

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 10/6/2014  
To: 10/6/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>001-General</b>					
<b>04-133</b>					
2403	1113	Mid-West Extradition Agency	Transport	<u>\$479.61</u>	
				Total:	<u>\$479.61</u>
<b>04-200</b>					
1312	1091	Oklahoma Police Supply	Uniforms	<u>\$525.00</u>	
1852	1104	Galls	Shirts	<u>\$145.84</u>	
2411	1114	Office Everything	Office Supplies	<u>\$492.26</u>	
2731	1137	DotCom Leasing LLC	Copier Lease Agreement	<u>\$376.36</u>	
				Total:	<u>\$1,539.46</u>
<b>04-250</b>					
1575	1096	Speedy Lube	Vehicle Repair	<u>\$878.77</u>	
1758	1098	Dunlap Glass/Wrecker	Towing	<u>\$307.00</u>	
2365	1111	Pit Stop Auto Repair	Vehicle Repair	<u>\$1,137.05</u>	
2444	1116	Melton Sales	Repairs	<u>\$266.63</u>	
2606	1120	Suburban Chevrolet	Parts & Labor	<u>\$128.14</u>	
2612	1121	Pit Stop Auto Repair	Repairs	<u>\$298.62</u>	
2613	1122	Pit Stop Auto Repair	Supplies	<u>\$340.56</u>	
2730	1136	Pit Stop Auto Repair	Labor	<u>\$558.55</u>	
2743	1142	Advance Auto Parts	Supplies	<u>\$11.98</u>	
				Total:	<u>\$3,927.30</u>
<b>09-130</b>					
1765	1099	Cranor, Janice	Travel	<u>\$422.24</u>	
1766	1100	White, Charles W	Travel	<u>\$364.28</u>	
1768	1101	St. John, Andrea Beck	Travel	<u>\$41.44</u>	
				Total:	<u>\$827.96</u>
<b>09-200</b>					
2545	1117	U. S. Postmaster - Claremore	Mail	<u>\$220.00</u>	
2667	1129	Office Everything	Paper Products	<u>\$154.95</u>	
				Total:	<u>\$374.95</u>
<b>10-130</b>					
2203	1107	Bartlesville Regional Chamber Of C	Training	<u>\$25.00</u>	
				Total:	<u>\$25.00</u>
<b>10-200</b>					
1089	1090	U. S. Cellular	Cell Phone Service	<u>\$48.32</u>	
1800	1102	Preferred Business Systems LLC	Services	<u>\$261.91</u>	
2690	1132	Preferred Business Systems LLC	Copier Lease Agreement	<u>\$261.91</u>	
				Total:	<u>\$572.14</u>
<b>17-200</b>					
2746	1143	Copy World Business Solutions	Quarterly Maintenance	<u>\$240.00</u>	
				Total:	<u>\$240.00</u>
<b>18-200</b>					
2385	1112	Office Everything	Supplies	<u>\$51.52</u>	
				Total:	<u>\$51.52</u>
<b>20-200</b>					
1721	1097	Cox Business	Telephone and Internet Services	<u>\$1,490.21</u>	
1842	1103	Chelsea Reporter	Publications	<u>\$49.45</u>	
2187	1106	Inola Independent	Publications	<u>\$2,379.39</u>	
2337	1110	Kronos	Services	<u>\$1,980.00</u>	
2735A	1138	City Of Claremore	Utilities	<u>\$734.27</u>	
				Total:	<u>\$6,633.32</u>
<b>20M-200</b>					
917	1088	Oklahoma Dept Of Labor	Elevator Inspection/Repair	<u>\$425.00</u>	
1462	1092	Cintas Corporation 063	Uniform Rental	<u>\$79.73</u>	
1463	1093	Cintas Corporation 063	Uniform Rental	<u>\$79.73</u>	
2204	1108	Howard Technology Solutions	Services	<u>\$119.00</u>	
2232	1109	Interstate All Battery Center Owass	Batteries/Battery Assesories	<u>\$49.25</u>	
2590	1118	Interstate All Battery Center Owass	Batteries/Battery Assesories	<u>\$49.25</u>	
2593	1119	Diamond P Lawn & Garden	Mower/Blades/Parts/Repairs/Tires	<u>\$328.86</u>	
2614	1123	Froman Oil & Propane	Fuel	<u>\$5.60</u>	
2615	1124	Brown Farms LLC	Sod	<u>\$45.00</u>	
2616	1125	Lowes Home Center	Equipment	<u>\$118.25</u>	
2617	1126	Froman Oil & Propane	Fuel	<u>\$71.42</u>	
2698	1133	Lowes Home Center	Supplies	<u>\$59.19</u>	
2699	1134	Lowes Home Center	Supplies	<u>\$20.94</u>	
2700	1135	Green Valley Nursey	Trees	<u>\$300.00</u>	
				Total:	<u>\$1,751.22</u>
<b>22-200</b>					
2668	1130	Teresa J Hardesty	Travel	<u>\$165.63</u>	
2669	1131	Peak Uptime	Services	<u>\$75.00</u>	
				Total:	<u>\$240.63</u>

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<b>23-200</b>					
1555	1094	Rogers County Dist. #3	Fuel	\$476.51	
1556	1095	Froman Oil & Propane	Fuel	\$60.00	
2621	1127	Print Shop	Services	\$71.00	
2736	1139	Print Shop	Cards	\$71.00	
				Total:	<u>\$678.51</u>
<b>24A-200</b>					
2184	1105	Community Care HMO	Premium	\$5,492.99	
				Total:	<u>\$5,492.99</u>
<b>40-200</b>					
1015	1089	Comdata MasterCard	Fuel	\$99.37	
				Total:	<u>\$99.37</u>
<b>44-200</b>					
2429	1115	DotCom Leasing LLC	Copier Lease Agreement	\$177.26	
2737	1140	U. S. Postmaster - Claremore	Stamps	\$98.00	
2738	1141	NENA, National Emergency Num	Membership/Dues	\$137.00	
				Total:	<u>\$412.26</u>
<b>91-200</b>					
2624	1128	Turf/Land Equipment	Weedeater Repairs/Supplies	\$59.99	
				Total:	<u>\$59.99</u>
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
976	455	Anchor Stone Company	Chips	\$2,803.75	
1405	456	Pryor Stone Company	Crusher Run	\$2,083.71	
1435	457	Lafarge	Ash/Fly/Bottom/Max	\$116.20	
1506	458	Lafarge	Ash/Fly/Bottom/Max	\$207.27	
1508	459	Pryor Stone Company	Crusher Run	\$203.50	
1525	460	Lafarge	Ash/Fly/Bottom/Max	\$82.77	
1831	461	Pryor Stone Company	Road Materials	\$590.70	
1898	462	Pryor Stone Company	Crusher Run	\$454.00	
1980	463	GCR Tires & Service	Tractor/Repairs/Service/Parts	\$122.50	
2027	464	Bixby Radiator Inc	Repairs	\$591.00	
2208	465	Anchor Stone Company	Chips	\$577.85	
2348	469	Pryor Stone Company	Crusher Run	\$299.38	
2419	478	Pryor Stone Company	Crusher Run	\$308.63	
2420	479	Pryor Stone Company	Chips	\$247.59	
2421	480	Pryor Stone Company	Rock	\$384.87	
2423	481	Warren Cat	Repairs	\$1,083.86	
2428	482	Ergon Asphalt & Emulsions	Liquid Ashpalt	\$12,843.04	
2447	483	Ergon Asphalt & Emulsions	Liquid Ashpalt	\$1,034.13	
2534	485	Pryor Stone Company	Crusher Run	\$388.94	
2625	487	R&S Auto Parts Chelsea	Hydraulic /Fluid/Hose/Fittings/C	\$298.54	
				Total:	<u>\$24,722.23</u>
<b>81ST-348</b>					
2721	497	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	<u>\$4,963.68</u>
<b>82ST-200</b>					
686	453	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$25,293.43	
2327	467	Bruckner Truck Sales (Tulsa)	Supplies	\$70.08	
2329	468	Meshek And Associates	Services	\$7,074.00	
2355	470	Bruckner Truck Sales (Tulsa)	Parts/Supplies	\$148.32	
2356	471	Bruckner Truck Sales (Tulsa)	Batteries/Battery Assesories	\$395.55	
2415	476	Kellogg Engineering	Engineering Service	\$3,277.00	
2416	477	Bruckner Truck Sales (Tulsa)	Parts/Supplies	\$140.22	
2457	484	Ergon Asphalt & Emulsions	Oil	\$552.30	
2603	486	B & M Oil Inc	Fuel	\$18,661.63	
2633	488	Bruckner Truck Sales (Tulsa)	Parts/Supplies	\$1,802.02	
2706	496	Fleet Pride	Parts/Supplies	\$222.72	
2761	498	P&K Equipment (Owasso)	Parts/Supplies	\$50.52	
				Total:	<u>\$57,687.79</u>
<b>83ST-200</b>					
897	454	APAC-Central Inc	Crusher Run	\$3,003.06	
2285	466	The Rule Company	Parts/Supplies	\$32.02	
2366	472	Grissoms	Equipment	\$1,391.97	
2368	473	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$8,856.15	
2371	474	Anchor Stone Company	Crusher Run	\$167.07	
2399	475	Grissoms	Parts/Supplies	\$733.77	
				Total:	<u>\$14,184.04</u>
<b>83ST-348</b>					
2655	489	Bill And Paula McAnally	Lease Payment(s)	\$3,250.00	

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2656	490	Welch State Bank	Lease Payment(s)	<b>\$20,052.64</b>	
2657	491	Oklahoma State Bank	Lease Payment(s)	<b>\$2,089.20</b>	
2658	492	Empire Financial Services LLC	Lease Payment(s)	<b>\$11,141.15</b>	
2659	493	Empire Financial Services	Lease Payment(s)	<b>\$1,350.19</b>	
2660	494	Empire Financial Services LLC	Lease Payment(s)	<b>\$2,103.92</b>	
2661	495	Caterpillar Financial Services Corp.	Lease Payment(s)	<b>\$4,830.20</b>	
Total:				<b>\$44,817.30</b>	
<b>008-Cobra</b>					
<b>88C-200</b>					
2181	16	Community Care HMO	Retirees/Cobra Premiums	<b>\$3,222.45</b>	
2583	17	Vision Service Plan Of Oklahoma	Services	<b>\$7.42</b>	
2584	18	Standard Insurance Company	Services	<b>\$15.30</b>	
2585	19	Delta Dental Of Oklahoma, Group #	Services	<b>\$25.28</b>	
2586	20	American Family Life	Services	<b>\$32.76</b>	
Total:				<b>\$3,303.21</b>	
<b>012-Rogers County Educational Facilities Authority</b>					
<b>89EFA-200</b>					
2373	4	Retail Attractions LLC	Economic Development Consulti	<b>\$3,000.00</b>	
Total:				<b>\$3,000.00</b>	
<b>101-T-Highway</b>					
<b>81T-130</b>					
2756	623	John Daniels	Reimbursement	<b>\$20.45</b>	
2757	624	Evan Barnes	Reimbursement	<b>\$30.66</b>	
2758	625	Nolan Brinlee	Reimbursement	<b>\$30.87</b>	
Total:				<b>\$81.98</b>	
<b>81T-200</b>					
1836	591	Public Service Of Oklahoma	Services	<b>\$602.18</b>	
1844	592	Chelsea Gas Authority	Services	<b>\$30.00</b>	
2426	598	Ameriflex Hose & Accessories	Hose	<b>\$141.99</b>	
2486	603	Bruckner Truck Sales (Tulsa)	Switch	<b>\$31.97</b>	
2597	609	Weldon Parts Tulsa	Supplies	<b>\$2.52</b>	
2598	610	Chelsea Economic Development A	Water	<b>\$45.06</b>	
2626	612	R&S Auto Parts Claremore	Shop Supplies	<b>\$23.87</b>	
2722	615	Lowe's-District #1	Mail Box Repairs	<b>\$38.86</b>	
2725	617	R&S Auto Parts Claremore	Adapater	<b>\$17.47</b>	
2726	618	Copy World Business Solutions	Quarterly Maintenance	<b>\$560.51</b>	
2727	619	City Of Claremore	Services	<b>\$393.37</b>	
Total:				<b>\$1,887.80</b>	
<b>82T-130</b>					
2450	599	Oklahoma State University	Training	<b>\$400.00</b>	
Total:				<b>\$400.00</b>	
<b>82T-200</b>					
1985	593	OReillys Automotive Stores Inc.	Parts/Supplies	<b>\$381.55</b>	
2144	594	U. S. Cellular	Cell Phone Service	<b>\$348.10</b>	
2145	595	AT&T	Cell Phone Service	<b>\$494.37</b>	Y
2328	596	Radio Shack, N.E.O. Electronics	Services	<b>\$6.98</b>	
2414	597	Lowe's Home Center	Office Supplies	<b>\$171.96</b>	
2451	600	Cintas Corporation 063	Services	<b>\$140.07</b>	
2455	601	Mac Tools	Tools	<b>\$279.98</b>	
2456	602	Atwoods Distributing	Trashbags	<b>\$35.96</b>	
2538	604	Lowe's Home Center	Office Supplies	<b>\$114.64</b>	
2539	605	Bruckner Truck Sales (Tulsa)	Parts/Supplies	<b>\$79.92</b>	
2549	606	Cintas Corporation 063	Uniforms	<b>\$356.39</b>	
2550	607	Pest Off	Pest Control	<b>\$45.00</b>	
2551	608	Marmic Fire And Safety	Service Call	<b>\$111.50</b>	
2604	611	Pixley Lumber	Repairs	<b>\$16.61</b>	
2708	613	Locke Supply	Shop Supplies	<b>\$46.56</b>	
2710	614	Westlake Hardware #73	Repairs	<b>\$33.92</b>	
2750	622	Risley Trash Service	Trash Service	<b>\$70.00</b>	
2760	626	Guardian Security Systems Inc	Security Monitoring	<b>\$54.95</b>	
Total:				<b>\$2,788.46</b>	
<b>83T-200</b>					
1827	590	Anago Of Tulsa	Janitorial Services	<b>\$250.00</b>	
2734	620	Wal-Mart Community/RFCSSLIC (	Office Supplies	<b>\$374.94</b>	
2735	621	Cintas Corporation 063	Uniforms	<b>\$407.89</b>	
Total:				<b>\$1,032.83</b>	
<b>84T-200</b>					
2724	616	Westlake Hardware #73	Supplies	<b>\$13.78</b>	
Total:				<b>\$13.78</b>	

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<b>113-Property Resale</b>					
<b>06PR-200</b>					
2582	35	Office Everything	Toner	<u>\$4,867.29</u>	
				Total:	<u>\$4,867.29</u>
<b>115-Health Department</b>					
<b>26-130</b>					
38	103	Tina Humphries	Travel	\$16.24	
1728	109	Garvey, Mary	Travel	\$98.56	
1730	110	Harrison, Renetta	Travel	\$226.24	
1731	111	Tina Humphries	Travel	\$546.22	
1733	112	Windle, Celene	Travel	<u>\$33.60</u>	
				Total:	<u>\$920.86</u>
<b>26-200</b>					
514	104	VIP Technology Solutions Group	Software Update	\$2,344.03	
1709	105	City Of Claremore	Utilities	\$3,869.87	
1712	106	Orkin Pest Control	Pest Control	\$127.42	
1725	107	Windle, Celene	Senior Companion	\$804.00	
1727	108	United Linen	Towel and Rug service	<u>\$60.09</u>	
				Total:	<u>\$7,205.41</u>
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
1891	81	Gable Gotwals Counsel	Professional Services	\$594.00	
2559	82	Radio Shack, N.E.O. Electronics	Alarm	\$64.98	
2605	83	CovertTrack Group Inc	Subscription	\$600.00	
2611	84	Animal Medical Center	K-9/Food/Medical/Equipment	\$262.50	
2632	85	Radio Shack, N.E.O. Electronics	Computer/Hardware/Supplies	\$149.90	
2636	86	Mikes Tires	Tires	\$770.00	
2732	87	U. S. Cellular	Phone Service	\$2,618.48	
2772	88	Office Everything	Paper Products	<u>\$12.79</u>	
				Total:	<u>\$5,072.65</u>
<b>127-Sheriff Commissary</b>					
<b>04SC-200</b>					
1987	55	Pepsi Beverages Company	Services	\$1,124.00	
2384	56	Keefe Commissary	Commissary	\$1,759.86	
2588	57	Newton County Sheriffs Departme	Services	<u>\$90.00</u>	
				Total:	<u>\$2,973.86</u>
<b>129-Courthouse Security</b>					
<b>04CH-200</b>					
2630	7	Howard Computers	Computer/Hardware/Supplies	\$348.00	
2631	8	Advanced Law Enforcement Read	Training	<u>\$790.00</u>	
				Total:	<u>\$1,138.00</u>
<b>137-Sheriff Jail</b>					
<b>04SJ-130</b>					
2629	398	Bob Darby	Travel	<u>\$160.72</u>	
				Total:	<u>\$160.72</u>
<b>04SJ-200</b>					
1670	389	Oklahoma Police Supply	Uniforms	\$221.71	
1784	390	City Of Claremore	Utilities	\$11,976.98	
2036	392	Galls	Uniforms	\$473.13	
2280	393	Fastenal	Camera	\$3.64	
2560	394	Smalley Equipment Co	Supplies	\$103.84	
2599	396	Office Everything	Copy Paper	\$236.34	
2618	397	Lowe's Home Center	Maintenance	\$63.59	
2691	399	Atwoods Distributing	Supplies	\$24.95	
2692	400	Atwoods Distributing	Supplies	\$21.52	
2693	401	Radio Shack, N.E.O. Electronics	Training	\$49.99	
2694	402	Sherwin Williams	Maintenance	\$43.77	
2773	403	R&S Auto Parts Claremore	Parts/Supplies	<u>\$8.02</u>	
				Total:	<u>\$13,227.48</u>
<b>04SJ-202</b>					
1566	386	Warehouse Market	Food	\$212.93	
1567	387	Sysco Food Services	Food	\$3,896.48	
1570	388	Bimbo Bakeries	Food	<u>\$1,164.94</u>	
				Total:	<u>\$5,274.35</u>
<b>04SJ-204</b>					
1561	385	Medical Compliance Specialty	Medical Waste	\$67.00	

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1850	391	McKesson Medical-Surgical	Supplies	\$311.65	
2562	395	Office Everything	Supplies	\$225.69	
2774	404	Office Everything	Toner	\$90.35	
Total:				<u>\$694.69</u>	
<b>142-E-911 Addressing</b>					
<b>42-200</b>					
2050	42	Oklahoma Natural Gas	Utilities	\$99.44	
2591	43	R.W.D. #3	Utilities	\$309.60	
Total:				<u>\$409.04</u>	
<b>147-Drug Court Contract</b>					
<b>147DCC-200</b>					
2672	15	Sullivan, Wendi	Assistant Coordinator	\$1,843.50	
2674	16	Stone, Chrisie	Coordinator Duties	\$2,542.00	
Total:				<u>\$4,385.50</u>	
<b>148-Drug Court Participant</b>					
<b>148DCP-200</b>					
2671	33	Stone, Chrisie	Home Visit Services	\$720.00	
2673	34	Janice Steidley, District Attorneys C	Services	\$2,632.29	
2747	35	Waterfront Frame & Art	Supplies	\$217.50	
Total:				<u>\$3,569.79</u>	