

## **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:** Monday, November 10, 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:** Helm led the flag salute and the Pledge of Allegiance to the American flag.
- ITEM 4:** **INVOCATION:** Thacker said a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** November 3, 2014 - Thacker made a motion to approve with 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:** DeLozier reminded everyone of the Veteran's parade on Tuesday and the eternal flame would be lit immediately afterwards, then retiring of the flag. Thacker asked Charles Rogers, Senior Assistant Attorney General, if there was any need to take any action on a lawsuit that was served this morning. Mr. Rogers replied there was no need to take any action.
- ITEM 8:** **UNFINISHED BUSINESS:** None presented.
- ITEM 9:** **ZONING:**  
Public hearing with discussion and possible action on the request for zoning change from AG to RST-60 for the placement of a mobile home. APPLICANT: Charles Schmidt. CURRENT ZONING: AG. LEGAL DESCRIPTION: The North 200' of the West 300' of NW SW NW of Section 15 Township 23 North Range 15 East. Of the I.B. & M., Rogers County, Oklahoma, According to the Government Survey Thereof. ADDRESS: 9253 S. 4100 RD., Oologah, OK 74053. Helm made a motion to open the public hearing at 9:05 and Thacker seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried. Curtis stated this was approved by the Planning Commission 5-0. The applicant is here and there is no opposition present. Helm asked if it meets the zoning requirements and Curtis stated it did. Helm made a motion to close the public hearing at 9:07 and Thacker seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried. Helm made a motion to approve and Thacker seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
- ITEM 10:** **PLATS:**None presented.
- ITEM 11:** **ROADS & BRIDGES:**  
1. Resolution number 2015-71 for the Board of Rogers County Commissioners to recommend to Oklahoma Department of Transportation for the selection of Guy Engineering, Inc. for the construction of a public project known as Bridge #60 & #61, J?P 30412 (04) (District 1) - DeLozier made a motion to approve and Helm seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATION**  
1. 008 Cobra \$7,466.30  
2. 101 T-Highway \$239,207.15  
3. 105 CBRIF \$25,283.56  
4. 113 Property Resale \$36,848.04  
5. 114 Emergency Management \$15,000.00  
6. 115 Health Department \$618.98  
7. 119 Sheriff Civil Fees \$22,294.32

8. 121 County Clerk Lien Fees \$4,419.76
9. 122 Treasurer Cert. Fees \$1,648.54
10. 124 County Clerk Preservation \$8,162.47
11. 125 Engineering Fees \$525.00
12. 127 Sheriff Commissary \$22,782.53
13. 128 Courthouse SEC/SHRF Fees \$4,326.85
14. 129 Sheriff Courthouse Secure \$4,102.61
15. 131 Law Library \$4,646.30
16. 135 Criminal Justice Authority \$ \$274,114.84
17. 137 Sheriff Jail \$7,990.92
18. 139 Dispatch Consolidated Services \$10,112.24
19. 140 Wireless Prepay 911 Fee \$4,873.24
20. 142 E-911 Addressing \$8,154.45
21. 147 Drug Court Contract \$24,874.99
22. 148 Drug Court Participant \$8,697.99
23. 175 Assessor Revolving \$82.19
24. 180 Court Clerk Revolving \$9,501.28

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

**ITEM 13: TRANSFER OF FUNDS:**

- 83ST-110 One Cent Salaries to 83ST-300 Subdivisions \$120,000
  - 83ST-200 M&O to 83ST-300 Subdivisions \$673,218.73
  - 83ST-348 Lease Equipment to Subdivisions \$268,903.50
  - 83ST-400 Capital Outlay to 83ST-300 Subdivisions \$99,999.00
- District 3 - \$1,162,121.23 total

Thacker stated this was to move the second half of money that is to be reserved by law for the new commissioner taking office in January. He wanted to put it in the subdivisions account so that it would not be spent. Thacker made a motion to approve and Helm seconded the motion. DeLozier asked if there was any need to do this. Thacker replied he thought there was. Roll call: DeLozier – no, Helm - aye, Thacker - aye. Motion carried.

**ITEM 14: UTILITY PERMITS:**

1. AT&T - To bore- cross/parallel County Highway or Local Road E. Skelly Dr. approximately 280 feet east of N. 161st E. Ave. and further described as: 100 feet east of the SW corner of Section 35 Township 20 Range 15 Rogers County. - District 3
2. ONG - To – bore - cross County Highway or Local Road S. 4135 Rd. approximately .74 miles west & 1.36 miles north of Hwy 88 and Hwy 20 and further described as: 436 feet north of the south 1/4 corner of Section 31 Township 22N Range 15E Rogers County. District 2
3. ONG – To – bore - cross County Highway or Local Road N. 196th E. Ave approximately 3.72 miles east & 4.86 miles south of Hwy 169 & Hwy 20 and further described as: 1,040 feet west & 1,694 feet north of the southwest corner of Section 31 Township 21N Range 15E Rogers County. District 2 – Curtis stated on number one he should have corrected this to read Township 20 N and Range 15 E. Thacker made a motion to approve Items 1 through 3 and Helm seconded 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 –
  - Treasurer to TM Consulting Inc. \$3,000.00
  - District 3 to R&S Auto Parts \$500.00
  - District 3 to Lowe's \$500.00
  - District 3 to Wal-mart \$100.00
  - District 2 to Apac-Central Inc. \$8,925.00

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

2. Orders Exceeding Amount of Issuance – None presented.

**ITEM 17: GRANTS:**

1. Rogers County Commissioners/Justus-Tiawah School's REAP Project #034 –ED-2015 funding approved for \$25,000 through Grand Gateway Economic Development Association –
2. Rogers County Commissioners/Justus-City of Tulsa- Rogers County Port Authority REAP Project #045 –CD-2015 funding approved for \$30,000 through Grand Gateway Economic Development Association – **\*\*Note\*\***The word Justus was entered in error.
3. Rogers County Commissioners/Sequoyah Public School's REAP Project #013-WWSCH -2015 funding approved for \$50,000 through Grand Gateway Economic Development Association –

**\*\*NOTE\*\***Grant approval is contingent upon GGEDA's ability to obtain approval for projects from the Oklahoma Department of Commerce. - DeLozier made a motion to approve Items 1

through 3 and Helm seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.

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

**ITEM 19: AGENDA ITEMS:**

1. Update regarding E-911 Trust Authority (Thacker)- 911 Director Janet Hamilton reported that usually the vice-chairman gives the update but he is absent. She stated that at their meeting the undersheriff gave an update on the CAD lease purchase and that the city has reservations about allowing the county access. They are working on an interlocal agreement and the undersheriff has taken on this project. She also discussed the cost and that the sheriff is taking up the extra cost. Orbison is working on an amended contract with the town of Chelsea. The center is in need of maintenance on a repeater and received a quote from a current provider. They are going to replace Smittle with Sappington as a board member. Three members have expired: Mayor Holland, Chairman DeLozier, and Jerry Smittle. Holland wants to withdraw as soon as possible. At the beginning of the year, they are moving their meetings to the public meeting room in the courthouse. Mesonet was also discussed, they are wanting to attach themselves to their tower. Helm asked about the minutes of her meeting, it was stated that you would be working with everyone on Spillman so now Claremore has a problem with the city having access to information? She replied the minutes were correct. It was discussed that the Attorney General could look into this. Helm also stated the BOCC would need a letter from Smittle regarding his resignation. Updates and discussion only.
2. Discussion and possible action whether to approve request of the District Attorney's office to have the county build a security window in the Probation/Bogus Check Office with costs to be paid by the District Attorney's office (Helm) – District Attorney Janice Steidley was present and discussed the reasons that her staff would be more secure with a security window. Her office will foot the bill. Helm made a motion to have Maintenance Director Ryan Baze and Ms. Steidley work together on getting the window installed and DeLozier seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
3. Agreement for E-911 and Dispatch Services by and between Rogers County Board of County Commissioners on behalf of the Rogers County 911 Dispatch Center and Rogers State University (Hamilton) – Hamilton stated the Mr. Orbison had suggested presenting it to the BOCC for approval of language. DeLozier made a motion to table for two weeks and Helm seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
4. Renewal of Agreement between Omecorp, LLC and Rogers County Board of County Commissioners wherein both parties agree to renew agreement for folder inserter maintenance for fiscal year 2014-15 for Treasurer's office – DeLozier moved down to Item 7 until a representative from the Treasurer's office could be present. Thacker made a motion to approve and DeLozier seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
5. Renewal of Agreement between Genesis of Oklahoma and Rogers County Board of County Commissioners wherein both parties agree to renew agreement for copier maintenance for fiscal year 2014-15 for Treasurer's office – DeLozier made a motion to approve and Helm seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
6. Renewal of Agreement between Genesis of Oklahoma and Rogers County Board of County Commissioners wherein both parties agree to renew agreement for shredder maintenance for fiscal year 2014-15 for Treasurer's office – DeLozier made a motion to approve and Thacker seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
7. Discussion and possible action regarding placement of an Angel Tree for Christmas in the courthouse for the Drug Court Program (DeLozier) – Crissy Stone reported that last year they had 60 angels and people were requesting more. Thacker made a motion to approve and DeLozier seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
8. Resolution 2015-72 and Reimbursement Form to 81 ST-200 from Ottawa County \$458.75 - DeLozier made a motion to approve and Helm seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
9. Resolution 2015-03 and Reimbursement Form to 81 ST-200 from Sheriff Fuel Reimbursement \$49.26 – DeLozier made a motion to approve and Helm seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried. DeLozier moved back to Item 4, 5, and 6 now that Sophia Minor, Treasurer's First Deputy was present.
10. Discussion and possible action for the Board of County Commissioners to enter an executive session pursuant to Title 25 O.S.2011, § 307(B)(4), for the purpose of confidential communications by it with its attorneys concerning a pending or potential investigation, claim, or action, the Board of County Commissioners having been advised by its attorneys that disclosure thereof will impair the ability of the Board of County Commissioners to process the claim, or to conduct the pending investigation, litigation or proceeding in the Public Interest, *to-wit*: substandard and/or faulty operation of the security system cameras and/or system installed in the Rogers County Courthouse.- Charles Rogers advised to enter executive session. Helm made a motion to enter executive session at 9:35 a.m. and DeLozier seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.
11. Possible action on a motion to terminate executive session and resume regular session. - Helm made a motion to exit executive session and resume regular session at 10:03 a.m. and

DeLozier seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.

12. Discussion and possible action regarding matters discussed in executive session, *to-wit*: substandard and/or faulty operation of the security system cameras and/or system installed in the Rogers County Courthouse. – DeLozier made a motion to accept the proposal from Electrolink and Thacker seconded 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. Janet Hamilton announce they would be having a training session Thursday.  
c. Ryan Baze reminded everyone that while the Courthouse is closed Tuesday, they will be conducting fire inspections. Helm asked about the letter from Bob Darby stating that people were parking in the Sheriff's department's area. He asked Ryan to contact ODOT to see about putting in a fire lane because people can't see when they are stepping off the curb.  
d. County Clerk Robin Anderson stated that agenda items need to be in by Thursday at noon and the deadline is no different due to the courthouse being closed for Veteran's Day.  
f. Charles Rogers commended the District Attorney for putting in a security window. Helm asked Mr. Rogers about the county bidding on the federal building. He had received notice from the GSA that it would be for sale and asked Mr. Rogers to look into it. Charles replied he preferred that Helm write a letter.  
k. Larry Curtis announced that the planning commission had approved the subdivision regulations with one stipulation.  
n. Helm presented jail transfers to be submitted for the record.

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

**ITEM 22: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:**

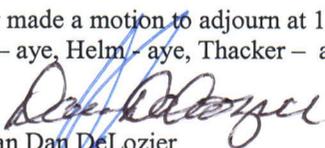
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – Salesha Wilken stated she would like to obtain a copy from the Clerk's office of the jail transfer. She asked about the lawsuit Thacker had mentioned and Thacker told her she could have his copy. She asked Helm about the federal building and what would it be used for? He replied he had no response. She asked Thacker about the transfer of money in District 3 and about the funds being comingled. He answered that since she mentioned the word comingle that he had no response.  
\*\*\*NOTE\*\*\*Later in the meeting, during the signing of the purchase orders, Salesha mentioned that sometimes she uses word like comingle without thinking about what she is saying. Thacker sated he put the money aside so there would be no mistakes and the money would be there.

**ITEM 23: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**

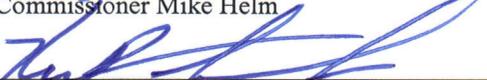
(Materials, Supplies, Parts, Groceries & Prescriptions) - During this time of the meeting, Wilken continued to ask questions of Thacker and Helm. She inquired of Helm about footage from District 2 and also stated she would be making an open records request of cell phone records between Helm and Deeann, his assistant, and also of his other assistant if she had a county cell phone. She stated she had information given to her by someone. Thacker asked Wilken if she was coming after Helm. Wilken told him not to be making accusations. She asked Helm for a copy of the document stating the federal building was for sale. He told her he would provide it after the meeting. She asked Mr. Rogers if she could get a copy and Rogers told her she could. Helm and Mr. Rogers discussed about Helm stopping what he was doing to get her a copy and again Helm told her he would at the end of the day.

Thacker made a motion to pay purchase orders and Helm seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker - aye. Motion carried.

**ITEM 24: RECESS OR ADJOURNMENT:** Thacker made a motion to adjourn at 11:06 a.m. and DeLozier seconded the motion. Roll call: DeLozier – aye, Helm - aye, Thacker – aye. Motion carried.

  
Chairman Dan DeLozier

  
Commissioner Mike Helm

  
Commissioner Kirt Thacker



(SEAL)

By: Robin Anderson  
Robin Anderson, Rogers County Clerk

*Notice of said meeting was filed in the Office of the County Clerk on Thursday, November 6, 2014, at 5:12 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: 11/10/2014  
To: 11/10/2014

<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>04-130</b>					
3519	1509	Joe Horner	Food	\$19.42	
				Total:	\$19.42
<b>04-200</b>					
3532	1510	Oklahoma Police Supply	Patches/Embroidery For Uniforms	\$49.75	
3533	1511	Office Everything	Cleaning Supplies	\$34.76	
3564	1517	RSU Foundation Broadcasting To	Rentals	\$450.00	
3712	1531	Radio Shack, N.E.O. Electronics	Flashdrive	\$35.98	
				Total:	\$570.49
<b>06-200</b>					
3694	1530	TM Consulting	Upgrades	\$50.00	
				Total:	\$50.00
<b>08-200</b>					
2832	1492	American Water Products	Water Service	\$32.50	
				Total:	\$32.50
<b>09-130</b>					
2702	1487	Donna Patterson	Travel	\$306.88	
				Total:	\$306.88
<b>09-200</b>					
3497	1506	Office Everything	Badges/Patches	\$2.99	
				Total:	\$2.99
<b>10-200</b>					
2794	1489	Preferred Business Systems LLC	Services	\$261.91	
2827	1491	U. S. Cellular	Cell Phone Service	\$46.41	
				Total:	\$308.32
<b>14-200</b>					
2947	1494	U. S. Cellular	Cell Phone Service	\$169.82	
2948	1495	Copy World Business Solutions	Copier Base Rate & Overage	\$82.50	
2949	1496	Culligan Of Tulsa	Water Service	\$91.50	
3517	1508	Zee Medical Inc	Medical Supplies	\$92.40	
				Total:	\$436.22
<b>17-200</b>					
2992	1497	Mathis Brothers	Furniture	\$833.70	
				Total:	\$833.70
<b>18-130</b>					
3433	1502	SHRM	Annual Dues	\$190.00	
				Total:	\$190.00
<b>18-200</b>					
3434	1503	J. D. Young	Quarterly Dues	\$231.75	
				Total:	\$231.75
<b>18-218</b>					
3683	1529	Lora Upton	Deductible Reimbursement	\$250.00	
				Total:	\$250.00
<b>20-200</b>					
2168	1484	Chelsea Reporter	Publications	\$3,218.10	
2587	1486	Cox Business	Telephone and Internet Services	\$1,491.30	
2863	1493	Turner & Associates	Professional Services	\$4,600.00	
3535	1512	Zee Medical Inc	Medical Supplies	\$190.75	
3552	1513	Tulsa County Juvenile Bureau	Detention Services	\$836.00	
3553	1514	Craig County Detention Center	Detention Services	\$1,514.78	
3557	1516	Oklahoma Uniform Building Code (	Permit fee	\$272.00	
3573	1519	GGEDA/Rogers County	Professional Services	\$2,500.00	
3666	1526	City Of Claremore	Utilities	\$12,831.86	
3720	1532	Travelers Insurance	Tort Claim	\$10,102.35	
				Total:	\$37,557.14
<b>20-375</b>					
3660	1522	Oklahoma Dept Of Agriculture	Various Projects/Supplies	\$2,400.00	
				Total:	\$2,400.00
<b>20M-200</b>					
1467	1480	Cintas Corporation 063	Uniform Rental	\$79.73	
1468	1481	Cintas Corporation 063	Uniform Rental	\$79.73	
3404	1500	Aztec Locksmith	Parts/Supplies	\$513.20	
3405	1501	Grimsleys Inc	Materials	\$95.28	
3446	1504	Matlock Security Service Inc	Elevator Inspection/Repair	\$200.00	
3570	1518	Locke Supply	Filters	\$44.89	
3616	1521	Lowes Home Center	Parts/Supplies	\$226.67	
3662	1523	Locke Supply	Parts/Supplies	\$21.59	
3663	1524	Lowes Home Center	Parts/Supplies	\$8.06	
3664	1525	Locke Supply	Materials	\$504.00	

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 11/10/2014  
To: 11/10/2014

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
3669	1527	Froman Oil & Propane	Fuel	\$190.01	
3670	1528	Aztec Locksmith	Locks	\$11.20	
				<b>Total:</b>	
					<b>\$1,974.36</b>
<b>22-200</b>					
3612	1520	Office Everything	Printer/Supplies/Maint.	\$370.74	
				<b>Total:</b>	
					<b>\$370.74</b>
<b>23-130</b>					
1166	1478	All Destinations Travel	Travel	\$971.70	
1420	1479	National Center For Employee Deve	Conference	\$198.00	
				<b>Total:</b>	
					<b>\$1,169.70</b>
<b>23-200</b>					
2581	1485	Rogers County Dist. #3	Fuel	\$589.57	
3401	1499	Culligan Of Tulsa	Water	\$60.00	
				<b>Total:</b>	
					<b>\$649.57</b>
<b>40-130</b>					
3120	1498	Comfort Inn And Suites	Travel/Expenses	\$84.00	
				<b>Total:</b>	
					<b>\$84.00</b>
<b>40-200</b>					
1789	1482	Northeast Technology Center	Training	\$110.00	
1798	1483	Comdata MasterCard	Fuel	\$156.46	
2740	1488	U. S. Cellular	Cell Phone Service	\$166.71	
2799	1490	Comdata MasterCard	Fuel	\$76.67	
3555	1515	Culligan Of Tulsa	Rentals	\$30.45	
				<b>Total:</b>	
					<b>\$540.29</b>
<b>44-200</b>					
3476	1505	Office Everything	Office Supplies	\$113.60	
3515	1507	DotCom Leasing LLC	Fees	\$177.26	
				<b>Total:</b>	
					<b>\$290.86</b>
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
2967	608	Pryor Stone Company	Crusher Run	\$426.38	
3076	610	Pryor Stone Company	Crusher Run	\$291.88	
3109	611	Lafarge	Ash/Fly/Bottom/Max	\$163.32	
3112	612	Lafarge	Ash/Fly/Bottom/Max	\$41.52	
3127	613	Lafarge	Ash/Fly/Bottom/Max	\$367.02	
3129	614	Pryor Stone Company	Crusher Run	\$637.25	
3185	616	Pryor Stone Company	Materials	\$626.75	
3186	617	T & W Tire Company Inc	Service and Equipment	\$1,046.20	
3220	620	Chupps Implement Company	Tractor/Repairs/Service/Parts	\$822.93	
3221	621	Pryor Stone Company	Crusher Run	\$898.64	
3273	622	Pryor Stone Company	Crusher Run	\$1,514.76	
3274	623	Pryor Stone Company	Crusher Run	\$816.38	
3482	631	JO-CO Equipment	Aggregate Base	\$908.00	
3530	632	Pryor Stone Company	Chips	\$537.18	
				<b>Total:</b>	
					<b>\$9,098.21</b>
<b>82ST-200</b>					
1968	605	Advanced Workzone Services	Signs	\$100.00	
1971	606	Advanced Workzone Services	Signs	\$1,900.00	
2853	607	J. D. Young	Copier Service	\$1,081.27	
3019	609	Maxwell Supply Of Tulsa	Road Materials	\$1,746.00	
3204	618	Ergon Asphalt & Emulsions	Asphalt	\$496.64	
3208	619	Jim Glover Cheverolet	Parts/Repair	\$277.94	
3282	624	Cross Oil Company Inc	Fuel	\$16,483.82	
3396	626	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$603.68	
3418	627	American Hose & Supply	Parts/Supplies	\$110.78	
3421	628	Steel Service Company	Striping	\$136.00	
3435	629	Bruckner Truck Sales (Tulsa)	Repairs	\$5,080.84	
3458	630	American Hose & Supply	Trailer	\$37.02	
3579	633	Victor Welding	Welding Supplies	\$25.03	
3645	641	Yellowhouse Machinery Co	Fuel filler Cap	\$14.69	
3705	642	Yellowhouse Machinery Co	Window Repairs	\$368.23	
				<b>Total:</b>	
					<b>\$28,461.94</b>
<b>83ST-200</b>					
1182	604	Grissoms	Various Projects/Supplies	\$575.09	
3159	615	Tulsa Asphalt	Type B HMHL	\$4,346.39	
3393	625	Ergon Asphalt & Emulsions	Fees	\$1,015.44	
				<b>Total:</b>	
					<b>\$5,936.92</b>
<b>83ST-348</b>					
3617	634	Empire Financial Services Of Tulsa	Lease Payment(s)	\$11,141.15	
3618	635	Welch State Bank	Lease Payment(s)	\$20,052.64	

Fiscal Year:  
2014-2015

Purchase Orders by Account

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To: 11/10/2014

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
3619	636	Caterpillar Financial Services Corp.	Lease Payment(s)	\$4,830.20	
3620	637	Oklahoma State Bank	Lease Payment(s)	\$2,089.20	
3621	638	Empire Financial Services LLC	Lease Payment(s)	\$2,103.92	
3622	639	Empire Financial Services	Lease Payment(s)	\$1,350.19	
3623	640	Bill And Paula McAnally	Lease Payment(s)	\$3,250.00	
				<b>Total:</b>	
					<b>\$44,817.30</b>
<b>008-Cobra</b>					
<b>88C-200</b>					
3684	26	American Family Life	Fees	\$32.76	
3685	27	Delta Dental Of Oklahoma, Group #	Dental Services	\$25.28	
3686	28	Standard Insurance Company	Insurance	\$15.30	
3689	29	Vision Service Plan Of Oklahoma	Insurance	\$7.42	
				<b>Total:</b>	
					<b>\$80.76</b>
<b>012-Rogers County Educational Facilities Authority</b>					
<b>89EFA-200</b>					
2705	5	Retail Attractions LLC	Consulting Services	\$3,000.00	
				<b>Total:</b>	
					<b>\$3,000.00</b>
<b>101-T-Highway</b>					
<b>81T-200</b>					
1794	897	Cintas Corporation 063	Uniforms	\$1,678.39	
2025	899	Print Shop	Business Cards	\$59.00	
2338	900	Walkers Hardware And Lumber	Supplies	\$64.73	
2713	904	Public Service Of Oklahoma	Services	\$529.84	
2720	905	Chelsea Economic Development A	Water Service	\$49.50	
2801	906	R&S Auto Parts Chelsea	Tools	\$315.52	
2803	907	Cintas Corporation 063	Uniforms	\$1,388.79	
3086	913	Quality Recycled Air Filters	Filters	\$64.00	
3260	919	Snyder, Ivan W	Parts & Labor	\$1,500.00	
3332	921	Frontier International Trucks Inc	Parts/Supplies	\$139.81	
3335	922	Bruckner Truck Sales (Tulsa)	Parts/Supplies	\$213.27	
3429	923	Oklahoma Glass & Mirror	Services	\$145.00	
3437	924	Fullerton Welding Supply	Repairs	\$60.00	
3439	925	Cabin Diesel Services	Parts/Supplies	\$165.33	
3523	928	OReilly Auto Parts	Brake Pads	\$165.88	
3524	929	Ameriflex Hose & Accessories	Hose	\$57.55	
3525	930	Bruckner Truck Sales (Tulsa)	Surge Rock	\$83.77	
3526	931	Lowes-District #1	Parts/Supplies	\$388.54	
3527	932	Cabin Diesel Services	Pipe/Steel/Plastic	\$636.70	
3581	935	U.S. Cellular	Phone Service	\$200.77	
3588	936	P&K Equipment (Owasso)	Oil	\$49.54	
3589	937	Bobby Girten Cellular Company	Phone Service	\$79.99	
3591	938	Weldon Parts Tulsa	Supplies	\$62.58	
3592	939	Grand Bank	Fees	\$1,672.00	
3656	947	Walkers Hardware And Lumber	Paint/Supplies/Markers	\$49.68	
3657	948	Cabin Diesel Services	Parts/Supplies	\$84.48	
3672	949	Imperial Inc	Coffee Supplies	\$69.05	
3673	950	Hamill Metals	Materials	\$298.12	
3696	955	Walkers Hardware And Lumber	Paint/Supplies/Markers	\$26.94	
3698	956	P&K Equipment (Owasso)	Lighting/Bulbs/Ballast	\$60.87	
3699	957	Frontier International Trucks Inc	Materials	\$39.72	
				<b>Total:</b>	
					<b>\$10,399.36</b>
<b>82T-200</b>					
2812	908	R.W.D. #4	Utilities	\$136.85	
2934	910	Pixley Lumber	Repairs	\$985.62	
3018	912	Central Parts & Machine Inc	Parts/Supplies	\$20.29	
3087	914	Pixley Lumber	Lumber	\$82.32	
3207	915	Marmic Fire And Safety	Service Call	\$75.00	
3209	916	Interstate All Battery Center Owass	Battery	\$43.49	
3239	917	Emergency Power Systems Inc	Parts & Labor	\$486.50	
3240	918	DYNA Systems	Shop Supplies	\$2,233.30	
3306	920	Mid Continent Concrete Co Inc	Concrete	\$510.00	
3460	926	Mid Co Concrete	Concrete	\$182.00	
3538	933	Cintas Corporation 063	Office Supplies	\$359.39	
3576	934	Claremore Welding Supply	Welding Supplies	\$150.48	
3643	944	Starrs Parts	Vehicle Maintenance	\$200.00	
3654	945	P&K Equipment (Owasso)	Filters	\$40.96	
3655	946	P & K Equipment	Parts/Supplies	\$37.00	
3676	951	Claremore Welding Supply	Shop Supplies	\$47.83	
3677	952	Cintas Corporation 063	Cleaning Service	\$140.07	

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## Purchase Orders by Account

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3679	953	Cintas Fas Lockbox 636525	Parts/Supplies	<b>\$372.86</b>	
3703	958	Vickery Heat And Air	Maintenance	<b>\$270.00</b>	
3704	959	Oklahoma Turnpike Authority	PikePass	<b>\$158.80</b>	
				Total:	<b>\$6,532.76</b>
<b>83T-200</b>					
1829	898	Blue Sky Supply	Water Service	<b>\$59.90</b>	
2644	901	City Of Tulsa Utilities	Water Service	<b>\$60.36</b>	
2647	902	Blue Sky Supply	Water Service	<b>\$59.90</b>	
2654	903	At Your Service Rental	Service Fees	<b>\$90.32</b>	
2938	911	Wal-Mart Community/RFCSELLC (	Office Supplies	<b>\$76.12</b>	
3467	927	A-Manco	Labor	<b>\$110.90</b>	
3604	940	Blue Sky Supply	Coffee Supplies	<b>\$64.43</b>	
3636	941	Oklahoma Natural Gas	Natural Gas	<b>\$84.84</b>	
3639	942	Oklahoma Natural Gas	Natural Gas	<b>\$82.24</b>	
3642	943	R.W.D. #5	Water	<b>\$27.50</b>	
3680	954	Cintas Corporation 063	Uniforms	<b>\$325.92</b>	
				Total:	<b>\$1,042.43</b>
<b>84T-200</b>					
2830	909	U. S. Cellular	Cell Phone Service	<b>\$109.80</b>	
				Total:	<b>\$109.80</b>
<b>105-County Bridge &amp; Road Improvement</b>					
<b>105BR-200</b>					
3582	4	The Marshall Allen & Sharon Eliz	Right Of Way	<b>\$8,690.00</b>	
				Total:	<b>\$8,690.00</b>
<b>113-Property Resale</b>					
<b>06PR-110</b>					
3040	54	Rogers County Treasurer	Reimbursement	<b>\$104,414.18</b>	
				Total:	<b>\$104,414.18</b>
<b>115-Health Department</b>					
<b>26-130</b>					
2553	152	Renetta Harrison	Travel	<b>\$225.12</b>	
2557	153	Celene Windle	Travel	<b>\$187.04</b>	
3286	157	Tina Humphries	Travel	<b>\$241.56</b>	
				Total:	<b>\$653.72</b>
<b>26-200</b>					
1723	149	Robinson, Lynn E.	Building Maintenance/Repairs	<b>\$260.52</b>	
2473	150	City Of Claremore	Utilities	<b>\$2,921.44</b>	
2482	151	Windle, Celene	Senior Companion	<b>\$1,128.00</b>	
3230	154	Loretta Hill	Services	<b>\$520.00</b>	
3246	155	Customized Communications Inc	Miscellaneous Supplies	<b>\$417.74</b>	
3249	156	Oriental Trading Company	Office Supplies	<b>\$111.37</b>	
3297	158	Red Bud Filters	Supplies	<b>\$160.74</b>	
3563	159	All Maintenance Supply	Supplies	<b>\$171.58</b>	
				Total:	<b>\$5,691.39</b>
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
2904	132	B-Elite Remodeling And Construct	K-9/Food/Medical/Equipment	<b>\$1,300.00</b>	
3485	134	Office Everything	Cleaning Service	<b>\$509.14</b>	
3615	135	Atwoods Distributing	Cleaning Supplies	<b>\$24.95</b>	
				Total:	<b>\$1,834.09</b>
<b>04CF-400</b>					
3455	133	Dunlap Glass/Wrecker	Vehicle Purchase/Car/Truck/SUV	<b>\$2,000.00</b>	
				Total:	<b>\$2,000.00</b>
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
2295	20	Builders Supply Inc	Locks	<b>\$807.00</b>	
2793	21	Culligan Of Tulsa	Services	<b>\$31.90</b>	
				Total:	<b>\$838.90</b>
<b>122-Treasurer Cert. Fees</b>					
<b>06TC-200</b>					
3695	15	AT&T Mobility	Phone Service	<b>\$132.07</b>	
				Total:	<b>\$132.07</b>
<b>124-County Clerk Preservation</b>					
<b>10PF-200</b>					
389	4	KellPro	Plat Maps	<b>\$17.00</b>	

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555	5	Mid-West Printing Company	Binders	\$7,845.00	
				Total:	\$7,862.00
<b>125-Engineering Fees</b>					
<b>23EF-200</b>					
1451	7	Kellogg Engineering	Services	\$500.00	
				Total:	\$500.00
<b>129-Courthouse Security</b>					
<b>04CH-200</b>					
3569	12	Board Of Tests	Intox Certification	\$62.00	
				Total:	\$62.00
<b>135-Criminal Justice Authority</b>					
<b>135CJ-200</b>					
2867	5	Violet Kirkendall CPA, PC, Certifi	Professional Services	\$3,100.00	
3710	6	Riggs Abney Neal	Professional Services	\$787.50	
3711	7	Turner & Associates	Professional Services	\$3,400.00	
				Total:	\$7,287.50
<b>137-Sheriff Jail</b>					
<b>04SJ-200</b>					
2687	542	City Of Claremore	Utilities	\$10,364.15	
3011	543	All Maintenance Supply	Supplies	\$864.20	
3307	544	All Maintenance Supply	Supplies	\$727.45	
3499	545	W Tech	Fees	\$4,166.67	
3518	546	Pixley Lumber	Supplies	\$21.52	
3647	549	Brooks Grease Service	Cleaning Service	\$400.00	
3713	550	Uniquely Yours	Clothing	\$30.00	
				Total:	\$16,573.99
<b>04SJ-202</b>					
2571	538	Performance Food Group	Inmate Food	\$4,986.30	
2572	539	Sysco Food Services	Inmate Food	\$3,900.00	
2574	540	Bimbo Bakeries	Inmate Food	\$1,363.16	
				Total:	\$10,249.46
<b>04SJ-204</b>					
1786	536	Dr David Moon	Services	\$2,000.00	
2677	541	Dr David Moon	Medical Services	\$2,000.00	
				Total:	\$4,000.00
<b>04SJ-250</b>					
2570	537	Froman Oil & Propane	Fuel	\$140.20	
3534	547	Mikes Tires	Tires	\$309.00	
3562	548	R&S Auto Parts Claremore	Tools	\$79.98	
				Total:	\$529.18
<b>142-E-911 Addressing</b>					
<b>42-200</b>					
3513	67	Lakeland Office Sstems Inc	Printer/Supplies/Maint.	\$8.61	
				Total:	\$8.61