143143:	<u>21.46</u> 21.46	PPS Refund - TIFFANY ESPARZA	NTAGGART	PPS00143143	10/29/2024	21.46
ONE TIME VENDOR	Pikepass	VO817424 Check PPS00143144:	<u>24.43</u> 24.43	PPS Refund - ROBERT MAHONE	NTAGGART	PPS00143144	10/29/2024	24.43
ONE TIME VENDOR	Pikepass	VO817425 Check PPS00143145:	<u>183.36</u> 183.36	PPS Refund - WELL MASTER CORPORATION	NTAGGART	PPS00143145	10/29/2024	183.36
ONE TIME VENDOR	Pikepass	VO817427 Check PPS00143146:	<u>170.75</u> 170.75	PPS Refund - MICHELLE HASTINGS	NTAGGART	PPS00143146	10/29/2024	170.75

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817539 Check PPS00143147:	<u>77.39</u> 77.39	PPS Refund - THE ESTATE OF STEVEN E. WAG	NTAGGART	PPS00143147	10/29/2024	77.39
ONE TIME VENDOR	Pikepass	VO817428 Check PPS00143148:	<u>21.15</u> 21.15	PPS Refund - GEORGIA F. WHITWORTH	NTAGGART	PPS00143148	10/29/2024	21.15
ONE TIME VENDOR	Pikepass	VO817429 Check PPS00143149:	<u>19.54</u> 19.54	PPS Refund - PHYLLIS FIST	NTAGGART	PPS00143149	10/29/2024	19.54
ONE TIME VENDOR	Pikepass	VO817430 Check PPS00143150:	<u>42.67</u> 42.67	PPS Refund - CLARENCE G. KIMBERLEY	NTAGGART	PPS00143150	10/29/2024	42.67
ONE TIME VENDOR	Pikepass	VO817431 Check PPS00143151:	<u>10.76</u> 10.76	PPS Refund - JOHN W. DENTON	NTAGGART	PPS00143151	10/29/2024	10.76
ONE TIME VENDOR	Pikepass	VO817432 Check PPS00143152:	<u>30.19</u> 30.19	PPS Refund - NORMA SUTLIFF	NTAGGART	PPS00143152	10/29/2024	30.19
ONE TIME VENDOR	Pikepass	VO817433 Check PPS00143153:	<u>70.44</u> 70.44	PPS Refund - THOMAS A. WHAYLEN	NTAGGART	PPS00143153	10/29/2024	70.44
ONE TIME VENDOR	Pikepass	VO817434 Check PPS00143154:	<u>104.72</u> 104.72	PPS Refund - HOUCHIN ELECTRIC CO INC	NTAGGART	PPS00143154	10/29/2024	104.72
ONE TIME VENDOR	Pikepass	VO817435 Check PPS00143155:	<u>288.25</u> 288.25	PPS Refund - SALLY A. O'NEAL	NTAGGART	PPS00143155	10/29/2024	288.25
ONE TIME VENDOR	Pikepass	VO817436 Check PPS00143156:	<u>40.00</u> 40.00	PPS Refund - PATRICIA L. SHEPARD	NTAGGART	PPS00143156	10/29/2024	40.00
ONE TIME VENDOR	Pikepass	VO817437 Check PPS00143157:	<u>16.84</u> 16.84	PPS Refund - JASON G. EDWARDS	NTAGGART	PPS00143157	10/29/2024	16.84
ONE TIME VENDOR	Pikepass	VO817438 Check PPS00143158:	<u>83.88</u> 83.88	PPS Refund - KEN G. LOVEJOY	NTAGGART	PPS00143158	10/29/2024	83.88
ONE TIME VENDOR	Pikepass	VO817439 Check PPS00143159:	<u>0.61</u> 0.61	PPS Refund - KATHY L. FENNELL	NTAGGART	PPS00143159	10/29/2024	0.61
ONE TIME VENDOR	Pikepass	VO817440 Check PPS00143160:	<u>25.30</u> 25.30	PPS Refund - BERT W. COOPER	NTAGGART	PPS00143160	10/29/2024	25.30
ONE TIME VENDOR	Pikepass	VO817441 Check PPS00143161:	<u>26.25</u> 26.25	PPS Refund - KENNETH W. HARGUS	NTAGGART	PPS00143161	10/29/2024	26.25
ONE TIME VENDOR	Pikepass	VO817442 Check PPS00143162:	<u>24.50</u> 24.50	PPS Refund - ROBERT E. DEWEESE	NTAGGART	PPS00143162	10/29/2024	24.50
ONE TIME VENDOR	Pikepass	VO817443 Check PPS00143163:	<u>44.28</u> 44.28	PPS Refund - JANICE M. BRUNK	NTAGGART	PPS00143163	10/29/2024	44.28
ONE TIME VENDOR	Pikepass	VO817444 Check PPS00143164:	<u>2.71</u> 2.71	PPS Refund - LESLIE J. THOMAS	NTAGGART	PPS00143164	10/29/2024	2.71

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817445 Check PPS00143165:	<u>40.64</u> 40.64	PPS Refund - SUE E. FERGUSON	NTAGGART	PPS00143165	10/29/2024	40.64
ONE TIME VENDOR	Pikepass	VO817446 Check PPS00143166:	<u>18.50</u> 18.50	PPS Refund - RUSTY L. SANDERS	NTAGGART	PPS00143166	10/29/2024	18.50
ONE TIME VENDOR	Pikepass	VO817447 Check PPS00143167:	<u>22.73</u> 22.73	PPS Refund - LINDA S. MCCUNE	NTAGGART	PPS00143167	10/29/2024	22.73
ONE TIME VENDOR	Pikepass	VO817448 Check PPS00143168:	<u>21.98</u> 21.98	PPS Refund - PHILLIP W. MORRIS	NTAGGART	PPS00143168	10/29/2024	21.98
ONE TIME VENDOR	Pikepass	VO817449 Check PPS00143169:	<u>5.56</u> 5.56	PPS Refund - JOSEPHINE A. MILLER	NTAGGART	PPS00143169	10/29/2024	5.56
ONE TIME VENDOR	Pikepass	VO817450 Check PPS00143170:	<u>27.75</u> 27.75	PPS Refund - CHRISTOPHER R. BILBY	NTAGGART	PPS00143170	10/29/2024	27.75
ONE TIME VENDOR	Pikepass	VO817451 Check PPS00143171:	<u>45.08</u> 45.08	PPS Refund - MICHAEL K. BAINUM	NTAGGART	PPS00143171	10/29/2024	45.08
ONE TIME VENDOR	Pikepass	VO817452 Check PPS00143172:	<u>9.69</u> 9.69	PPS Refund - DENNIS E. NOCKELS	NTAGGART	PPS00143172	10/29/2024	9.69
ONE TIME VENDOR	Pikepass	VO817453 Check PPS00143173:	<u>414.55</u> 414.55	PPS Refund - DOWDY TRUCKING	NTAGGART	PPS00143173	10/29/2024	414.55
ONE TIME VENDOR	Pikepass	VO817454 Check PPS00143174:	<u>33.39</u> 33.39	PPS Refund - AUSTIN SMITH	NTAGGART	PPS00143174	10/29/2024	33.39
ONE TIME VENDOR	Pikepass	VO817455 Check PPS00143175:	<u>30.35</u> 30.35	PPS Refund - ROBERT J. LARKIN	NTAGGART	PPS00143175	10/29/2024	30.35
ONE TIME VENDOR	Pikepass	VO817456 Check PPS00143176:	<u>7.38</u> 7.38	PPS Refund - MADISON RAYMOND	NTAGGART	PPS00143176	10/29/2024	7.38
ONE TIME VENDOR	Pikepass	VO817457 Check PPS00143177:	<u>20.10</u> 20.10	PPS Refund - MADISON HALE	NTAGGART	PPS00143177	10/29/2024	20.10
ONE TIME VENDOR	Pikepass	VO817458 Check PPS00143178:	<u>35.50</u> 35.50	PPS Refund - RACHEL DAY	NTAGGART	PPS00143178	10/29/2024	35.50
ONE TIME VENDOR	Pikepass	VO817459 Check PPS00143179:	<u>17.30</u> 17.30	PPS Refund - JEIEL T. MATEOLA	NTAGGART	PPS00143179	10/29/2024	17.30
ONE TIME VENDOR	Pikepass	VO817460 Check PPS00143180:	<u>27.50</u> 27.50	PPS Refund - JAMES MYRAH	NTAGGART	PPS00143180	10/29/2024	27.50
ONE TIME VENDOR	Pikepass	VO817461 Check PPS00143181:	<u>22.61</u> 22.61	PPS Refund - GEORGE C. EARLEY	NTAGGART	PPS00143181	10/29/2024	22.61
ONE TIME VENDOR	Pikepass	VO817462 Check PPS00143182:	<u>14.42</u> 14.42	PPS Refund - VIRGINIA J. KING	NTAGGART	PPS00143182	10/29/2024	14.42

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817463 Check PPS00143183:	<u>113.04</u> 113.04	PPS Refund - L D. WOOD	NTAGGART	PPS00143183	10/29/2024	113.04
ONE TIME VENDOR	Pikepass	VO817464 Check PPS00143184:	<u>34.55</u> 34.55	PPS Refund - MONTY I. BOHANAN	NTAGGART	PPS00143184	10/29/2024	34.55
ONE TIME VENDOR	Pikepass	VO817465 Check PPS00143185:	<u>36.26</u> 36.26	PPS Refund - CAROL D. BAGLEY	NTAGGART	PPS00143185	10/29/2024	36.26
ONE TIME VENDOR	Pikepass	VO817466 Check PPS00143186:	<u>36.15</u> 36.15	PPS Refund - DOROTHY COUNTRYMAN	NTAGGART	PPS00143186	10/29/2024	36.15
ONE TIME VENDOR	Pikepass	VO817467 Check PPS00143187:	<u>24.20</u> 24.20	PPS Refund - HARRELL D. TIPTON	NTAGGART	PPS00143187	10/29/2024	24.20
ONE TIME VENDOR	Pikepass	VO817468 Check PPS00143188:	<u>0.67</u> 0.67	PPS Refund - JOANNA E. MATOS	NTAGGART	PPS00143188	10/29/2024	0.67
ONE TIME VENDOR	Pikepass	VO817469 Check PPS00143189:	<u>17.74</u> 17.74	PPS Refund - TAMMY NEHER	NTAGGART	PPS00143189	10/29/2024	17.74
ONE TIME VENDOR	Pikepass	VO817470 Check PPS00143190:	<u>87.46</u> 87.46	PPS Refund - DONNA L. WEST	NTAGGART	PPS00143190	10/29/2024	87.46
ONE TIME VENDOR	Pikepass	VO817471 Check PPS00143191:	<u>22.05</u> 22.05	PPS Refund - DAN H. MORGAN	NTAGGART	PPS00143191	10/29/2024	22.05
ONE TIME VENDOR	Pikepass	VO817472 Check PPS00143192:	<u>10.01</u> 10.01	PPS Refund - BILLIE J. GEFFRE	NTAGGART	PPS00143192	10/29/2024	10.01
ONE TIME VENDOR	Pikepass	VO817473 Check PPS00143193:	<u>22.82</u> 22.82	PPS Refund - JODY W. ROBINSON	NTAGGART	PPS00143193	10/29/2024	22.82
ONE TIME VENDOR	Pikepass	VO817474 Check PPS00143194:	<u>4.21</u> 4.21	PPS Refund - WILLIAM M. GREEN	NTAGGART	PPS00143194	10/29/2024	4.21
ONE TIME VENDOR	Pikepass	VO817475 Check PPS00143195:	<u>36.04</u> 36.04	PPS Refund - RAFAEL NERIS	NTAGGART	PPS00143195	10/29/2024	36.04
ONE TIME VENDOR	Pikepass	VO817476 Check PPS00143196:	<u>40.00</u> 40.00	PPS Refund - DANIEL N. TREADWELL	NTAGGART	PPS00143196	10/29/2024	40.00
ONE TIME VENDOR	Pikepass	VO817477 Check PPS00143197:	<u>44.63</u> 44.63	PPS Refund - PATRICIA L. RITTER	NTAGGART	PPS00143197	10/29/2024	44.63
ONE TIME VENDOR	Pikepass	VO817478 Check PPS00143198:	<u>24.10</u> 24.10	PPS Refund - DEBRA S. SAFFER	NTAGGART	PPS00143198	10/29/2024	24.10
ONE TIME VENDOR	Pikepass	VO817479 Check PPS00143199:	<u>450.00</u> 450.00	PPS Refund - DALE GJERNES	NTAGGART	PPS00143199	10/29/2024	450.00
ONE TIME VENDOR	Pikepass	VO817480 Check PPS00143200:	<u>39.24</u> 39.24	PPS Refund - KATHRYN M. MARR	NTAGGART	PPS00143200	10/29/2024	39.24

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817481 Check PPS00143201:	<u>5.65</u> 5.65	PPS Refund - DANNY L. LILES	NTAGGART	PPS00143201	10/29/2024	5.65
ONE TIME VENDOR	Pikepass	VO817482 Check PPS00143202:	<u>32.55</u> 32.55	PPS Refund - SHERRY KIFER	NTAGGART	PPS00143202	10/29/2024	32.55
ONE TIME VENDOR	Pikepass	VO817483 Check PPS00143203:	<u>6.95</u> 6.95	PPS Refund - DERRICK M. CLARKE	NTAGGART	PPS00143203	10/29/2024	6.95
ONE TIME VENDOR	Pikepass	VO817484 Check PPS00143204:	<u>34.50</u> 34.50	PPS Refund - TARA K. FRY	NTAGGART	PPS00143204	10/29/2024	34.50
ONE TIME VENDOR	Pikepass	VO817485 Check PPS00143205:	<u>18.65</u> 18.65	PPS Refund - RECKA S. PARKER	NTAGGART	PPS00143205	10/29/2024	18.65
ONE TIME VENDOR	Pikepass	VO817486 Check PPS00143206:	<u>28.40</u> 28.40	PPS Refund - DOUGLAS W. TALMAGE	NTAGGART	PPS00143206	10/29/2024	28.40
ONE TIME VENDOR	Pikepass	VO817487 Check PPS00143207:	<u>33.10</u> 33.10	PPS Refund - GREGORY G. GARRETT	NTAGGART	PPS00143207	10/29/2024	33.10
ONE TIME VENDOR	Pikepass	VO817488 Check PPS00143208:	<u>9.31</u> 9.31	PPS Refund - PEGGY T. HIGHT	NTAGGART	PPS00143208	10/29/2024	9.31
ONE TIME VENDOR	Pikepass	VO817489 Check PPS00143209:	<u>58.50</u> 58.50	PPS Refund - BOB S. MITCHELL	NTAGGART	PPS00143209	10/29/2024	58.50
ONE TIME VENDOR	Pikepass	VO817490 Check PPS00143210:	<u>12.70</u> 12.70	PPS Refund - JAMES BEROUSEK	NTAGGART	PPS00143210	10/29/2024	12.70
ONE TIME VENDOR	Pikepass	VO817491 Check PPS00143211:	<u>23.55</u> 23.55	PPS Refund - GAIL R. BAILEY	NTAGGART	PPS00143211	10/29/2024	23.55
ONE TIME VENDOR	Pikepass	VO817492 Check PPS00143212:	<u>32.31</u> 32.31	PPS Refund - NICK T. LARGE	NTAGGART	PPS00143212	10/29/2024	32.31
ONE TIME VENDOR	Pikepass	VO817493 Check PPS00143213:	<u>24.85</u> 24.85	PPS Refund - JOANNE M. ROBINSON	NTAGGART	PPS00143213	10/29/2024	24.85
ONE TIME VENDOR	Pikepass	VO817494 Check PPS00143214:	<u>75.31</u> 75.31	PPS Refund - LEOA D. FRY	NTAGGART	PPS00143214	10/29/2024	75.31
ONE TIME VENDOR	Pikepass	VO817495 Check PPS00143215:	<u>37.55</u> 37.55	PPS Refund - CAROL ESSEX	NTAGGART	PPS00143215	10/29/2024	37.55
ONE TIME VENDOR	Pikepass	VO817496 Check PPS00143216:	<u>11.75</u> 11.75	PPS Refund - WAYNE F. WATSON	NTAGGART	PPS00143216	10/29/2024	11.75
ONE TIME VENDOR	Pikepass	VO817497 Check PPS00143217:	<u>75.05</u> 75.05	PPS Refund - OKLAHOMA COUNTY CONSERVATIO	NTAGGART	PPS00143217	10/29/2024	75.05
ONE TIME VENDOR	Pikepass	VO817498 Check PPS00143218:	<u>168.60</u> 168.60	PPS Refund - PRIDE ACADEMY TRANSPORTATIO	NTAGGART	PPS00143218	10/29/2024	168.60

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817499 Check PPS00143219:	<u>47.68</u> 47.68	PPS Refund - KEVIN D. BURKETT	NTAGGART	PPS00143219	10/29/2024	47.68
ONE TIME VENDOR	Pikepass	VO817500 Check PPS00143220:	<u>53.10</u> 53.10	PPS Refund - DERRICK L. ALEXANDER	NTAGGART	PPS00143220	10/29/2024	53.10
ONE TIME VENDOR	Pikepass	VO817501 Check PPS00143221:	<u>2.83</u> 2.83	PPS Refund - LOGAN W. BECKER	NTAGGART	PPS00143221	10/29/2024	2.83
ONE TIME VENDOR	Pikepass	VO817502 Check PPS00143222:	<u>37.20</u> 37.20	PPS Refund - ADAN C. CASTORENA	NTAGGART	PPS00143222	10/29/2024	37.20
ONE TIME VENDOR	Pikepass	VO817503 Check PPS00143223:	<u>106.34</u> 106.34	PPS Refund - MAURICE L. FIELDS	NTAGGART	PPS00143223	10/29/2024	106.34
ONE TIME VENDOR	Pikepass	VO817504 Check PPS00143224:	<u>61.00</u> 61.00	PPS Refund - KENNETH D. TRICE	NTAGGART	PPS00143224	10/29/2024	61.00
ONE TIME VENDOR	Pikepass	VO817505 Check PPS00143225:	<u>31.10</u> 31.10	PPS Refund - PAUL L. BABIAK	NTAGGART	PPS00143225	10/29/2024	31.10
ONE TIME VENDOR	Pikepass	VO817506 Check PPS00143226:	<u>14.55</u> 14.55	PPS Refund - JUDY M. SAXBURY	NTAGGART	PPS00143226	10/29/2024	14.55
ONE TIME VENDOR	Pikepass	VO817507 Check PPS00143227:	<u>44.25</u> 44.25	PPS Refund - WANDA L. GAINES' COWARD	NTAGGART	PPS00143227	10/29/2024	44.25
ONE TIME VENDOR	Pikepass	VO817508 Check PPS00143228:	<u>12.43</u> 12.43	PPS Refund - ROBERT L. COX	NTAGGART	PPS00143228	10/29/2024	12.43
ONE TIME VENDOR	Pikepass	VO817509 Check PPS00143229:	<u>20.86</u> 20.86	PPS Refund - DANA B. GIOVANNELLO	NTAGGART	PPS00143229	10/29/2024	20.86
ONE TIME VENDOR	Pikepass	VO817510 Check PPS00143230:	<u>19.40</u> 19.40	PPS Refund - LETA RUSSELL	NTAGGART	PPS00143230	10/29/2024	19.40
ONE TIME VENDOR	Pikepass	VO817511 Check PPS00143231:	<u>4.06</u> 4.06	PPS Refund - STEVEN C. ARNETT	NTAGGART	PPS00143231	10/29/2024	4.06
ONE TIME VENDOR	Pikepass	VO817512 Check PPS00143232:	<u>23.81</u> 23.81	PPS Refund - DENNIS W. MACY	NTAGGART	PPS00143232	10/29/2024	23.81
ONE TIME VENDOR	Pikepass	VO817513 Check PPS00143233:	<u>8.94</u> 8.94	PPS Refund - KIMBERLY D. RAMSAY	NTAGGART	PPS00143233	10/29/2024	8.94
ONE TIME VENDOR	Pikepass	VO817514 Check PPS00143234:	<u>30.10</u> 30.10	PPS Refund - KELLY B. KRUGGEL	NTAGGART	PPS00143234	10/29/2024	30.10
ONE TIME VENDOR	Pikepass	VO817515 Check PPS00143235:	<u>45.71</u> 45.71	PPS Refund - DAVID M. HENZE	NTAGGART	PPS00143235	10/29/2024	45.71
ONE TIME VENDOR	Pikepass	VO817516 Check PPS00143236:	<u>2.33</u> 2.33	PPS Refund - JUSTIN J. WEATHERS	NTAGGART	PPS00143236	10/29/2024	2.33

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817517 Check PPS00143237:	<u>35.10</u> 35.10	PPS Refund - JOHNNY W. NEWELL	NTAGGART	PPS00143237	10/29/2024	35.10
ONE TIME VENDOR	Pikepass	VO817518 Check PPS00143238:	<u>21.35</u> 21.35	PPS Refund - FRANK N. KRAUS	NTAGGART	PPS00143238	10/29/2024	21.35
ONE TIME VENDOR	Pikepass	VO817519 Check PPS00143239:	<u>15.57</u> 15.57	PPS Refund - SHIRLEY R. DOWNEY	NTAGGART	PPS00143239	10/29/2024	15.57
ONE TIME VENDOR	Pikepass	VO817520 Check PPS00143240:	<u>39.53</u> 39.53	PPS Refund - CAROL D. LASITER	NTAGGART	PPS00143240	10/29/2024	39.53
ONE TIME VENDOR	Pikepass	VO817521 Check PPS00143241:	<u>46.71</u> 46.71	PPS Refund - ROBERT S. REED	NTAGGART	PPS00143241	10/29/2024	46.71
ONE TIME VENDOR	Pikepass	VO817522 Check PPS00143242:	<u>22.35</u> 22.35	PPS Refund - DONALD FULTON	NTAGGART	PPS00143242	10/29/2024	22.35
ONE TIME VENDOR	Pikepass	VO817523 Check PPS00143243:	<u>0.10</u> 0.10	PPS Refund - BEN M. VASSAR	NTAGGART	PPS00143243	10/29/2024	0.10
ONE TIME VENDOR	Pikepass	VO817524 Check PPS00143244:	<u>16.51</u> 16.51	PPS Refund - ASHLEY V. THENMADATHIL	NTAGGART	PPS00143244	10/29/2024	16.51
ONE TIME VENDOR	Pikepass	VO817525 Check PPS00143245:	<u>100.05</u> 100.05	PPS Refund - KATHERINE M. LILLARD	NTAGGART	PPS00143245	10/29/2024	100.05
ONE TIME VENDOR	Pikepass	VO817526 Check PPS00143246:	<u>8.11</u> 8.11	PPS Refund - JOE R. HAEBERLE	NTAGGART	PPS00143246	10/29/2024	8.11
ONE TIME VENDOR	Pikepass	VO817527 Check PPS00143247:	<u>7.86</u> 7.86	PPS Refund - JAMES N. PRINCE	NTAGGART	PPS00143247	10/29/2024	7.86
ONE TIME VENDOR	Pikepass	VO817528 Check PPS00143248:	<u>28.60</u> 28.60	PPS Refund - DAVID BILLINGSLEY	NTAGGART	PPS00143248	10/29/2024	28.60
ONE TIME VENDOR	Pikepass	VO817529 Check PPS00143249:	<u>13.18</u> 13.18	PPS Refund - JACKIE FLEEMAN	NTAGGART	PPS00143249	10/29/2024	13.18
ONE TIME VENDOR	Pikepass	VO817530 Check PPS00143250:	<u>174.63</u> 174.63	PPS Refund - MARK A. PRIHODA	NTAGGART	PPS00143250	10/29/2024	174.63
ONE TIME VENDOR	Pikepass	VO817531 Check PPS00143251:	<u>40.00</u> 40.00	PPS Refund - MYRON W. KLUG	NTAGGART	PPS00143251	10/29/2024	40.00
ONE TIME VENDOR	Pikepass	VO817532 Check PPS00143252:	<u>44.85</u> 44.85	PPS Refund - WANDA L. HOCKETT	NTAGGART	PPS00143252	10/29/2024	44.85
ONE TIME VENDOR	Pikepass	VO817533 Check PPS00143253:	<u>36.25</u> 36.25	PPS Refund - LANA ADHAMI	NTAGGART	PPS00143253	10/29/2024	36.25
ONE TIME VENDOR	Pikepass	VO817534 Check PPS00143254:	<u>8.29</u> 8.29	PPS Refund - COOPER J. LANCASTER	NTAGGART	PPS00143254	10/29/2024	8.29

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
ONE TIME VENDOR	Pikepass	VO817535 Check PPS00143255:	<u>147.68</u> 147.68	PPS Refund - ALEXANDRU ROMANCIUC	NTAGGART	PPS00143255	10/29/2024	147.68
ONE TIME VENDOR	Pikepass	VO817536 Check PPS00143256:	<u>281.01</u> 281.01	PPS Refund - BLASE TRUCKING LLC	NTAGGART	PPS00143256	10/29/2024	281.01
ONE TIME VENDOR	Pikepass	VO817537 Check PPS00143257:	<u>22.80</u> 22.80	PPS Refund - FRANK L. MOORE	NTAGGART	PPS00143257	10/29/2024	22.80
ONE TIME VENDOR	Pikepass	VO817538 Check PPS00143258:	<u>40.00</u> 40.00	PPS Refund - GARDY EXANOR	NTAGGART	PPS00143258	10/29/2024	40.00
ONE TIME VENDOR	Pikepass	VO817721 Check PPS00143277:	<u>66.71</u> 66.71	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143277	10/30/2024	66.71
ONE TIME VENDOR	Pikepass	VO817723 Check PPS00143278:	<u>19.66</u> 19.66	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143278	10/30/2024	19.66
ONE TIME VENDOR	Revenue Fund	VO816161 Check RRV00352196:	<u>17.33</u> 17.33	OCTOBER 2024 EXPENSES	MLOEFFEL	RRV00352196	10/14/2024	17.33
ONE TIME VENDOR	Revenue Fund	VO816170 Check RRV00352197:	<u>7.59</u> 7.59	OCTOBER 2024 EXPENSES	MLOEFFEL	RRV00352197	10/14/2024	7.59
ONE TIME VENDOR	Revenue Fund	VO816881 Check RRV00352477:	<u>10.00</u> 10.00	TOLL REFUND - WILL ROGERS TURNPIKE	JMELTON	RRV00352477	10/21/2024	10.00
ONE TIME VENDOR	Revenue Fund	VO816882 Check RRV00352478:	<u>9.50</u> 9.50	TOLL REFUND - WILL ROGERS TURNPIKE	JMELTON	RRV00352478	10/21/2024	9.50
ONE TIME VENDOR	Revenue Fund	VO817167 Check RRV00352764:	<u>565.00</u> 565.00	UNCLAIMED PROPERTY REPLACEMENT RRV	MGARDNER	RRV00352764	10/28/2024	565.00
ONE TIME VENDOR	Revenue Fund	VO817172 Check RRV00352765:	<u>316.80</u> 316.80	UNCLAIMED PROPERTY REPLACEMENT RRV	MGARDNER	RRV00352765	10/28/2024	316.80
ONE TIME VENDOR	Revenue Fund	VO817013 Check RRV00352774:	<u>60.46</u> 60.46	OCTOBER 2024 EXPENSES	JSMITH	RRV00352774	10/28/2024	60.46
ONE TIME VENDOR	Revenue Fund	VO817705 Check RRV00352860:	<u>2.00</u> 2.00	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352860	10/30/2024	2.00
ONE TIME VENDOR	Revenue Fund	VO817722 Check RRV00352861:	<u>35.00</u> 35.00	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352861	10/30/2024	35.00
Total for ONE TIME VENDOR:			26,087.66					
ORCHID UNIFORM RETAIL SALES, LLC	Revenue Fund	VO814987 Check RRV00351899:	<u>1,967.00</u> 1,967.00	SAFETY & MEDICAL SUPPLIES	BCANTREL	RRV00351899	10/2/2024	1,967.00
ORCHID UNIFORM RETAIL SALES, LLC	Revenue Fund	VO817609 Check RRV00352836:	<u>1,709.20</u> 1,709.20	SAFETY AND MEDICAL SUPPLIES	BWESTER	RRV00352836	10/30/2024	1,709.20
Total for ORCHID UNIFORM RETAIL SALES, LLC:			3,676.20					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
OREGON STATE TREASURY	Revenue Fund	VO817563	1.00	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352802	10/29/2024	1.00
		Check RRV00352802:	1.00					
		Total for OREGON STATE TREASURY:	1.00					
ORKIN-TULSA	Revenue Fund	VO817670	129.99	PEST CONTROL SERVICES	AHEITZ	RRV00352843	10/30/2024	129.99
		Check RRV00352843:	129.99					
		Total for ORKIN-TULSA:	129.99					
OTIS ELEVATOR COMPANY, INC.	Revenue Fund	VO815774	95.00	OTHER MAINTENANCE	TGOPE	RRV00352102	10/9/2024	95.00
		Check RRV00352102:	95.00					
		Total for OTIS ELEVATOR COMPANY, INC.:	95.00					
P & K EQUIPMENT - MCALESTER	Revenue Fund	VO814993	65.82	EQUIPMENT PART & SUPPLIES	BWESTER	RRV00351902	10/2/2024	199.82
		VO815005	108.00	EQUIPMENT PART & SUPPLIES				
		VO815008	26.00	EQUIPMENT PART & SUPPLIES				
		Check RRV00351902:	199.82					
P & K EQUIPMENT - MCALESTER	Revenue Fund	VO815850	144.92	EQUIPMENT PARTS & SUPPLIES	BWESTER	RRV00352134	10/10/2024	180.56
		VO815852	35.64	EQUIPMENT PARTS & SUPPLIES				
		Check RRV00352134:	180.56					
P & K EQUIPMENT - MCALESTER	Revenue Fund	VO817684	56.20	EQUIPMENT PARTS AND SUPPLIES	BWESTER	RRV00352847	10/30/2024	56.20
		Check RRV00352847:	56.20					
		Total for P & K EQUIPMENT - MCALESTER:	436.58					
P & K EQUIPMENT, INC.	Revenue Fund	VO817203	117.92	EQUIPMENT PARTS AND SUPPLIES	RROWEN	RRV00352792	10/28/2024	117.92
		Check RRV00352792:	117.92					
		Total for P & K EQUIPMENT, INC.:	117.92					
P & K EQUIPMENT, INC. - EDMOND	Revenue Fund	VO816337	69.59	EQUIPMENT PARTS AND SUPPLIES	PGOGGIN	RRV00352263	10/16/2024	1,053.31
		VO816338	129.52	EQUIPMENT PARTS AND SUPPLIES				
		VO816339	170.86	EQUIPMENT PARTS AND SUPPLIES				
		VO816341	38.03	EQUIPMENT PARTS AND SUPPLIES				
		VO816343	474.64	EQUIPMENT PARTS AND SUPPLIES				
		VO816334	71.59	EQUIPMENT PARTS AND SUPPLIES				
		VO816336	99.08	EQUIPMENT PARTS AND SUPPLIES				
Check RRV00352263:	1,053.31							
P & K EQUIPMENT, INC. - EDMOND	Revenue Fund	VO817202	746.38	EQUIPMENT PARTS AND SUPPLIES	PGOGGIN	RRV00352793	10/28/2024	746.38
		Check RRV00352793:	746.38					
		Total for P & K EQUIPMENT, INC. - EDMOND:	1,799.69					
P & K EQUIPMENT, INC. - OWASSO	Revenue Fund	VO816934	499.87	EQUIPMENT PARTS; EQUIPMENT REPAIR	JJENKINS	RRV00352763	10/28/2024	711.47
		VO816345	211.60	EQUIPMENT PARTS AND SUPPLIES				
		Check RRV00352763:	711.47					
P & K EQUIPMENT, INC. - OWASSO	Revenue Fund	VO817672	9.70	EQUIPMENT PARTS AND SUPPLIES	JJENKINS	RRV00352846	10/30/2024	1,193.74
		VO817671	212.14	EQUIPMENT PARTS AND SUPPLIES				
		VO817674	603.14	EQUIPMENT PARTS AND SUPPLIES				
		VO817675	14.50	EQUIPMENT PARTS AND SUPPLIES				
		VO817681	354.26	EQUIPMENT PARTS AND SUPPLIES				
		Check RRV00352846:	1,193.74					
Total for P & K EQUIPMENT, INC. - OWASSO:	1,905.21							

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
P & K EQUIPMENT, INC. - PRYOR	Revenue Fund	VO814998	204.17	EQUIPMENT PART & SUPPLIES	DCRAIG	RRV00351901	10/2/2024	204.17
		Check RRV00351901:	204.17					
P & K EQUIPMENT, INC. - PRYOR	Revenue Fund	VO815858	169.57	EQUIPMENT PARTS & SUPPLIES	CHUGHES	RRV00352133	10/10/2024	744.62
		VO815859	575.05	EQUIPMENT PARTS & SUPPLIES				
		Check RRV00352133:	744.62					
Total for P & K EQUIPMENT, INC. - PRYOR:			948.79					
P & T ENTERPRISES	Revenue Fund	VO815303	726.99	VEHICLE PARTS AND SUPPLIES	RROWEN	RRV00351939	10/2/2024	1,648.35
		VO815305	402.38	VEHICLE PARTS AND SUPPLIES				
		VO815301	83.36	VEHICLE PARTS AND SUPPLIES				
		VO815307	6.49	VEHICLE PARTS AND SUPPLIES				
		VO815308	326.52	VEHICLE PARTS AND SUPPLIES				
		VO815310	116.11	VEHICLE PARTS AND SUPPLIES				
		VO815304	-184.08	CREDIT-VEHICLE PARTS AND SUPPLIES				
		VO815311	170.58	VEHICLE PARTS; EQUIP REPAIR				
Check RRV00351939:	1,648.35							
P & T ENTERPRISES	Revenue Fund	VO815610	177.98	VEHICLE PARTS & SUPPLIES	RROWEN	RRV00352071	10/9/2024	177.98
		Check RRV00352071:	177.98					
P & T ENTERPRISES	Revenue Fund	VO816287	72.34	SAFETY SUPPLIES; VEHICLE PARTS	RROWEN	RRV00352266	10/16/2024	72.34
		Check RRV00352266:	72.34					
P & T ENTERPRISES	Revenue Fund	VO817178	864.83	VEHICLE PARTS AND SUPPLIES	RROWEN	RRV00352796	10/28/2024	864.83
		Check RRV00352796:	864.83					
P & T ENTERPRISES	Revenue Fund	VO817687	226.70	VEHICLE PARTS AND SUPPLIES	RROWEN	RRV00352851	10/30/2024	86.31
		VO817691	-108.03	CREDIT-VEHICLE PARTS AND SUPPLIES				
		VO817689	-32.36	CREDIT-VEHICLE PARTS AND SUPPLIES				
		Check RRV00352851:	86.31					
Total for P & T ENTERPRISES:			2,849.81					
P&K EQUIPMENT INC. - CHICKASHA	Revenue Fund	VO815855	70.59	EQUIPMENT PARTS & SUPPLIES	KWALLIS	RRV00352135	10/10/2024	70.59
		Check RRV00352135:	70.59					
P&K EQUIPMENT INC. - CHICKASHA	Revenue Fund	VO816346	5.83	EQUIPMENT PARTS AND SUPPLIES	KWALLIS	RRV00352265	10/16/2024	5.83
		Check RRV00352265:	5.83					
P&K EQUIPMENT INC. - CHICKASHA	Revenue Fund	VO817677	18.96	EQUIPMENT PARTS AND SUPPLIES	KWALLIS	RRV00352848	10/30/2024	420.76
		VO817676	401.80	EQUIPMENT REPAIR				
		Check RRV00352848:	420.76					
Total for P&K EQUIPMENT INC. - CHICKASHA:			497.18					
PALFINGER USA, LLC	Revenue Fund	VO816931	1,770.00	EQUIPMENT PARTS; EQUIPMENT REPAIR	KWALLIS	RRV00352762	10/28/2024	1,770.00
		Check RRV00352762:	1,770.00					
Total for PALFINGER USA, LLC:			1,770.00					
PARISOTTO, BRYAN	Revenue Fund	VO815558	69.75	OCTOBER 2024 EXPENSES	BCANTREL	RRV00352011	10/7/2024	69.75
		Check RRV00352011:	69.75					
Total for PARISOTTO, BRYAN:			69.75					
PARKER MITCHELL	Revenue Fund	VO815556	95.00	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352023	10/7/2024	190.00
		VO815555	95.00	OCTOBER 2024 EXPENSES				

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352023:	190.00					
		Total for PARKER MITCHELL:	190.00					
PARTS CITY LTE, LLC	Revenue Fund	VO815863	64.38	VEHICLE PARTS & SUPPLIES	CHUGHES	RRV00352130	10/10/2024	578.68
		VO815861	7.50	EQUIPMENT PARTS & SUPPLIES	CHUGHES			
		VO815864	506.80	VEHICLE PARTS & SUPPLIES	CHUGHES			
		Check RRV00352130:	578.68					
PARTS CITY LTE, LLC	Revenue Fund	VO816348	1,014.49	OTHER MAINTENANCE SUPPLIES	CHUGHES	RRV00352261	10/16/2024	1,014.49
		Check RRV00352261:	1,014.49					
PARTS CITY LTE, LLC	Revenue Fund	VO817204	197.92	VEHICLE PARTS AND SUPPLIES	CHUGHES	RRV00352790	10/28/2024	343.29
		VO817205	145.37	EQUIPMENT PARTS AND SUPPLIES	CHUGHES			
		Check RRV00352790:	343.29					
PARTS CITY LTE, LLC	Revenue Fund	VO817692	38.46	OTHER COMMODITIES; EQUIPMENT PARTS	CHUGHES	RRV00352844	10/30/2024	38.46
		Check RRV00352844:	38.46					
		Total for PARTS CITY LTE, LLC:	1,974.92					
PATE INDUSTRIAL SUPPLY, INC.	Revenue Fund	VO815011	22.25	HARDWARE	BCANTREL	RRV00351900	10/2/2024	22.25
		Check RRV00351900:	22.25					
PATE INDUSTRIAL SUPPLY, INC.	Revenue Fund	VO816352	272.77	EQUIPMENT PARTS AND SUPPLIES	BCANTREL	RRV00352262	10/16/2024	298.99
		VO816350	26.22	VEHICLE PARTS AND SUPPLIES	BCANTREL			
		Check RRV00352262:	298.99					
PATE INDUSTRIAL SUPPLY, INC.	Revenue Fund	VO817693	167.94	SMALL TOOLS AND EQUIPMENT	BCANTREL	RRV00352845	10/30/2024	167.94
		Check RRV00352845:	167.94					
		Total for PATE INDUSTRIAL SUPPLY, INC.:	489.18					
PATRIOT CHRYSLER DODGE JEEP RAI	Revenue Fund	VO815865	135.00	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352131	10/10/2024	135.00
		Check RRV00352131:	135.00					
PATRIOT CHRYSLER DODGE JEEP RAI	Revenue Fund	VO815866	196.00	VEHICLE PARTS & SUPPLIES; EQUIP REPAIRS	CHUGHES	RRV00352132	10/10/2024	196.00
		Check RRV00352132:	196.00					
		Total for PATRIOT CHRYSLER DODGE JEEP RAM OF CHAND:	331.00					
PEOPLES ELECTRIC COOPERATIVE	Revenue Fund	VO815379	771.49	ELECTRIC	MTATE	EFT019016	10/3/2024	771.49
		Check EFT019016:	771.49					
		Total for PEOPLES ELECTRIC COOPERATIVE:	771.49					
PETTY'S COMMUNITY HARDWARE	Revenue Fund	VO815342	15.16	EQUIPMENT PARTS & SUPPLIES	JSMART	RRV00351972	10/3/2024	37.12
		VO815340	21.96	FENCING SUPPLIES	JSMART			
		Check RRV00351972:	37.12					
PETTY'S COMMUNITY HARDWARE	Revenue Fund	VO815698	184.23	FENCING SUPPLIES	JSMART	RRV00352057	10/8/2024	184.23
		Check RRV00352057:	184.23					
PETTY'S COMMUNITY HARDWARE	Revenue Fund	VO817803	61.97	SMALL TOOLS & OTHER SUPPLIES	JSMART	RRV00352919	10/31/2024	61.97
		Check RRV00352919:	61.97					
		Total for PETTY'S COMMUNITY HARDWARE:	283.32					
PINNACLE BUSINESS SYSTEMS,INC.	General	VO816963	301,670.00	OTHER IT MAINT/SUBSCRIPTION ; 307780	JP4JECH	GEN00021878	10/23/2024	301,670.00
		Check GEN00021878:	301,670.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
PINNACLE BUSINESS SYSTEMS,INC.	Revenue Fund	VO817067	<u>191,550.90</u>	ANNUAL SFTWR RENEW/SUB; 308155	JPORTER	REV00016243	10/25/2024	191,550.90
		Check REV00016243:	191,550.90					
PINNACLE BUSINESS SYSTEMS,INC.	Revenue Fund	VO817206	<u>8,687.00</u>	OTHER MAINTENANCE	MLOEFFEL	RRV00352791	10/28/2024	8,687.00
		Check RRV00352791:	8,687.00					
Total for PINNACLE BUSINESS SYSTEMS,INC.:			501,907.90					
PITTMAN, PATRICK DELL	Revenue Fund	VO816967	<u>65.11</u>	OCTOBER 2024 EXPENSES	RROWEN	RRV00352776	10/28/2024	65.11
		Check RRV00352776:	65.11					
Total for PITTMAN, PATRICK DELL:			65.11					
PLANK AUTO SUPPLY INC.	Revenue Fund	VO815867	<u>140.00</u>	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR	RRV00352136	10/10/2024	140.00
		Check RRV00352136:	140.00					
PLANK AUTO SUPPLY INC.	Revenue Fund	VO817207	285.63	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR	RRV00352794	10/28/2024	494.75
		VO817208	196.12	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR			
		VO817209	13.00	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR			
		Check RRV00352794:	494.75					
Total for PLANK AUTO SUPPLY INC.:			634.75					
POE & ASSOCIATES, INC.	Capital Projects	VO815522	<u>66,974.52</u>	PM-0101: SP-66: ACCSS RW OVRSGHT: 51584	TGOORE	23A0000331	10/7/2024	66,974.52
		Check 23A0000331:	66,974.52					
POE & ASSOCIATES, INC.	Capital Projects	VO817142	75,247.82	PM-0101: SP-66: ROW OVRSGHT: 51620	TGOORE	23A0000345	10/25/2024	756,066.42
		VO817156	680,818.60	PM-0101: PRGM MGMT: SP-65: 51585	TJD4JECH			
		Check 23A0000345:	756,066.42					
POE & ASSOCIATES, INC.	General	VO816883	9,222.42	AET-001: CIM TP: RES ENG/MILS: 51635	JGARDER	GEN00021873	10/21/2024	53,605.06
		VO816885	6,788.04	AET-002: MU TP: RES ENG/MILE: 51637	JGARDER			
		VO816884	37,594.60	AET-004: IND TP: RES ENG/MILE: 51636	JGARDER			
		Check GEN00021873:	53,605.06					
Total for POE & ASSOCIATES, INC.:			876,646.00					
PORTER PUBLIC WORKS AUTHORITY	Revenue Fund	VO815187	63.41	ACCT#508 MUSKOGEE MAINT	MTATE	RRV00351893	10/2/2024	113.70
		VO815188	50.29	ACCT#692 BULK WATER	MTATE			
		Check RRV00351893:	113.70					
Total for PORTER PUBLIC WORKS AUTHORITY:			113.70					
POWERS HEATING AND AIR	Revenue Fund	VO815868	<u>322.00</u>	BUILDING MAINTENANCE SERVICES	KWALLIS	RRV00352137	10/10/2024	322.00
		Check RRV00352137:	322.00					
POWERS HEATING AND AIR	Revenue Fund	VO816384	<u>290.00</u>	BUILDING MAINTENANCE SERVICES	KWALLIS	RRV00352270	10/16/2024	290.00
		Check RRV00352270:	290.00					
Total for POWERS HEATING AND AIR:			612.00					
POWERS, TERESA	Revenue Fund	VO815559	<u>11.79</u>	OCTOBER 2024 EXPENSES	DCRAIG	RRV00352024	10/7/2024	11.79
		Check RRV00352024:	11.79					
Total for POWERS, TERESA:			11.79					
PRECISION FLUID POWER, INC.	Revenue Fund	VO815014	<u>860.00</u>	EQUIPMENT REPAIRS	PGOGGIN	RRV00351903	10/2/2024	860.00
		Check RRV00351903:	860.00					
Total for PRECISION FLUID POWER, INC.:			860.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
PREHIRE SCREENING SERVICES LLC	Revenue Fund	VO816385	311.00	OTHER PROFESSIONAL SERVICES	JPORTER	RRV00352271	10/16/2024	311.00
		Check RRV00352271:	311.00					
Total for PREHIRE SCREENING SERVICES LLC:			311.00					
PREMIER TRUCK GROUP	General	VO817281	141,625.00	2025 FREIGHTLINER 114SD: 120DE-56666A	TJDILL	GEN00021901	10/29/2024	141,625.00
		Check GEN00021901:	141,625.00					
PREMIER TRUCK GROUP	Revenue Fund	VO817070	8,792.83	EQUIP PARTS, EQUIP REPAIR; 14945120	SALLEN	REV00016245	10/25/2024	28,270.97
		VO817073	5,186.56	EQUIP PARTS, EQUIP REPAIR; 14947120	SALLEN			
		VO817075	14,291.58	EQUIP PARTS, EQUIP REPAIR; 15666120	SALLEN			
		Check REV00016245:	28,270.97					
PREMIER TRUCK GROUP	Revenue Fund	VO815041	486.37	VEHICLE PARTS & SUPPLIES	RROWEN	RRV00351904	10/2/2024	1,074.07
		VO815042	549.28	VEHICLE PARTS & SUPPLIES	BWESTER			
		VO815036	10.00	EQUIPMENT PART & SUPPLIES	RDTAYLOR			
		VO815038	28.42	EQUIPMENT PART & SUPPLIES	BWESTER			
		Check RRV00351904:	1,074.07					
PREMIER TRUCK GROUP	Revenue Fund	VO815919	640.72	VEHICLE PARTS & SUPPLIES	BCANTREL	RRV00352161	10/10/2024	4,072.37
		VO815921	1,766.22	VEHICLE PARTS & SUPPLIES	BCANTREL			
		VO815916	105.10	VEHICLE PARTS & SUPPLIES	PGOGGIN			
		VO815917	570.36	EQUIP PARTS & SUPPLIES	KWALLIS			
		VO815918	80.09	VEHICLE PARTS & SUPPLIES	RROWEN			
		VO815914	827.99	EQUIPMENT PARTS & SUPPLIES	RDTAYLOR			
		VO815915	81.89	EQUIP PARTS & SUPPLIES	BWESTER			
		Check RRV00352161:	4,072.37					
PREMIER TRUCK GROUP	Revenue Fund	VO816389	23.84	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR	RRV00352273	10/16/2024	2,540.03
		VO816390	220.54	EQUIPMENT PARTS AND SUPPLIES	BWESTER			
		VO816395	38.79	VEHICLE PARTS AND SUPPLIES	RROWEN			
		VO816392	482.80	EQUIPMENT PARTS AND SUPPLIES	KWALLIS			
		VO816387	1,347.38	EQUIPMENT PARTS; EQUIPMENT REPAIR	RDTAYLOR			
		VO816393	290.47	VEHICLE PARTS AND SUPPLIES	CSTEVENS			
		VO816394	81.89	VEHICLE PARTS AND SUPPLIES	CSTEVENS			
		VO816397	54.32	VEHICLE PARTS AND SUPPLIES	BCANTREL			
		Check RRV00352273:	2,540.03					
PREMIER TRUCK GROUP	Revenue Fund	VO817212	362.28	VEHICLE PARTS AND SUPPLIES	BWESTER	RRV00352795	10/28/2024	389.54
		VO817211	27.26	VEHICLE PARTS AND SUPPLIES	PGOGGIN			
		Check RRV00352795:	389.54					
PREMIER TRUCK GROUP	Revenue Fund	VO817696	24.11	VEHICLE PARTS AND SUPPLIES	PGOGGIN	RRV00352850	10/30/2024	46.05
		VO817694	21.94	VEHICLE PARTS AND SUPPLIES	PGOGGIN			
		Check RRV00352850:	46.05					
Total for PREMIER TRUCK GROUP:			178,018.03					
PRESORT FIRST CLASS, INC.	Revenue Fund	VO817226	50,000.00	ADVANCE POSTAGE; 10232024JM	NTAGGART	REV00016244	10/25/2024	50,000.00
		Check REV00016244:	50,000.00					
PRESORT FIRST CLASS, INC.	Revenue Fund	VO815872	271.79	POSTAGE	AHEITZ	RRV00352138	10/10/2024	1,434.69
		VO815874	656.68	POSTAGE	AHEITZ			
		VO815873	506.22	POSTAGE	AHEITZ			
		Check RRV00352138:	1,434.69					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
PRESORT FIRST CLASS, INC.	Revenue Fund	VO816400	444.31	POSTAGE	AHEITZ	RRV00352272	10/16/2024	444.31
		Check RRV00352272:	444.31					
PRESORT FIRST CLASS, INC.	Revenue Fund	VO817698	539.95	POSTAGE	AHEITZ	RRV00352849	10/30/2024	539.95
		Check RRV00352849:	539.95					
Total for PRESORT FIRST CLASS, INC.:			52,418.95					
PROTIVITI GOVERNMENT SERVICES,	General	VO815172	13,904.00	OTHER PROFESSIONAL SVCS ; INV-33387	DMA4TGAT	GEN00021795	10/1/2024	24,500.96
		VO815173	10,596.96	OTHER PROFESSIONAL SVCS ; INV-33391				
		Check GEN00021795:	24,500.96					
PROTIVITI GOVERNMENT SERVICES,	Revenue Fund	VO815880	7,920.00	OTHER PROFESSIONAL SERVICES	PCAESAR	RRV00352162	10/10/2024	7,920.00
		Check RRV00352162:	7,920.00					
PROTIVITI GOVERNMENT SERVICES,	Revenue Fund	VO816118	12,496.00	OTHER PROFESSIONAL SERVICES	ABOULDEN	RRV00352165	10/11/2024	12,496.00
		Check RRV00352165:	12,496.00					
Total for PROTIVITI GOVERNMENT SERVICES, INC.:			44,916.96					
PRYOR WASTE & RECYCLING L.L.C.	Revenue Fund	VO816409	400.00	SOLID WASTE DISPOSAL	CHUGHES	RRV00352274	10/16/2024	400.00
		Check RRV00352274:	400.00					
Total for PRYOR WASTE & RECYCLING L.L.C.:			400.00					
PUBLIC SAFETY UAS LLC	Revenue Fund	VO817704	3,850.00	NONCAP OHP MOBILE EQUIPMENT	JSMITH	RRV00352852	10/30/2024	4,400.00
		VO817707	550.00	NONCAP OHP MOBILE EQUIPMENT				
		Check RRV00352852:	4,400.00					
Total for PUBLIC SAFETY UAS LLC:			4,400.00					
QUALTRICS, LLC	Revenue Fund	VO817709	11,536.00	ANNUAL SOFTWARE RENEWAL & SUBSCRIPTIONS	MLOEFFEL	RRV00352853	10/30/2024	11,536.00
		Check RRV00352853:	11,536.00					
Total for QUALTRICS, LLC:			11,536.00					
QUANTIE AUTO SUPPLY	Revenue Fund	VO815870	113.56	EQUIPMENT PARTS & SUPPLIES	CHUGHES	RRV00352139	10/10/2024	118.05
		VO815869	4.49	EQUIPMENT PARTS & SUPPLIES				
		Check RRV00352139:	118.05					
QUANTIE AUTO SUPPLY	Revenue Fund	VO816413	133.96	SMALL TOOLS; EQUIPMENT PARTS	CHUGHES	RRV00352275	10/16/2024	133.96
		Check RRV00352275:	133.96					
Total for QUANTIE AUTO SUPPLY:			252.01					
QUESTMARK INFORMATION MANAGE	Revenue Fund	VO817092	700,000.00	POSTAGE DEPOSIT, PP NOV 2024; 1010883	DMA4TGAT	REV00016249	10/28/2024	1,168,532.08
		VO817228	64,299.31	POSTAGE/PRINT, PP SEPT 2024; 1011014				
		VO817082	50,000.00	ADVANCE POSTAGE, NOV 2024; 1010884				
		VO817090	333,530.77	POSTAGE- PLATEPAY SEPT 2024; 1010882				
		VO817094	20,702.00	POSTAGE/PRINT,PP AUG 2024; 1010904				
		Check REV00016249:	1,168,532.08					
QUESTMARK INFORMATION MANAGE	Revenue Fund	VO817711	6.63	POSTAGE	DMA4TGAT	RRV00352854	10/30/2024	6.63
		Check RRV00352854:	6.63					
Total for QUESTMARK INFORMATION MANAGEMENT, INC.:			1,168,538.71					
QUILL LLC	Revenue Fund	VO815871	69.99	PUBLICATION & SUBSCRIPTIONS	BWESTER	RRV00352140	10/10/2024	69.99
		Check RRV00352140:	69.99					
QUILL LLC	Revenue Fund	VO816423	25.18	OFFICE SUPPLIES	BWESTER	RRV00352276	10/16/2024	97.14

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		VO816426	71.96	OFFICE SUPPLIES	BWESTER			
		Check RRV00352276:	97.14					
		Total for QUILL LLC:	167.13					
RALPH & SONS	Revenue Fund	VO815777	30.00	EQUIPMENT REPAIRS	KWALLIS	RRV00352112	10/9/2024	70.00
		VO815776	40.00	VEHICLE REPAIRS	KWALLIS			
		Check RRV00352112:	70.00					
RALPH & SONS	Revenue Fund	VO816444	20.00	EQUIPMENT REPAIR	KWALLIS	RRV00352278	10/16/2024	1,848.88
		VO816446	24.00	EQUIPMENT REPAIR	KWALLIS			
		VO816449	963.12	VEHICLE PARTS; EQUIPMENT REPAIR	KWALLIS			
		VO816445	20.00	EQUIPMENT REPAIR	KWALLIS			
		VO816447	30.00	EQUIPMENT REPAIR	KWALLIS			
		VO816448	791.76	VEHICLE PARTS; EQUIPMENT REPAIR	KWALLIS			
		Check RRV00352278:	1,848.88					
RALPH & SONS	Revenue Fund	VO817727	40.00	EQUIPMENT REPAIR	KWALLIS	RRV00352867	10/30/2024	80.00
		VO817726	40.00	EQUIPMENT REPAIR	KWALLIS			
		Check RRV00352867:	80.00					
		Total for RALPH & SONS:	1,998.88					
RAM PRODUCTS CHEMICALS & HIGH	Revenue Fund	VO815032	24.00	EQUIPMENT PART & SUPPLIES	PGOGGIN	RRV00351906	10/2/2024	24.00
		Check RRV00351906:	24.00					
		Total for RAM PRODUCTS CHEMICALS & HIGH PRESSURE W:	24.00					
RANDAL KRULL	Revenue Fund	VO816999	25.00	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352777	10/28/2024	25.00
		Check RRV00352777:	25.00					
		Total for RANDAL KRULL:	25.00					
REPUBLIC SERVICES #060	Revenue Fund	VO815055	218.62	SOLID WASTE/TRASH DISPOSAL	RDTAYLOR	RRV00351895	10/2/2024	1,210.39
		VO815053	991.77	SOLID WASTE/TRASH DISPOSAL	PGOGGIN			
		Check RRV00351895:	1,210.39					
REPUBLIC SERVICES #060	Revenue Fund	VO816450	702.75	SOLID WASTE DISPOSAL	RDTAYLOR	RRV00352267	10/16/2024	1,861.90
		VO816451	1,159.15	SOLID WASTE DISPOSAL	RDTAYLOR			
		Check RRV00352267:	1,861.90					
		Total for REPUBLIC SERVICES #060:	3,072.29					
REPUBLIC SERVICES #789	Revenue Fund	VO815057	2,877.85	SOLID WASTE/TRASH DISPOSAL	SALLEN	RRV00351896	10/2/2024	2,877.85
		Check RRV00351896:	2,877.85					
REPUBLIC SERVICES #789	Revenue Fund	VO816452	2,283.13	SOLID WASTE DISPOSAL	RROWEN	RRV00352268	10/16/2024	2,283.13
		Check RRV00352268:	2,283.13					
		Total for REPUBLIC SERVICES #789:	5,160.98					
REPUBLIC SERVICES - #375	Revenue Fund	VO815047	1,576.39	SOLID WASTE/TRASH DISPOSAL	BWESTER	RRV00351907	10/2/2024	1,576.39
		Check RRV00351907:	1,576.39					
		Total for REPUBLIC SERVICES - #375:	1,576.39					
REXEL INC.	Revenue Fund	VO817229	9,333.00	ROADWAY LIGHT MAINT SUPP; S139765068.001	MCOLLINS	REV00016247	10/25/2024	23,332.50
		VO817230	12,444.00	ROADWAY LIGHT MAINT SUPP; S139765068.005	MCOLLINS			
		VO817232	1,555.50	ROADWAY LIGHT MAINT SUPP; S139765068.007	MCOLLINS			
		Check REV00016247:	23,332.50					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
REXEL INC.	Revenue Fund	VO816453	99.80	BUILDING MAINTENANCE SUPPLIES	RDTAYLOR	RRV00352277	10/16/2024	99.80
		Check RRV00352277:	99.80					
		Total for REXEL INC.:	23,432.30					
RIPPY, JASON	Revenue Fund	VO816180	53.00	OCTOBER 2024 EXPENSES	BWESTER	RRV00352188	10/14/2024	134.14
		VO816182	81.14	OCTOBER 2024 EXPENSES				
		Check RRV00352188:	134.14					
		Total for RIPPY, JASON:	134.14					
RITZ SAFETY LLC	Revenue Fund	VO815724	1,080.00	SAFETY & MEDICAL SUPPLIES	PGOGGIN	RRV00352075	10/9/2024	1,080.00
		Check RRV00352075:	1,080.00					
		Total for RITZ SAFETY LLC:	1,080.00					
ROBERT RECE BRILEY	Revenue Fund	VO816197	74.32	OCTOBER 2024 EXPENSES	DCRAIG	RRV00352198	10/14/2024	74.32
		Check RRV00352198:	74.32					
		Total for ROBERT RECE BRILEY:	74.32					
ROBERTS, COLE	Revenue Fund	VO816183	31.30	OCTOBER 2024 EXPENSES	PGOGGIN	RRV00352177	10/14/2024	31.30
		Check RRV00352177:	31.30					
		Total for ROBERTS, COLE:	31.30					
ROBERTSON TIRE	Revenue Fund	VO815034	331.80	VEHICLE PARTS; EQUIPMENT REPAIRS	JJENKINS	RRV00351908	10/2/2024	331.80
		Check RRV00351908:	331.80					
		Total for ROBERTSON TIRE:	331.80					
ROBINSON CONSTRUCTION, INC.	General	VO817541	705,115.23	SP-63B: ESTIMATE NO. 6	TJD4JECH	GEN00021903	10/29/2024	705,115.23
		Check GEN00021903:	705,115.23					
		Total for ROBINSON CONSTRUCTION, INC.:	705,115.23					
ROD PUMPS, INC.	Revenue Fund	VO815060	1,244.50	EQUIPMENT PART & SUPPLIES	RDTAYLOR	RRV00351912	10/2/2024	2,647.10
		VO815058	1,402.60	EQUIPMENT PART & SUPPLIES				
		Check RRV00351912:	2,647.10					
ROD PUMPS, INC.	Revenue Fund	VO815727	603.80	SMALL TOOLS; EQUIPMENT PARTS	RDTAYLOR	RRV00352076	10/9/2024	603.80
		Check RRV00352076:	603.80					
		Total for ROD PUMPS, INC.:	3,250.90					
ROGERS, JERRY DEWAYNE	Revenue Fund	VO815560	53.00	OCTOBER 2024 EXPENSES	BWESTER	RRV00352014	10/7/2024	53.00
		Check RRV00352014:	53.00					
		Total for ROGERS, JERRY DEWAYNE:	53.00					
ROOT, JAMES	Revenue Fund	VO816968	59.81	OCTOBER 2024 EXPENSES	DCRAIG	RRV00352772	10/28/2024	59.81
		Check RRV00352772:	59.81					
		Total for ROOT, JAMES:	59.81					
ROSS SEED COMPANY	Revenue Fund	VO817729	123.96	OTHER MAINT SUPPLIES; EQUIPMENT PARTS	KWALLIS	RRV00352868	10/30/2024	123.96
		Check RRV00352868:	123.96					
		Total for ROSS SEED COMPANY:	123.96					
ROSS, ANTHONY	Revenue Fund	VO815561	53.00	OCTOBER 2024 EXPENSES	PGOGGIN	RRV00352009	10/7/2024	53.00
		Check RRV00352009:	53.00					
ROSS, ANTHONY	Revenue Fund	VO816185	38.39	OCTOBER 2024 EXPENSES	PGOGGIN	RRV00352170	10/14/2024	38.39
		Check RRV00352170:	38.39					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for ROSS, ANTHONY:			91.39					
ROZELL, TOM	Revenue Fund	VO816187	57.16	OCTOBER 2024 EXPENSES	DCRAIG	RRV00352199	10/14/2024	57.16
		Check RRV00352199:	57.16					
Total for ROZELL, TOM:			57.16					
RUMMEL, KLEPPER & KAHL, LLP	General	VO816151	33,298.64	OTHER PROFESSIONAL SVCS ; 23171.001-2	JP4JECH	GEN00021854	10/14/2024	33,298.64
		Check GEN00021854:	33,298.64					
Total for RUMMEL, KLEPPER & KAHL, LLP:			33,298.64					
RURAL WATER DIST#3 LINCOLN CTY	Revenue Fund	VO815191	91.68	ACCT#395 WELLSTON MAINT	MTATE	RRV00351894	10/2/2024	91.68
		Check RRV00351894:	91.68					
Total for RURAL WATER DIST#3 LINCOLN CTY:			91.68					
RURAL WATER DISTRICT # 1 - MURR	Revenue Fund	VO815460	32.01	WATER	MTATE	EFT019025	10/4/2024	32.01
		Check EFT019025:	32.01					
RURAL WATER DISTRICT # 1 - MURR	Revenue Fund	VO815720	28.50	WATER	MTATE	EFT019041	10/9/2024	28.50
		Check EFT019041:	28.50					
Total for RURAL WATER DISTRICT # 1 - MURRAY COUNTY:			60.51					
RURAL WATER DISTRICT # 5 - CLAREI	Revenue Fund	VO815466	28.00	WATER	MTATE	EFT019027	10/4/2024	28.00
		Check EFT019027:	28.00					
Total for RURAL WATER DISTRICT # 5 - CLAREMORE:			28.00					
RURAL WATER DISTRICT # 5 - MUSKOGEE	Revenue Fund	VO815624	96.33	ACCT#899 MUSKOGEE MAINT	MTATE	RRV00352028	10/8/2024	96.33
		Check RRV00352028:	96.33					
Total for RURAL WATER DISTRICT # 5 - MUSKOGEE:			96.33					
RURAL WATER DISTRICT # 5 - PITTSBURG CO.	Revenue Fund	VO815719	1,451.50	WATER	MTATE	EFT019042	10/9/2024	1,451.50
		Check EFT019042:	1,451.50					
Total for RURAL WATER DISTRICT # 5 - PITTSBURG CO.:			1,451.50					
RURAL WATER DISTRICT # 6 - GRADY	Revenue Fund	VO814992	428.26	WATER	BPATTERS	EFT018995	10/1/2024	428.26
		Check EFT018995:	428.26					
Total for RURAL WATER DISTRICT # 6 - GRADY COUNTY:			428.26					
RURAL WATER DISTRICT #2 - OTTAWA	Revenue Fund	VO815189	24.00	ACCT#1044600 AFTON TOLL GATE	MTATE	RRV00351892	10/2/2024	24.00
		Check RRV00351892:	24.00					
Total for RURAL WATER DISTRICT #2 - OTTAWA COUNTY:			24.00					
RURAL WATER DISTRICT #5 - ADAIR	Revenue Fund	VO814985	25.00	WATER	BPATTERS	EFT018994	10/1/2024	25.00
		Check EFT018994:	25.00					
Total for RURAL WATER DISTRICT #5 - ADAIR:			25.00					
RURAL WATER DISTRICT #5 - WAGONER	Revenue Fund	VO815467	30.00	WATER	MTATE	EFT019028	10/4/2024	30.00
		Check EFT019028:	30.00					
Total for RURAL WATER DISTRICT #5 - WAGONER COUNTY:			30.00					
RURAL WATER DISTRICT-WAGONER	Revenue Fund	VO815458	16.50	WATER	MTATE	EFT019029	10/4/2024	16.50
		Check EFT019029:	16.50					
Total for RURAL WATER DISTRICT-WAGONER CTY #4:			16.50					
RURAL WATER MANAGEMENT DISTRICT	Revenue Fund	VO815626	53.00	ACCT#6760 FLETCHER MAINT	MTATE	RRV00352027	10/8/2024	53.00

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352027:	53.00					
Total for RURAL WATER MANAGEMENT DISTRICT # 3:			53.00					
RURAL WATER- CREEK CTY#3 - SAPU	Revenue Fund	VO815461	61.50	WATER	MTATE	EFT019026	10/4/2024	61.50
		Check EFT019026:	61.50					
Total for RURAL WATER- CREEK CTY#3 - SAPULPA:			61.50					
RUTH SHYER	General	VO815962	1,750.00	OTHER PROFESSIONAL SVCS ; 603	DMA4TGAT	GEN00021839	10/10/2024	1,750.00
		Check RRV00021839:	1,750.00					
Total for RUTH SHYER:			1,750.00					
RYAN WHALEY ATTORNEYS	General	VO815638	41,576.62	AUG 24' LGL FEE: GEN RSCH/INVST: 51498A	TJDILL	GEN00021817	10/8/2024	41,576.62
		Check GEN00021817:	41,576.62					
Total for RYAN WHALEY ATTORNEYS:			41,576.62					
SADLER PAPER COMPANY	Revenue Fund	VO817730	154.86	CLEANING & JANITORIAL SUPPLIES	BCANTREL	RRV00352869	10/30/2024	154.86
		Check RRV00352869:	154.86					
Total for SADLER PAPER COMPANY:			154.86					
SAFETY FIRE EXTIGUISHERS SERVICE	Revenue Fund	VO816454	1,059.00	OTHER MAINTENANCE	BCANTREL	RRV00352279	10/16/2024	1,059.00
		Check RRV00352279:	1,059.00					
Total for SAFETY FIRE EXTIGUISHERS SERVICE:			1,059.00					
SALINA - SPAVINAW TELEPHONE CO	Revenue Fund	VO815456	127.20	PHONE SERVICE	JLYTLE	EFT019019	10/4/2024	127.20
		Check EFT019019:	127.20					
Total for SALINA - SPAVINAW TELEPHONE CO.:			127.20					
SAMS TIRE SHOP, LLC	Revenue Fund	VO815061	25.00	EQUIPMENT REPAIR	DCRAIG	RRV00351913	10/2/2024	25.00
		Check RRV00351913:	25.00					
SAMS TIRE SHOP, LLC	Revenue Fund	VO815729	14.00	EQUIPMENT REPAIR	DCRAIG	RRV00352077	10/9/2024	14.00
		Check RRV00352077:	14.00					
Total for SAMS TIRE SHOP, LLC:			39.00					
SEQUOYAH TECHNOLOGIES LLC	General	VO815959	2,880.00	OTHER PROFESSIONAL SVCS ; 2739	ABOULDEN	GEN00021840	10/10/2024	11,680.00
		VO815961	8,800.00	OTHER PROFESSIONAL SVCS ; 2740	DMA4TGAT			
		Check GEN00021840:	11,680.00					
SEQUOYAH TECHNOLOGIES LLC	General	VO817312	8,400.00	OTHER PROFESSIONAL SVCS ; 2785	DMA4TGAT	GEN00021910	10/29/2024	12,360.00
		VO817311	3,960.00	OTHER PROFESSIONAL SVCS ; 2784	ABOULDEN			
		Check GEN00021910:	12,360.00					
Total for SEQUOYAH TECHNOLOGIES LLC:			24,040.00					
SERVICE OKLAHOMA	Revenue Fund	VO815147	25.50	GOVERNMENTAL PERMITS & LICENSES	JSMITH	RRV00351911	10/2/2024	25.50
		Check RRV00351911:	25.50					
Total for SERVICE OKLAHOMA:			25.50					
SEYMOUR, JONI	Revenue Fund	VO816189	275.76	OCTOBER 2024 EXPENSES	JECHELLE	RRV00352189	10/14/2024	275.76
		Check RRV00352189:	275.76					
Total for SEYMOUR, JONI:			275.76					
SHELL CREEK RWD #12	Revenue Fund	VO815625	58.60	ACCT#2 WATER AND METER CHARGE	MTATE	RRV00352029	10/8/2024	58.60
		Check RRV00352029:	58.60					
Total for SHELL CREEK RWD #12:			58.60					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check																																																																																																																																																																																																											
SHERWIN-WILLIAMS - 7138	Revenue Fund	VO816457	70.36	CLEANING SUPPLIES	K WALLIS	RRV00352281	10/16/2024	70.36																																																																																																																																																																																																											
		Check RRV00352281:	70.36						SHERWIN-WILLIAMS - 7138	Revenue Fund	VO817737	325.16	PAINTING SUPPLIES	K WALLIS K WALLIS K WALLIS K WALLIS K WALLIS	RRV00352870	10/30/2024	3,671.38	VO817738	178.77	PAINTING SUPPLIES	VO817735	1,151.80	PAINTING SUPPLIES	VO817734	863.85	PAINTING SUPPLIES	VO817736	1,151.80	PAINTING SUPPLIES	Check RRV00352870:	3,671.38		Total for SHERWIN-WILLIAMS - 7138:			3,741.74					SHERWOOD CONSTRUCTION COMP	Capital Projects	VO815741	1,345,923.86	T-MC-131: ESTIMATE NO. 6	TJD4JECH	23A0000333	10/9/2024	1,345,923.86	Check 23A0000333:	1,345,923.86		SHERWOOD CONSTRUCTION COMP	Capital Projects	VO817004	505,832.40	T-MC-128C: ESTIMATE NO. 12	TJD4JECH	23A0000344	10/23/2024	505,832.40	Check 23A0000344:	505,832.40		SHERWOOD CONSTRUCTION COMP	General	VO815763	95,652.07	T-MC-131: ESTIMATE NO. 6	TJDILL	GEN00021826	10/9/2024	95,652.07	Check GEN00021826:	95,652.07		SHERWOOD CONSTRUCTION COMP	General	VO815856	88,237.24	T-MC-107D2: ESTIMATE NO. 24	TJDILL	GEN00021831	10/10/2024	88,237.24	Check GEN00021831:	88,237.24		SHERWOOD CONSTRUCTION COMP	General	VO816981	53,954.04	CHT-MC-11: ESTIMATE NO. 15	TJDILL	GEN00021882	10/23/2024	53,954.04	Check GEN00021882:	53,954.04		SHERWOOD CONSTRUCTION COMP	General	VO817008	62,057.04	T-MC-128C: ESTIMATE NO. 12	TJDILL	GEN00021883	10/24/2024	62,057.04	Check GEN00021883:	62,057.04		Total for SHERWOOD CONSTRUCTION COMPANY, INC.:			2,151,656.65					SHI INTERNATIONAL CORP.	Revenue Fund	VO815700	100,714.98	ANNUAL SOFTWARE RENEWAL;B18828023	JPORTER	REV00016213	10/8/2024	100,714.98	Check REV00016213:	100,714.98		SHI INTERNATIONAL CORP.	Revenue Fund	VO815730	3,497.28	DATA PROCESSING SUPPLIES	ABOULDEN	RRV00352078	10/9/2024	3,497.28	Check RRV00352078:	3,497.28		SHI INTERNATIONAL CORP.	Revenue Fund	VO816461	1,231.38	DATA PROCESSING SUPPLIES	MLOEFFEL	RRV00352280	10/16/2024	1,231.38	Check RRV00352280:	1,231.38		Total for SHI INTERNATIONAL CORP.:			105,443.64					SHILOH CONSULTING LLC	Capital Projects	VO815309	2,138.75	T-26712A: UTLTY RLOC: INV# 24-04	TGORE	23A0000329	10/3/2024	2,138.75	Check 23A0000329:	2,138.75		Total for SHILOH CONSULTING LLC:			2,138.75					SIDEJOB, INC.	General	VO815198	3,991.60	OTHER PROFESSIONAL SVCS ; 7435	DMA4TGAT ABOULDEN DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT JECHELLE DMA4TGAT DMA4TGAT	GEN00021797	10/2/2024	87,095.31	VO815202	3,000.00	OTHER PROFESSIONAL SVCS ; 7439	VO815204	2,647.13	OTHER PROFESSIONAL SVCS ; 7441	VO815209	1,600.00	OTHER PROFESSIONAL SVCS ; 7444	VO815218	2,099.20	OTHER PROFESSIONAL SVCS ; 7452	VO815221	1,920.00	OTHER PROFESSIONAL SVCS ; 7454	VO815230	3,000.00	OTHER PROFESSIONAL SVCS ; 7463
SHERWIN-WILLIAMS - 7138	Revenue Fund	VO817737	325.16	PAINTING SUPPLIES	K WALLIS K WALLIS K WALLIS K WALLIS K WALLIS	RRV00352870	10/30/2024	3,671.38																																																																																																																																																																																																											
		VO817738	178.77	PAINTING SUPPLIES																																																																																																																																																																																																															
		VO817735	1,151.80	PAINTING SUPPLIES																																																																																																																																																																																																															
		VO817734	863.85	PAINTING SUPPLIES																																																																																																																																																																																																															
		VO817736	1,151.80	PAINTING SUPPLIES																																																																																																																																																																																																															
		Check RRV00352870:	3,671.38																																																																																																																																																																																																																
Total for SHERWIN-WILLIAMS - 7138:			3,741.74																																																																																																																																																																																																																
SHERWOOD CONSTRUCTION COMP	Capital Projects	VO815741	1,345,923.86	T-MC-131: ESTIMATE NO. 6	TJD4JECH	23A0000333	10/9/2024	1,345,923.86																																																																																																																																																																																																											
		Check 23A0000333:	1,345,923.86																																																																																																																																																																																																																
SHERWOOD CONSTRUCTION COMP	Capital Projects	VO817004	505,832.40	T-MC-128C: ESTIMATE NO. 12	TJD4JECH	23A0000344	10/23/2024	505,832.40																																																																																																																																																																																																											
		Check 23A0000344:	505,832.40																																																																																																																																																																																																																
SHERWOOD CONSTRUCTION COMP	General	VO815763	95,652.07	T-MC-131: ESTIMATE NO. 6	TJDILL	GEN00021826	10/9/2024	95,652.07																																																																																																																																																																																																											
		Check GEN00021826:	95,652.07																																																																																																																																																																																																																
SHERWOOD CONSTRUCTION COMP	General	VO815856	88,237.24	T-MC-107D2: ESTIMATE NO. 24	TJDILL	GEN00021831	10/10/2024	88,237.24																																																																																																																																																																																																											
		Check GEN00021831:	88,237.24																																																																																																																																																																																																																
SHERWOOD CONSTRUCTION COMP	General	VO816981	53,954.04	CHT-MC-11: ESTIMATE NO. 15	TJDILL	GEN00021882	10/23/2024	53,954.04																																																																																																																																																																																																											
		Check GEN00021882:	53,954.04																																																																																																																																																																																																																
SHERWOOD CONSTRUCTION COMP	General	VO817008	62,057.04	T-MC-128C: ESTIMATE NO. 12	TJDILL	GEN00021883	10/24/2024	62,057.04																																																																																																																																																																																																											
		Check GEN00021883:	62,057.04																																																																																																																																																																																																																
Total for SHERWOOD CONSTRUCTION COMPANY, INC.:			2,151,656.65																																																																																																																																																																																																																
SHI INTERNATIONAL CORP.	Revenue Fund	VO815700	100,714.98	ANNUAL SOFTWARE RENEWAL;B18828023	JPORTER	REV00016213	10/8/2024	100,714.98																																																																																																																																																																																																											
		Check REV00016213:	100,714.98																																																																																																																																																																																																																
SHI INTERNATIONAL CORP.	Revenue Fund	VO815730	3,497.28	DATA PROCESSING SUPPLIES	ABOULDEN	RRV00352078	10/9/2024	3,497.28																																																																																																																																																																																																											
		Check RRV00352078:	3,497.28																																																																																																																																																																																																																
SHI INTERNATIONAL CORP.	Revenue Fund	VO816461	1,231.38	DATA PROCESSING SUPPLIES	MLOEFFEL	RRV00352280	10/16/2024	1,231.38																																																																																																																																																																																																											
		Check RRV00352280:	1,231.38																																																																																																																																																																																																																
Total for SHI INTERNATIONAL CORP.:			105,443.64																																																																																																																																																																																																																
SHILOH CONSULTING LLC	Capital Projects	VO815309	2,138.75	T-26712A: UTLTY RLOC: INV# 24-04	TGORE	23A0000329	10/3/2024	2,138.75																																																																																																																																																																																																											
		Check 23A0000329:	2,138.75																																																																																																																																																																																																																
Total for SHILOH CONSULTING LLC:			2,138.75																																																																																																																																																																																																																
SIDEJOB, INC.	General	VO815198	3,991.60	OTHER PROFESSIONAL SVCS ; 7435	DMA4TGAT ABOULDEN DMA4TGAT DMA4TGAT DMA4TGAT DMA4TGAT JECHELLE DMA4TGAT DMA4TGAT	GEN00021797	10/2/2024	87,095.31																																																																																																																																																																																																											
		VO815202	3,000.00	OTHER PROFESSIONAL SVCS ; 7439																																																																																																																																																																																																															
		VO815204	2,647.13	OTHER PROFESSIONAL SVCS ; 7441																																																																																																																																																																																																															
		VO815209	1,600.00	OTHER PROFESSIONAL SVCS ; 7444																																																																																																																																																																																																															
		VO815218	2,099.20	OTHER PROFESSIONAL SVCS ; 7452																																																																																																																																																																																																															
		VO815221	1,920.00	OTHER PROFESSIONAL SVCS ; 7454																																																																																																																																																																																																															
		VO815230	3,000.00	OTHER PROFESSIONAL SVCS ; 7463																																																																																																																																																																																																															
		VO815231	3,240.00	OTHER PROFESSIONAL SVCS ; 7464																																																																																																																																																																																																															
		VO815201	1,320.00	OTHER PROFESSIONAL SVCS ; 7438																																																																																																																																																																																																															

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		VO815210	1,800.00	OTHER PROFESSIONAL SVCS ; 7445	DMA4TGAT			
		VO815211	2,000.00	OTHER PROFESSIONAL SVCS ; 7446	DMA4TGAT			
		VO815212	3,744.00	OTHER PROFESSIONAL SVCS ; 7447	DMA4TGAT			
		VO815214	1,440.00	OTHER PROFESSIONAL SVCS ; 7449	JECHELLE			
		VO815219	2,260.32	OTHER PROFESSIONAL SVCS ; 7453	DMA4TGAT			
		VO815222	1,364.00	OTHER PROFESSIONAL SVCS ; 7455	DMA4TGAT			
		VO815223	2,078.13	OTHER PROFESSIONAL SVCS ; 7456	DMA4TGAT			
		VO815225	3,000.00	OTHER PROFESSIONAL SVCS ; 7458	ABOULDEN			
		VO815226	1,724.00	OTHER PROFESSIONAL SVCS ; 7459	DMA4TGAT			
		VO815228	1,081.08	OTHER PROFESSIONAL SVCS ; 7461	DMA4TGAT			
		VO815229	3,324.00	OTHER PROFESSIONAL SVCS ; 7462	DMA4TGAT			
		VO815232	1,580.00	OTHER PROFESSIONAL SVCS ; 7465	DMA4TGAT			
		VO815240	1,808.00	OTHER PROFESSIONAL SVCS ; 7470	ABOULDEN			
		VO815242	3,840.00	OTHER PROFESSIONAL SVCS ; 7471	DMA4TGAT			
		VO815197	1,682.39	OTHER PROFESSIONAL SVCS ; 7434	DMA4TGAT			
		VO815199	1,520.00	OTHER PROFESSIONAL SVCS ; 7436	DMA4TGAT			
		VO815200	3,185.20	OTHER PROFESSIONAL SVCS ; 7437	DMA4TGAT			
		VO815203	4,445.20	OTHER PROFESSIONAL SVCS ; 7440	DMA4TGAT			
		VO815205	1,537.20	OTHER PROFESSIONAL SVCS ; 7442	DMA4TGAT			
		VO815207	2,649.60	OTHER PROFESSIONAL SVCS ; 7443	DMA4TGAT			
		VO815213	824.66	OTHER PROFESSIONAL SVCS ; 7448	DMA4TGAT			
		VO815215	3,360.00	OTHER PROFESSIONAL SVCS ; 7450	DMA4TGAT			
		VO815217	1,671.20	OTHER PROFESSIONAL SVCS ; 7451	DMA4TGAT			
		VO815224	1,824.80	OTHER PROFESSIONAL SVCS ; 7457	DMA4TGAT			
		VO815227	1,419.20	OTHER PROFESSIONAL SVCS ; 7460	DMA4TGAT			
		VO815235	1,120.00	OTHER PROFESSIONAL SVCS ; 7466	DMA4TGAT			
		VO815236	2,600.00	OTHER PROFESSIONAL SVCS ; 7467	ABOULDEN			
		VO815238	4,000.00	OTHER PROFESSIONAL SVCS ; 7469	DMA4TGAT			
		VO815243	1,394.40	OTHER PROFESSIONAL SVCS ; 7472	DMA4TGAT			
		Check GEN00021797:	87,095.31					
SIDEJOB, INC.	General	VO815791	3,185.20	OTHER PROFESSIONAL SVCS ; 7486	DMA4TGAT	GEN00021827	10/9/2024	88,519.84
		VO815794	4,445.20	OTHER PROFESSIONAL SVCS ; 7489	DMA4TGAT			
		VO815795	2,239.88	OTHER PROFESSIONAL SVCS ; 7490	DMA4TGAT			
		VO815798	1,600.00	OTHER PROFESSIONAL SVCS ; 7493	DMA4TGAT			
		VO815800	2,000.00	OTHER PROFESSIONAL SVCS ; 7495	DMA4TGAT			
		VO815802	1,691.60	OTHER PROFESSIONAL SVCS ; 7497	DMA4TGAT			
		VO815804	3,528.00	OTHER PROFESSIONAL SVCS ; 7499	DMA4TGAT			
		VO815805	1,671.20	OTHER PROFESSIONAL SVCS ; 7500	DMA4TGAT			
		VO815809	1,920.00	OTHER PROFESSIONAL SVCS ; 7503	DMA4TGAT			
		VO815812	2,078.13	OTHER PROFESSIONAL SVCS ; 7505	DMA4TGAT			
		VO815815	3,000.00	OTHER PROFESSIONAL SVCS ; 7507	ABOULDEN			
		VO815842	1,394.40	OTHER PROFESSIONAL SVCS ; 7521	DMA4TGAT			
		VO815793	3,000.00	OTHER PROFESSIONAL SVCS ; 7488	ABOULDEN			
		VO815806	2,099.20	OTHER PROFESSIONAL SVCS ; 7501	DMA4TGAT			
		VO815807	2,193.84	OTHER PROFESSIONAL SVCS ; 7502	DMA4TGAT			
		VO815813	1,824.80	OTHER PROFESSIONAL SVCS ; 7506	DMA4TGAT			
		VO815828	1,724.00	OTHER PROFESSIONAL SVCS ; 7508	DMA4TGAT			
		VO815829	1,224.06	OTHER PROFESSIONAL SVCS ; 7509	DMA4TGAT			
		VO815831	3,324.00	OTHER PROFESSIONAL SVCS ; 7511	DMA4TGAT			
		VO815832	3,000.00	OTHER PROFESSIONAL SVCS ; 7512	JECHELLE			
		VO815833	3,240.00	OTHER PROFESSIONAL SVCS ; 7513	DMA4TGAT			
		VO815834	1,580.00	OTHER PROFESSIONAL SVCS ; 7514	DMA4TGAT			
		VO815840	1,808.00	OTHER PROFESSIONAL SVCS ; 7519	ABOULDEN			

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		VO815841	3,840.00	OTHER PROFESSIONAL SVCS ; 7520	DMA4TGAT			
		VO815788	1,727.86	OTHER PROFESSIONAL SVCS ; 7483	DMA4TGAT			
		VO815789	3,991.60	OTHER PROFESSIONAL SVCS ; 7484	DMA4TGAT			
		VO815790	1,520.00	OTHER PROFESSIONAL SVCS ; 7485	DMA4TGAT			
		VO815792	1,320.00	OTHER PROFESSIONAL SVCS ; 7487	DMA4TGAT			
		VO815796	1,537.20	OTHER PROFESSIONAL SVCS ; 7491	DMA4TGAT			
		VO815797	2,649.60	OTHER PROFESSIONAL SVCS ; 7492	DMA4TGAT			
		VO815799	1,800.00	OTHER PROFESSIONAL SVCS ; 7494	DMA4TGAT			
		VO815801	3,744.00	OTHER PROFESSIONAL SVCS ; 7496	DMA4TGAT			
		VO815803	1,800.00	OTHER PROFESSIONAL SVCS ; 7498	JECHELLE			
		VO815810	1,364.00	OTHER PROFESSIONAL SVCS ; 7504	DMA4TGAT			
		VO815830	1,750.32	OTHER PROFESSIONAL SVCS ; 7510	DMA4TGAT			
		VO815836	1,120.00	OTHER PROFESSIONAL SVCS ; 7515	DMA4TGAT			
		VO815837	2,583.75	OTHER PROFESSIONAL SVCS ; 7516	ABOULDEN			
		VO815839	4,000.00	OTHER PROFESSIONAL SVCS ; 7518	DMA4TGAT			
		Check GEN00021827:	88,519.84					
SIDEJOB, INC.	General	VO816406	1,320.00	OTHER PROFESSIONAL SVCS ; 7538	DMA4TGAT	GEN00021863	10/16/2024	88,417.00
		VO816412	4,072.50	OTHER PROFESSIONAL SVCS ; 7541	DMA4TGAT			
		VO816416	2,649.60	OTHER PROFESSIONAL SVCS ; 7543	DMA4TGAT			
		VO816417	1,600.00	OTHER PROFESSIONAL SVCS ; 7544	DMA4TGAT			
		VO816429	2,000.00	OTHER PROFESSIONAL SVCS ; 7546	DMA4TGAT			
		VO816430	3,744.00	OTHER PROFESSIONAL SVCS ; 7547	DMA4TGAT			
		VO816459	1,578.90	OTHER PROFESSIONAL SVCS ; 7553	DMA4TGAT			
		VO816513	1,724.00	OTHER PROFESSIONAL SVCS ; 7559	DMA4TGAT			
		VO816520	3,240.00	OTHER PROFESSIONAL SVCS ; 7564	DMA4TGAT			
		VO816403	1,520.00	OTHER PROFESSIONAL SVCS ; 7536	DMA4TGAT			
		VO816404	3,185.20	OTHER PROFESSIONAL SVCS ; 7537	DMA4TGAT			
		VO816411	4,445.20	OTHER PROFESSIONAL SVCS ; 7540	DMA4TGAT			
		VO816415	1,537.20	OTHER PROFESSIONAL SVCS ; 7542	DMA4TGAT			
		VO816422	1,665.00	OTHER PROFESSIONAL SVCS ; 7545	DMA4TGAT			
		VO816456	1,671.20	OTHER PROFESSIONAL SVCS ; 7551	DMA4TGAT			
		VO816462	1,920.00	OTHER PROFESSIONAL SVCS ; 7554	DMA4TGAT			
		VO816470	1,364.00	OTHER PROFESSIONAL SVCS ; 7555	DMA4TGAT			
		VO816512	2,400.00	OTHER PROFESSIONAL SVCS ; 7558	ABOULDEN			
		VO816514	1,383.72	OTHER PROFESSIONAL SVCS ; 7560	DMA4TGAT			
		VO816515	1,441.44	OTHER PROFESSIONAL SVCS ; 7561	DMA4TGAT			
		VO816517	3,324.00	OTHER PROFESSIONAL SVCS ; 7562	DMA4TGAT			
		VO816522	1,580.00	OTHER PROFESSIONAL SVCS ; 7565	DMA4TGAT			
		VO816524	1,120.00	OTHER PROFESSIONAL SVCS ; 7566	DMA4TGAT			
		VO816526	2,600.00	OTHER PROFESSIONAL SVCS ; 7567	ABOULDEN			
		VO816529	1,808.00	OTHER PROFESSIONAL SVCS ; 7570	ABOULDEN			
		VO816530	3,840.00	OTHER PROFESSIONAL SVCS ; 7571	DMA4TGAT			
		VO816401	1,818.80	OTHER PROFESSIONAL SVCS ; 7534	DMA4TGAT			
		VO816402	3,991.60	OTHER PROFESSIONAL SVCS ; 7535	DMA4TGAT			
		VO816407	3,000.00	OTHER PROFESSIONAL SVCS ; 7539	ABOULDEN			
		VO816433	1,691.60	OTHER PROFESSIONAL SVCS ; 7548	DMA4TGAT			
		VO816437	1,440.00	OTHER PROFESSIONAL SVCS ; 7549	JECHELLE			
		VO816440	3,192.00	OTHER PROFESSIONAL SVCS ; 7550	DMA4TGAT			
		VO816458	2,099.20	OTHER PROFESSIONAL SVCS ; 7552	DMA4TGAT			
		VO816510	2,091.20	OTHER PROFESSIONAL SVCS ; 7556	DMA4TGAT			
		VO816511	1,824.80	OTHER PROFESSIONAL SVCS ; 7557	DMA4TGAT			
		VO816518	3,000.00	OTHER PROFESSIONAL SVCS ; 7563	JECHELLE			
		VO816527	4,000.00	OTHER PROFESSIONAL SVCS ; 7569	DMA4TGAT			

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		VO816531	1,533.84	OTHER PROFESSIONAL SVCS ; 7572	DMA4TGAT			
		Check GEN00021863:	88,417.00					
SIDEJOB, INC.	General	VO816784	1,383.48	OTHER PROFESSIONAL SVCS ; 7592	DMA4TGAT	GEN00021866	10/18/2024	87,116.51
		VO816787	1,600.00	OTHER PROFESSIONAL SVCS ; 7594	DMA4TGAT			
		VO816789	1,800.00	OTHER PROFESSIONAL SVCS ; 7595	DMA4TGAT			
		VO816805	2,393.28	OTHER PROFESSIONAL SVCS ; 7603	DMA4TGAT			
		VO816808	1,240.00	OTHER PROFESSIONAL SVCS ; 7605	DMA4TGAT			
		VO816810	1,824.80	OTHER PROFESSIONAL SVCS ; 7607	DMA4TGAT			
		VO816824	1,724.00	OTHER PROFESSIONAL SVCS ; 7609	DMA4TGAT			
		VO816840	1,120.00	OTHER PROFESSIONAL SVCS ; 7615	DMA4TGAT			
		VO816842	4,000.00	OTHER PROFESSIONAL SVCS ; 7618	DMA4TGAT			
		VO816843	1,808.00	OTHER PROFESSIONAL SVCS ; 7619	ABOULDEN			
		VO816776	3,991.60	OTHER PROFESSIONAL SVCS ; 7585	DMA4TGAT			
		VO816778	3,185.20	OTHER PROFESSIONAL SVCS ; 7587	DMA4TGAT			
		VO816780	3,000.00	OTHER PROFESSIONAL SVCS ; 7589	ABOULDEN			
		VO816781	4,445.20	OTHER PROFESSIONAL SVCS ; 7590	DMA4TGAT			
		VO816782	2,443.50	OTHER PROFESSIONAL SVCS ; 7591	DMA4TGAT			
		VO816786	2,649.60	OTHER PROFESSIONAL SVCS ; 7593	DMA4TGAT			
		VO816791	2,000.00	OTHER PROFESSIONAL SVCS ; 7596	DMA4TGAT			
		VO816793	3,744.00	OTHER PROFESSIONAL SVCS ; 7597	DMA4TGAT			
		VO816802	1,671.20	OTHER PROFESSIONAL SVCS ; 7601	DMA4TGAT			
		VO816803	2,099.20	OTHER PROFESSIONAL SVCS ; 7602	DMA4TGAT			
		VO816806	1,920.00	OTHER PROFESSIONAL SVCS ; 7604	DMA4TGAT			
		VO816823	3,000.00	OTHER PROFESSIONAL SVCS ; 7608	ABOULDEN			
		VO816826	1,647.36	OTHER PROFESSIONAL SVCS ; 7610	DMA4TGAT			
		VO816837	3,000.00	OTHER PROFESSIONAL SVCS ; 7612	JECHELLE			
		VO816844	3,840.00	OTHER PROFESSIONAL SVCS ; 7620	DMA4TGAT			
		VO816845	1,533.84	OTHER PROFESSIONAL SVCS ; 7621	DMA4TGAT			
		VO816775	1,818.80	OTHER PROFESSIONAL SVCS ; 7584	DMA4TGAT			
		VO816777	1,292.00	OTHER PROFESSIONAL SVCS ; 7586	DMA4TGAT			
		VO816779	1,320.00	OTHER PROFESSIONAL SVCS ; 7588	DMA4TGAT			
		VO816794	1,691.60	OTHER PROFESSIONAL SVCS ; 7598	DMA4TGAT			
		VO816795	1,800.00	OTHER PROFESSIONAL SVCS ; 7599	JECHELLE			
		VO816796	3,360.00	OTHER PROFESSIONAL SVCS ; 7600	DMA4TGAT			
		VO816809	2,025.85	OTHER PROFESSIONAL SVCS ; 7606	DMA4TGAT			
		VO816836	3,324.00	OTHER PROFESSIONAL SVCS ; 7611	DMA4TGAT			
		VO816838	3,240.00	OTHER PROFESSIONAL SVCS ; 7613	DMA4TGAT			
		VO816839	1,580.00	OTHER PROFESSIONAL SVCS ; 7614	DMA4TGAT			
		VO816841	2,600.00	OTHER PROFESSIONAL SVCS ; 7616	ABOULDEN			
		Check GEN00021866:	87,116.51					
SIDEJOB, INC.	General	VO817797	3,185.20	OTHER PROFESSIONAL SVCS ; 7636	DMA4TGAT	GEN00021916	10/31/2024	81,103.07
		VO817838	1,600.00	OTHER PROFESSIONAL SVCS ; 7642	DMA4TGAT			
		VO817840	2,000.00	OTHER PROFESSIONAL SVCS ; 7644	DMA4TGAT			
		VO817841	3,744.00	OTHER PROFESSIONAL SVCS ; 7645	DMA4TGAT			
		VO817842	1,353.28	OTHER PROFESSIONAL SVCS ; 7646	DMA4TGAT			
		VO817846	2,099.20	OTHER PROFESSIONAL SVCS ; 7650	DMA4TGAT			
		VO817849	2,659.20	OTHER PROFESSIONAL SVCS ; 7651	DMA4TGAT			
		VO817862	2,091.20	OTHER PROFESSIONAL SVCS ; 7654	DMA4TGAT			
		VO817864	1,824.80	OTHER PROFESSIONAL SVCS ; 7655	DMA4TGAT			
		VO817870	851.52	OTHER PROFESSIONAL SVCS ; 7658	DMA4TGAT			
		VO817875	3,000.00	OTHER PROFESSIONAL SVCS ; 7661	JECHELLE			
		VO817877	1,580.00	OTHER PROFESSIONAL SVCS ; 7663	DMA4TGAT			

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		VO817878	2,080.00	OTHER PROFESSIONAL SVCS ; 7664	ABOULDEN			
		VO817879	4,000.00	OTHER PROFESSIONAL SVCS ; 7666	DMA4TGAT			
		VO817880	3,840.00	OTHER PROFESSIONAL SVCS ; 7668	DMA4TGAT			
		VO817881	1,533.84	OTHER PROFESSIONAL SVCS ; 7669	DMA4TGAT			
		VO817787	1,818.80	OTHER PROFESSIONAL SVCS ; 7633	DMA4TGAT			
		VO817794	1,520.00	OTHER PROFESSIONAL SVCS ; 7635	DMA4TGAT			
		VO817814	1,229.76	OTHER PROFESSIONAL SVCS ; 7640	DMA4TGAT			
		VO817839	1,800.00	OTHER PROFESSIONAL SVCS ; 7643	DMA4TGAT			
		VO817844	2,772.00	OTHER PROFESSIONAL SVCS ; 7648	DMA4TGAT			
		VO817857	1,920.00	OTHER PROFESSIONAL SVCS ; 7652	DMA4TGAT			
		VO817867	3,000.00	OTHER PROFESSIONAL SVCS ; 7656	ABOULDEN			
		VO817869	1,724.00	OTHER PROFESSIONAL SVCS ; 7657	DMA4TGAT			
		VO817871	1,711.71	OTHER PROFESSIONAL SVCS ; 7659	DMA4TGAT			
		VO817872	3,324.00	OTHER PROFESSIONAL SVCS ; 7660	DMA4TGAT			
		VO817789	3,991.60	OTHER PROFESSIONAL SVCS ; 7634	DMA4TGAT			
		VO817802	1,320.00	OTHER PROFESSIONAL SVCS ; 7637	DMA4TGAT			
		VO817808	3,000.00	OTHER PROFESSIONAL SVCS ; 7638	ABOULDEN			
		VO817810	3,556.16	OTHER PROFESSIONAL SVCS ; 7639	DMA4TGAT			
		VO817815	2,649.60	OTHER PROFESSIONAL SVCS ; 7641	DMA4TGAT			
		VO817843	1,800.00	OTHER PROFESSIONAL SVCS ; 7647	JECHELLE			
		VO817845	1,671.20	OTHER PROFESSIONAL SVCS ; 7649	DMA4TGAT			
		VO817861	1,612.00	OTHER PROFESSIONAL SVCS ; 7653	DMA4TGAT			
		VO817876	3,240.00	OTHER PROFESSIONAL SVCS ; 7662	DMA4TGAT			
		Check GEN00021916:	81,103.07					
SIDEJOB, INC.	Revenue Fund	VO815153	1,800.00	OTHER PROFESSIONAL SERVICES	PWILLIAM	RRV00351914	10/2/2024	5,400.00
		VO815151	1,800.00	OTHER PROFESSIONAL SERVICES	PWILLIAM			
		VO815156	1,800.00	OTHER PROFESSIONAL SERVICES	PWILLIAM			
		Check RRV00351914:	5,400.00					
SIDEJOB, INC.	Revenue Fund	VO816463	1,800.00	OTHER PROFESSIONAL SERVICES	DMA4TGAT	RRV00352282	10/16/2024	3,600.00
		VO816464	1,800.00	OTHER PROFESSIONAL SERVICES	DMA4TGAT			
		Check RRV00352282:	3,600.00					
SIDEJOB, INC.	Revenue Fund	VO817739	1,800.00	OTHER PROFESSIONAL SERVICES	DMA4TGAT	RRV00352871	10/30/2024	1,800.00
		Check RRV00352871:	1,800.00					
		Total for SIDEJOB, INC.:	443,051.73					
SIGNS BY JADE	Revenue Fund	VO815174	456.00	SIGNING SUPPLIES	BWESTER	RRV00351915	10/2/2024	456.00
		Check RRV00351915:	456.00					
		Total for SIGNS BY JADE:	456.00					
SILICONE SPECIALTIES INC.- SSI	Revenue Fund	VO816468	525.00	OTHER ROAD MAINTENANCE SUPPLIES	DCRAIG	RRV00352283	10/16/2024	525.00
		Check RRV00352283:	525.00					
SILICONE SPECIALTIES INC.- SSI	Revenue Fund	VO817740	10,640.00	OTHER ROAD MAINT SUPPLIES	MCOLLINS	RRV00352872	10/30/2024	10,640.00
		Check RRV00352872:	10,640.00					
		Total for SILICONE SPECIALTIES INC.- SSI:	11,165.00					
SIX, DOUGLAS	Revenue Fund	VO816971	53.00	OCTOBER 2024 EXPENSES	CHUGHES	RRV00352778	10/28/2024	53.00
		Check RRV00352778:	53.00					
		Total for SIX, DOUGLAS:	53.00					
SMITH FARM & GARDEN - 3733	Revenue Fund	VO815497	52.51	EQUIPMENT PARTS & SUPPLIES	PGOGGIN	RRV00352005	10/4/2024	52.51

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352005:	52.51					
SMITH FARM & GARDEN - 3733	Revenue Fund	VO816467	37.80	EQUIPMENT REPAIR	PGOGGIN	RRV00352284	10/16/2024	179.61
		VO816466	141.81	EQUIPMENT PARTS; EQUIPMENT REPAIR	PGOGGIN			
		Check RRV00352284:	179.61					
		Total for SMITH FARM & GARDEN - 3733:	232.12					
SMITH FARM AND GARDEN - 5606	Revenue Fund	VO815175	132.12	EQUIPMENT PART & SUPPLIES	DCRAIG	RRV00351916	10/2/2024	132.12
		Check RRV00351916:	132.12					
		Total for SMITH FARM AND GARDEN - 5606:	132.12					
SMITH ROBERTS BALDISCHWILER, LL General		VO815649	26,902.43	C-MC-30: LABR/TRP/TEST: 56348	JGARDER	GEN00021818	10/8/2024	26,902.43
		Check GEN00021818:	26,902.43					
SMITH ROBERTS BALDISCHWILER, LL General		VO817227	23,288.13	C-MC-30: LABOR/TRIP/TST: 56421	JGARDER	GEN00021895	10/25/2024	23,288.13
		Check GEN00021895:	23,288.13					
SMITH ROBERTS BALDISCHWILER, LL Reserve Maintenance		VO817272	55,564.71	HEB-MC-69A, LABOR/TRIP/TEST ; 56350	TJD4JECH	RMT00006109	10/28/2024	83,757.29
		VO817273	28,192.58	HEB-MC-69B, LABOR/TRIP/TEST ; 56349	TJD4JECH			
		Check RMT00006109:	83,757.29					
		Total for SMITH ROBERTS BALDISCHWILER, LLC:	133,947.85					
SMITH, TRAVIS	Revenue Fund	VO816190	39.09	OCTOBER 2024 EXPENSES	DCRAIG	RRV00352204	10/14/2024	39.09
		Check RRV00352204:	39.09					
		Total for SMITH, TRAVIS:	39.09					
SOUTHWEST READY MIX	Revenue Fund	VO816652	621.00	ASPHALT & CONCRETE SUPPLIES	KWALLIS	RRV00352461	10/17/2024	621.00
		Check RRV00352461:	621.00					
		Total for SOUTHWEST READY MIX:	621.00					
SOUTHWESTERN STATIONERY & BAI	Revenue Fund	VO817741	2,205.00	PRINTING	LSALIM	RRV00352875	10/30/2024	2,205.00
		Check RRV00352875:	2,205.00					
		Total for SOUTHWESTERN STATIONERY & BANK SUPPLY:	2,205.00					
SPARKLIGHT	Revenue Fund	VO815454	294.94	CABLE	JLYTLE	EFT019017	10/4/2024	294.94
		Check EFT019017:	294.94					
		Total for SPARKLIGHT:	294.94					
STANDARD MACHINE, L.L.C.	Revenue Fund	VO816472	194.00	EQUIPMENT PARTS AND SUPPLIES	BWESTER	RRV00352287	10/16/2024	194.00
		Check RRV00352287:	194.00					
STANDARD MACHINE, L.L.C.	Revenue Fund	VO817743	160.30	EQUIPMENT PARTS AND SUPPLIES	BWESTER	RRV00352874	10/30/2024	160.30
		Check RRV00352874:	160.30					
		Total for STANDARD MACHINE, L.L.C.:	354.30					
STANDLEY SYSTEMS, INC.	General	VO816193	3,176.40	EQUIPMENT RENTAL, GASB 87 ; INV1673223	MLOEFFEL	GEN00021859	10/14/2024	3,176.40
		Check GEN00021859:	3,176.40					
STANDLEY SYSTEMS, INC.	Revenue Fund	VO815940	3,847.23	EQUIPMENT RENTAL	JSMITH	RRV00352163	10/10/2024	3,847.23
		Check RRV00352163:	3,847.23					
STANDLEY SYSTEMS, INC.	Revenue Fund	VO815731	109.70	EQUIPMENT RENTAL	AHEITZ	RRV00352824	10/30/2024	4,982.49
		VO815733	510.39	EQUIPMENT RENTAL	PGOGGIN			
		VO815736	462.34	EQUIPMENT RENTAL	AHEITZ			

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		VO815742	669.65	EQUIPMENT RENTAL	DCRAIG			
		VO815744	473.10	EQUIPMENT RENTAL	KWALLIS			
		VO815734	161.55	EQUIPMENT RENTAL	AHEITZ			
		VO815740	505.11	EQUIPMENT RENTAL	BCANTREL			
		VO815745	433.08	EQUIPMENT RENTAL	CHUGHES			
		VO817657	545.81	EQUIPMENT RENTAL	JJENKINS			
		VO815735	447.17	EQUIPMENT RENTAL	AHEITZ			
		VO815737	664.59	EQUIPMENT RENTAL	AHEITZ			
		Check RRV00352824:	4,982.49					
STANDLEY SYSTEMS, INC.	Revenue Fund	VO817763	385.02	EQUIPMENT RENTAL	JMELTON	RRV00352873	10/30/2024	385.02
		Check RRV00352873:	385.02					
		Total for STANDLEY SYSTEMS, INC.:	12,391.14					
STAPLES BUSINESS ADVANTAGE	(AC Revenue Fund)	VO815234	12.30	OFFICE SUPPLIES	TJDILL	RRV00351917	10/2/2024	802.18
		VO815277	35.79	VEHICLE PART & SUPPLIES	DCRAIG			
		VO815272	219.98	NONCAP OFFICE FURNITURE	DCRAIG			
		VO815206	43.18	OTHER COMMODITIES & SUPPLIES	TJDILL			
		VO815244	244.65	OTHER COMMODITIES; OFFICE SUPPLIES	TJDILL			
		VO815253	18.19	OTHER COMMODITIES & SUPPLIES	TJDILL			
		VO815263	42.27	OFFICE SUPPLIES	DCRAIG			
		VO815270	185.82	OFFICE SUPPLIES	DCRAIG			
		Check RRV00351917:	802.18					
STAPLES BUSINESS ADVANTAGE	(AC Revenue Fund)	VO815904	30.46	OFFICE SUPPLIES	BCANTREL	RRV00352129	10/10/2024	215.62
		VO815903	185.16	OTHER COMMODITIES AND SUPPLIES	BCANTREL			
		Check RRV00352129:	215.62					
STAPLES BUSINESS ADVANTAGE	(AC Revenue Fund)	VO816474	326.61	OTHER COMM; CLEANING; OFFICE SUPPLIES	KWALLIS	RRV00352285	10/16/2024	440.67
		VO816475	49.89	CLEANING & JANITORIAL SUPPLIES	KWALLIS			
		VO816476	64.17	OTHER COMMODITIES; OFFICE SUPPLIES	TJDILL			
		Check RRV00352285:	440.67					
		Total for STAPLES BUSINESS ADVANTAGE (ADV):	1,458.47					
STARR, TOBY	Revenue Fund	VO815562	10.25	OCTOBER 2024 EXPENSES	BCANTREL	RRV00352025	10/7/2024	10.25
		Check RRV00352025:	10.25					
		Total for STARR, TOBY:	10.25					
STATE AUDITOR & INSPECTOR'S OFF	General	VO815498	3,949.50	PROF SVCS/AUDIT EXP: INV# 119602	JPORTER	GEN00021809	10/7/2024	3,949.50
		Check GEN00021809:	3,949.50					
		Total for STATE AUDITOR & INSPECTOR'S OFFICE:	3,949.50					
STATE OF ALABAMA-OFFICE OF STA1	Revenue Fund	VO817554	145.14	UNCLAIMED PROPERTY RRV/PPS 10/24	MGARDNER	RRV00352803	10/29/2024	145.14
		Check RRV00352803:	145.14					
		Total for STATE OF ALABAMA-OFFICE OF STATE TREASUR:	145.14					
STATE OF LOUISIANA DEPT OF TREA'	Revenue Fund	VO817685	0.47	UNCLAIMED PROPERTY PLA 10/24	MGARDNER	PLA00006328	10/30/2024	0.47
		Check PLA00006328:	0.47					
		Total for STATE OF LOUISIANA DEPT OF TREASURY:	0.47					
STATE OF MISSISSIPPI TREASURY DEI	Revenue Fund	VO817540	44.25	UNCLAIMED PROPERTY PLA 10/24	MGARDNER	PLA00006322	10/29/2024	44.25
		Check PLA00006322:	44.25					
STATE OF MISSISSIPPI TREASURY DEI	Pikepass	VO817547	23.10	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143263	10/29/2024	23.10

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check PPS00143263:	23.10					
STATE OF MISSISSIPPI TREASURY DEI Revenue Fund		VO817558	1.00	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352804	10/29/2024	1.00
		Check RRV00352804:	1.00					
Total for STATE OF MISSISSIPPI TREASURY DEPT:			68.35					
STATE OF NEBRASKA	Pikepass	VO817549	1.42	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143264	10/29/2024	1.42
		Check PPS00143264:	1.42					
Total for STATE OF NEBRASKA:			1.42					
STATE OF OKLA. OFF. OF ST. TREASU Revenue Fund		VO815640	1,750,000.00	BIWEEKLY PR:9/22/24-10/5/24;97825B0700	MG4JECH	REV00016207	10/8/2024	1,750,000.00
		Check REV00016207:	1,750,000.00					
STATE OF OKLA. OFF. OF ST. TREASU Revenue Fund		VO816201	1,850,000.00	BIWEEKLY PR:10/6/24-10/19/24;97825B0800	MG4JECH	REV00016222	10/14/2024	1,850,000.00
		Check REV00016222:	1,850,000.00					
Total for STATE OF OKLA. OFF. OF ST. TREASURER:			3,600,000.00					
STATE OF OKLAHOMA	Revenue Fund	VO817545	2,379.53	UNCLAIMED PROPERTY PLA 10/24	MGARDNER	PLA00006323	10/29/2024	2,379.53
		Check PLA00006323:	2,379.53					
STATE OF OKLAHOMA	Pikepass	VO817552	4,572.01	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143265	10/29/2024	4,572.01
		Check PPS00143265:	4,572.01					
STATE OF OKLAHOMA	Revenue Fund	VO817562	1,209.27	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352805	10/29/2024	1,209.27
		Check RRV00352805:	1,209.27					
Total for STATE OF OKLAHOMA:			8,160.81					
STATE OF TENNESSEE	Revenue Fund	VO817556	439.89	UNCLAIMED PROPERTY RRV/PPS 10/24	MGARDNER	RRV00352806	10/29/2024	439.89
		Check RRV00352806:	439.89					
Total for STATE OF TENNESSEE:			439.89					
STATE OF WASHINGTON, DEPT OF R Revenue Fund		VO817699	21.75	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352862	10/30/2024	21.75
		Check RRV00352862:	21.75					
Total for STATE OF WASHINGTON, DEPT OF REVENUE:			21.75					
STILLWATER MILLING COMPANY - CI Revenue Fund		VO815193	1,003.99	VEHICLE PARTS & SUPPLIES	MCOLLINS	RRV00351920	10/2/2024	1,579.47
		VO815195	575.48	FENCING SUPPLIES	MCOLLINS			
		Check RRV00351920:	1,579.47					
STILLWATER MILLING COMPANY - CI Revenue Fund		VO815746	102.99	FENCING SUPPLIES	DCRAIG	RRV00352080	10/9/2024	102.99
		Check RRV00352080:	102.99					
Total for STILLWATER MILLING COMPANY - CLAREMORE:			1,682.46					
STILLWATER MILLING COMPANY - D, Revenue Fund		VO815183	157.00	SMALL TOOLS & EQUIPMENT	CSTEVENS	RRV00351919	10/2/2024	157.00
		Check RRV00351919:	157.00					
Total for STILLWATER MILLING COMPANY - DAVIS:			157.00					
STILLWATER MILLING COMPANY - SI Revenue Fund		VO816477	102.40	FENCING SUPPLIES	RROWEN	RRV00352288	10/16/2024	102.40
		Check RRV00352288:	102.40					
Total for STILLWATER MILLING COMPANY - STILLWATER:			102.40					
STRATUS BUILDING SOLUTIONS-OKC Revenue Fund		VO816478	2,808.00	CUSTODIAL SERVICES	TGORE	RRV00352301	10/16/2024	2,925.58
		VO816541	117.58	CLEANING & JANITORIAL SUPPLIES	TGORE			
		Check RRV00352301:	2,925.58					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for STRATUS BUILDING SOLUTIONS-OKC:			2,925.58					
STROUD TRUE VALUE - 1053	Revenue Fund	VO815177	49.98	OTHER COMMODITIES & SUPPLIES	RDTAYLOR	RRV00351918	10/2/2024	49.98
		Check RRV00351918:	49.98					
STROUD TRUE VALUE - 1053	Revenue Fund	VO816497	5.99	CLEANING SUPPLIES	RDTAYLOR	RRV00352286	10/16/2024	5.99
		Check RRV00352286:	5.99					
Total for STROUD TRUE VALUE - 1053:			55.97					
STUMP, JACOB W.	Revenue Fund	VO815563	53.00	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352017	10/7/2024	53.00
		Check RRV00352017:	53.00					
STUMP, JACOB W.	Revenue Fund	VO816191	58.94	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352191	10/14/2024	58.94
		Check RRV00352191:	58.94					
Total for STUMP, JACOB W.:			111.94					
SULPHUR MUNICIPAL AUTHORITY	Revenue Fund	VO814990	97.34	WATER	BPATTERS	EFT018996	10/1/2024	97.34
		Check EFT018996:	97.34					
Total for SULPHUR MUNICIPAL AUTHORITY:			97.34					
SUMMIT FIRE & SECURITY LLC	Revenue Fund	VO815180	125.00	ALARM MONITORING SERVICES	RROWEN	RRV00351910	10/2/2024	125.00
		Check RRV00351910:	125.00					
Total for SUMMIT FIRE & SECURITY LLC:			125.00					
SUMMIT UTILITIES OKLAHOMA, INC	Revenue Fund	VO815722	84.72	WATER	MTATE	EFT019043	10/9/2024	84.72
		Check EFT019043:	84.72					
Total for SUMMIT UTILITIES OKLAHOMA, INC:			84.72					
SUN STOPPERS OF NE OKLAHOMA	Revenue Fund	VO817006	12.50	FEE/ISSUANCE 5 PIKEPASS 09/2024	APERINGO	RRV00352645	10/24/2024	12.50
		Check RRV00352645:	12.50					
Total for SUN STOPPERS OF NE OKLAHOMA:			12.50					
SYNERGY DATACOM SUPPLY INC.	Revenue Fund	VO815750	1,094.16	DATA PROCESSING SUPPLIES	MLOEFFEL	RRV00352081	10/9/2024	5,762.89
		VO815752	423.47	DATA PROCESSING SUPPLIES	MLOEFFEL			
		VO815757	248.24	DATA PROCESSING SUPPLIES; OTHER COMMOD	MLOEFFEL			
		VO815767	28.56	OFFICE SUPPLIES	MLOEFFEL			
		VO815748	552.72	DATA PROCESSING SUPPLIES	MLOEFFEL			
		VO815761	139.58	DATA PROCESSING SUPPLIES	MLOEFFEL			
		VO815766	1,221.88	DATA PROCESSING SUPPLIES	MLOEFFEL			
		VO815754	367.90	SAFETY SUPPLIES; DATA PROCESSING SUPPLIE	MLOEFFEL			
		VO815765	1,686.38	DATA PROCESSING SUPPLIES; OTHER COMMOD	MLOEFFEL			
		Check RRV00352081:	5,762.89					
SYNERGY DATACOM SUPPLY INC.	Revenue Fund	VO817744	418.31	DATA PROCESSNG SUPPLIES	MLOEFFEL	RRV00352876	10/30/2024	505.91
		VO817747	87.60	DATA PROCESSING SUPPLIES	MLOEFFEL			
		Check RRV00352876:	505.91					
Total for SYNERGY DATACOM SUPPLY INC.:			6,268.80					
T & C ASPHALT MATERIALS LLC	Revenue Fund	VO815178	650.00	ASPHALT & CONCRETE SUPPLIES	RDTAYLOR	RRV00351921	10/2/2024	1,300.00
		VO815179	650.00	ASPHALT & CONCRETE SUPPLIES	RDTAYLOR			
		Check RRV00351921:	1,300.00					
Total for T & C ASPHALT MATERIALS LLC:			1,300.00					
T & G CONSTRUCTION	Revenue Fund	VO816480	255.75	ASPHALT & CONCRETE SUPPLIES	KWALLIS	RRV00352291	10/16/2024	738.42

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		VO816481	190.65	ASPHALT & CONCRETE SUPPLIES	KWALLIS			
		VO816482	292.02	ASPHALT & CONCRETE SUPPLIES	KWALLIS			
		Check RRV00352291:	738.42					
		Total for T & G CONSTRUCTION:	738.42					
T & W TIRE	Revenue Fund	VO815181	525.03	VEHICLE PARTS; EQUIPMENT REPAIRS	BWESTER	RRV00351922	10/2/2024	555.03
		VO815182	30.00	EQUIPMENT REPAIRS	BWESTER			
		Check RRV00351922:	555.03					
T & W TIRE	Revenue Fund	VO815336	525.03	EQUIPMENT PARTS; EQUIPMENT REPAIRS	BWESTER	RRV00351980	10/4/2024	525.03
		Check RRV00351980:	525.03					
T & W TIRE	Revenue Fund	VO815768	1,211.60	VEHICLE PARTS AND SUPPLIES	MCOLLINS	RRV00352086	10/9/2024	1,239.55
		VO815769	27.95	EQUIPMENT REPAIR	KWALLIS			
		Check RRV00352086:	1,239.55					
T & W TIRE	Revenue Fund	VO816485	50.00	EQUIPMENT REPAIR	BWESTER	RRV00352294	10/16/2024	75.00
		VO816484	25.00	EQUIPMENT REPAIR	BWESTER			
		Check RRV00352294:	75.00					
T & W TIRE	Revenue Fund	VO817749	328.45	VEHICLE PARTS; EQUIPMENT REPAIR	JJENKINS	RRV00352884	10/30/2024	328.45
		Check RRV00352884:	328.45					
		Total for T & W TIRE:	2,723.06					
T-N-C CLEANING - 9924	Revenue Fund	VO815681	750.00	CUSTODIAL SERVICES	JSMITH	RRV00352113	10/9/2024	750.00
		Check RRV00352113:	750.00					
		Total for T-N-C CLEANING - 9924:	750.00					
T. H. ROGERS LUMBER CO	Revenue Fund	VO815376	119.94	SMALL TOOLS & EQUIPMENT	KWALLIS	RRV00351975	10/4/2024	119.94
		Check RRV00351975:	119.94					
T. H. ROGERS LUMBER CO	Revenue Fund	VO815334	77.98	BUILDING MAINTENANCE SUPPLIES	DCRAIG	RRV00351976	10/4/2024	77.98
		Check RRV00351976:	77.98					
T. H. ROGERS LUMBER CO	Revenue Fund	VO814667	23.18	HARDWARE	DCRAIG	RRV00352006	10/4/2024	72.26
		VO814666	49.08	HARDWARE	DCRAIG			
		Check RRV00352006:	72.26					
T. H. ROGERS LUMBER CO	Revenue Fund	VO815781	103.86	EQUIPMENT PARTS AND SUPPLIES	KWALLIS	RRV00352082	10/9/2024	137.29
		VO815779	33.43	EQUIPMENT PARTS AND SUPPLIES	KWALLIS			
		Check RRV00352082:	137.29					
T. H. ROGERS LUMBER CO	Revenue Fund	VO816479	34.74	ASPHALT & CONCRETE SUPPLIES	DCRAIG	RRV00352292	10/16/2024	34.74
		Check RRV00352292:	34.74					
T. H. ROGERS LUMBER CO	Revenue Fund	VO817752	137.96	CLEANING SUPPLIES; PAINTING SUPPLIES	KWALLIS	RRV00352878	10/30/2024	257.95
		VO817753	119.99	PAINTING SUPPLIES	KWALLIS			
		Check RRV00352878:	257.95					
		Total for T. H. ROGERS LUMBER CO:	700.16					
T. H. ROGERS LUMBER COMPANY	Revenue Fund	VO815778	78.58	OTHER MAINT SUPP; PAINT SUPP; HARDWARE	CSTEVENS	RRV00352083	10/9/2024	78.58
		Check RRV00352083:	78.58					
		Total for T. H. ROGERS LUMBER COMPANY:	78.58					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
T.J. CAMPBELL CONSTRUCTION	Reserve Maintenance	VO816321	<u>1,569,897.36</u>	HEB-MC-69A ; ESTIMATE NO. 4	TJD4JECH	RMT00006102	10/15/2024	1,569,897.36
		Check RMT00006102:	<u>1,569,897.36</u>					
		Total for T.J. CAMPBELL CONSTRUCTION:	1,569,897.36					
TAYLOR AND SONS PIPE & STEEL	Revenue Fund	VO815353	813.25	EQUIPMENT PART & SUPPLIES	KWALLIS	RRV00351974	10/4/2024	6,802.55
		VO815351	4,617.00	BUILDING MAINTENANCE SUPPLIES	SALLEN			
		VO815356	<u>1,372.30</u>	EQUIPMENT PART & SUPPLIES	SALLEN			
		Check RRV00351974:	<u>6,802.55</u>					
TAYLOR AND SONS PIPE & STEEL	Revenue Fund	VO816490	130.44	EQUIPMENT PARTS AND SUPPLIES	KWALLIS	RRV00352290	10/16/2024	5,226.08
		VO816488	4,923.44	BUILDING MAINTENANCE SUPPLIES	KWALLIS			
		VO816489	<u>172.20</u>	BUILDING MAINTENANCE SUPPLIES	KWALLIS			
		Check RRV00352290:	<u>5,226.08</u>					
TAYLOR AND SONS PIPE & STEEL	Revenue Fund	VO817751	<u>437.72</u>	BUILDING MAINTENANCE SUPPLIES	KWALLIS	RRV00352877	10/30/2024	437.72
		Check RRV00352877:	<u>437.72</u>					
		Total for TAYLOR AND SONS PIPE & STEEL:	12,466.35					
TDS TELECOM - 94510	Revenue Fund	VO815457	<u>242.35</u>	PHONE SERVICE	JLYTLE	EFT019020	10/4/2024	242.35
		Check EFT019020:	<u>242.35</u>					
		Total for TDS TELECOM - 94510:	242.35					
TEIM DESIGN, PLLC	Capital Projects	VO815022	<u>40,672.50</u>	PM-0101: SP-67: UTLTY RLOC OVSGHT: 12898	TGORE	23A0000324	10/1/2024	40,672.50
		Check 23A0000324:	<u>40,672.50</u>					
TEIM DESIGN, PLLC	Capital Projects	VO816128	9,228.40	EWC-28403A: M2 RDWY DSGN: 12936	DBUTLER	23A0000338	10/11/2024	72,095.70
		VO816127	<u>62,867.30</u>	EWC-28303A: M2/M3 RDWY DSGN: 12935	DBUTLER			
		Check 23A0000338:	<u>72,095.70</u>					
TEIM DESIGN, PLLC	Capital Projects	VO816228	<u>258,366.20</u>	EWC-28603A: RDWY/BRG DSGN/RW MAP: 12937	TJD4JECH	23A0000341	10/14/2024	258,366.20
		Check 23A0000341:	<u>258,366.20</u>					
TEIM DESIGN, PLLC	Capital Projects	VO817827	175,363.00	EWC-28803B: RDWY DSGN/RW MAP 12939	TJDILL	23A0000360	10/31/2024	742,411.10
		VO817830	514,156.60	EWC-28804A: RDWY/BRG DSGN: 12940	TJD4JECH			
		VO817824	<u>52,891.50</u>	EWC-28503A: RDWY/BRG DSGN: 12934	DBUTLER			
		Check 23A0000360:	<u>742,411.10</u>					
TEIM DESIGN, PLLC	General	VO817240	<u>2,900.00</u>	WR-MC-139: AD/BID: FNL INSPCT: 12910	DBUTLER	GEN00021896	10/25/2024	2,900.00
		Check GEN00021896:	<u>2,900.00</u>					
		Total for TEIM DESIGN, PLLC:	1,116,445.50					
TELCO SUPPLY COMPANY	General	VO817257	<u>48,815.88</u>	SP-63B: FIBER CONDUIT INSTALL: INV-21142	JGARDER	GEN00021897	10/28/2024	48,815.88
		Check GEN00021897:	<u>48,815.88</u>					
		Total for TELCO SUPPLY COMPANY:	48,815.88					
TETRA TECH FHC	General	VO815679	43,076.03	SP-63A: TURNER AET: SR CON ADM: 52313585	JGARDER	GEN00021822	10/8/2024	90,217.61
		VO815683	<u>47,141.58</u>	SP-63B: WR AET: SR CON ADM: 52313601	JGARDER			
		Check GEN00021822:	<u>90,217.61</u>					
		Total for TETRA TECH FHC:	90,217.61					
THE AUTO PARTS STORE	Revenue Fund	VO815341	<u>330.97</u>	VEHICLE PARTS & SUPPLIES	BWESTER	RRV00351973	10/4/2024	330.97
		Check RRV00351973:	<u>330.97</u>					
		Total for THE AUTO PARTS STORE:	330.97					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
THE GLASS SHOP LLC	Revenue Fund	VO815783	214.00	EQUIPMENT PARTS; EQUIPMENT REPAIR	KWALLIS	RRV00352073	10/9/2024	214.00
		Check RRV00352073:	214.00					
		Total for THE GLASS SHOP LLC:	214.00					
THE NORTH HIGHLAND COMPANY LI General		VO816977	55,000.00	OTHER PROF SVCS, GTC ; CINV-2024-05243	JP4JECH	GEN00021881	10/23/2024	155,000.00
		VO816979	100,000.00	OTHER PROF SVCS, GTC ; CINV-2024-05242	JP4JECH			
		Check GEN00021881:	155,000.00					
		Total for THE NORTH HIGHLAND COMPANY LLC:	155,000.00					
THOMPSON, NICKY DEWAYNE	Revenue Fund	VO816192	91.66	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352195	10/14/2024	91.66
		Check RRV00352195:	91.66					
THOMPSON, NICKY DEWAYNE	Revenue Fund	VO817317	53.00	OCTOBER 2024 EXPENSES	RDTAYLOR	RRV00352827	10/30/2024	53.00
		Check RRV00352827:	53.00					
		Total for THOMPSON, NICKY DEWAYNE:	144.66					
TITSWORTH, JOHN	Revenue Fund	VO816194	174.20	OCTOBER 2024 EXPENSES	JPORTER	RRV00352190	10/14/2024	174.20
		Check RRV00352190:	174.20					
		Total for TITSWORTH, JOHN:	174.20					
TOMO DRUG TESTING	Revenue Fund	VO815784	200.00	MEDICAL SERVICES	JJENKINS	RRV00352084	10/9/2024	200.00
		Check RRV00352084:	200.00					
TOMO DRUG TESTING	Revenue Fund	VO817755	35.00	MEDICAL SERVICES	RDTAYLOR	RRV00352879	10/30/2024	80.00
		VO817756	45.00	MEDICAL SERVICES	RDTAYLOR			
		Check RRV00352879:	80.00					
		Total for TOMO DRUG TESTING:	280.00					
TRACY ROSS	Revenue Fund	VO816969	26.95	OCTOBER 2024 EXPENSES	TJDILL	RRV00352516	10/23/2024	26.95
		Check RRV00352516:	26.95					
		Total for TRACY ROSS:	26.95					
TRAFFIC & LIGHTING SYSTEMS, LLC	General	VO815006	4,013.00	RWY LGHT RPAIR/MATL: CRK TP: 224509.01	JSMITH	GEN00021796	10/2/2024	8,062.63
		VO815010	4,049.63	RWY LGHT RPAR/MATL: GILC TP: 224512.01	JSMITH			
		Check GEN00021796:	8,062.63					
TRAFFIC & LIGHTING SYSTEMS, LLC	General	VO815696	26,618.75	RDWY LGHT RPAIR/MATL: CRK TP: 224509.06	JSMITH	GEN00021823	10/8/2024	26,618.75
		Check GEN00021823:	26,618.75					
TRAFFIC & LIGHTING SYSTEMS, LLC	General	VO816131	24,019.54	RWY LGHT RPAIR/MATL: CRK TP: 224509.05	JSMITH	GEN00021847	10/11/2024	24,019.54
		Check GEN00021847:	24,019.54					
TRAFFIC & LIGHTING SYSTEMS, LLC	General	VO817314	12,238.98	RDWY LGHT RPAIR/MATL: IND TP: 224507.01	JSMITH	GEN00021905	10/29/2024	15,487.51
		VO817306	3,248.53	RDWY LGHT RPAIR/MATL: MU TP: 224502.10	JSMITH			
		Check GEN00021905:	15,487.51					
		Total for TRAFFIC & LIGHTING SYSTEMS, LLC:	74,188.43					
TRAFFIX DEVICES, INC.	Revenue Fund	VO815381	1,738.32	TRAFFIC CONTROL AND SAFETY SUPPLIES	RROWEN	RRV00351977	10/4/2024	1,738.32
		Check RRV00351977:	1,738.32					
TRAFFIX DEVICES, INC.	Revenue Fund	VO815785	3,068.60	TRAFFIC CONTROL AND SAFETY SUPPLIES	SALLEN	RRV00352085	10/9/2024	3,068.60
		Check RRV00352085:	3,068.60					
TRAFFIX DEVICES, INC.	Revenue Fund	VO816494	2,963.10	TRAFFIC CONROL & SAFETY SUPPLIES	BCANTREL	RRV00352293	10/16/2024	2,963.10

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352293:	2,963.10					
TRAFFIX DEVICES, INC.	Revenue Fund	VO817760	3,694.90	TRAFFIC CONTROL AND SAFETY SUPPLIES	BCANTREL	RRV00352880	10/30/2024	7,389.80
		VO817758	3,694.90	TRAFFIC CONTROL AND SAFETY SUPPLIES	RROWEN			
		Check RRV00352880:	7,389.80					
		Total for TRAFFIX DEVICES, INC.:	15,159.82					
TRANSCORE - 933493	General	VO816164	13,800.00	OTHER IT MAINTENANCE ; 24-02504	ABOULDEN	GEN00021855	10/14/2024	22,425.00
		VO816162	8,625.00	OCR TUNING SVCS, GILCREASE ; 24-02502	JECHELLE			
		Check GEN00021855:	22,425.00					
TRANSCORE - 933493	Revenue Fund	VO815938	641,661.47	MNTHLY MAINT FEE, SEPT 2024; 24-02619	JP4JECH	REV00016221	10/10/2024	641,661.47
		Check REV00016221:	641,661.47					
TRANSCORE - 933493	Revenue Fund	VO816120	12,331.26	AUGUST 2024 PARTS USAGE	ABOULDEN	RRV00352166	10/11/2024	12,331.26
		Check RRV00352166:	12,331.26					
		Total for TRANSCORE - 933493:	676,417.73					
TRAVIS RYAN	Revenue Fund	VO816198	115.08	OCTOBER 2024 EXPENSES	JJENKINS	RRV00352203	10/14/2024	115.08
		Check RRV00352203:	115.08					
		Total for TRAVIS RYAN:	115.08					
TRUCK N STUFF TULSA	Revenue Fund	VO817761	959.00	VEHICLE PARTS; EQUIPMENT REPAIR	JJENKINS	RRV00352881	10/30/2024	959.00
		Check RRV00352881:	959.00					
		Total for TRUCK N STUFF TULSA:	959.00					
TULSA ASPHALT LLC	Revenue Fund	VO817764	3,455.55	ASPHALT & CONCRETE SUPPLIES	MCOLLINS	RRV00352882	10/30/2024	3,455.55
		Check RRV00352882:	3,455.55					
		Total for TULSA ASPHALT LLC:	3,455.55					
TWIN CITIES READY MIX, INC.	Revenue Fund	VO815388	3,051.50	ASPHALT & CONCRETE SUPPLIES	SALLEN	RRV00351979	10/4/2024	16,155.00
		VO815385	7,359.50	ASPHALT & CONCRETE SUPPLIES	SALLEN			
		VO815389	2,872.00	ASPHALT & CONCRETE SUPPLIES	SALLEN			
		VO815392	2,872.00	ASPHALT & CONCRETE SUPPLIES	MCOLLINS			
		Check RRV00351979:	16,155.00					
TWIN CITIES READY MIX, INC.	Revenue Fund	VO817766	3,949.00	ASPHALT & CONCRETE SUPPLIES	BWESTER	RRV00352883	10/30/2024	3,949.00
		Check RRV00352883:	3,949.00					
		Total for TWIN CITIES READY MIX, INC.:	20,104.00					
ULINE	Revenue Fund	VO815421	319.96	SAFETY & MEDICAL. EQUIP PART; SMALL TOOL	JJENKINS	RRV00351981	10/4/2024	319.96
		Check RRV00351981:	319.96					
ULINE	Revenue Fund	VO815808	400.47	OTHER COMMODITIES AND SUPPLIES	MLOEFFEL	RRV00352087	10/9/2024	400.47
		Check RRV00352087:	400.47					
ULINE	Revenue Fund	VO817768	1,657.39	OTHER COMMODITIES AND SUPPLIES	AHEITZ	RRV00352885	10/30/2024	1,657.39
		Check RRV00352885:	1,657.39					
		Total for ULINE:	2,377.82					
UNICARE BUILDING MAINTENANCE I	Revenue Fund	VO815786	275.00	CUSTODIAL SERVICES	DCRAIG	RRV00352088	10/9/2024	275.00
		Check RRV00352088:	275.00					
		Total for UNICARE BUILDING MAINTENANCE INC:	275.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
UNITED AG & TURF	Revenue Fund	VO817769	79.41	VEHICLE PARTS AND SUPPLIES	CSTEVEN	RRV00352886	10/30/2024	79.41
		Check RRV00352886:	79.41					
		Total for UNITED AG & TURF:	79.41					
UNITED ENGINES, INC.	Revenue Fund	VO814703	1,385.12	EQUIPMENT PART; OTHER MAINT.	MCOLLINS MCOLLINS JJENKINS	RRV00352007	10/4/2024	1,960.49
		VO814704	-50.00	EQUIPMENT REPAIRS				
		VO814705	625.37	EQUIPMENTS PART; EQUIPMENT REPAIRS				
		Check RRV00352007:	1,960.49					
Total for UNITED ENGINES, INC.:	1,960.49							
UNITED MECHANICAL, INC.	Revenue Fund	VO815811	449.00	OTHER MAINTENANCE	AHEITZ	RRV00352090	10/9/2024	449.00
		Check RRV00352090:	449.00					
		Total for UNITED MECHANICAL, INC.:	449.00					
UNITED RENTALS (NORTH AMERICA)	Revenue Fund	VO815422	2,121.75	EQUIPMENT RENTAL	SALLEN PGOGGIN PGOGGIN	RRV00351982	10/4/2024	3,239.25
		VO815433	251.55	EQUIPMENT RENTAL				
		VO815431	865.95	EQUIPMENT RENTAL				
		Check RRV00351982:	3,239.25					
UNITED RENTALS (NORTH AMERICA)	Revenue Fund	VO815814	424.48	EQUIPMENT RENTAL	PGOGGIN	RRV00352089	10/9/2024	424.48
		Check RRV00352089:	424.48					
UNITED RENTALS (NORTH AMERICA)	Revenue Fund	VO816500	251.55	EQUIPMENT RENTAL	PGOGGIN MCOLLINS PGOGGIN	RRV00352295	10/16/2024	3,333.55
		VO816503	2,504.70	EQUIPMENT RENTAL				
		VO816499	577.30	EQUIPMENT RENTAL				
		Check RRV00352295:	3,333.55					
Total for UNITED RENTALS (NORTH AMERICA):	6,997.28							
UNLIMITED SWEEPERS AND CLEANERS	Revenue Fund	VO817874	50,834.00	SWEEPING SVCS, SP-SW-24; 1185	TJDILL TJDILL	REV00016258	10/31/2024	70,251.40
		VO817873	19,417.40	SWEEPING SVCS, SP-SW-24; 1184				
		Check REV00016258:	70,251.40					
Total for UNLIMITED SWEEPERS AND CLEANERS:	70,251.40							
UTAH STATE TREASURER - UNCLAIM PIKEPASS		VO817553	33.98	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143266	10/29/2024	33.98
		Check PPS00143266:	33.98					
		Total for UTAH STATE TREASURER - UNCLAIMED PROPERT:	33.98					
VANCE COUNTRY FORD	Revenue Fund	VO816645	119.26	VEHICLE PARTS & SUPPLIES	PGOGGIN	RRV00352462	10/17/2024	119.26
		Check RRV00352462:	119.26					
		Total for VANCE COUNTRY FORD:	119.26					
VANCE TRUCK ACCESSORIES	General	VO816176	4,383.30	OHP F150-BED CVR/LGHT/ACC: 6634	JSMITH	GEN00021857	10/14/2024	4,383.30
		Check GEN00021857:	4,383.30					
		Total for VANCE TRUCK ACCESSORIES:	4,383.30					
VANNOY AND SONS DRILLING	Revenue Fund	VO817770	455.00	EQUIPMENT REPAIR	RDTAYLOR	RRV00352887	10/30/2024	455.00
		Check RRV00352887:	455.00					
		Total for VANNOY AND SONS DRILLING:	455.00					
VERDIGRIS VALLEY ELECTRIC COOP, I	Revenue Fund	VO816155	716.82	ELECTRIC	MTATE	EFT019060	10/14/2024	716.82
		Check EFT019060:	716.82					
VERDIGRIS VALLEY ELECTRIC COOP, I	General	VO816846	1,200.00	WR-MC-131: EMRGNCY UT RELOC: 2911302400	TGORE	GEN00021889	10/24/2024	1,200.00
		Check GEN00021889:	1,200.00					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
Total for VERDIGRIS VALLEY ELECTRIC COOP, INC.:			1,916.82					
VERIZON WIRELESS SERVICES LLC	Revenue Fund	VO816653	3,604.75	PHONE SERVICE 442175559-00001	JLYTLE	EFT019074	10/18/2024	3,604.75
		Check EFT019074:	3,604.75					
Total for VERIZON WIRELESS SERVICES LLC:			3,604.75					
VERMEER GREAT PLAINS, INC.	Revenue Fund	VO815434	128.99	HARDWARE	KWALLIS	RRV00351983	10/4/2024	128.99
		Check RRV00351983:	128.99					
Total for VERMEER GREAT PLAINS, INC.:			128.99					
VINITA UTILITIES AUTHORITY	Revenue Fund	VO815715	5,943.94	WATER	MTATE	EFT019035	10/9/2024	5,943.94
		Check EFT019035:	5,943.94					
Total for VINITA UTILITIES AUTHORITY:			5,943.94					
VINNY B'S LOCK AND KEY LLC	Revenue Fund	VO816507	125.00	BUILDING MAINTENANCE SERVICES	DCRAIG	RRV00352296	10/16/2024	125.00
		Check RRV00352296:	125.00					
Total for VINNY B'S LOCK AND KEY LLC:			125.00					
VISUAL FORCE INC.	General	VO815281	15,680.00	TAHOES- OHP RMTE SRN CTRL: 6976	JSMITH	GEN00021799	10/2/2024	16,464.00
		VO815287	784.00	F-150- OHP RMTE SRN CTRL: 6977	JSMITH			
		Check GEN00021799:	16,464.00					
Total for VISUAL FORCE INC.:			16,464.00					
W2M CONSULTING, LLC	General	VO815984	1,200.00	IN-MC-73: AD & BIDDING: M202-13	DBUTLER	GEN00021841	10/11/2024	1,200.00
		Check GEN00021841:	1,200.00					
Total for W2M CONSULTING, LLC:			1,200.00					
WARREN CAT	General	VO817058	35,682.69	LEASING- WHEEL LOADERS: INV# R69727	JECHELLE	GEN00021888	10/24/2024	69,849.45
		VO817059	4,358.15	LEASING- WHEEL LOADRS-TRNR: INV# R69727A	JECHELLE			
		VO817061	10,111.46	LEASING-CTRPLR EXCVTR: INV# R69728	JECHELLE			
		VO817064	14,121.53	LEASING-CTRPLR MOTOR GRADE: INV# R69729	JECHELLE			
		VO817062	5,575.62	LEASING-CTRPLR TYPE TRACTOR: R69728A	JECHELLE			
		Check GEN00021888:	69,849.45					
WARREN CAT	Revenue Fund	VO815441	7,355.00	EQUIPMENT PART & SUPPLIES	MCOLLINS	RRV00351984	10/4/2024	10,542.47
		VO815442	679.87	EQUIPMENT PART & SUPPLIES	KWALLIS			
		VO815443	898.19	EQUIPMENT PART; EQUIPMENT REPAIRS	BCANTREL			
		VO815440	1,244.05	EQUIPMENT PARTS	JJENKINS			
		VO815444	365.36	EQUIPMENT REPAIRS	JJENKINS			
		Check RRV00351984:	10,542.47					
WARREN CAT	Revenue Fund	VO815817	49.62	BUILDING MAINTENANCE SUPPLIES	BWESTER	RRV00352091	10/9/2024	588.61
		VO815818	538.99	BUILDING MAINTENANCE SUPPLIES	BWESTER			
		Check RRV00352091:	588.61					
WARREN CAT	Revenue Fund	VO816523	168.15	EQUIPMENT PARTS AND SUPPLIES	DCRAIG	RRV00352297	10/16/2024	10,050.47
		VO816521	9,882.32	EQUIPMENT PARTS; EQUIPMENT REPAIR	SALLEN			
		Check RRV00352297:	10,050.47					
WARREN CAT	Revenue Fund	VO817772	229.20	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR	RRV00352888	10/30/2024	8,285.78
		VO817774	66.41	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR			
		VO817775	7,825.00	EQUIPMENT PARTS AND SUPPLIES	MCOLLINS			
		VO817778	165.17	EQUIPMENT PARTS AND SUPPLIES	BWESTER			
		Check RRV00352888:	8,285.78					

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Total for WARREN CAT:	99,316.78					
WEBER, DANA S.	Revenue Fund	VO816195	135.34	OCTOBER 2024 EXPENSES	JPORTER	RRV00352181	10/14/2024	135.34
		Check RRV00352181:	135.34					
		Total for WEBER, DANA S.:	135.34					
WELDON PARTS MCALESTER	Revenue Fund	VO815446	67.13	EQUIPMENT PART & SUPPLIES	BWESTER	RRV00351985	10/4/2024	229.63
		VO815445	162.50	SMALL TOOLS & EQUIPMENT	BWESTER			
		Check RRV00351985:	229.63					
WELDON PARTS MCALESTER	Revenue Fund	VO815819	29.90	EQUIPMENT PARTS AND SUPPLIES	BWESTER	RRV00352092	10/9/2024	29.90
		Check RRV00352092:	29.90					
WELDON PARTS MCALESTER	Revenue Fund	VO816525	111.96	VEHICLE PARTS AND SUPPLIES	BWESTER	RRV00352298	10/16/2024	978.36
		VO816528	866.40	EQUIPMENT PARTS; SAFETY SUPP; OTHER COMM	BWESTER			
		Check RRV00352298:	978.36					
WELDON PARTS MCALESTER	Revenue Fund	VO817782	437.02	SMALL TOOLS AND EQUIPMENT	BWESTER	RRV00352889	10/30/2024	478.30
		VO817780	41.28	EQUIPMENT PARTS AND SUPPLIES	JJENKINS			
		Check RRV00352889:	478.30					
		Total for WELDON PARTS MCALESTER:	1,716.19					
WEST, ALLAN	Revenue Fund	VO817032	44.69	OCTOBER 2024 EXPENSES	RROWEN	RRV00352770	10/28/2024	44.69
		Check RRV00352770:	44.69					
WEST, ALLAN	Revenue Fund	VO817590	59.56	OCTOBER 2024 EXPENSES	RROWEN	RRV00352826	10/30/2024	59.56
		Check RRV00352826:	59.56					
		Total for WEST, ALLAN:	104.25					
WHEELER METALS	Revenue Fund	VO817786	29.33	EQUIP PARTS; OTHER MAINT SUPP; HARDWARE	BCANTREL	RRV00352890	10/30/2024	29.33
		Check RRV00352890:	29.33					
		Total for WHEELER METALS:	29.33					
WHITE CAP, LP	Revenue Fund	VO817793	108.79	ASPHALT & CONCRETE SUPPLIES	JJENKINS	RRV00352891	10/30/2024	108.79
		Check RRV00352891:	108.79					
		Total for WHITE CAP, LP:	108.79					
WILLIAMS DISCOUNT FOODS #10	Revenue Fund	VO816532	80.97	SAFETY SUPPLIES; OTHER COMMODITIES	RDTAYLOR	RRV00352299	10/16/2024	154.57
		VO816533	73.60	OTHER COMMODITIES; CLEANING SUPPLIES	RDTAYLOR			
		Check RRV00352299:	154.57					
		Total for WILLIAMS DISCOUNT FOODS #10:	154.57					
WILLIAMS SCOTSMAN, INC.	Revenue Fund	VO815820	714.38	BUILDING RENTAL; LATE FEES	JMELTON	RRV00352093	10/9/2024	714.38
		Check RRV00352093:	714.38					
		Total for WILLIAMS SCOTSMAN, INC.:	714.38					
WINDSTREAM	Revenue Fund	VO815879	519.98	CABLE SERVICE	JLYTLE	EFT019049	10/10/2024	519.98
		Check EFT019049:	519.98					
		Total for WINDSTREAM:	519.98					
WISCONSIN DEPARTMENT OF REVENUE	Pikepass	VO817725	43.60	UNCLAIMED PROPERTY PPS 10/24	MGARDNER	PPS00143279	10/30/2024	43.60
		Check PPS00143279:	43.60					
WISCONSIN DEPARTMENT OF REVENUE	Revenue Fund	VO817700	548.00	UNCLAIMED PROPERTY RRV 10/24	MGARDNER	RRV00352863	10/30/2024	548.00

Vendor Name	Fund Desc	Voucher NO.	Amt Applied	Description	Approver	Check No.	Date Paid	Amt Check
		Check RRV00352863:	<u>548.00</u>					
Total for WISCONSIN DEPARTMENT OF REVENUE:			591.60					
WYLIE SPRAYERS OF OKLAHOMA	Revenue Fund	VO815007	<u>17,893.82</u>	EQUIP PARTS; NONCAP EQUIP; 699049	MCOLLINS	REV00016202	10/1/2024	17,893.82
		Check REV00016202:	<u>17,893.82</u>					
WYLIE SPRAYERS OF OKLAHOMA	Revenue Fund	VO815821	<u>1,093.99</u>	EQUIPMENT PARTS AND SUPPLIES	RDTAYLOR	RRV00352094	10/9/2024	1,093.99
		Check RRV00352094:	<u>1,093.99</u>					
Total for WYLIE SPRAYERS OF OKLAHOMA:			18,987.81					
YELLOWHOUSE MACHINERY CO	Revenue Fund	VO815822	<u>4,383.54</u>	EQUIPMENT PARTS; EQUIPMENT REPAIR	MCOLLINS	RRV00352095	10/9/2024	4,383.54
		Check RRV00352095:	<u>4,383.54</u>					
Total for YELLOWHOUSE MACHINERY CO:			4,383.54					
YOUNG'S TIRE	Revenue Fund	VO815447	<u>74.25</u>	EQUIPMENT REPAIRS	DCRAIG	RRV00351986	10/4/2024	74.25
		Check RRV00351986:	<u>74.25</u>					
YOUNG'S TIRE	Revenue Fund	VO815823	<u>103.00</u>	EQUIPMENT REPAIR	DCRAIG	RRV00352096	10/9/2024	103.00
		Check RRV00352096:	<u>103.00</u>					
Total for YOUNG'S TIRE:			177.25					
ZACS TIRE AND RIM	Revenue Fund	VO815449	<u>300.00</u>	EQUIPMENT PARTS; EQUIPMENT REPAIRS	CSTEVENS	RRV00351987	10/4/2024	300.00
		Check RRV00351987:	<u>300.00</u>					
Total for ZACS TIRE AND RIM:			300.00					
ZION SERVICES LLC	Revenue Fund	VO815826	<u>350.00</u>	BUILDING MAINTENANCE SERVICES	TGORE	RRV00352097	10/9/2024	350.00
		Check RRV00352097:	<u>350.00</u>					
Total for ZION SERVICES LLC:			350.00					
REPORT TOTAL:			<u>39,136,528.41</u>					

GENERAL CONSULTING ENGINEER'S MONTHLY REPORT

Prepared for:



OKLAHOMA
Turnpike Authority

December 10, 2024

(Period Ending October 31, 2024)

CONSULTING ENGINEER’S PROJECT STATUS REPORT

REPORT: December 10, 2024 (October 31, 2024)
 FROM: Jimmy Sparks, P.E.
 Consulting Engineer
 TO: Joe Echelle, P.E. – OTA Executive Director
 Oklahoma Turnpike Authority Members
 SUBJECT: Monthly Status Report on the Capital Plan Projects and Trust Requirements

CAPITAL PLAN SUMMARY						
PROJECT YEAR	NUMBER OF PROJECTS	BUDGET	AWARDED TO DATE	PERCENT AWARDED TO DATE	EXPENDED TO DATE	PERCENT OF BUDGET EXPENDED TO DATE
2024 Capital Plan	16	\$57,656,539	\$68,145,986	118%	\$52,541,102	91%
<i>The 2024 Capital Plan includes bridge rehabilitation, roadway rehabilitation and reconstruction, maintenance facility improvements, toll plaza modernization projects, concession improvements, positive barrier, signing and striping, drainage improvements, ramp improvements, shoulder improvements, and guardrail repairs and construction.</i>						
2023 Capital Plan	27	\$102,135,148	\$121,065,174	119%	\$109,769,990	107%
<i>The 2023 Capital Plan includes bridge rehabilitation, roadway rehabilitation and reconstruction, maintenance facility improvements, toll plaza modernization projects, concession improvements, positive barrier, signing and striping, drainage improvements, ramp improvements, shoulder improvements, and guardrail repairs and construction.</i>						
2022 Capital Plan	21	\$113,068,100	\$73,411,788	65%	\$71,200,668	63%
<i>The 2022 Capital Plan includes bridge rehabilitation, roadway rehabilitation and reconstruction, maintenance facility improvements, toll plaza modernization projects, concession improvements, positive barrier, signing and striping, drainage improvements, ramp improvements, shoulder improvements, and guardrail repairs and construction.</i>						

TRUST REQUIREMENTS

INSPECTIONS

The status of the Consulting Engineer’s Annual Inspections through this report is detailed in the table below.

BRIDGES	CULVERTS	PAVEMENT	ARCHITECTURAL & ELECTRICAL
Chickasaw	Cherokee	Cherokee	Cherokee
Cimarron	Gilcrease	Chickasaw	Cimarron
Creek	H.E. Bailey	Cimarron	Chickasaw
Kickapoo	John Kilpatrick	Creek	Creek
Muskogee	Muskogee	Gilcrease	Gilcrease
Turner	Will Rogers	H.E. Bailey	H.E. Bailey
		Indian Nation	Indian Nation
		John Kilpatrick	John Kilpatrick
		Kickapoo	Kickapoo
		Muskogee	Muskogee
		Turner	Turner
		Will Rogers	Will Rogers

The status of the Consulting Engineer's Emergency and/or Special Inspections within this report period is detailed in the table below.

EMERGENCY/SPECIAL INSPECTIONS*
*Will Rogers Bridge 5.48, MP 246.20-Vehicle impact on 11/21/2024. Will Rogers Bridge 6.76, MP 247.50-Vehicle impact on 11/21/2024.

*Detailed reports of emergency and/or special inspections are submitted to OTA Staff and are also included in the Consulting Engineer's Monthly Reports.

MEETING SERVICES

The meetings attended by the Consulting Engineer are listed in the table below.

SP-71A	90% Plan Review Meeting
Milepost Extents/Turnpike	Discuss Creek/Will Rogers Transition Mileposts
SP-63B	Will Rogers AET Project Status Meeting
ACCESS Program	Plan Review Meetings
ACCESS Program	Program Status Meetings
Project Status Meeting	Discuss Current Projects
Agenda Meeting	Discuss Authority Meeting Agenda
Authority Meeting	Monthly Meeting

If you should have any questions or comments, please contact me at (405)242-6600.

Sincerely,



Jimmy Sparks, PE Consulting Engineer

ACCESS Oklahoma Program

On February 22, 2022, Governor Kevin Stitt and Authority Executive Director/Oklahoma Secretary of Transportation Tim Gatz announced a new \$5 billion, 15-year turnpike improvement and expansion program known as “ACCESS Oklahoma: Advancing and Connecting Communities and Economies Safely Statewide” (“ACCESS Oklahoma”). The ACCESS Oklahoma program, to be undertaken in cooperation with ODOT, includes plans to make major investments in the turnpike system in the State to improve traffic safety, facilitate better movement of products and people, and provide new economic development opportunities in urban areas and rural Oklahoma.

ACCESS Oklahoma focuses on improving highway safety for motorists, increasing travel time reliability, easing congestion in metropolitan areas of the State, moving freight across the State and adding access to communities that previously were not connected to turnpikes. The new turnpike corridors in ACCESS Oklahoma will connect Oklahoma’s existing highway system maintained by the State and provide reliever routes for Oklahoma’s most congested highways, especially for commercial truck traffic.

Studies and preliminary design are underway for the projects currently expected to be included in the ACCESS Oklahoma program. These projects are expected to be financed from a portion of the proceeds of the Series 2023 Bonds and a number of additional issuances of Second Senior Bonds and potentially Junior Obligations over the next fifteen years.

Design, environmental, right-of way, and utility services are currently underway for several projects of the proposed projects. The ACCESS Oklahoma Program Manager is tracking these activities and coordinating with OTA and design consultants to develop project schedules.

Inter-Office Memorandum

Date: November 25, 2024
To: Jimmy Sparks, PE
From: David K. Murdock, P.E.
Subject: Will Rogers Turnpike 5.48 (a.k.a. 5.5) – Special Bridge Inspection Due to Vehicular Impact
Project No.: 022-00374



On November 22, 2024, OTA alerted Olsson that Bridge 5.48 on the Will Rogers Turnpike was struck by an over height vehicle in the westbound direction. A representative of Olsson performed a special inspection later that same day. A lift was not available for this inspection. All observations were made from the ground.

Bridge 5.48 consists of a four span simply supported steel beam structure (36'-45'-45'-36') with three beam lines. The westbound posted vertical clearance is 15'-2" (photo 1). All three beams over the westbound lanes were impacted and received major damage to the bottom flange, web, and diaphragms.

There are two traffic lanes in the westbound direction under the bridge. The impact to the beams occurred directly over the inside lane (photo 2). The damage to the beams includes plastic lateral out of plane bending of both the web and bottom flange (photos 3 and 4). Additional damage to the east exterior beam includes a tear with a complete fracture of the bottom flange and a portion of the web (photo 5). The connection of the diaphragm to the beam is severely damaged and includes loss of bolts (photo 6). There does not appear to be any damage to the support bearing plates, concrete deck, or roadway surface below the bridge (photos 7 and 8).

The recent impact and resulting damage altered the load carrying capacity of the beams. At the time of the inspection county road crews were installing barricades to close the top of the bridge to traffic. Olsson recommends that the roadway across the top of the bridge remain closed until the beams are repaired.

The damage to the bridge will require a combination of flame straightening and beam sectioning repairs be completed to restore the load carrying capacity of the beams. Beam sectioning involves cutting the damaged portion of the web and bottom flange from the beam and replacing it with a section cut from an undamaged beam of similar size. This work will require that the traffic is routed around the work area while the repairs are made. There is enough room to allow for one lane of traffic adjacent to the work area.

Please contact our office if we can be of further assistance in this matter.



Photo 1 – Bridge Height Clearance Sign



Photo 2 - Damage from Vehicular Impact Over the Inside Lane



Photo 3 - West Exterior Beam Damage



Photo 4 - Interior Beam Damage



Photo 5 - Tearing of the East Exterior Beam



Photo 6 - Damage to the Diaphragm Connections



Photo 7 – Deck Following Impact



Photo 8 – Typical Bridge Bearing Plates

Inter-Office Memorandum

Date: November 25, 2024
To: Jimmy Sparks, PE
From: David K. Murdock, P.E.
Subject: Will Rogers Turnpike 6.76 (a.k.a. 6.8) – Special Bridge Inspection Due to Vehicular Impact
Project No.: 022-00374



On November 22, 2024, OTA alerted Olsson that Bridge 6.76 on the Will Rogers Turnpike was struck by an over height vehicle in the westbound direction. A representative of Olsson performed a special inspection later that same day. A lift was not available for this inspection. All observations were made from the ground.

Bridge 6.76 consists of a four span simply supported steel beam structure (33'-42.5'-42.5'-33') with three beam lines. The westbound posted vertical clearance is 15'-0" (photo 1). The two exterior beams over the westbound lanes were impacted and received major damage to the bottom flange, web, and diaphragms. The interior beam does not appear to be damaged.

There are two traffic lanes in the westbound direction under the bridge. The impact to the beams occurred near the center of the span but more toward the outside lane (photo 2). The damage to the beams includes plastic lateral out of plane bending of both the web and bottom flange (photos 3 and 4). The connection of the diaphragm to the beam is severely damaged and includes loss of bolts (photo 5). There does not appear to be any damage to the support bearing plates, concrete deck, or roadway surface below the bridge (photo 6).

The recent impact and resulting damage altered the load carrying capacity of the beams. At the time of the inspection county road crews were installing barricades to close the top of the bridge to traffic. Olsson recommends that the roadway across the top of the bridge remain closed until the beams are repaired.

The damage to the bridge will require a combination of flame straightening and beam sectioning repairs be completed to restore the load carrying capacity of the beams. Beam sectioning involves cutting the damaged portion of the web and bottom flange from the beam and replacing it with a section cut from an undamaged beam of similar size. It appears that the east exterior damaged beam was sectioned before and includes a full penetration weld near the impact (photo 7). Olsson recommends re-sectioning this beam at a location that will avoid the previous full penetration weld.

This work will require that the traffic is routed around the work area while the repairs are made. Since the impact was near the center of the span favoring the outside lane, the work will need to be done in phases with shifts in traffic control between phases to keep one lane open.

Please contact our office if we can be of further assistance in this matter.



Photo 1 – Bridge Height Clearance Sign



Photo 2 – Location of the Damage from Vehicular Impact Near Center of Span



Photo 3 - West Exterior Beam Damage



Photo 4 – East Exterior Beam Damage



Photo 5 - Damage to the Diaphragm Connections



Photo 6 – Bridge Deck



Photo 7 –Previous Section Repair with Full Penetration Weld

2024 Capital Plan Projects



2024 Capital Plan Projects	Project Information	Adopted Budget (1)	Awarded To Date (2)	Charges To Date (3)	Remaining Balance (2)-(3)
DESIGN		\$675,348	\$1,546,462	\$1,457,110	\$89,352
CONSTRUCTION		\$52,760,363	\$64,061,047	\$50,677,798	\$13,383,249
CONSTRUCTION MANAGEMENT/TESTING		\$4,220,828	\$2,538,478	\$406,194	\$2,132,284
2024 Totals		\$57,656,539	\$68,145,986	\$52,541,102	\$15,604,884
C-MC-34	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 48.58 Rehabilitation					
DESIGN	MacArthur	\$7,600	\$0	\$0	\$0
CONSTRUCTION	Haskell Lemon	\$2,644,006	\$3,365,315	\$2,187,156	\$1,178,159
CONSTRUCTION MANAGEMENT/TESTING	EST	\$211,520	\$0	\$0	\$0
SUBTOTAL		\$2,863,126	\$3,365,315	\$2,187,156	\$1,178,159
C-MC-36	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 32.97 Rehabilitation					
DESIGN	Conzor	\$184,358	\$184,358	\$170,385	\$13,973
CONSTRUCTION	C3 Construction	\$2,170,524	\$2,662,277	\$0	\$2,662,277
CONSTRUCTION MANAGEMENT/TESTING	-	\$173,642	\$0	\$0	\$0
SUBTOTAL		\$2,528,524	\$2,846,635	\$170,385	\$2,676,250
SP-71D	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Creek Turnpike Riverside OHP Building					
DESIGN	Guernsey	\$0	\$242,300	\$239,750	\$2,550
CONSTRUCTION	-	\$0	\$0	\$0	\$0
CONSTRUCTION MANAGEMENT/TESTING	-	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$242,300	\$239,750	\$2,550
HEB-MC-69A	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Shoulder and Guardrail Rehabilitation MP 89-102					
DESIGN	Freese & Nichols	\$50,000	\$242,300	\$277,516	-\$35,216
CONSTRUCTION	TJ Campbell	\$8,856,000	\$8,638,938	\$7,665,011	\$973,927
CONSTRUCTION MANAGEMENT/TESTING	SRB	\$708,480	\$237,861	\$3,027	\$234,835
SUBTOTAL		\$9,614,480	\$9,119,100	\$7,945,554	\$1,173,546
HEB-MC-69B	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Shoulder and Guardrail Rehabilitation MP 62-78					
DESIGN	Freese & Nichols	\$87,300	Design HEB-MC-69A	Design HEB-MC-69A	Design HEB-MC-69A
CONSTRUCTION	Haskell Lemon	\$8,798,000	\$9,370,283	\$8,744,111	\$626,172
CONSTRUCTION MANAGEMENT/TESTING		\$703,840	\$315,872	\$60,043	\$255,829
SUBTOTAL		\$9,589,140	\$9,686,155	\$8,804,154	\$882,001
IN-MC-62H	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Positive Barrier MP 52-70					
DESIGN	EST	\$69,157	\$0	\$0	\$0
CONSTRUCTION	Built Right Construction	\$7,000,000	\$11,661,558	\$6,022,988	\$5,638,569
CONSTRUCTION MANAGEMENT/TESTING	Garver	\$560,000	\$1,136,953	\$21,688	\$1,115,265
SUBTOTAL		\$7,629,157	\$12,798,511	\$6,044,676	\$6,753,834
IN-MC-68	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 49.06 & Bridge 53.50 Rehabilitation					
DESIGN	EST	\$40,000	\$278,000	\$257,958	\$20,042
CONSTRUCTION	Built Right Construction	\$3,300,000	\$9,580,228	\$8,235,691	\$1,344,537
CONSTRUCTION MANAGEMENT/TESTING	Garver	\$264,000	\$0	\$0	\$0
SUBTOTAL		\$3,804,000	\$9,858,228	\$8,493,649	\$1,364,579
IN-MC-74	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Pavement Rehabilitation MP 94-104 NB					
DESIGN	OTA	\$41,000	\$0	\$0	\$0
CONSTRUCTION	APAC	\$5,511,638	\$3,279,899	\$3,093,451	\$186,447
CONSTRUCTION MANAGEMENT/TESTING	Olsson	\$440,931	\$209,110	\$5,447	\$203,664
SUBTOTAL		\$5,993,569	\$3,489,009	\$3,098,898	\$390,111
T-ER-041	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 31.30 Emergency Repairs					
DESIGN	Olsson	\$0	\$8,500	\$7,320	\$1,180
CONSTRUCTION	Built Right Construction	\$0	\$40,849	\$40,849	\$0
CONSTRUCTION MANAGEMENT/TESTING	-	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$49,349	\$48,169	\$1,180
T-ER-042	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 78.80 Emergency Repairs					
DESIGN	Olsson	\$0	\$50,000	\$7,320	\$42,680
CONSTRUCTION	-	\$0	\$0	\$0	\$0
CONSTRUCTION MANAGEMENT/TESTING	-	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$50,000	\$7,320	\$42,680
T-MC-142	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Pavement Rehabilitation MP 161-166 WB					
DESIGN	Olsson	\$0	\$25,000	\$17,090	\$7,910
CONSTRUCTION	Ellsworth Construction	\$0	\$1,282,716	\$1,262,028	\$20,688
CONSTRUCTION MANAGEMENT/TESTING	-	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$1,307,716	\$1,279,118	\$28,598
WR-MC-139	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Pavement Rehabilitation MP 325-329					

2024 Capital Plan Projects	Project Information	Adopted Budget (1)	Awarded To Date (2)	Charges To Date (3)	Remaining Balance (2)-(3)
DESIGN	Teim Design	\$0	\$149,500	\$132,600	\$16,900
CONSTRUCTION	APAC	\$0	\$6,726,813	\$6,514,126	\$212,687
CONSTRUCTION MANAGEMENT/TESTING	Lochner	\$0	\$301,101	\$91,433	\$209,668
SUBTOTAL		\$0	\$7,177,414	\$6,738,159	\$439,255
WR-MC-140	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Pavement Rehabilitation MP 260-265					
DESIGN	Craig & Keithline/EST	\$27,933	\$150,500	\$144,067	\$6,433
CONSTRUCTION	-	\$3,843,139	\$0	\$0	\$0
CONSTRUCTION MANAGEMENT/TESTING	-	\$307,451	\$0	\$0	\$0
SUBTOTAL		\$4,178,523	\$150,500	\$144,067	\$6,433
WR-MC-144	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Pavement Rehabilitation MP 290-298					
DESIGN	Tetra Tech	\$168,000	\$216,004	\$203,104	\$12,900
CONSTRUCTION	Emory Sapp	\$10,637,056	\$7,452,172	\$6,912,386	\$539,786
CONSTRUCTION MANAGEMENT/TESTING	Benchmark	\$850,964	\$337,580	\$224,557	\$113,023
SUBTOTAL		\$11,656,020	\$8,005,756	\$7,340,047	\$665,709
WR-ER-009	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 6.76 Emergency Repairs					
DESIGN	Olsson	\$0	\$0	\$0	\$0
CONSTRUCTION	-	\$0	\$0	\$0	\$0
CONSTRUCTION MANAGEMENT/TESTING	-	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$0	\$0	\$0
WR-ER-010	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 5.48 Emergency Repairs					
DESIGN	Olsson	\$0	\$0	\$0	\$0
CONSTRUCTION	-	\$0	\$0	\$0	\$0
CONSTRUCTION MANAGEMENT/TESTING	-	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$0	\$0	\$0

2023 Capital Plan Projects



2023 Capital Plan Projects	Project Information	Adopted Budget (1)	Awarded To Date (2)	Charges To Date (3)	Remaining Balance (2)-(3)
DESIGN		\$485,033	\$2,304,446	\$2,001,759	\$302,687
CONSTRUCTION		\$98,500,115	\$112,189,214	\$104,590,942	\$7,598,272
CONSTRUCTION MANAGEMENT/TESTING		\$3,150,000	\$6,571,514	\$3,171,290	\$3,400,224
2023 Totals		\$102,135,148	\$121,065,174	\$109,763,990	\$11,301,184
CHT-MC-11	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Cable Barrier MP 0-32					
DESIGN	TEIM	\$30,000	\$144,000	\$137,000	\$7,000
CONSTRUCTION	Sherwood	\$9,500,000	\$11,735,142	\$10,760,590	\$974,552
CONSTRUCTION MANAGEMENT/TESTING	Hudson Prince	\$210,000	\$591,909	\$511,274	\$80,636
SUBTOTAL		\$9,740,000	\$12,471,051	\$11,408,864	\$1,062,187
CKT-ER-001	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Riverside Gantry					
DESIGN	Olsson	\$0	\$12,000	\$0	\$12,000
CONSTRUCTION	-	\$0	\$0	\$0	\$0
CONSTRUCTION MANAGEMENT/TESTING	-	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$12,000	\$0	\$12,000
C-MC-30	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 22.50 Rehabilitation & Positive Barrier					
DESIGN	CP&Y	\$50,000	\$245,100	\$232,150	\$12,950
CONSTRUCTION	Frontier Bridge	\$6,900,000	\$10,068,225	\$9,220,627	\$847,598
CONSTRUCTION MANAGEMENT/TESTING	SRB	\$240,000	\$410,993	\$200,938	\$210,055
SUBTOTAL		\$7,190,000	\$10,724,318	\$9,653,715	\$1,070,603
C-MC-34	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 48.58 (MP 48.58) Rehabilitation					
DESIGN	MacArthur	\$50,000	\$190,000	\$184,400	\$5,600
CONSTRUCTION	Haskell Lemon	\$2,300,000	\$3,365,315	\$3,352,669	\$12,646
CONSTRUCTION MANAGEMENT/TESTING	-	\$240,000	\$0	\$0	\$0
SUBTOTAL		\$2,590,000	\$3,555,315	\$3,537,069	\$18,246
HEB-ER-013	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 53.39A Emergency Repairs					
DESIGN	Olsson	\$0	\$19,000	\$18,750	\$250
CONSTRUCTION	Built Right Construction	\$0	\$76,018	\$76,018	\$0
CONSTRUCTION MANAGEMENT/TESTING	SRB	\$0	\$15,276	\$4,459	\$10,816
SUBTOTAL		\$0	\$110,294	\$99,228	\$11,066
HEB-ER-014	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 51.00A Emergency Repairs					
DESIGN	Olsson	\$0	\$22,500	\$21,234	\$1,266
CONSTRUCTION	-	\$0	\$0	\$0	\$0
CONSTRUCTION MANAGEMENT/TESTING	-	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$22,500	\$21,234	\$1,266
HEB-MC-65C	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
DBR/Grind MP 46-62					
DESIGN	Atkins	\$0	\$0	\$0	\$0
CONSTRUCTION	Interstate Improvement	\$9,920,000	\$8,597,152	\$8,588,152	\$9,000
CONSTRUCTION MANAGEMENT/TESTING	Freese & Nichols	\$180,000	\$886,609	\$551,172	\$335,437
SUBTOTAL		\$10,100,000	\$9,483,761	\$9,139,325	\$344,437
IN-MC-62F	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
DBR/Grind MP 52-70					
DESIGN	EST	\$0	\$0	\$0	\$0
CONSTRUCTION	Diamond Surface	\$11,438,000	\$12,795,148	\$11,511,422	\$1,283,726
CONSTRUCTION MANAGEMENT/TESTING	Garver	\$210,000	\$621,678	\$114,140	\$507,538
SUBTOTAL		\$11,648,000	\$13,416,826	\$11,625,562	\$1,791,264
IN-MC-62G	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Cable Barrier MP 16-34					
DESIGN	EST	\$85,033	\$0	\$0	\$0
CONSTRUCTION	Robinson	\$11,267,651	\$10,431,721	\$9,098,212	\$1,333,508
CONSTRUCTION MANAGEMENT/TESTING	Olsson	\$180,000	\$599,220	\$360,786	\$238,434
SUBTOTAL		\$11,532,684	\$11,030,941	\$9,458,998	\$1,571,943
IN-MC-66	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
AET Conversion					
DESIGN	Atkins	\$0	\$641,314	\$477,964	\$163,350
CONSTRUCTION	Built Right Construction	\$12,761,766	\$9,811,439	\$9,552,324	\$259,115
CONSTRUCTION MANAGEMENT/TESTING	Poe	\$220,000	\$818,792	\$292,620	\$526,172
SUBTOTAL		\$12,981,766	\$11,271,545	\$10,322,907	\$948,637
IN-MC-67	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 64.49 (MP 39.50) Rehabilitation					
DESIGN	Tetra Tech	\$0	\$184,500	\$175,500	\$9,000
CONSTRUCTION	B&B Construction	\$2,650,000	\$2,932,535	\$2,719,040	\$213,496
CONSTRUCTION MANAGEMENT/TESTING	CEC	\$240,000	\$409,258	\$281,896	\$127,362
SUBTOTAL		\$2,890,000	\$3,526,293	\$3,176,436	\$349,857
IN-MC-70B	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Pavement Rehabilitation MP 20-30					

2023 Capital Plan Projects	Project Information	Adopted Budget (1)	Awarded To Date (2)	Charges To Date (3)	Remaining Balance (2)-(3)
DESIGN	CP&Y	\$40,000	2022 Design	2022 Design	2022 Design
CONSTRUCTION	APAC	\$7,200,000	\$11,538,988	\$11,497,256	\$41,732
CONSTRUCTION MANAGEMENT/TESTING	CEC	\$180,000	\$227,130	\$185,868	\$41,261
SUBTOTAL		\$7,420,000	\$11,766,117	\$11,683,124	\$82,994
T-ER-034	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 31.30 Emergency Repairs					
DESIGN	Olsson	\$0	\$7,000	\$7,000	\$0
CONSTRUCTION	Logos Construction	\$0	\$78,787	\$78,787	\$0
CONSTRUCTION MANAGEMENT/TESTING	SRB	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$85,787	\$85,787	\$0
T-ER-035	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 31.30 Emergency Repairs					
DESIGN	Olsson	\$0	\$8,000	\$7,764	\$236
CONSTRUCTION	Logos/Manhattan	\$0	\$78,717	\$78,717	\$0
CONSTRUCTION MANAGEMENT/TESTING	SRB	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$86,717	\$86,481	\$236
T-ER-036	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 44.20 Emergency Repairs					
DESIGN	Olsson	\$0	\$17,000	\$15,116	\$1,884
CONSTRUCTION	Built Right Construction	\$0	\$50,531	\$50,531	\$0
CONSTRUCTION MANAGEMENT/TESTING	SRB	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$67,531	\$65,647	\$1,884
T-ER-037	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 31.30 Emergency Repairs					
DESIGN	Olsson	\$0	\$57,000	\$53,255	\$3,745
CONSTRUCTION	Built Right Construction	\$0	\$463,909	\$463,909	\$0
CONSTRUCTION MANAGEMENT/TESTING	SRB	\$0	\$44,120	\$14,885	\$29,235
SUBTOTAL		\$0	\$565,029	\$532,049	\$32,980
T-ER-038	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 31.30 Emergency Repairs					
DESIGN	Olsson	\$0	\$12,500	\$11,600	\$900
CONSTRUCTION	Built Right Construction	\$0	\$169,620	\$169,620	\$0
CONSTRUCTION MANAGEMENT/TESTING	SRB	\$0	\$7,957	\$5,937	\$2,020
SUBTOTAL		\$0	\$190,077	\$187,157	\$2,920
T-ER-039	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 31.30 Emergency Repairs					
DESIGN	Olsson	\$0	\$14,000	\$12,796	\$1,204
CONSTRUCTION	Built Right Construction	\$0	\$86,258	\$86,258	\$0
CONSTRUCTION MANAGEMENT/TESTING	-	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$100,258	\$99,055	\$1,204
T-ER-040	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 44.20 Emergency Repairs					
DESIGN	Olsson	\$0	\$9,000	\$8,804	\$197
CONSTRUCTION	Built Right Construction	\$0	\$317,050	\$317,050	\$0
CONSTRUCTION MANAGEMENT/TESTING	-	\$0	\$0	\$0	\$0
SUBTOTAL		\$0	\$326,050	\$325,854	\$197
T-MC-128B	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Stroud Service Plaza Reconstruction					
DESIGN	Olsson	\$50,000	\$0	\$0	\$0
CONSTRUCTION	-	\$7,000,000	ACCESS Program	ACCESS Program	ACCESS Program
CONSTRUCTION MANAGEMENT/TESTING	-	\$450,000	ACCESS Program	ACCESS Program	ACCESS Program
SUBTOTAL		\$7,500,000	\$0	\$0	\$0
T-MC-128C	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 43.30 and Frontage Road					
DESIGN	Olsson	\$0	2019 Design	2019 Design	2019 Design
CONSTRUCTION	Sherwood	\$0	\$9,046,015	\$8,728,835	\$317,180
CONSTRUCTION MANAGEMENT/TESTING	CEC	\$0	\$587,235	\$101,842	\$485,392
SUBTOTAL		\$0	\$9,633,250	\$8,830,677	\$802,572
T-MC-131	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Bridge 22.10 (MP 157.50) Reconstruction					
DESIGN	CEC	\$40,000	2017 Design	2017 Design	2017 Design
CONSTRUCTION	Sherwood	\$4,000,000	ACCESS Program	ACCESS Program	ACCESS Program
CONSTRUCTION MANAGEMENT/TESTING	-	\$170,000	ACCESS Program	ACCESS Program	ACCESS Program
SUBTOTAL		\$4,210,000	\$0	\$0	\$0
WR-MC-138	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Pavement Rehabilitation MP 265-270					
DESIGN	MKEC	\$20,000	\$119,803	\$105,653	\$14,150
CONSTRUCTION	Robinson Construction	\$4,562,698	\$5,207,891	\$4,957,613	\$250,278
CONSTRUCTION MANAGEMENT/TESTING	Garver	\$120,000	\$210,007	\$203,065	\$6,942
SUBTOTAL		\$4,702,698	\$5,537,701	\$5,266,330	\$271,371
WR-MC-143	Project Information	Adopted Budget	Awarded To Date	Charges To Date	Remaining Balance
Pavement Rehabilitation MP 307-312					
DESIGN	Olsson	\$20,000	\$50,000	\$28,672	\$21,328
CONSTRUCTION	APAC	\$3,000,000	\$4,948,501	\$4,948,501	\$0

2022 CAPITAL PLAN PROJECTS

10/31/2024

TOTAL 2022 CAPITAL PROJECTS	OTA Adopted Budget (1)	Revised Budget (2)	Awarded To Date (3)	Charges To Date (4)	Remaining Balance (2) - (4)
DESIGN	3,121,000	1,494,278	1,494,278	1,274,890	218,430
CONSTRUCTION	106,320,100	64,923,027	64,923,027	63,593,249	1,329,779
CONSTRUCTION MANAGEMENT/TESTING	3,627,000	6,994,483	6,994,483	6,332,529	661,954
TOTAL	\$ 113,068,100	\$ 73,411,788	\$ 73,411,788	\$ 71,200,668	\$ 2,210,163

SP-62 Cherokee Turnpike AET Conversion	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	HNTB	3,000	94,625	94,625	47,437	47,188
CONSTRUCTION	-	100,000	-	-	-	-
CONSTRUCTION MANAGEMENT/TESTING	-	-	-	-	-	-
SUBTOTAL		\$ 103,000	\$ 94,625	\$ 94,625	\$ 47,437	\$ 47,188

C-MC-29 AET Conversion	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Cowan	300,000	DESIGN IN 2021 CAPITAL PLAN			-
CONSTRUCTION (Includes CKT-MC-23)	Manhattan	15,000,000	23,242,487	23,242,487	22,632,186	610,301
CONSTRUCTION MANAGEMENT/TESTING	Poe	360,000	1,854,189	1,854,189	1,749,976	104,213
SUBTOTAL		\$ 15,660,000	\$ 25,096,676	\$ 25,096,676	\$ 24,382,163	\$ 714,513

C-MC-33C Cimarron Spur Positive Barrier MP 20A-28A	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Cabiness/Garver	-	DESIGN COMBINED WITH C-MC-33A, 2019			-
CONSTRUCTION	Manhattan	3,840,100	5,085,434	5,085,434	5,085,434	-
CONSTRUCTION MANAGEMENT/TESTING	Benchmark	90,000	327,103	327,103	296,441	30,662
SUBTOTAL		\$ 3,930,100	\$ 5,412,537	\$ 5,412,537	\$ 5,381,875	\$ 30,662

GKT-MC-23 AET Conversion	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Atkins	300,000	213,444	213,444	84,104	129,340
CONSTRUCTION	Manhattan	15,000,000	CONSTRUCTION COMBINED WITH C-MC-29			-
CONSTRUCTION MANAGEMENT/TESTING	Poe	360,000	CONSTRUCTION COMBINED WITH C-MC-29			-
SUBTOTAL		\$ 15,660,000	\$ 213,444	\$ 213,444	\$ 84,104	\$ 129,340

HEB-MC-65B DBR/Diamond Grind MP 62-78	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Atkins	-	DESIGN COMBINED WITH HEB-MC-65A, 2019			-
CONSTRUCTION	Emory Sapp	10,080,000	7,695,569	7,695,569	7,644,313	51,256
CONSTRUCTION MANAGEMENT/TESTING	Freese & Nichols	-	655,383	655,383	652,266	3,117
SUBTOTAL		\$ 10,080,000	\$ 8,350,952	\$ 8,350,952	\$ 8,296,579	\$ 54,373

HEB-MC-67B AET Conversion	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Olsson	240,000	DESIGN IN 2021 (HEB-MC-67A)			-
CONSTRUCTION	Duit	7,500,000	17,521,533	17,521,533	16,407,305	1,114,228
CONSTRUCTION MANAGEMENT/TESTING	Atkins	300,000	1,032,095	1,032,095	1,006,759	25,336
SUBTOTAL		\$ 8,040,000	\$ 18,553,628	\$ 18,553,628	\$ 17,414,065	\$ 1,139,564

GREEN = PROJECT THROUGH AUDIT/FINALED
 RED = PROJECT RE-PROGRAMMED/CANCELED
 BLUE = PORTION FUNDED WITH 2011 BOND PROCEEDS

2022 CAPITAL PLAN PROJECTS

10/31/2024

IN-MC-62 Positive Barrier MP 0-16	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	EST	240,000	DESIGN IN 2019 CAPITAL PLAN (IN-MC-62A)			-
CONSTRUCTION	Built Right	5,400,000	11,005,189	11,005,189	11,005,189	-
CONSTRUCTION MANAGEMENT/TESTING	Olsson	240,000	720,411	720,411	569,044	151,367
SUBTOTAL		\$ 5,880,000	\$ 11,725,600	\$ 11,725,600	\$ 11,574,233	\$ 151,367

IN-MC-65 Bridge 66.37 Rehab	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	W2M	209,000	209,000	209,000	209,000	-
CONSTRUCTION	B&B Construction	4,100,000	3,031,534	3,031,534	3,031,534	-
CONSTRUCTION MANAGEMENT/TESTING	EST	192,000	339,340	339,340	339,340	-
SUBTOTAL		\$ 4,501,000	\$ 3,579,874	\$ 3,579,874	\$ 3,579,874	\$ -

IN-MC-64 (Mandatory Tie to IN-MC-70A) Pavement Rehab MP 0-10	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Garver	119,000	101,904	101,904	101,904	-
CONSTRUCTION (Includes IN-MC-70A)	Overland Corp.	5,800,000	13,068,595	13,068,595	13,068,595	-
CONSTRUCTION MANAGEMENT/TESTING	Olsson	90,000	631,823	631,823	631,823	-
SUBTOTAL		\$ 6,009,000	\$ 13,802,322	\$ 13,802,322	\$ 13,802,322	\$ -

IN-MC-70A (Mandatory Tie to IN-MC-64) Pavement Rehab MP 10-20	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	CP&Y	180,000	179,890	179,890	179,890	-
CONSTRUCTION	Overland Corp.	6,000,000	CONSTRUCTION COMBINED WITH IN-MC-64			-
CONSTRUCTION MANAGEMENT/TESTING	Olsson	90,000	CONSTRUCTION COMBINED WITH IN-MC-64			-
SUBTOTAL		\$ -	\$ 179,890	\$ 179,890	\$ 179,890	\$ -

JKT-MC-15 (ODOT) JKT/Memorial Interchange Improvements	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	ODOT (Olsson)	190,000	PROJECT DESIGN BY ODOT			-
CONSTRUCTION	Allen/Shell	3,000,000	4,358,225	4,358,225	4,358,225	-
CONSTRUCTION MANAGEMENT/TESTING	Freese and Nichols	200,000	396,999	396,999	369,486	27,512
SUBTOTAL		\$ 3,390,000	\$ 4,755,224	\$ 4,755,224	\$ 4,727,712	\$ 27,512

MU-MC-49 AET Conversion	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Garver	160,000	495,948	495,948	458,946	37,002
CONSTRUCTION	Duit	4,000,000	9,754,319	9,754,319	9,599,978	154,341
CONSTRUCTION MANAGEMENT/TESTING	Poe	360,000	748,871	748,871	490,051	258,820
SUBTOTAL		\$ 4,520,000	\$ 10,999,138	\$ 10,999,138	\$ 10,548,975	\$ 450,163

T-ER-030 Bridge 31.20 Emergency Repairs	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Olsson	-	6,000	6,000	5,516	-
CONSTRUCTION	Built Right	-	39,007	39,007	39,007	-
CONSTRUCTION MANAGEMENT/TESTING	Benchmark	-	1,822	1,822	1,822	-
SUBTOTAL		\$ -	\$ 46,829	\$ 46,829	\$ 46,345	\$ -

GREEN = PROJECT THROUGH AUDIT/FINALED
 RED = PROJECT RE-PROGRAMMED/CANCELED
 BLUE = PORTION FUNDED WITH 2011 BOND PROCEEDS

2022 CAPITAL PLAN PROJECTS

10/31/2024

T-ER-031 Bridge 57.00 Emergency Repairs	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Olsson	-	13,000	13,000	12,526	-
CONSTRUCTION	Built Right	-	119,816	119,816	119,816	-
CONSTRUCTION MANAGEMENT/TESTING	Benchmark	-	4,369	4,369	4,369	-
SUBTOTAL		\$ -	\$ 137,185	\$ 137,185	\$ 136,711	\$ -

T-ER-032 Bridge 61.20 Emergency Repairs	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	-	-	-	-	-	-
CONSTRUCTION	Built Right	-	23,000	23,000	23,000	-
CONSTRUCTION MANAGEMENT/TESTING	-	-	-	-	-	-
SUBTOTAL		\$ -	\$ 23,000	\$ 23,000	\$ 23,000	\$ -

T-ER-033 Bridge 61.20 Emergency Repairs	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Olsson	-	21,385	21,385	21,385	-
CONSTRUCTION	Logos	-	33,722	33,722	33,722	-
CONSTRUCTION MANAGEMENT/TESTING	SRB	-	ON-DEMAND			-
SUBTOTAL		\$ -	\$ 55,107	\$ 55,107	\$ 55,107	\$ -

T-MC-128B Stroud Service Plaza Modernization	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Olsson	500,000	DESIGN IN 2019 CAPITAL PLAN			-
CONSTRUCTION	-	10,000,000	MOVED TO ACCESS BOND PROGRAM			-
CONSTRUCTION MANAGEMENT/TESTING	-	450,000	MOVED TO ACCESS BOND PROGRAM			-
SUBTOTAL		\$ 10,950,000	\$ -	\$ -	\$ -	\$ -

T-MC-139 Pavement Rehab MP 179-184	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Haff	90,000	137,564	137,564	132,664	4,900
CONSTRUCTION	Haskell Lemon	3,500,000	4,033,016	4,033,016	4,023,062	9,953
CONSTRUCTION MANAGEMENT/TESTING	HNTB	150,000	173,868	173,868	158,898	14,970
SUBTOTAL		\$ 3,740,000	\$ 4,344,448	\$ 4,344,448	\$ 4,314,624	\$ 29,823

T-MC-131 Br. 22.10 N&S Over US-66 Reconstruction	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	CEC	400,000	DESIGN IN 2017 CAPITAL PLAN			-
CONSTRUCTION	-	14,000,000	MOVED TO ACCESS BOND PROGRAM			-
CONSTRUCTION MANAGEMENT/TESTING	-	170,000	MOVED TO ACCESS BOND PROGRAM			-
SUBTOTAL		\$ 14,570,000	\$ -	\$ -	\$ -	\$ -

WR-MC-131 Flint Road Interchange	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	MKEC	100,000	DESIGN IN 2017 CAPITAL PLAN			-
CONSTRUCTION	-	16,000,000	-	-	-	-
CONSTRUCTION MANAGEMENT/TESTING	-	420,000	-	-	-	-
SUBTOTAL		\$ 16,520,000	\$ -	\$ -	\$ -	\$ -

GREEN = PROJECT THROUGH AUDIT/FINALED
 RED = PROJECT RE-PROGRAMMED/CANCELED
 BLUE = PORTION FUNDED WITH 2011 BOND PROCEEDS

2022 CAPITAL PLAN PROJECTS

10/31/2024

WR-MC-141 Pavement Rehab MP 298-302	Project Information	OTA Adopted Budget	Revised Budget	Awarded To Date	Charges To Date	Remaining Balance
DESIGN	Olsson	90,000	21,518	21,518	21,518	-
CONSTRUCTION	APAC	3,800,000	2,222,663	2,222,663	2,222,663	-
CONSTRUCTION MANAGEMENT/TESTING	C&K	155,000	108,210	108,210	62,252	45,958
SUBTOTAL		\$ 4,045,000	\$ 2,352,391	\$ 2,352,391	\$ 2,306,433	\$ 45,958



Letting Schedule

9/30/2024

CONTRACT NO.	PROJECT DESCRIPTION	Plan Submittal to OTA Project Manager (Drop Dead Date)	ADVERTISEMENT DATE	PRE-BID QUESTION CUT-OFF	BID OPENING A/B	BID OPENING DATE	AWARD DATE	ESTIMATED CONSTRUCTION PART "A" only
DECEMBER 2023 LETTING / JANUARY 2024 AWARD								
		Friday, September 29, 2023	Thursday, November 16, 2023	Friday, November 24, 2023	B	Thursday, December 14, 2023	Tuesday, January 9, 2024	
JANUARY 2024 LETTING / FEBRUARY 2024 AWARD								
C-MC-34 JP 3517(04) Div 8	Cimarron Turnpike Pawnee County Bridge 48.58 Rehab over BNSF (MP 48.58)	Friday, November 3, 2023	Thursday, December 21, 2023	Friday, December 29, 2023	B	Thursday, January 18, 2024	Tuesday, February 6, 2024	\$2,537,123
FEBRUARY 2024 LETTING / MARCH 2024 AWARD								
WR-MC-144 JP 36530(04)	Will Rogers Turnpike Craig County Asphalt Pavement Rehabilitation MP 290-298	Friday, December 1, 2023	Thursday, January 18, 2024	Friday, January 26, 2024	B	Thursday, February 15, 2024	Tuesday, March 5, 2024	\$8,994,692
SP-638 JP 35954(05)	Will Rogers AET (Cashless Conversion)	Friday, December 1, 2023	Thursday, January 18, 2024	Friday, January 26, 2024	B	Thursday, February 15, 2024	Tuesday, March 5, 2024	\$4,542,082
MARCH 2024 LETTING / APRIL 2024 AWARD								
HEB-MC-69A JP 36617(04) Div 7	H.E. Bailey Turnpike Grady County Shoulder and Guardrail Reconstruction MP 89-101.6	Friday, December 29, 2023	Thursday, February 22, 2024	Friday, March 1, 2024	B	Thursday, March 21, 2024	Tuesday, April 2, 2024	\$10,352,658
HEB-MC-69B JP 36618(04) Div 7	H.E. Bailey Turnpike Comanche, Caddo, and Grady Counties Shoulder and Guardrail Reconstruction MP 62-78	Friday, December 29, 2023	Thursday, February 22, 2024	Friday, March 1, 2024	B	Thursday, March 21, 2024	Tuesday, April 2, 2024	\$11,592,520
IN-MC-74 JP 36643(04)	Indian Nation Turnpike McIntosh and Okmulgee Counties Asphalt Pavement Rehabilitation MP 96.1-104.7	Friday, December 29, 2023	Thursday, February 22, 2024	Friday, March 1, 2024	B	Thursday, March 21, 2024	Tuesday, April 2, 2024	\$3,639,921
WR-MC-139 JP 35814(04)	Will Rogers Turnpike Ottawa County Asphalt Pavement Rehabilitation MP 325.0-329.6	Friday, December 29, 2023	Thursday, February 22, 2024	Friday, March 1, 2024	B	Thursday, March 21, 2024	Tuesday, April 2, 2024	\$5,575,472
APRIL 2024 LETTING / MAY 2024 AWARD								
T-ER-041 JP 36767(04)	Turner Turnpike Lincoln County Emergency Bridge Repair 31.30	Friday, January 26, 2024	Thursday, March 21, 2024	Friday, March 29, 2024	B	Thursday, April 18, 2024	Tuesday, May 14, 2024	\$28,740
MAY 2024 LETTING / JUNE 2024 AWARD								
T-MC-142 JP 36707(04)	Turner Turnpike Lincoln County Pavement Rehabilitation MP 161 - 166 Westbound Only	Friday, February 23, 2024	Thursday, April 18, 2024	Friday, April 26, 2024	B	Thursday, May 16, 2024	Tuesday, June 4, 2024	\$1,422,250
ITB 2024-004	Creek Turnpike Tulsa County Drainage Structure Repair Bridge 5.88		Thursday, May 2, 2024	Friday, May 17, 2024	OTA Internal Bidding Process through Purchasing Division	Thursday, May 30, 2024	Tuesday, June 4, 2024	\$50,000
JUNE 2024 LETTING / JULY 2024 AWARD (TENTATIVE)								
IN-MC-62H JP 35827(04) mandatorily tied to IN-MC-68 IN-MC-68 JP 35832(04) mandatorily tied to IN-MC-62H IN-MC-69 JP 35839(04) Tied to IN-MC-68, USING ONE PROJECT NUMBER	Indian Nation Turnpike Pittsburgh County Cable Barrier MP 52-63 Indian Nation Turnpike Pittsburgh County Bridge Rehabilitation Br 49.06 MP 54.95 (SH-63) Indian Nation Turnpike Pittsburgh County Bridge Rehabilitation Br 50.5 MP 53.5	Friday, March 29, 2024	Thursday, May 23, 2024	Friday, May 31, 2024	B	Thursday, June 20, 2024	Tuesday, July 9, 2024	\$8,839,831
		Friday, March 29, 2024	Thursday, May 23, 2024	Friday, May 31, 2024	B	Thursday, June 20, 2024	Tuesday, July 9, 2024	\$3,991,416
JULY 2024 LETTING / AUGUST 2024 AWARD (TENTATIVE)								
C-MC-36 JP 36615(04)	Cimarron Turnpike Payne County Bridge Rehabilitation, Bridge No. 32.97 near M.P. 32.97	Friday, April 26, 2024	Thursday, June 20, 2024	Friday, June 28, 2024	B	Thursday, July 18, 2024	Tuesday, August 6, 2024	\$2,996,076
AUGUST 2024 LETTING / SEPTEMBER 2024 AWARD (TENTATIVE)								
T-MC-128B JP 35309(04) ACCESS	Turner Turnpike Lincoln County Pavement Widening & Stroud Service Plaza Modernization	Friday, May 24, 2024	Thursday, July 18, 2024	Friday, July 26, 2024	B	Thursday, August 15, 2024	Tuesday, September 10, 2024	\$38,497,000
SEPTEMBER 2024 LETTING / OCTOBER 2024 AWARD (TENTATIVE)								
IN-MC-73 JP 36526(04)	Indian Nation Turnpike Pushmataha County Bridge Rehabilitation Br. 91.02 (MP 13.35)	Friday, June 28, 2024	Thursday, August 22, 2024	Friday, August 30, 2024	B	Thursday, September 19, 2024	Tuesday, October 8, 2024	\$4,352,485
OCTOBER 2024 LETTING / NOVEMBER 2024 AWARD (TENTATIVE)								
JP 37300(06) JK1-30005 JK1-30705A ACCESS	John Kilpatrick Turnpike Oklahoma County Grade, Drain, and Surface MP 132-135	Friday, July 26, 2024	Thursday, September 19, 2024	Friday, September 27, 2024	B	Thursday, October 17, 2024	Thursday, November 7, 2024	\$19,422,481
MU-MC-52 JP 36528(04)	Muskogee Turnpike Muskogee County Bridge Rehabilitation Br. 41.16 (MP 41.16)	Friday, July 26, 2024	Thursday, September 19, 2024	Friday, September 27, 2024	B	Thursday, October 17, 2024	Thursday, November 7, 2024	\$2,979,262
NOVEMBER 2024 LETTING / DECEMBER 2024 AWARD (TENTATIVE)								
C-MC-37 JP 36609(04)	Cimarron Turnpike Noble, Payne, and Pawnee Counties Shoulder and Guardrail Reconstruction MP 21-40	Friday, August 30, 2024	Thursday, October 24, 2024	Friday, November 1, 2024	A	Thursday, November 14, 2024	Tuesday, December 10, 2024	\$10,891,622
IN-MC-71A JP 36524(04)	Indian Nation Turnpike Atoka, Pittsburg, and Pushmataha Counties Shoulder and Guardrail Reconstruction MP 32-45	Friday, August 30, 2024	Thursday, October 24, 2024	Friday, November 1, 2024	A	Thursday, November 14, 2024	Tuesday, December 10, 2024	\$8,049,953
MU-MC-53 JP 36529(04)	Muskogee Turnpike Wagoner County Concrete Pavement Reconstruction MP 12-19	Friday, August 30, 2024	Thursday, October 24, 2024	Friday, November 1, 2024	A	Thursday, November 14, 2024	Tuesday, December 10, 2024	\$41,327,322
T-ER-42 JP 36938(04)	Turner Turnpike Creek County Emergency Bridge Repair Br. 78.80 TPU	Tuesday, September 24, 2024	Thursday, October 24, 2024	Friday, November 1, 2024	A	Thursday, November 14, 2024	Tuesday, December 10, 2024	\$500,000
SP-71D	OHP Facility at Riverside Maintenance Facility, Creek Turnpike	Tuesday, September 24, 2024	Thursday, October 24, 2024	Friday, November 1, 2024	OTA Internal Bidding Process through Purchasing Division	Thursday, November 14, 2024	Tuesday, December 10, 2024	\$5,640,035
SP-72A	John Kilpatrick Turnpike Oklahoma County Wilshire Exit Cashlane-Toll Improvements	Tuesday, September 24, 2024	Thursday, October 24, 2024	Friday, November 1, 2024	OTA Internal Bidding Process through Purchasing Division	Thursday, November 14, 2024	Tuesday, December 10, 2024	TBD
MU-MC-51A JP 36527(04)	Muskogee Turnpike Muskogee County DBR/Grind Project MP 7-56	Friday, August 30, 2024	Thursday, October 24, 2024	Friday, November 1, 2024	A	Thursday, November 14, 2024	Tuesday, December 10, 2024	\$14,721,322
IN-MC-72A JP 36525(04)	Indian Nation Turnpike McIntosh County Bridge Rehabilitation Br. 15.83 (MP 88.17)	Friday, August 30, 2024	Thursday, October 24, 2024	Friday, November 1, 2024	A	Thursday, November 14, 2024	Tuesday, December 10, 2024	\$2,064,089
DECEMBER 2024 LETTING / JANUARY 2025 AWARD (TENTATIVE)								
	NO ODOT DECEMBER LETTING	Friday, September 27, 2024	Thursday, November 21, 2024	Friday, November 29, 2024	B	Thursday, December 19, 2024	Tuesday, January 7, 2025	
JANUARY 2025 LETTING / FEBRUARY 2025 AWARD (TENTATIVE)								
WR-MC-140 JP 35820(04)	Will Rogers Turnpike Rogers and Wagoner Counties Asphalt Pavement Rehabilitation MP 260-265	Friday, October 25, 2024	Thursday, December 19, 2024	Friday, December 27, 2024	B	Thursday, January 16, 2025	Tuesday, February 4, 2025	\$5,513,365
SP-71A	OTA Maintenance Building at Heyburn	Friday, October 25, 2024	Thursday, December 19, 2024	Friday, December 27, 2024	OTA Internal Bidding Process through Purchasing Division	Thursday, January 16, 2025	Tuesday, February 4, 2025	\$2,441,002



Letting Schedule

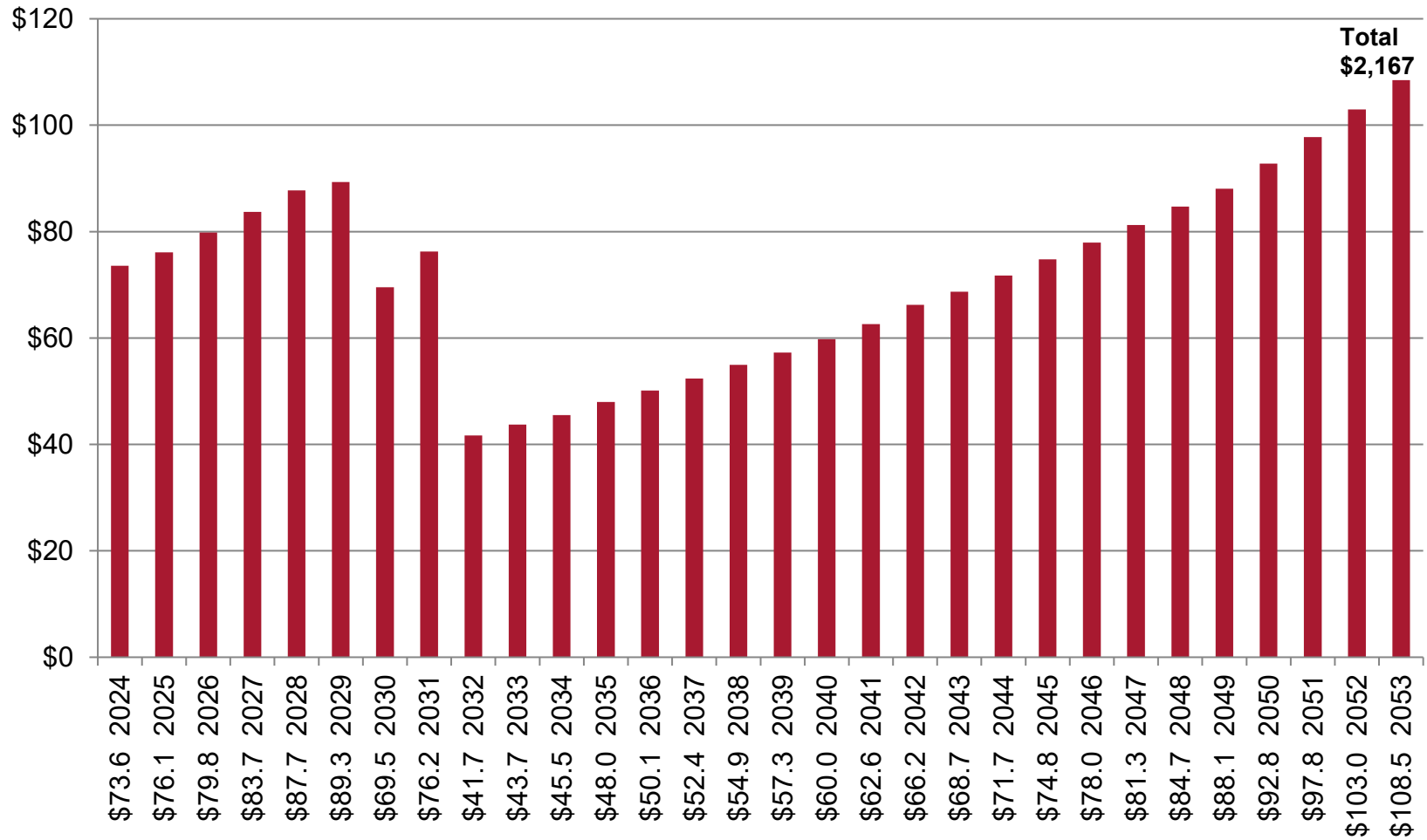
9/30/2024

CONTRACT NO.	PROJECT DESCRIPTION	Plan Submittal to OTA Project Manager (Drop Dead Date)	ADVERTISEMENT DATE	PRE-BID QUESTION CUT-OFF	BID OPENING A/B	BID OPENING DATE	AWARD DATE	ESTIMATED CONSTRUCTION PART "A" only
HEB-MC-66 JP 35838(04)	H.E. Bailey Turnpike Cotton County Shoulder and Guardrail Reconstruction MP 5-20	Friday, October 25, 2024	Thursday, December 19, 2024	Friday, December 27, 2024	B	Thursday, January 16, 2025	Tuesday, February 4, 2025	\$5,745,150
HEB-MC-69C JP 36619(04) Div 7	H.E. Bailey Turnpike Comanche County Shoulder and Guardrail Reconstruction MP 46.2-62	Friday, October 25, 2024	Thursday, December 19, 2024	Friday, December 27, 2024	B	Thursday, January 16, 2025	Tuesday, February 4, 2025	\$9,825,898
FEBRUARY 2025 LETTING / MARCH 2025 AWARD (TENTATIVE)								
		Friday, November 29, 2024	Thursday, January 16, 2025	Friday, January 24, 2025	B	Thursday, February 13, 2025	Tuesday, March 4, 2025	
MARCH 2025 LETTING / APRIL 2025 AWARD (TENTATIVE)								
		Friday, December 27, 2024	Thursday, February 20, 2025	Friday, February 28, 2025	B	Thursday, March 20, 2025	Tuesday, April 8, 2025	
APRIL 2025 LETTING / MAY 2025 AWARD (TENTATIVE)								
		Friday, January 17, 2025	Thursday, March 13, 2025	Friday, March 21, 2025	B	Thursday, April 10, 2025	Tuesday, May 6, 2025	
MAY 2025 LETTING / JUNE 2025 AWARD (TENTATIVE)								
IN-MC-72B JP 36525(05)	Indian Nation Turnpike Pittsburg County Bridge Rehabilitation Br. 40.84 (MP 63.10)	Friday, February 21, 2025	Thursday, April 17, 2025	Friday, April 25, 2025	B	Thursday, May 15, 2025	Tuesday, June 3, 2025	\$3,151,500
JUNE 2025 LETTING / JULY 2025 AWARD (TENTATIVE)								
MU-MC-54 JP #####(04)	Muskogee Turnpike Muskogee County Bridge Rehabilitation Br. 32.20 (MP 32.20)	Friday, March 21, 2025	Thursday, May 15, 2025	Friday, May 23, 2025	B	Thursday, June 12, 2025	Tuesday, July 1, 2025	\$4,000,000
JULY 2025 LETTING / AUGUST 2025 AWARD (TENTATIVE)								
		Friday, April 25, 2025	Thursday, June 19, 2025	Friday, June 27, 2025	B	Thursday, July 17, 2025	Tuesday, August 5, 2025	
AUGUST 2025 LETTING / SEPTEMBER 2025 AWARD (TENTATIVE)								
IN-MC-62D JP 35820(04)	Indian Nation Turnpike Pushmataha, Pittsburg and Atoka Counties DBR/Grind MP 30-52	Friday, May 23, 2025	Thursday, July 17, 2025	Friday, July 25, 2025	B	Thursday, August 14, 2025	Tuesday, September 9, 2025	\$13,905,114

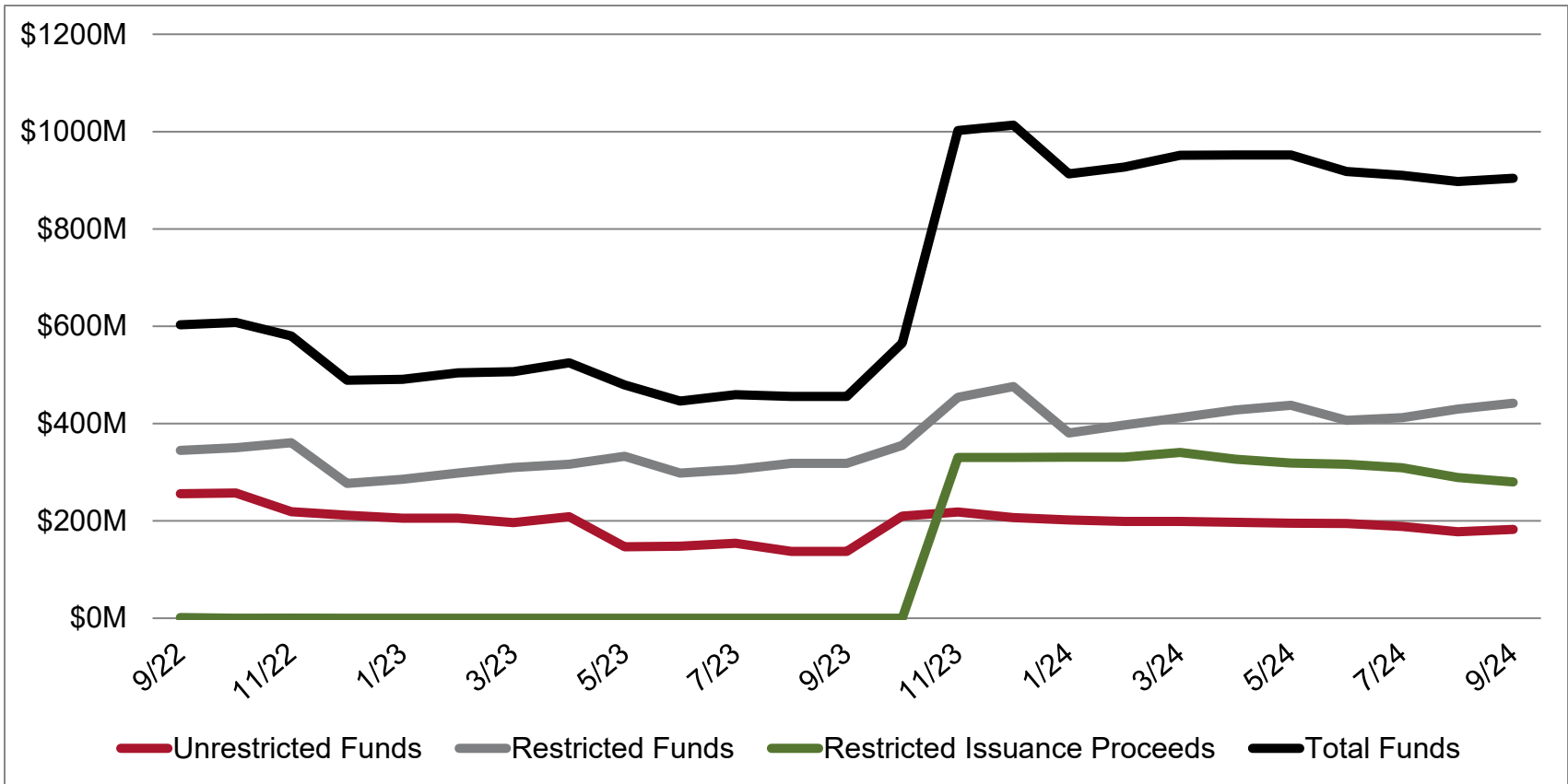
Oklahoma Turnpike Authority

Monthly Board Presentation | October 2024

OTA Debt Maturities (\$ in Millions)



Total OTA Funds (at Market Value)



Market Value (not listed in thousands as of 9/30/24)

	11/30/23	12/31/23	1/31/24	2/29/24	3/31/24	4/30/24	5/31/24	6/30/24	7/31/24	8/31/24	9/30/24	10/31/24
UNRESTRICTED FUNDS												
REVENUE FUND	29,187	27,175	33,063	29,147	32,514	34,396	38,292	21,695	34,910	31,419	33,646,947	36,055,735
GENERAL FUND	188,871	179,896	168,702	169,80	166,109	162,709	156,982	172,844	153,710	146,555	148,892,183	151,231,747
TOTAL UNRESTRICTED FUNDS	218,058	207,071	201,765	198,927	198,623	197,106	195,274	194,539	188,619	177,974	182,539,129	187,287,482
RESTRICTED FUNDS												
RESERVE MAINTENANCE FUND	18,431	21,894	21,975	25,856	28,859	32,054	32,003	34,632	31,274	24,992	21,696,854	21,491,582
TURNPIKE TRUST FUND	47,983	48,422	48,655	48,601	48,780	48,716	49,005	49,244	44,520	50,176	50,537,706	50,088,199
2023 CONSTRUCTION FUNDS	330,111	330,104	330,768	330,840	331,566	326,941	318,837	316,487	309,119	289,463	280,132,858	272,260,566
DEBT SERVICE FUNDS												
SERIES 2017 DEBT SERVICE	55,514	62,515	6,967	13,935	20,902	27,869	34,837	21,335	28,302	35,270	42,383,778	49,204,361
SERIES 2018 DEBT SERVICE	6,279	7,535	1,256	2,512	3,767	5,023	6,279	0	1,255	2,512	3,777,025	5,023,254
SERIES 2020AB DEBT SERVICE	30,097	33,289	3,211	6,422	9,633	12,845	16,056	14,605	17,816	21,027	24,327,285	27,449,953
SERIES 2023 DEBT SERVICE	80,574	80,917	75,683	75,683	75,683	75,683	75,683	62,327	62,645	62,327	62,326,892	62,326,892
TOTAL DEBT SERVICE ACCTS	172,143.16	184,255	87,117	99,855	109,986	121,420	132,855	98,267	110,019	121,136	132,814,981	144,004,460
SECOND SENIOR RESERVE FUND	164,300	167,161	167,506	165,956	166,426	165,925	167,555	168,606	170,995	172,536	174,942,462	171,720,376
PIKEPASS FUNDS:												
PIKEPASS DISBURSEMENT DDA	73	83	94	44	82	113	110	120	117	124	128789.51	127147.36
PIKEPASS PREPAYMENT DDA	5,437	7,700	8,578	9,195	5,598	8,199	3,697	2,751	1,305	5,778	5,917,373	4,434,559
PIKEPASS PREPAYMENT TRUST	45,090	46,606	46,798	47,682	52,456	51,387	52,635	53,300	54,232	55,025	55,664,179	55,100,375
TOTAL PIKEPASS FUNDS	50,600	54,389	55,470	56,921	58,136	59,699	56,442	56,172	55,654	60,927	61,710,341	59,662,081
TOTAL RESTRICTED FUNDS	783,899	806,225	711,491	728,029	743,752	754,757	756,696	723,408	721,581	719,230	721,835,202	719,227,264
TOTAL FUNDS	1,001,947	1,013,295	913,256	926,956	942,375	951,863	951,970	951,970	910,200	897,204	904,374,331	906,514,746

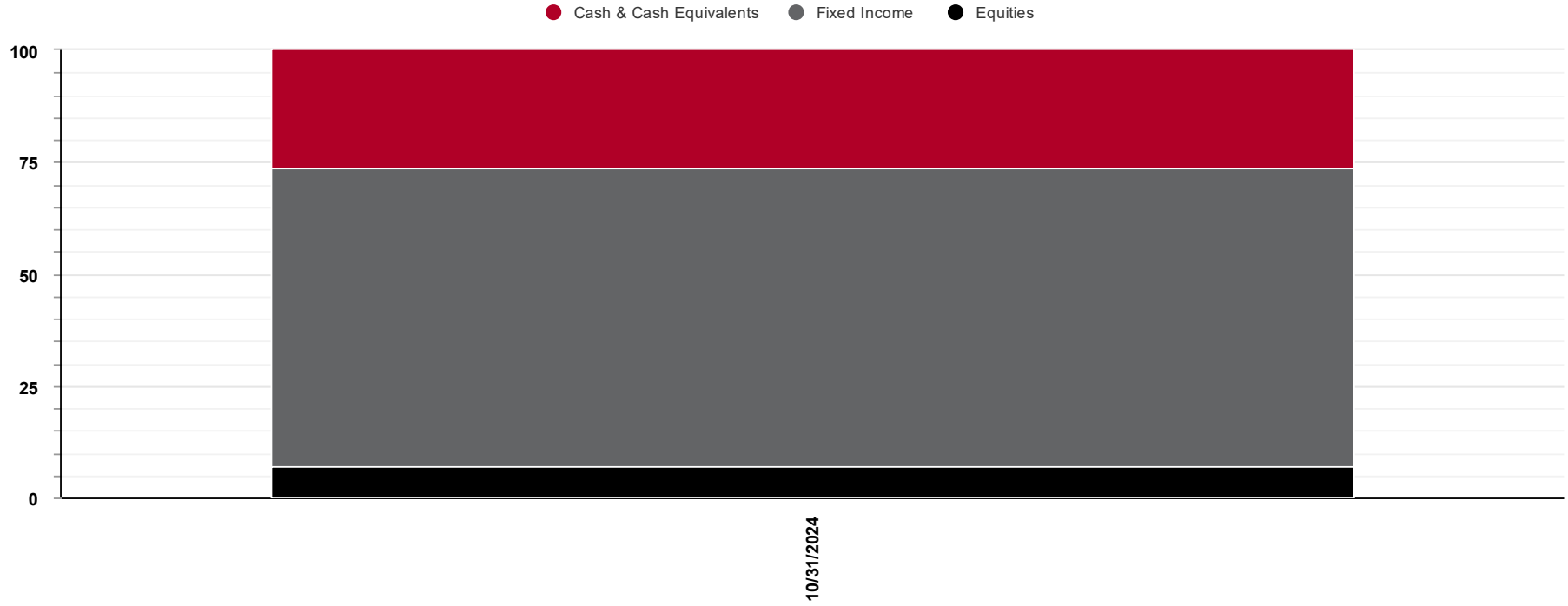
As of October 31, 2024

	1 Mo	3 Mo	YTD	1 YR	ITD	Begin Mkt Value	Ending Mkt Value	Accrued Income	Cash Flows
OTA REVENUE FUND	0.4000	1.2600	3.3600	3.8700	1.7200	\$33,753,350.51	\$36,152,968.19	\$97,233.63	\$2,302,390.50
OTA RESERVE MAINTENANCE FUND	0.3900	1.2300	4.0700	4.9100	2.8300	\$18,198,923.26	\$18,026,820.42	\$73,186.32	-\$245,282.63
OTA GENERAL FUND	0.3900	1.2300	4.1400	5.0000	3.3700	\$128,580,962.56	\$131,116,078.44	\$514,166.54	\$2,020,972.84
OTA PIKEPASS PRE-PAYMENT AGENCY ACC	-1.1500	1.6000	9.2300	18.5600	5.2800	\$55,817,506.24	\$55,178,111.76	\$77,737.25	-\$639,394.48
OTA TURNPIKE TRUST FUND	0.4100	1.2800	4.4000	5.3200	3.0600	\$9,914,869.00	\$9,955,737.44	\$41,139.28	\$40,868.44
OTA 2ND SR. RESERVE	0.3900	1.2300	4.2400	5.1300	4.5800	\$11,873,461.65	\$11,920,023.81	\$46,566.02	\$46,562.16
OTA GENERAL FUND MANAGED	-1.5400	0.5500	2.5900	6.6200	0.8800	\$13,072,282.51	\$12,871,433.33	\$65,590.54	-\$200,849.18
OTA RESERVE MAINTENANCE MANAGED	-0.9200	0.1400	2.9400	4.3700	1.3200	\$3,586,868.58	\$3,553,695.03	\$16,438.32	-\$33,173.55
OTA TURNPIKE TRUST MANAGED PUSD	-0.9900	0.9400	3.5900	5.8000	1.3500	\$40,914,558.47	\$40,507,655.73	\$339,382.01	-\$406,902.74
OTA 2ND SR. RESERVE MANAGED	-1.7600	0.2500	2.3700	6.5000	1.7900	\$163,588,179.46	\$160,708,447.23	\$881,609.52	-\$2,879,732.23
OTA SERIES 2023 INTEREST FUND	0.4000	1.2400	4.3000	5.2000	5.2000	\$62,573,071.02	\$62,567,489.26	\$248,786.70	-\$254,368.46
OTA SERIES 2017A INTEREST	0.4200	1.2900	4.4700	5.3400	1.8600	\$4,981,257.71	\$6,626,126.13	\$25,703.21	\$1,619,299.38
OTA SERIES 2017C INTEREST FUND	0.4200	1.2900	4.4700	5.3400	2.0600	\$2,390,680.06	\$3,180,110.03	\$12,335.87	\$777,158.49
OTA SERIES 2017D INTEREST FUND	0.4200	1.2900	4.4600	5.3300	2.0500	\$1,967,093.39	\$2,616,650.17	\$10,150.17	\$639,459.61
OTA SERIES 2017D PRINCIPAL FUND	0.4100	1.2700	3.8100	4.7000	2.0900	\$27,523,275.39	\$30,468,812.48	\$122,979.18	\$2,823,306.32
OTA SERIES 2017E INTEREST FUND	0.4200	1.2900	4.4600	5.3400	2.0500	\$959,457.72	\$1,276,281.61	\$4,950.78	\$311,898.95
OTA SERIES 2017E PRINCIPAL FUND	0.4100	1.2700	3.8000	4.7000	3.4500	\$4,727,669.59	\$5,233,624.12	\$21,124.12	\$484,958.97
OTA SERIES 2018A INTEREST FUND	0.4200	1.2900	4.0700	4.9500	1.9900	\$3,790,987.89	\$5,042,815.60	\$19,561.44	\$1,232,368.39
OTA SERIES 2020A INTEREST	0.0000	0.0000	0.0000	0.0000	0.0000	\$1,877,451.73	\$2,496,916.68	\$0.00	\$619,464.95
OTA SERIES 2020A PRINCIPAL	0.0000	0.0000	0.0000	0.0000	0.0000	\$8,619,893.84	\$9,541,666.70	\$0.00	\$921,772.86

As of October 31, 2024

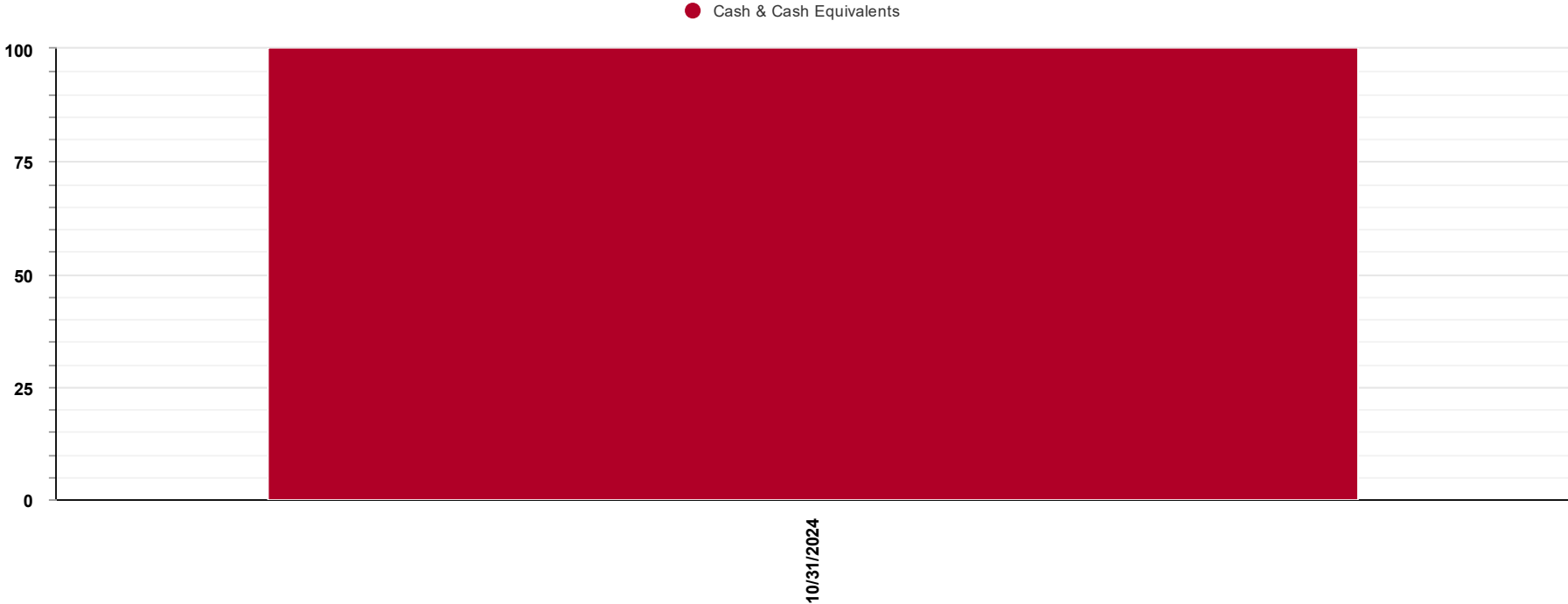
	1 Mo	3 Mo	YTD	1 YR	ITD	Begin Mkt Value	Ending Mkt Value	Accrued Income	Cash Flows
OTA SERIES 2020B INTEREST	0.0000	0.0000	0.0000	0.0000	0.0000	\$459,693.87	\$611,369.72	\$0.00	\$151,675.85
OTA SERIES 2020B PRINCIPAL	0.0000	0.0000	0.0000	0.0000	0.0000	\$13,370,245.80	\$14,800,000.00	\$0.00	\$1,429,754.20
OTA SERIES 2023 INTEREST FUND	0.0000	0.0000	0.0000	0.0000	0.0000	\$62,326,891.66	\$62,326,891.66	\$0.00	\$0.00
OTA SERIES 2023 CONSTRUCTION	0.0000	0.0000	0.0000	0.0000	0.0000	\$280,132,857.55	\$272,260,565.95	\$0.00	-\$7,872,291.60
OTA CONSOLIDATED	-0.4900	0.9700	4.1000	6.5100	2.3500	\$955,001,489.46	\$959,040,291.49	\$2,618,640.90	\$2,889,917.04

Allocation Summary



Class	Ending Market Value	Current Portfolio Allocation	Target Allocation	Difference (%)	Difference (\$)
Cash & Cash Equivalents	89,195,622	26.3%	-	26.3%	89,195,622
Fixed Income	225,775,476	66.6%	-	66.6%	225,775,476
Equities	24,212,689	7.1%	-	7.1%	24,212,689
TOTAL PORTFOLIO	339,183,787	100%	0%	-	-

Allocation Summary



Class	Ending Market Value	Current Portfolio Allocation	Target Allocation	Difference (%)	Difference (\$)
Cash & Cash Equivalents	195,251,604	100.0%	-	100.0%	195,251,604
TOTAL PORTFOLIO	195,251,604	100%	0%	-	-