

**NOTICE OF REGULAR MEETING**

**BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA**

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

**DATE & TIME:** Monday, December 15, 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:** Commissioner Dan DeLozier called the meeting to order at 9:00 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 and Commissioner Mike Helm were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Commissioner Kirt Thacker was absent.
- ITEM 3:** **PLEDGE OF ALLEGIANCE:** DeLozier led the flag salute and the Pledge of Allegiance to the American Flag.
- ITEM 4:** **INVOCATION:** Helm led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** December 8, 2014 – Helm stated to County Clerk Robin Anderson that there were comments missed on Item 20-N of the minutes that he would like added. Ms. Anderson stated that sometimes the recorder doesn't pick up everything and she had not yet received a copy of the report Mr. Jenkins had read in the meeting. Helm made a motion to approve pending that section reflects the change. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.  
\*\*\*Note\*\*\*Later in the meeting, Anderson asked Megan Jackson to make the corrections to the minutes. She returned them for review and the commissioners' signatures.
- 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 announced that "Share the Spirit" is this week and they need prayer. It's a good thing but requires a lot of work.
- ITEM 8:** **UNFINISHED BUSINESS:**  
1. Resolution for disposing of equipment from Treasurer's office and transferring to Assessor:  
Item a. Dell Laptop – Latitude E 5500 Serial #24161403781  
Item b. Dell Laptop- Satellite E 4100 Serial #X3031764H  
Item c. Dell Laptop- Latitude E -5500 Serial #14807839109  
Item d. Dell Laptop – Satellite E 4100 Serial#X3031888H  
Item e. Dell Laptop- Satellite E 4100 Serial#35149101K  
Item f. Dell Laptop – Latitude E5500 Serial#17631056773  
Item g. Television – Serial #LTKDCBP1206475  
\*\*\*Note\*\*\*This item was tabled from December 8, 2014 - Treasurer Cathy Pinkerton-Baker stated the items are not utilized within the office, other offices could use them and it would be beneficial to the county, also for the Treasurer-elect coming in to purchase newer items for the office. DeLozier asked if the new treasurer wanted to keep these, would there be any reason he couldn't do this later. Baker stated the items are outdated and he would be able to purchase newer equipment. Helm asked if it was Baker's recommendation to transfer these to the Assessor and Baker replied that it was. Helm made a motion to approve. DeLozier asked Assistant Attorney General Charles Rogers if everything was ok with this item and Rogers commented that Baker had stated the items are surplus. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.  
2. Resolution for disposing of equipment from Treasurer's office and transferring to Commissioners:  
Item a. I-pad 2 Serial #DN6GWSWODFJ3  
Item b. I-pad 2 Serial#DN6G214FDKNY  
\*\*\*Note\*\*\* This item was tabled from December 8, 2014 – Rogers asked Baker if this was the same situation and the items were surplus and Baker agreed. Helm made a motion to

- approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.
3. Resolution for disposing of equipment from Treasurer's office and transferring to IT Courthouse – Television Serial#LAQKNRBP0408130 – \*\*\*Note\*\*\* This item was tabled from December 8, 2014 – Helm made a motion to approve with a second from DeLozier. Roll Call: DeLozier – aye, Helm – aye. Motion carried.
  4. Award bids as follows - \*\*\*Note\*\*\*This item was tabled from December 8, 2014 -
    - A. BID #10 Micro-Chip - 17 sent, 2 received, 0 undeliverable. The bids were averaged to compare prices and the end result was \$2.71 per square yard making Donelson the low bid. Helm made a motion to go with Donelson per square yard. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.
    - B. BID #12 Rock - 17 sent, 5 received, 0 undeliverable. Rogers asked Helm to lower his mic so he could be heard clearly. DeLozier stated that with 3 districts, transportation is an issue. What is the low bid might not be the cheapest once travel is factored in. Rogers agreed that they could accept the lowest and best bid. Helm stated they received a letter from the auditor during the last bid term concerning how to proceed. Rogers stated they couldn't be criticized with following those instructions. Helm made a motion to go with Pryor Stone for District 1 and APAC for Districts 2 and 3. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried. \*\*Price sheet is too numerous to list for the different rock sizes and can be viewed in Clerk's office.
    - C. BID #13 - HMHL & HMCL – 22 sent, 5 received, 1 undeliverable. Helm made a motion to go with Tulsa Asphalt, the low bid, Type A \$38.41 per ton, Type B \$40.94 per ton, Type C \$45.00 per ton. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried. \*\*Price sheet is too numerous to list and can be viewed in Clerk's office.
    - D. BID #14 Liquid Asphalt – 16 sent, 4 received, 1 undeliverable. Helm made a motion to go with Ergon, the low bid at \$2.08 for CRS-2. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried. \*\*Price sheet is too numerous to list and can be viewed in Clerk's office.
    - E. BID #15 Grader blades – 10 sent, 4 received, 1 undeliverable. DeLozier stated that Dub Ross was the low bid but he still hasn't received blades that were ordered in September. DeLozier made a motion to go with Kirby-Smith, the best bid of \$813.50 per bundle of 10 and Helm seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried. \*\*Price sheet is too numerous to list and can be viewed in Clerk's office.
    - F. BID #16 New Pipe – 17 sent, 2 received, 1 undeliverable. Helm made a motion to go with Railroad Yard and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried. Helm rescinded the motion when he realized he was looking at the wrong bid. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried. DeLozier made a motion to go with HD Supply, the low bid. Helm seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried. \*\*Price sheet is too numerous to list and can be viewed in Clerk's office.
    - G. BID #16U Used pipe - Helm made a motion to go with Railroad Yard, the low bid, and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried. \*\*Price sheet is too numerous to list and can be viewed in Clerk's office.
    - H. BID #16P Plastic pipe – 25 sent, 3 received, 0 undeliverable. DeLozier made a motion to go with HD Supply, the low bid. Helm seconded. Helm made a motion to go with Railroad Yard and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried. \*\*Price sheet is too numerous to list and can be viewed in Clerk's office.

**ITEM 9: ZONING:** None presented.

**ITEM 10: PLATS:** None presented.

**ITEM 11: ROADS & BRIDGES:**

1. Claim from Board of County Commissioners to Oklahoma Department of Transportation for reimbursement of payment for purchase of permanent highway easement, and all damages for J/P 27811(04) Rogers County Parcel 6.0 \$8,690.00 – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.

**ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.

**ITEM 13: TRANSFER OF FUNDS:**

1. 82ST-200 M&O to 82ST-400 Capital Outlay \$53,138.95 District 2 – Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.

**ITEM 14: UTILITY PERMITS:**

1. ONG -To - bore- cross County Highway or Local Road N. 161st E. Ave. approximately 1.51 miles east & .08 miles south of Hwy 169 & Hwy 20 and further described as: 485 feet south

of the northwest corner of Section 11 Township 21N Range 14E Rogers County - District 2 – Helm made a motion to approve with a second from DeLozier. Roll Call: DeLozier – aye, Helm – 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 –
  - Sheriff to Rogers County District 1 - \$500.00
  - Sheriff to O'Reilly Automotive Stores - \$250.00
  - District 3 to Walmart - \$100.00
  - District 3 to R&S - \$500.00

DeLozier made a motion to approve with a second from Helm. Roll Call: DeLozier – aye, Helm – aye. Motion carried.

2. Orders Exceeding Amount of Issuance – None presented.

**ITEM 17: GRANTS:**

1. Discussion and possible action regarding authorization to hold a close-out hearing for 15603 CDBG 13 (Rogers County RWD#3 “Old Highway 88” Waterline) on December 22, 2014 at 9:00 a.m. – Andy Armstrong stated this was a request for a public hearing Monday. The project is almost complete and they are testing the pipe. Armstrong is expecting a final estimate this week and is projecting the public hearing would be next week and the following week they would close it out. DeLozier made a motion to have a public hearing on project December 22, 2014 during the regular meeting. Helm seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.

**ITEM 18: PAYMENT REQUISITION – CONSTRUCTION FUND – BOK Financial, TRUSTEE: None presented.**

**ITEM 19: AGENDA ITEMS:**

1. Update regarding E-911 Trust Authority – (Thacker) - No update.
2. Reimbursement and Resolution #2015-85 from Williams Law Office into General Government M & O \$1,937.63 for reimbursement for unused cost retainer for 2013-47– Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.
3. Reimbursement and Resolution #2015-86 from District 3 into General Government M & O \$988.02 for phone reimbursement – DeLozier made a motion to approve with a second from Helm. Roll Call: DeLozier – aye, Helm – aye. Motion carried.
4. Reimbursement and Resolution #2015-87 from E-911 into General Government M & O \$137.08 for phone reimbursement – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.
5. Reimbursement and Resolution #2015-88 from Alexander Ball into Cemetery Restitution Fund for District #1 \$100.00 for cemetery restitution – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.
6. Reimbursement and Resolution #2015-89 from Rogers County Planning Commission \$251.36 for fuel reimbursement – \*\*Note, this is for District 3. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.
7. Invoice #550544 from Riggs, Abney, Neal, Turpen, Orbison & Lewis for Rogers County Enhanced 911 Trust Authority \$393.75 Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.
8. Open and award Bid #104 – Laid Asphalt – DeLozier stated this was the 3 month bid. 16 sent, 5 received, 0 undeliverable. Low bid was Tulsa Asphalt at \$55.79 for Type B and \$59.72 for Type C. Helm made a motion to go with Tulsa Asphalt, the low bid. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried. \*\*Price sheet is too numerous to list and can be viewed in Clerk's office.

**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 – Ryan Baze reminded the Board he would be gone next week but would have staff here. d.) County Clerk – Robin Anderson thanked Megan Jackson for the excellent job she's done in stepping up as the Purchasing Agent and has worked many hours on this and it's appreciated. Helm agreed. 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 – Helm stated he had spoken with Asst. Attorney General and had a letter sent to the Sheriff about obtaining, buying and leasing anything with property and the letter will be submitted to the minutes. o.) Treasurer – Baker stated they mailed out tax notices last week and they are receiving payments. They are going to do an early apportionment this week so the schools, fire districts, ambulances, etc. can receive those funds.

**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 asked what the reimbursement item was for on Agenda Item #2. DeLozier stated it was the reimbursement for the lawsuit for material services. Wilken then asked if there were any other fees that were paid in that lawsuit and DeLozier responded he didn't think so. Wilken wanted clarification about the two items reimbursed for phone reimbursement and DeLozier stated their phones are tied in with the courthouse and they pay their bill off of it.

**ITEM 23: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**  
(Materials, Supplies, Parts, Groceries & Prescriptions) During this time, Salesha Wilken asked DeLozier where Commissioner Thacker was and if he was in court. DeLozier stated he didn't know. Helm made a motion to approve the purchase orders and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.

**ITEM 24: RECESS OR ADJOURNMENT:** DeLozier made a motion to adjourn and Helm seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried at 10:31 A.M.

BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA

  
Chairman Dan DeLozier

  
Commissioner Mike Helm

  
Commissioner Kirt Thacker



(SEAL)

By:   
Robin Anderson, Rogers County Clerk

*Notice of said meeting was filed in the Office of the County Clerk on Thursday, December 4, 2014, at 4:36 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: 12/15/2014  
To: 12/15/2014

<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>					
4510	1953	VISA Card Services	Training	\$118.42	
				<u>\$118.42</u>	
			Total:	\$118.42	
<b>04-200</b>					
4409	1941	Uline	Supplies	\$124.88	
4479	1944	Preferred Business Systems LLC	Copies	\$695.60	
4512	1954	U. S. Cellular	Phone Service	\$2,530.66	
4533	1961	Lowes Home Center	Office Supplies	\$31.31	
4601	1977	R&S Auto Parts Claremore	Parts/Supplies	\$19.42	
				<u>\$19.42</u>	
			Total:	\$3,401.87	
<b>04-250</b>					
3406	1931	Finish Line Fuel	Fuel	\$14,633.08	
3543	1932	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$148.65	
4371	1939	Mikes Tires	Tires	\$599.08	
4408	1940	Oklahoma Glass & Mirror	Parts/Supplies	\$350.00	
4477	1943	Burrows Agency	Insurance	\$1,550.00	
4513	1955	Jack Kisse Ford Inc	Oil Change	\$33.30	
4547	1964	R&S Auto Parts Chelsea	Fuel filler Cap	\$21.85	
4574	1971	Mikes Tires	Oil Change	\$55.00	
4600	1976	Claremore Auto Parts	Fuel Pump	\$125.00	
				<u>\$125.00</u>	
			Total:	\$17,515.96	
<b>09-200</b>					
2701	1929	OSU Bursars Office	Rentals	\$222.00	
3859	1935	Office Everything	Office Supplies	\$46.14	
4252	1936	Preferred Business Systems LLC	Quarterly Dues	\$720.00	
				<u>\$720.00</u>	
			Total:	\$988.14	
<b>10-200</b>					
3812	1934	U. S. Cellular	Cell Phone Service	\$51.57	
				<u>\$51.57</u>	
			Total:	\$51.57	
<b>14-200</b>					
4466	1942	Office Everything	Office Supplies	\$55.00	
4522	1956	Office Everything	Office Supplies	\$10.00	
				<u>\$10.00</u>	
			Total:	\$65.00	
<b>16-200</b>					
2446	1928	MailFinance	Services	\$1,191.00	
				<u>\$1,191.00</u>	
			Total:	\$1,191.00	
<b>17-200</b>					
2353	1927	Froman Oil & Propane	Fuel	\$522.31	
				<u>\$522.31</u>	
			Total:	\$522.31	
<b>18-218</b>					
4526	1958	Dan DeLozier	Deductible Reimbursement	\$250.00	
4548	1965	Janice C. Long	Deductible Reimbursement	\$250.00	
4564	1967	Rogers County Treasurer	Deductible	\$250.00	
4565	1968	Sonja Redding	Deductible Reimbursement	\$250.00	
				<u>\$250.00</u>	
			Total:	\$1,000.00	
<b>19-200</b>					
4489	1947	AT&T Mobility	Phone Service	\$38.60	
4490	1948	Verizon Wireless	Phone Service	\$41.32	
				<u>\$41.32</u>	
			Total:	\$79.92	
<b>20-200</b>					
4524	1957	Oklahoma Uniform Building Code (	Permit fee	\$172.00	
4539	1963	Zee Medical Inc	Medical Supplies	\$405.65	
4560	1966	Travelers Insurance	Claim	\$13,195.20	
4592	1972	Craig County Detention Center	Detention Services	\$816.96	
				<u>\$816.96</u>	
			Total:	\$14,589.81	
<b>20M-200</b>					
1484	1925	Bugs Or Us Exterminating	Pest Control	\$30.00	
1486	1926	Bugs Or Us Exterminating	Pest Control	\$25.00	
2943	1930	Rogers County Health Dept	Services	\$48.00	
4367	1938	Ladders Of Tulsa, LLC	Tools	\$919.00	
4485	1946	Aztec Locksmith	Locks	\$534.00	
4496	1949	Lowes Home Center	Supplies	\$47.48	
4497	1950	Atwoods Distributing	Lighting/Bulbs/Ballast	\$15.98	
4499	1951	Bugs Or Us Exterminating	Pest Control	\$30.00	
4500	1952	Bugs Or Us Exterminating	Pest Control	\$400.00	
4528	1959	Atwoods Distributing	Paint/Supplies/Markers	\$49.90	
4529	1960	R&S Auto Parts Claremore	Light Bars/Strobe Lights	\$11.98	
4538	1962	Lowes Home Center	Ice Melt	\$504.00	
4566	1969	R&S Auto Parts Claremore	Cable/Coax/USB	\$40.35	
4567	1970	Cintas Corporation 063	Uniform Rental	\$79.73	

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 12/15/2014  
To: 12/15/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4594	1973	R&S Auto Parts Claremore	Parts/Supplies	\$66.84	
4595	1974	Lowes Home Center	Parts/Supplies	\$38.57	
4596	1975	Locke Supply	Thermostat	\$32.41	
				Total:	\$2,873.24
<b>22-200</b>					
4360	1937	Guardian Security Systems Inc	Security Monitoring	\$39.90	
				Total:	\$39.90
<b>23-200</b>					
4484	1945	Robertson Tire	Tire Repair	\$687.49	
				Total:	\$687.49
<b>82-130</b>					
3719	1933	Embassy Suites Norman	Travel	\$249.00	
				Total:	\$249.00
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
3328	776	FAE USA INC	Parts/Supplies	\$1,358.19	
3913	781	Pryor Stone Company	Crusher Run	\$191.31	
4158	782	Pryor Stone Company	Chips	\$266.18	
4159	783	Pryor Stone Company	Rock	\$415.22	
4160	784	Pryor Stone Company	Crusher Run	\$163.75	
4289	787	Lafarge	Fly Ash	\$989.16	
4355	788	B & M Oil Inc	Fuel	\$13,938.91	
4356	789	Fensco	Guard Rails/Repairs/Bolts/Anchor	\$3,073.48	
4449	791	Bruckner Truck Sales (Tulsa)	Parts/Supplies	\$498.57	
4472	792	Pryor Stone Company	Rock	\$685.50	
4473	793	Pryor Stone Company	Rock	\$502.22	
				Total:	\$22,082.49
<b>81ST-348</b>					
4378	790	Oklahoma Dept Of Transportation	Lease Payment(s)	\$2,151.77	
				Total:	\$2,151.77
<b>82ST-200</b>					
2906	774	Advanced Workzone Services	Parts/Supplies	\$2,150.00	
3203	775	Fleet Services Of Tulsa	Labor	\$3,629.19	
3730	777	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$72.78	
3731	778	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$359.64	
3734	779	Maxwell Supply Of Tulsa	Road Materials	\$1,746.00	
3886	780	Cross Oil Company Inc	Fuel	\$14,195.46	
4210	785	Maxwell Supply Of Tulsa	Road Materials	\$873.00	
4216	786	Bruckner Truck Sales (Tulsa)	Parts/Supplies	\$366.51	
4483	794	Guy Engineering Service	Contract	\$1,184.88	
4586	795	Lubrication Specialists Inc	Fuel Cap/Filter/Nozzle/Pump	\$436.00	
4612	796	TruckPro - Tulsa	Parts/Supplies	\$37.19	
				Total:	\$25,050.65
<b>008-Cobra</b>					
<b>88C-200</b>					
4527	39	Community Care HMO	Retirees/Cobra Premiums	\$4,091.21	
				Total:	\$4,091.21
<b>101-T-Highway</b>					
<b>81T-200</b>					
3480	1155	Fentress Oil Company	Oil	\$253.60	
3545	1156	R&S Auto Parts Chelsea	Tools	\$331.07	
3546	1157	Walkers Hardware And Lumber	Supplies	\$52.05	
3590	1160	Bobby Girten Cellular Company	Phone Service	\$79.99	
3700	1164	National Waste / Disposal Inc.	Dumpster	\$295.00	
4128	1171	Medsafe - Tulsa	Gloves	\$20.93	
4153	1172	National Waste / Disposal Inc.	Roll Off Waste Container	\$295.00	
4354	1185	All American Fire Systems Inc	Fire Extinguisher Inspections	\$76.00	
4357	1186	Bruckner Truck Sales (Tulsa)	Repairs	\$99.40	
4379	1187	City Of Claremore	Utilities	\$31.89	
4387	1188	Grand Bank	Lease Payment(s)	\$1,672.00	
4432	1192	Fullerton Welding Supply	Welding Supplies	\$104.20	
4468	1193	Walkers Hardware And Lumber	Supplies	\$17.63	
4469	1194	P&K Equipment (Owasso)	Chainsaw/Supplies/Parts/Repair	\$24.24	
4470	1195	P&K Equipment (Owasso)	Window Repairs	\$104.22	
4476	1196	Cabin Diesel Services	Filters	\$77.80	
4506	1197	Cintas Corporation 063	Uniforms	\$302.73	
4507	1198	Bruckner Truck Sales (Tulsa)	Parts & Labor	\$85.44	
4508	1199	Weldon Parts Tulsa	Parts/Supplies	\$138.96	
4555	1203	Hamill Metals	Supplies	\$104.20	

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 12/15/2014  
To: 12/15/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4556	1204	Cintas Fas Lockbox 636525	Uniforms	\$76.36	
4569	1205	R&S Auto Parts Chelsea	Hydraulic /Fluid/Hose/Fittings/C	\$103.05	
				Total:	<u>\$4,345.76</u>
<b>81T-400</b>					
4429	1190	Turf/Land Equipment	Chainsaw/Supplies/Parts/Repair	\$663.99	
4430	1191	Fullerton Welding Supply	Welding Supplies	\$2,250.00	
				Total:	<u>\$2,913.99</u>
<b>82T-130</b>					
2258	1152	Embassy Suites Norman	Conference	\$415.00	
3997	1169	Hampton Inn OKC	Travel	\$94.00	
				Total:	<u>\$509.00</u>
<b>82T-200</b>					
2848	1153	Northeast Technology Center	Training	\$240.00	
3577	1159	Fastenal	Gloves	\$254.34	
3653	1161	Fastenal	Gloves	\$151.43	
3674	1162	American Hose & Supply	Parts/Supplies	\$57.20	
3678	1163	Pixley Lumber	Maintenace Supplies	\$1,245.00	
3887	1166	Fluid Specialties	Hydraulic /Fluid/Hose/Fittings/C	\$18.88	
3918	1167	Marmic Fire And Safety	Inspections	\$75.00	
3996	1168	Auto Battery & Electric	Parts/Supplies	\$237.75	
4080	1170	Fastenal	Shop Supplies	\$21.95	
4214	1173	Verdigris Valley Electric	Utilities	\$1,879.84	
4215	1174	AT&T	Internet Services	\$109.00	
4314	1175	Fleet Pride	Books	\$29.88	
4315	1176	Locke Supply	Lighting/Bulbs/Ballast	\$24.80	
4518	1200	Risley Trash Service	Trash Service	\$70.00	
4520	1201	Vickery Heat And Air	Service Call	\$80.00	
4521	1202	Guardian Security Systems Inc	Security Monitoring	\$54.95	
4585	1206	Fleet Pride	Parts/Supplies	\$71.03	
				Total:	<u>\$4,621.05</u>
<b>83T-200</b>					
3468	1154	National Waste / Disposal Inc.	Dumpster	\$295.00	
3759	1165	Wal-Mart Community/RFCSELLC (	Office Supplies	\$81.74	
4328	1177	Oklahoma Natural Gas	Utilities	\$112.36	
4329	1178	Oklahoma Natural Gas	Natural Gas	\$378.31	
4331	1179	At Your Service Rental	Waste Disposal	\$90.00	
4336	1180	Blue Sky Supply	Water	\$59.90	
4341	1181	Public Service Of Oklahoma	Utilities	\$9.79	
4343	1182	Public Service Of Oklahoma	Utilities	\$177.04	
4344	1183	Verdigris Valley Electric	Utilities	\$874.34	
4346	1184	Locke Supply	Shop Supplies	\$179.42	
4414	1189	Cintas Corporation 063	Uniforms	\$377.68	
4597	1207	Cintas Corporation 063	Uniforms	\$381.58	
4598	1208	Cintas Fas Lockbox 636525	Uniforms	\$93.72	
				Total:	<u>\$3,110.88</u>
<b>84T-200</b>					
3558	1158	U. S. Cellular	Phone Service	\$110.59	
				Total:	<u>\$110.59</u>
<b>111-Fairboard</b>					
<b>94-200</b>					
295	102	Advance Electrical Services	Supplies	\$1,475.00	
4085	103	Claremore Convention & Visitor Bu	Advertising	\$300.00	
4096	104	Rogers County Treasurer	Visual Inspection Expense	\$2,240.48	
				Total:	<u>\$4,015.48</u>
<b>115-Health Department</b>					
<b>26-110</b>					
2469	198	Oklahoma State Dept Of Health	Services	\$76,429.50	
				Total:	<u>\$76,429.50</u>
<b>26-200</b>					
3289	199	Elizabeth Weilert	Medical Services	\$1,344.00	
3473	200	Staples Advantage	Office Furniture	\$153.75	
3767	201	VIP Technology Solutions Group	Parts/Supplies	\$150.00	
4245	202	City Of Claremore	Utilities	\$2,780.16	
4247	203	Admiral Express Office Supply	Office Supplies	\$1,153.36	
4320	204	Admiral Express Office Supply	Furniture	\$650.00	
4535	205	Wal-Mart (Health Department)	Food	\$103.47	
4603	206	Wal-Mart (Health Department)	Food	\$51.24	
				Total:	<u>\$6,385.98</u>
<b>119-Sheriff Civil Fees</b>					

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<b>04CF-200</b>					
2771	160	Uniquely Yours	Uniforms	\$210.40	
4291	161	Animal Medical Center	Medical Services	\$377.00	
4410	162	Uniquely Yours	Embroidery	\$10.00	
4411	163	All Maintenance Supply	Kitchen/Repairs/Supplies	\$115.00	
4478	164	Burrows Agency	Insurance	\$110.00	
4531	165	Office Everything	Office Supplies	\$1,075.36	
4534	166	The UPS Store	Mail	\$11.70	
				Total:	\$1,909.46
<b>124-County Clerk Preservation</b>					
<b>10PF-200</b>					
4097	6	KellPro	Plat Maps	\$29.50	
				Total:	\$29.50
<b>127-Sheriff Commissary</b>					
<b>04SC-200</b>					
2619	97	Charm-Tex Inc	Supplies	\$3,401.23	
4514	98	OMES / Federal Surplus	Supplies	\$225.00	
4540	99	Keefe Commissary	Commissary	\$1,790.42	
4541	100	Office Everything	Supplies	\$158.47	
				Total:	\$5,575.12
<b>128-Sheriff Service Fees</b>					
<b>04SSF-200</b>					
3726	12	Lowes Home Center	Materials	\$202.82	
				Total:	\$202.82
<b>04SSF-400</b>					
4437	13	Lowes Home Center	Kitchen/Repairs/Supplies	\$842.65	
				Total:	\$842.65
<b>137-Sheriff Jail</b>					
<b>04SJ-110</b>					
4605	746	Standard Insurance Company	Insurance	\$5.10	
4606	747	Vision Service Plan Of Oklahoma	Insurance	\$10.51	
4607	748	Delta Dental Of Oklahoma, Group #	Insurance	\$22.74	
4608	749	Community Care HMO	Insurance	\$539.38	
				Total:	\$577.73
<b>04SJ-200</b>					
3507	730	Tiger Inc.	Fees	\$905.91	
4279	736	Verizon Wireless	Phone Service	\$200.05	
4421	737	Oklahoma Glass & Mirror	Repairs	\$150.00	
4424	738	Galls	Uniforms	\$392.41	
4434	739	DNR Services	Filters	\$298.98	
4481	740	Midwest Laundry Group	Laundry/Service/Equipment/Suppl	\$379.32	
4504	744	Lowes Home Center	Maintenace Supplies	\$94.05	
4573	745	Lowes Home Center	Paint/Supplies/Markers	\$156.87	
				Total:	\$2,577.59
<b>04SJ-202</b>					
4189	734	U.S. Foods	Food	\$1,592.59	
4502	742	U.S. Foods	Food	\$537.15	
				Total:	\$2,129.74
<b>04SJ-204</b>					
3321	726	Westwood Pharmacy	Medication	\$4,862.92	
3323	727	PHS Mobile X-Ray	Medical Services	\$45.00	
4115	731	Moore Medical	Medical Supplies	\$502.63	
4176	732	Medical Compliance Specialty	Medical Waste	\$67.00	
4277	735	Cantwell, Joshua PLLC	Psychological Evaluation	\$650.00	
				Total:	\$6,127.55
<b>04SJ-250</b>					
3320	725	Froman Oil & Propane	Fuel	\$143.60	
4503	743	Mikes Tires	Oil Change	\$65.00	
				Total:	\$208.60
<b>04SJ-400</b>					
3451	728	Western Detention	Door/Controls/Repairs/Supplies	\$3,769.69	
3495	729	Telegen Solutions Inc	Phone System/Supplies	\$105.00	
4186	733	Sherwin Williams	Paint/Supplies/Markers	\$72.53	
4501	741	T Town Lighting - BA	Lights/Lens	\$461.00	
				Total:	\$4,408.22
<b>142-E-911 Addressing</b>					
<b>42-200</b>					

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3938	87	Cox Business	Utilities	\$3,241.84	
4017	88	R.W.D. #3	Utilities	\$127.20	
				Total:	\$3,369.04
<b>148-Drug Court Participant</b>					
<b>148DCP-200</b>					
4549	51	Wendi Sullivan	Longevity Pay	\$200.00	
4550	52	Chrisie Stone	Longevity Pay	\$300.00	
4562	53	Condren, Sheila	Reimbursement	\$330.94	
4568	54	U. S. Cellular	Phone Service	\$219.32	
				Total:	\$1,050.26
<b>175-Assessor Revolving</b>					
<b>16REV-200</b>					
3878	2	Howard Computers	Computer Programs/Software/Ant	\$924.00	
				Total:	\$924.00

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001-General 22-200 9803	4652	Adventure Awning & Signs LLC	Signs		
				Total:	
					<u>\$2,810.00</u>
					<u>\$2,810.00</u>