

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

PLACE: Rogers County Courthouse, Commissioners' Meeting Room,
200 South Lynn Riggs Boulevard, Claremore, OK

DATE & TIME: Tuesday, October 14, 2014 at 9:00 O'clock A.M.

Minutes

*****CONSIDERATION, DISCUSSION, AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA:**

- ITEM 1:** **CALL TO ORDER:** Chairman DeLozier called the meeting to order at 9:02 a.m.
- ITEM 2:** **ROLL CALL TO ESTABLISH QUORUM:**
Determine that Notice of Meeting and Agenda was properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier, Commissioners Mike Helm and Kirt Thacker were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3:** **PLEDGE OF ALLEGIANCE:** Commissioner Helm led the salute and the Pledge of Allegiance to the American flag.
- ITEM 4:** **INVOCATION:** Commissioner Thacker said a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** October 6, 2014 – Commissioner Thacker made a motion to approve with Commissioner Helm seconding the motion. Roll call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
- ITEM 6:** **NEW BUSINESS:**
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda – None presented.
- ITEM 7:** **ANNOUNCEMENTS:** None presented.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Utility Relocation Agreement between the Board of County Commissioners acting for and on behalf of the State of Oklahoma and Rural Water District No. 4 Rogers County Job Piece 28600 – *****NOTE***This item was tabled from October 6, 2014-**
Helm made a motion to approve with Thacker seconding the motion. Roll call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 2. Utility Relocation Agreement between the Board of County Commissioners acting for and on behalf of the State of Oklahoma and Totah Communications Job Piece 28600 – *****NOTE***This item was tabled from October 6, 2014-**
Helm made a motion to approve with Thacker seconding the motion. Roll call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 3. Utility Relocation Agreement between the Board of County Commissioners acting for and on behalf of the State of Oklahoma and Verdigris Valley Electric Job Piece 28600 – *****NOTE***This item was tabled from October 6, 2014-**
Helm made a motion to approve with Thacker seconding the motion. Roll call: DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 4. Discussion and possible action regarding an undesignated portion county roadway located in section 30, T20N-R16E, on E. 573 Road, east of S. 4130 Road, approximately 2/10th of a mile long, to be adopted into county roadway system. In 2002 county took in E. 574 Road and E. 575 Road, and the legal description of each property on E. 573 Road currently includes “less S 50’ thereof for roadway”(District 3) – *****NOTE***This item was tabled from October 6, 2014-**
Mr. Rogers stated there was no reason to not approve this. Thacker made a motion to approve with Helm seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
 5. State of Oklahoma Department of Transportation Supplemental and Modification Agreement No. 1 County Improvements for Roads and Bridges Project Agreement by and between Rogers County Board of County Commissioners and Oklahoma Department of Transportation – CO BR over Dog Creek on EW 410 approximately 1.2 mile east of SH66, Project No.J2-7811 (04) State Job Nos:27811(04) (District 1) – *****NOTE***This item was tabled from October 6, 2014-**
DeLozier made a motion to approve with Thacker seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
 6. State of Oklahoma Department of Transportation Supplemental and Modification Agreement No. 1 County Improvements for Roads and Bridges Project Agreement by and between Rogers County Board of County Commissioners and Oklahoma Department of Transportation

– CO BR on EW350 over Unnamed Creek approximately .2 miles east of Washington County Line (AKA Buck Creek), Project No.J2-8600(04) State Job Nos.28600(04) (District 2) –
*****NOTE***This item was tabled from October 6, 2014-**
Helm made a motion to approve with Thacker seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.

ITEM 9: ZONING: None presented.

ITEM 10: PLATS:

1. Public hearing with discussion and possible action on the request of Preliminary Plat Approval for Riverwind. APPLICANT: Highfill Properties. Current Zoning: RS-25. LEGAL DESCRIPTION: (SEE ATTACHED) Curtis-

A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE/4 NE/4) OF SECTION TWENTY-THREE (23) OF TOWNSHIP TWENTY-ONE (21) NORTH AND RANGE FIFTEEN (15) EAST OF THE INDIAN BASE AND MERIDIAN (I.B.&M.), ACCORDING TO THE U.S. GOVERNMENT SURVEY, THEREOF, ROGERS COUNTY, STATE OF OKLAHOMA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NE CORNER OF THE NE/4 OF SEC. 23, T-21-N, R-15-E, I.B.&M.; THENCE S 88°55'45" W ALONG THE NORTH LINE OF SAID NE/4 A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING; THENCE S 01°25'38" E PARALLEL WITH THE EAST LINE OF SAID NE/4 A DISTANCE OF 1320.51 FEET TO A POINT ON THE SOUTH LINE OF THE NE/4 OF SAID NE/4; THENCE S 88°55'30" W A DISTANCE OF 1299.89 FEET TO THE SW CORNER OF SAID NE/4 NE/4; THENCE N 01°25'29" W A DISTANCE OF 1320.81 FEET TO THE NW CORNER OF SAID NE/4 NE/4; THENCE N 88°55'45" E A DISTANCE OF 1299.83 FEET TO THE POINT OF BEGINNING, AND CONTAINING 39.41 ACRES, MORE OR LESS.

Curtis explained this was approved by the planning commission 5-0 and is within District 3. The applicant was not present but is on his way. Thacker stated he would like to revisit this item at the end of the meeting when the applicant is present.***NOTE***DeLozier came back to this after Item 23. Public hearing opened at 10:37 a.m. The applicant Randy Highfill stated the drainage issue had been addressed and is draining into the old coal pit, Kellogg Engineering has reviewed it. Thacker asked if all agreed there were no drainage issues and Highfill confirmed. Helm asked if it would be an aerobic or septic system. Highfill replied it would be aerobic. The drainage issue was discussed further. Hearing closed at 10:40. Thacker made a motion to approve and Helm seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.

ITEM 11: ROADS & BRIDGES:

1. Claim request for expense payment which ODOT will pay with CIRB funds, of \$650.00 from Franklin & Associates for Appraisal Review – Bridge Project J/P 2 5480(04) CIRB-166C(212)RB, which plans are by reference made a part of the agreement. Bridge 107 “A” location is 66E0520N4240003 NBI NO. 09787. (Thacker)
Thacker made a motion to approve and Helm seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
2. Invoice 506-03 and claim form from Smith Roberts Land Services for Rogers County J/P 28600(04), Buck Creek Bridge \$2,310.00 (District 2) –
Helm made a motion to approve with DeLozier seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
3. Agreement by and between the Board of County Commissioners and the Oklahoma Department of Transportation for Project No.J3-0711(04)RB, State Job No:30711(04) for CO Rd EW 460 over Trib. to Seminole Creek Appx. 6 mi S and 4.5 mi E of SH28A/SH66 Jct. in Foyil (District 1) –
DeLozier stated this is Local Bridge #85 and made a motion to approve with Thacker seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
4. CBRI Cash Fund Reimbursement request for transfer – 193rd St Project , STP from 105BR-200 to 82T-200 \$283,406.14 (District 2) –
DeLozier questioned what the time frame was on this project. Helm stated it was for fiscal year 2011-12 and 2012-13 and for Guy Engineering. Helm made a motion to approve with Thacker seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:

1. 003 Courthouse Bond Proceeds \$267,189.62
2. 008 Cobra \$6,202.26
3. 012 RCEFA \$21,335.00
4. 101 T-Highway \$291,312.54
5. 105 CBRIF \$24,262.73
6. 113 Property Resale \$42,034.48
7. 114 Emergency Management \$80.99
8. 115 Health Department \$630.91
9. 119 Sheriff Civil Fees \$27,283.99
10. 121 County Clerk Lien Fees \$2,092.51
11. 122 Treasurer Cert. Fees \$1,609.69
12. 124 County Clerk Preservation \$7,651.28
13. 125 Engineering Fees \$1,500.00
14. 127 Sheriff Commissary \$20,002.75
15. 128 Courthouse SEC/SHRF Fees \$6,161.51

16. 129 Sheriff Courthouse Secure \$3,395.58
17. 131 Law Library \$3,868.69
18. 133 Sheriff Grants \$15,167.20
19. 135 Criminal Justice Authority \$288,658.21
20. 137 Sheriff Jail \$8,503.17
21. 139 Dispatch Consolidated Services \$6,393.32
22. 140 Wireless Prepay 911 Fee \$4,686.15
23. 141 Wireless Services \$25,944.15
24. 142 E-911 Addressing \$2,159.89
25. 147 Drug Court Contract \$22,791.66
26. 148 Drug Court Participant \$4,225.95
27. 175 Assessor Revolving \$64.01
28. 180 Court Clerk Revolving \$9,995.62

Thacker made a motion to approve Items 1 thru 28 with Helm seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.

ITEM 13: TRANSFER OF FUNDS: None presented.

ITEM 14: UTILITY PERMITS:

1. RWD #5 - To – bore – Cross County Highway or Local Road S. 4120 Rd. approximately .5 miles south of S. 4120 Rd. & E. 520 Rd. and further described as: 2,590 feet south of the NE Corner of Section 35 Township 21N Range 15E Rogers County. District 3- Thacker made a motion to approve with DeLozier seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries: None presented.
2. Attendant Care: None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District #3 to Wal-Mart \$100.00
 - District #3 to R & S Auto Parts \$500.00
 - District #3 to Diamond P Lawn and Garden \$150.00

Thacker made a motion to approve with DeLozier seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.

2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS: None presented.

ITEM 18: PAYMENT REQUISITION – CONSTRUCTION FUND – RCB BANK, TRUSTEE: None presented.

ITEM 19: AGENDA ITEMS:

1. Update regarding E-911 Trust Authority (Thacker) – Janet Hamilton, E-911 Director, stated the contract for RSU is currently being reviewed by Attorney Jim Orbison.
2. Invoice #546251 from Riggs, Abney, Neal, Turpen, Orbison, and Lewis for Enhanced 911 Trust Authority through September 30, 2014 \$437.50 – Thacker made a motion to approve with DeLozier seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
3. Discussion and possible action regarding the requested reappointment of Steve Adams and Steve Dowty to the City of Tulsa-Rogers County Port Authority Board of Directors for additional 4-year terms (DeLozier) – DeLozier stated Mr. Dowty was District #1 and Mr. Adams was District #3. DeLozier made a motion to approve with Thacker seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
4. Add John Haase in replacement of Janice Cranor as Requisitioning Officer in the OSU Extension Office- DeLozier made a motion to approve with Thacker seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
5. Guaranteed Maintenance Agreement between JD Young and Rogers County Commissioners for Canon C2550 \$170.00 per quarter for Commissioners' office – Helm made a motion to approve with DeLozier seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
6. Request from Sheriff's Department for Rogers County Board of County Commissioners to impose a daily incarceration fee to be charged and paid by the municipal inmates at the same rate the district has set at \$41.60 (Sheriff)- Helm stated that the Board of County Commissioners set a fee. Jon Sappington stated that the board had not implemented that fee. Helm made a motion to table this for one week so Mr. Rogers could review it with DeLozier seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
7. County Clerk's Cashbook and Summary Report – Thacker made a motion to approve with Helm seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.

8. Monthly Report of Officers –
County Clerk Robin Anderson stated the treasurer's office did not have all the reports and requested to table one week. DeLozier made a motion to table this for one week with Helm seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.

**ITEM 20: ANNOUNCEMENTS REGARDING COUNTY EVENTS AND STATUS
UPDATES FOR COMMENTS AND DISCUSSION FROM COUNTY
DEPARTMENTS AND ELECTED OFFICIALS, AS FOLLOWS:**

- a) 911 Administrator – b.) Assessor – c.) Building Operations/Maintenance d.) County Clerk e.) Court Clerk – f.) District Attorney – g.) Election Board h.) Emergency Management i.) Human Resources – j.) Information Technology k.) Inspections/Planning Commission l.) Judicial – m.) OSU Extension – n.) Sheriff o.) Treasurer
- a – Helm asked David Puckett if he is still on the 911 Trust Authority Board and is now sitting on the Oologah Town Council. He replied that he was. Hamilton stated she would ask Orbison if that was allowed.
 - c – Ryan Baze, Maintenance Director, is still working on the rooftop unit. The heat exchanger will be sent off today and there are no obvious signs that it froze. They had a pump seal that went bad.
 - j- Brett Williston, IT Director, informed the board all systems are secure and operational.
 - k- Larry Curtis, Planning Commission Director, stated Mr. Shore would be leaving the Planning Commission and he still needs two Board of Adjustment members. Helm replied he would provide someone to replace Mr. Shore.

ITEM 21: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS: None presented.

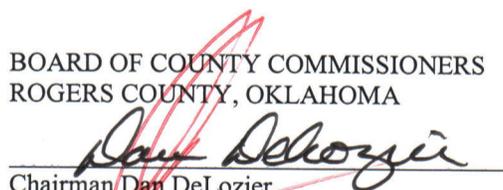
ITEM 22: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman –
Salesha Wilken posed a question about the Sheriff's proposal to Helm and he stated he had no response. DeLozier stated he thought it was 2 or 3 years ago. She also asked that after the board votes, will it then go to the jail authority. DeLozier replied that it would. There was discussion that the court clerk would be collecting the fees. She then asked who they are waiting for on the plat. DeLozier asked Curtis and he replied it was Randy Highfill.

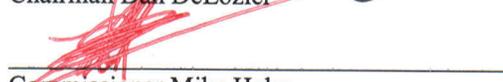
ITEM 23: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) –
2074, 2924, 2867, 2019 ***NOTE***Thacker left the meeting at 10:20 a.m. and returned at 10:22 a.m. DeLozier left the meeting at 10:26 a.m. and returned at 10:28 a.m. Helm made a motion to approve except for the following purchase orders: #2924, #2074, #2019, #2867 and Thacker seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
*** DeLozier moved back to Item 10: Plats at this time.

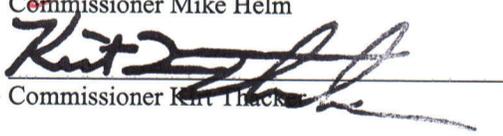
ITEM 24: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn at 10:42 a.m. with Helm seconding the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.



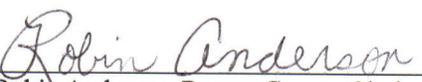
BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier


Commissioner Mike Helm


Commissioner Kurt Thacker

(SEAL)

By: 
Robin Anderson, Rogers County Clerk

Notice of said meeting was filed in the Office of the County Clerk on **Thursday, October 9, 2014, at 7:23 p.m.**, and posted on the front door entrance to the courthouse and on the county website.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 10/14/2014
To: 10/14/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-133					
2610	1163	Mid-West Extradition Agency	Transport	<u>\$526.33</u>	
				Total:	<u>\$526.33</u>
04-200					
1675	1149	Burrows Agency	Notary Bond	\$30.00	
2357	1159	Targets Online	Services	\$1,264.37	
2886	1183	Oklahoma Association Of Chiefs O	Membership/Dues	\$75.00	
2887	1184	RSU Foundation Broadcasting To	Tower Rental	\$450.00	
2889	1185	Secretary Of State	Notary Fee	\$5.00	
				Total:	<u>\$1,824.37</u>
04-250					
1761	1150	Visual Force Inc	Services	\$525.00	
1762	1151	Visual Force Inc	Services	\$245.00	
2885	1182	Rogers County Dist. #1	Fuel	\$48.13	
2890	1186	Mikes Tires	Parts & Labor	\$386.00	
				Total:	<u>\$1,204.13</u>
08-200					
1996	1155	American Water Products	Water Purifier/Treatment	\$32.50	
				Total:	<u>\$32.50</u>
09-130					
1767	1152	Patterson, Donna	Travel	\$679.06	
2622	1164	Janice Cranor	Travel	\$67.76	
2670	1165	Walter White	Travel	\$73.30	
				Total:	<u>\$820.12</u>
10-200					
1983	1154	U. S. Cellular	Cell Phone Service	\$48.32	
2015	1156	American Checked Inc	Background Check	\$21.35	
2304	1158	Office Everything	Office Supplies	\$90.87	
2795	1170	Office Everything	Office Supplies	\$15.16	
				Total:	<u>\$175.70</u>
17-200					
2833	1173	Speedy Lube	Oil Change	\$41.93	
2847	1177	American Checked Inc	Background Check	\$8.35	
				Total:	<u>\$50.28</u>
18-218					
2921	1187	Roy Taylor	Deductible Reimbursement	\$250.00	
				Total:	<u>\$250.00</u>
20-200					
2704	1166	N.A.C.O.	Membership/Dues	\$1,505.00	
2777	1168	Wal-Mart (General Government)	Supplies	\$182.99	
2831	1172	Travelers Insurance	Claim	\$1,610.29	
2834	1174	GGEDA/Rogers County	Professional Services	\$2,500.00	
2840	1176	City Of Claremore	Utilities	\$15,358.51	
2861	1178	Oklahoma Uniform Building Code (Building Permit	\$452.00	
2864	1179	AT&T	Plexar Lines	\$2,895.94	
2865	1180	INCOG	Membership/Dues	\$7,425.50	
				Total:	<u>\$31,930.23</u>
20M-200					
277	1144	Bugs Or Us Exterminating	Pest Control	\$400.00	
1464	1146	Cintas Corporation 063	Uniform Rental	\$79.73	
1477	1147	Bugs Or Us Exterminating	Pest Control	\$25.00	
1478	1148	Bugs Or Us Exterminating	Pest Control	\$30.00	
2797	1171	Lowes Home Center	Supplies	\$32.73	
2835	1175	Hambrick-Ferguson Inc	Services	\$276.00	
				Total:	<u>\$843.46</u>
22-200					
2118	1157	House Of Trophies	Supplies	\$5.25	
2378	1160	Office Everything	Supplies	\$134.68	
2379	1161	Office Everything	Supplies	\$57.36	
2554	1162	Lowes Home Center	Supplies	\$56.96	
				Total:	<u>\$254.25</u>
23-200					
2779	1169	Copy World Business Solutions	Quarterly Maintenance	\$195.00	
				Total:	<u>\$195.00</u>
40-200					
982	1145	U. S. Cellular	Cell Phone Service	\$166.63	
1791	1153	U. S. Cellular	Cell Phone Service	\$166.63	
2742	1167	Culligan Of Tulsa	Rentals	\$12.00	
				Total:	<u>\$345.26</u>

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 10/14/2014
To: 10/14/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
91-200 2872	1181	Turf/Land Equipment	Lawnmower Supplies	\$228.78	
				Total:	\$228.78
004-1 Cent Sales Tax					
81ST-200					
2029	500	Ergon Asphalt & Emulsions	Road Materials	\$29,173.15	
2030	501	Ergon Asphalt & Emulsions	Road Materials	\$14,471.05	
2126	503	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$14,524.60	
2547	512	Pryor Stone Company	Crusher Run	\$595.94	
2595	513	Ergon Asphalt & Emulsions	Liquid Ashpalt	\$7,113.53	
2627	514	Ergon Asphalt & Emulsions	Road Materials	\$2,508.48	
2754	517	Pryor Stone Company	Chips	\$631.27	
2787	518	Pryor Stone Company	Crusher Run	\$630.51	
				Total:	\$69,648.53
81ST-348 2723	516	Oklahoma Dept Of Transportation	Lease Payment(s)	\$2,151.77	
				Total:	\$2,151.77
82ST-200					
1442	499	Tulsa County BOCC	Signs	\$1,515.00	
2077	502	Hooten Oil Company	Oil	\$53.67	
2152	504	Railroad Yard	Pipe/Steel/Plastic	\$12,369.99	
2174	505	Tulsa Cleaning Systems	Parts/Supplies	\$544.11	
2216	506	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$629.36	
2217	507	Ergon Asphalt & Emulsions	SS1 Tack Emulsion Oil	\$3,914.22	
2218	508	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$535.17	
2635	515	Gades Sales Company, Inc	Services	\$480.00	
2792	519	Ergon Asphalt & Emulsions	SS1 Tack Emulsion Oil	\$3,228.32	
2896	520	Guy Engineering Service	Contractual Services	\$3,141.21	
2909	521	Southwest Trailers & Equipment	Parts & Labor	\$298.40	
				Total:	\$26,709.45
83ST-200					
2223	509	G.W. Van Keppel Company	Keys/Duplicated/Locks/Excessori	\$21.60	
2341	510	R&S Auto Parts Claremore	Parts/Supplies	\$255.56	
2370	511	G.W. Van Keppel Company	Parts/Supplies	\$501.70	
				Total:	\$778.86
101-T-Highway					
81T-130					
2349	637	Best Western	Lodging	\$172.64	
2807	649	Harley Smith	Reimbursement	\$18.47	
				Total:	\$191.11
81T-200					
222	628	OReillys Automotive Stores Inc.	Parts/Supplies	\$316.71	
1181	630	Walkers Hardware And Lumber	Supplies	\$86.28	
2711	644	Grand Bank	Lease Payment(s)	\$1,672.00	
2717	645	City Of Claremore	Services	\$31.80	
2788	646	Cabin Diesel Services	Parts/Supplies	\$148.95	
2805	648	P&K Equipment (Owasso)	Brush Hog Repair	\$174.57	
2809	650	OReillys Automotive Stores Inc.	Tools	\$356.55	
2810	651	U.S. Cellular	Services	\$200.62	
2845	655	Stillwater Milling Company	Shop Supplies	\$28.54	
2846	656	R&S Auto Parts Claremore	Shop Supplies	\$49.37	
2873	662	R&S Auto Parts Claremore	Parts/Supplies	\$120.63	
2879	667	Imperial Inc	Coffee Service	\$78.80	
				Total:	\$3,264.82
81T-400 2842	654	OReillys Automotive Stores Inc.	Equipment	\$1,875.00	
				Total:	\$1,875.00
82T-200					
1867	631	AT&T	Phone Service	\$109.00	
2143	632	R.W.D. #4	Water Service	\$141.83	
2320	634	National Waste / Disposal Inc.	Roll Off Waste Container	\$1,180.00	
2707	643	Equipment One	Equipment	\$96.37	
2791	647	Cintas Corporation 063	Uniforms	\$344.99	
2818	652	Copy World Business Solutions	Copier Service	\$283.93	
2819	653	Pixley Lumber	Repairs	\$8.96	
2850	657	Westlake Hardware #73	Shop Supplies	\$55.98	
2851	658	Westlake Hardware #73	Shop Supplies	\$56.94	
2852	659	Claremore Welding Supply	Repairs	\$156.37	
2875	663	Pixley Lumber	Repairs	\$61.46	
2876	664	Mac Tools	Shop Supplies	\$49.99	

Fiscal Year:
2014-2015

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2877	665	Cintas Corporation 063	Cleaning Service	\$140.07	
2878	666	Office Everything	Office Supplies	\$188.86	
2882	668	AT&T	Utilities	\$495.08	
2907	670	Claremore Welding Supply	Lease Payment(s)	\$51.00	
2910	671	Atwoods Distributing	Shop Supplies	\$29.90	
				Total:	\$3,450.73
83T-200					
313	629	National Waste / Disposal Inc.	Dumpster	\$295.00	
2190	633	Wal-Mart Community/RFCSLLC (Office Supplies	\$34.96	
2342	635	Lowes Home Center	Parts/Supplies	\$421.90	
2343	636	Diamond P Lawn & Garden	Parts/Supplies	\$85.48	
2400	638	Fullerton Welding Supply	Oxygen	\$117.00	
2638	639	R.W.D. #5	Water Service	\$31.00	
2648	640	Oklahoma Natural Gas	Natural Gas	\$81.02	
2649	641	Oklahoma Natural Gas	Natural Gas	\$84.14	
2662	642	Cintas Fas Lockbox 636525	Gloves	\$74.13	
2855	660	Copy World Business Solutions	Quarterly Maintenance	\$214.35	
2858	661	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$19.00	
2883	669	Cintas Corporation 063	Uniforms	\$389.17	
				Total:	\$1,847.15
84T-200					
130	627	U. S. Cellular	Cell Phone Service	\$109.72	
2920	672	Westlake Hardware #73	Lubricants/Grease/Oil	\$17.97	
				Total:	\$127.69
111-Fairboard					
94-200					
944	90	The Reporter Publishing Company	Advertising	\$90.00	
948	91	Claremore Daily Progress	Advertising	\$150.00	
1240	92	At Your Service Rental	Rentals	\$615.00	
1326	93	Tri-Star Roll-Offs	Roll Off Waste Container	\$915.59	
				Total:	\$1,770.59
113-Property Resale					
06PR-200					
2323	36	Mid-West Printing Company	Supplies	\$4,343.15	
				Total:	\$4,343.15
115-Health Department					
26-130					
1732	113	Rhoten, Angela	Travel	\$112.00	
				Total:	\$112.00
26-200					
2436	114	InJoy Productions Inc.	Services	\$431.82	
2697	115	Admiral Express Office Supply	Supplies	\$1,291.65	
2884	116	Wal-Mart (Health Department)	Supplies	\$65.14	
2917	117	All Maintenance Supply	Supplies	\$138.00	
				Total:	\$1,926.61
119-Sheriff Civil Fees					
04CF-200					
1964	89	Airsoft Tulsa And Outdoor Sports, I	Supplies	\$1,643.99	
2769	90	Uniquely Yours	Embroidery	\$75.00	
2770	91	Office Everything	Supplies	\$296.00	
2785	92	Atwoods Distributing	K-9/Food/Medical/Equipment	\$44.99	
2826	93	Office Everything	Supplies	\$131.02	
2888	94	Log Cabin Custom Stitchery	Embroidery	\$100.00	
2911	95	Office Everything	Paper Products	\$12.79	
2914	96	Atwoods Distributing	Parts/Supplies	\$28.61	
				Total:	\$2,332.40
121-County Clerk Lien Fees					
10LF-200					
297	15	American Floor Mats	Floor Mat	\$419.12	
1984	16	Culligan Of Tulsa	Services	\$31.90	
				Total:	\$451.02
122-Treasurer Cert. Fees					
06TC-200					
2804	12	AT&T Mobility	Wireless Connection	\$158.34	
				Total:	\$158.34

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 10/14/2014
To: 10/14/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
127-Sheriff Commissary					
04SC-200					
2620	58	Keefe Commissary	Commissary	\$1,510.29	
				Total:	\$1,510.29
135-Criminal Justice Authority					
135CJ-200					
2866	4	Riggs Abney Neal	Professional Services	\$1,085.00	
				Total:	\$1,085.00
137-Sheriff Jail					
04SJ-200					
991	405	Tiger Inc.	Utilities	\$349.30	
1564	409	Westwood Pharmacy	Medication	\$4,703.84	
2103	411	Oklahoma Police Supply	Uniforms	\$217.91	
2600	412	Quill Corporation	Supplies	\$1,598.63	
2678	413	DotCom Leasing LLC	Lease Payment(s)	\$300.83	
2679	414	Verizon Wireless	Services	\$200.05	
2682	415	Bugs Or Us Exterminating	Pest Control	\$150.00	
2688	416	W Tech	Services	\$4,166.67	
2782	419	Sherwin Williams	Paint/Supplies/Markers	\$300.90	
2783	420	Lowe's Home Center	Supplies	\$52.17	
2824	423	Burrows Agency	Notary Bond	\$30.00	
2893	425	Sherwin Williams	Painting/Supplies	\$336.24	
2897	426	Locke Supply	Supplies	\$10.61	
				Total:	\$12,417.15
04SJ-202					
1568	410	Performance Food Group	Food	\$4,998.85	
				Total:	\$4,998.85
04SJ-204					
1560	407	Correctional Dental Services	Dental Services	\$1,516.04	
1562	408	PHS Mobile X-Ray	X-Rays	\$90.00	
2780	417	Claremore Compounding & Pharma	Medical Supplies	\$384.36	
2781	418	Claremore Compounding & Pharma	Medical Supplies	\$31.99	
2784	421	Claremore Compounding & Pharma	Medical Supplies	\$129.99	
2823	422	Claremore Compounding & Pharma	Supplies	\$25.99	
2839	424	South Central Emergency Serv	Medical Services	\$316.00	
				Total:	\$2,494.37
04SJ-250					
1559	406	Froman Oil & Propane	Fuel	\$167.65	
				Total:	\$167.65
142-E-911 Addressing					
42-200					
1165	44	Froman Oil & Propane	Fuel	\$34.36	
2046	45	Oklahoma Communication Systems	911 Access	\$225.90	
2053	46	Voice Products	Maintenance	\$1,798.12	
2067	47	City Of Claremore	Utilities	\$405.46	
2185	48	Cherokee Data Solutions	Supplies	\$866.37	
2589	49	Esri Inc	Services	\$1,200.00	
				Total:	\$4,530.21
148-Drug Court Participant					
148DCP-200					
2899	36	U. S. Cellular	Cell Phone Service	\$21.39	
				Total:	\$21.39