

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: Tuesday, January 20, 2015 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 Dan DeLozier called the meeting to order at 9:00 AM.
- 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 Commissioners Mike Helm and Ron Burrows 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:** County Clerk Robin Anderson led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** January 12, 2015 Regular Meeting and January 14, 2015 Special Meeting- Helm made a motion to approve the minutes of January 12, 2015 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Helm asked that he be recused from the January 14th, 2015 minutes as he was not there. DeLozier made a motion to approve the January 14, 2015 minutes and Burrows seconded. Roll Call: DeLozier – aye, Helm – recuse, Burrows –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:** Helm extended his apologies for missing the Special Meeting and explained he was with his daughter in a court appearance. He stated he would still be happy to help with the funding part of the GSA application. There is a way to write the application to get 100% financing for five years and at that time, have the option to buy. As far as asbestos and lead, it would be best to leave it undisturbed and seal it.
- ITEM 8:** **UNFINISHED BUSINESS:** Discussion and possible action regarding the renewal of KRONOS (Helm) *****NOTE*** This item was tabled from January 12, 2015.** Burrows stated he still had questions about this. Burrows asked Helm if the whole system was a time keeping system or if there was more to it. Helm stated there has never been a tracking system and an incident with an investigator a few years back led to finding a system that would help with tracking. With Kronos, it will keep track of vacation time, comp time, sick leave, etc. He added that it took his previous employer, Pepsi-Cola, five years to get their Kronos system running so for Human Resources Director Jenny Bentley to have it going in two years is amazing. DeLozier asked if Assistant District Attorney Ben LePak had any questions and LePak stated if there was anything for him to review, to bring it to him. DeLozier said Senior Assistant Attorney General Charles Rogers had a file but, to date, the contents had not been given to LePak. DeLozier made a motion to table this one week so everything could be reviewed by ADA Lepak. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:** None presented.
- ITEM 11:** **ROADS & BRIDGES:**
1. Discussion and possible action regarding Utility Easement for Rural Water District No. 16 Rogers County for the following described property: THE SOUTH 10' OF THE NORTH 16.5' LOCATED IN THE NORTHWEST QUARTER OF S-15, T-23-N, R-16-E OF I.B.&M. ROGERS COUNTY, STATE OF OKLAHOMA Said easement to be 10 feet in width. DeLozier stated this was inadvertently signed as a utility easement and this strikes that and all they are doing is a utility permit. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.
- ITEM 13:** **TRANSFER OF FUNDS:**
1. 81ST-200 One –cent M&O to 81ST-400 One-cent Capital Outlay \$300,000.00 – District 1 DeLozier stated he was in an election and didn't put anything into the capital outlay account so this is simply moving money over to that account. DeLozier made a motion to approve

and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. RWD #3 Washington County - To- bore -cross County Highway or Local Road N. 161st E. Ave. approximately 0.01 miles south of Hwy 20 & N. 161st E. Ave. and further described as: 120 feet south of the northwest corner of Section 11 Township 21N Range 14E Rogers County. District 2
2. RWD #3 Washington County –To – bore- cross County Highway or Local Road N. 161st E. Ave. approximately 0.23 miles south of Hwy 20 & N. 161st E. Ave. and further described as: 1,304 feet south of the northwest corner of Section 11 Township 21N Range 14E Rogers County. District 2 - Planning Commission Director Larry Curtis stated both meet requirements and he recommends approval. Helm made a motion to approve Item 14: 1 & 2 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –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 – None presented.
2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS:

1. Discussion and possible action regarding Emergency Management Performance Grant Contract Summary authorizing Emergency Management Director, Scotty Stokes to submit FY 2015 Emergency Management performance Grant application – Emergency Management Director Scotty Stokes stated this was simply authorizing him to submit the application for the MPG Grant. Helm asked if this was the grant that would be supplying the assistant and Stokes agreed it was. LePak noted if awarded the grant, Stokes could not use the funding to replace funding that was appropriated. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding Closeout for 15603 CDBG 13 (Old Highway 88 Waterline); Final Wage Compliance Report; CDBG Program Beneficiary Report; Section 3 Summary Report for 15603 CDBG 07 (Andy Armstrong) – Armstrong stated this was the final documents for this project and the intent is to close this out by the end of the month so they could apply for other projects. Burrows asked if our portion had been paid and Armstrong said the money was enroute. The last piece has been requested and when it's received, it will be disbursed to the district as they have already paid the contractor. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding Invoice #551638 for Rogers County Enhanced 911 Trust Authority for billing through January 31, 2015 - \$568.75 – DeLozier stated this was to Riggs, Abney and made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding a Disconnect/Forfeit Order to Rural Water District 3 for Benefit Unit #7696 for the Rogers County 911 Center – E-911 Director Janet Hamilton stated this was to disconnect one water meter that is not in use. Burrows asked if Hamilton found out why there were two and Hamilton stated when she questioned Rural Water, they told her it was by request of the contractor. She added there was a request from the contractor to use commercial grade instead of residential and the price difference in doing so was about \$100.00 per month. Helm asked if she would be keeping the commercial or residential grade meter and Hamilton replied they were both commercial. Burrows made a motion to approve the disconnect/forfeiture of the meter and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Reimbursement and Resolution #2015-100 \$1,958.27 from Lefarge for overcharges from FY 13-14, P.O.#4425 into 82ST-200 – Helm stated they are typically charged \$2.00 for bottom ash and they were charged \$3.00 so when District 2 protested, they got a refund. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
4. Reimbursement and Resolution #2015-101 \$342.31 from Planning Commission Fuel Reimbursement into 83ST-200 District 3 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
5. First Deputy Replacement in Court Clerk's office – replace Jennifer Book with Coreen Mosely effective January 1, 2015 with a salary of \$3,800 monthly and \$50 longevity pay – Helm asked if vacation and sick leave had been paid to Jennifer Book when she left in December. DeLozier stated if she stayed until the end of December, it would have already been paid. Helm questioned whether or not that money had been budgeted and DeLozier said that would be her responsibility. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
6. Receiving Agent – add Alex Sappington in replacement of Sonja Litterell for Court Clerk – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm

- aye, Burrows –aye. Motion carried.
7. Requisitioning Officer – add Bob Darby in replacement of Shane Rhames for Sheriff's Jail – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 8. Requisitioning Officer – add Shane Rhames in replacement of Pam Rue for Sheriff – DeLozier made a motion to approve. Helm asked if Rhames would be making the PO's out and Undersheriff Jon Sappington said it would be himself and Rhames and Rue would be receiving agent. Rhames recently completed the Purchasing/Procedures training. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 9. Receiving Officer – add Pam Rue in replacement of Shane Rhames for Sheriff – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 10. Appointment of Terry Hughes as Requisitioning Officer for District 3 – Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
 11. Appointment of Sarah Payne and Debbie Stout as Receiving Officers for District 3 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 12. Discussion and possible action regarding Escrow Disbursement-Schedule 1 by and between Lessor, Government Capital Corporation and Lessee, Rogers County for Spirit Bank, acting as escrow agent – Invoice #97531T \$286,127.00– Sappington stated we made the payment to Government Capital and this is what Government Capital will pay Spillman. This is the beginning of the payments and during installation, there will be another payment. DeLozier stated this was Government Capital dealing with Spillman – we are just authorizing it. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Helm asked where the \$286,127.00 came from and Sappington said Government Capital will pay Spillman.
 13. Resolution #2015- 102 to allow Rogers County to buy or sell machinery and /or equipment at the Elk City Statewide County Equipment Auction on March 13th and 14th, 2015 – Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 14. Resolution #2015- 103 to allow Rogers County to buy or sell machinery and /or equipment at the McAlester Statewide County Equipment Auction on May 16, 2015 – Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 15. Discussion and possible action regarding Circuit Engineering District Auction Policies – DeLozier said this policy stated if you say you're going to put equipment in the auction, take it to auction or you'll have to pay a fine. Helm stated the CED and OCCEB is responsible for advertising. It's the same policy, just needs resigned. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 16. Disposing of equipment for District #1 to be sold at Elk City Auction:
 - Resolution #2015-1 2009 Sterling Dump Truck LT8500 – 302-0170
Serial # 2FHAWBS79AAD6059
 - Resolution #2015-2 2008 Sterling Dump Truck LT8500 – 302-0171
Serial# 2FZHAWBS08AZ91642
 - Resolution #2015-3 Rosco Chip Spreader – 325-0143
Serial# 37429
 - Resolution #2015-4 Gradall – 356-0102
Serial#210017798
 - Resolution #2015-5 Limb Shear – 359-0001
 - Resolution #2015-7 Vermeer Wood Chipper/Shredder – 499-0101
Serial#1VRY1119761006948
 - Resolution #2015-8 Grasshopper Mower – 430-0119
Serial#5914663
 - Resolution #2015-9 Grasshopper Mower – 430-0118
Serial #5915238
 - Resolution #2015-10 ESAB MigMaster 250 Welder – 404-0104
Serial #MBGJ533037DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. ***NOTE***The letters DE will be added to all resolution #'s for disposing of equipment.
 17. Resolution #2015-6 16 Foot Pull Type Trailer
Serial #1Z9KD3329X0058187 to be sold to Chelsea Public Schools - DeLozier stated it is to be junked, not sold. It is to go to Chelsea for the FFA kids to rebuild. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
 18. Disposing of equipment for District #3 to be sold at Elk City Auction:
 - Resolution #2015-11 2005 Dodge 1500 4x4, blue ½ ton, Inventory # 301-0318
Serial#1D7HU18D655319313 *
 - Resolution #2015-12 1998 International 8100 Series T/T, Inventory # 302-0337
Serial#1D7HU18D655319313 * **DeLozier stated this serial number is incorrect and should be Serial #1HSHBAHN4WH514101
 - Resolution #2015-13 2002 Chevy 1500 4x4, white ½ ton Silverado, Inventory # 301-0315 Serial# 2GCEK19V321344255

NOTESerial #'s are the same on the Resolution 11 and 12.

Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. ***NOTE***District 3 Assistant Robin LePage noticed after seeing the posting of the agenda, that she had presented the wrong serial # for Resolution 2015-12. She sent the corrected serial # to the County Clerk before the meeting.

19. Resolution # 2015 – 14 for disposing of equipment for a Canon IR32451 copier, serial #(21)7000054089, OSU Extension office wishes to return it to Rogers County – Donna Patterson stated the copier worked fine if one was making simple copies; however, if you tried to duplicate front/back copies, it messed up. Since it was paid for with county funds, if an office wanted to utilize it, let them know. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

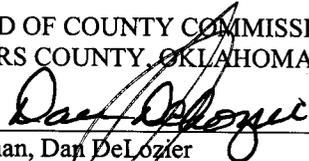
ITEM 19: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS: None presented.

ITEM 20: 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 – None presented.

ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) Helm questioned Blanket P.O. 4175 that exceeded its amount and LT. Amanda McLemore (Jail) stated that medicine prices fluctuate and inmate medicine varies by what inmates they currently have which is why the blanket went over. McLemore stated she would write a letter explaining the overage to put with the P.O. DeLozier made a motion to pay all P.O.'s excluding P.O.# 4175 and #4996 which were held for further review. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 22: RECESS OR ADJOURNMENT: Helm made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:12 A.M.

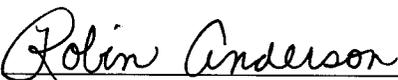
BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA



Chairman, Dan DeLozier



Commissioner, Mike Helm

By: 

Robin Anderson, Rogers County Clerk



Commissioner, Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on Thursday, January 15, 2015, at 5:10 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: 1/20/2015
To: 1/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-200					
3566	2296	Claremore Physicians Immediate Ca	Drug Screening	\$30.00	
4956	2303	TMT Safety Products LLC	Clothing	\$293.88	
5231	2315	Uline	Evidence Supplies	\$164.24	
5321	2327	Oklahoma Police Supply	Uniforms	\$67.94	
5325	2328	RSU Foundation Broadcasting To	Communications System	\$450.00	
5329	2330	Verizon Wireless	Phone Service	\$533.05	
5333	2331	Special Ops Uniforms	Uniforms	\$59.99	
			Total:	\$1,599.10	
04-250					
4633	2300	Rogers County Dist. #1	Vehicle Maintenance	\$499.38	
4988	2305	Rogers County Dist. #1	Vehicle Maintenance	\$582.37	
5228	2314	A Plus Mobile Glass	Window Repairs	\$190.74	
5326	2329	Jack Kisse Ford Inc	Parts	\$59.03	
			Total:	\$1,331.52	
04-400					
4978	2304	Office Everything	Furniture	\$4,435.50	
			Total:	\$4,435.50	
09-200					
5219	2312	Book Peddlers	Booklets	\$266.85	
5275	2317	Office Everything	Office Supplies	\$98.81	
			Total:	\$365.66	
10-200					
5307	2326	Office Everything	Supplies	\$73.14	
			Total:	\$73.14	
14-200					
5103	2308	Quill Corporation	Office Supplies	\$304.03	
5410	2337	American Checked Inc	Background Check	\$25.05	
5449	2344	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
5450	2345	Print Shop	Supplies	\$587.00	
5453	2348	Zee Medical Inc	Medical Services	\$50.56	
			Total:	\$996.64	
15-112					
5460	2351	O.E.S.C.	Unemployment Dues	\$16.41	
			Total:	\$16.41	
16-200					
5413	2338	Secretary Of State	Notary Renewal	\$20.00	
			Total:	\$20.00	
17-200					
5414	2339	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
5427	2340	Copy World Business Solutions	Office Supplies	\$240.00	
			Total:	\$270.00	
18-200					
5306	2325	U. S. Cellular	Phone Service	\$96.19	
			Total:	\$96.19	
18-218					
5302	2321	Debbi Stout	Insurance Deductible Reimburse	\$250.00	
5303	2322	Jimmy Jackson	Insurance Deductible Reimburse	\$250.00	
5304	2323	Sarah Payne	Insurance Deductible Reimburse	\$250.00	
			Total:	\$750.00	
20-200					
4396	2298	Claremore Daily Progress	Newsletter	\$3,637.45	
4773	2301	GGEDA/Rogers County	Professional Services	\$2,500.00	
5305	2324	Community Care EAP	Insurance	\$217.60	
5451	2346	Hamill Metals	Metal	\$188.29	
5452	2347	Sherwin Williams	Paint/Supplies/Markers	\$103.98	
5455	2349	Zee Medical Inc	Medical Services	\$450.90	
			Total:	\$7,098.22	
20M-200					
5283	2318	Spectrum Paint	Shop Supplies	\$70.61	
5284	2319	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$13.00	
5384	2335	Lowes Home Center	Shop Supplies	\$15.15	
5444	2341	Pixley Lumber	Shop Supplies	\$17.34	
5445	2342	Lowes Home Center	Shop Supplies	\$7.95	
5446	2343	Radio Shack, N.E.O. Electronics	Shop Supplies	\$39.99	
			Total:	\$164.04	
22-110					
5456	2350	F. I. C. A. EFT	FICA	\$256.74	
			Total:	\$256.74	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 1/20/2015
To: 1/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
22-200					
5220	2313	People Source	Office Supplies	\$40.50	
5269	2316	Best Buy	Program Updates	\$499.95	
5361	2332	Print Shop	Letterhead	\$499.53	
5362	2333	Peak Uptime	Service Call	\$600.00	
5363	2334	Mid-West Printing Company	Ballots	\$37.40	
				Total:	<u>\$1,677.38</u>
23-130					
4557	2299	Fred Pryor Seminars	Seminar	\$199.00	
				Total:	<u>\$199.00</u>
23-200					
3935	2297	Copy World Business Solutions	Quarterly Dues	\$195.00	
4809	2302	U. S. Cellular	Phone Service	\$50.54	
5060	2306	Office Everything	Office Supplies	\$135.16	
5181	2309	Lorman Education Services	Web service	\$219.00	
5292	2320	Oklahoma Code Enforcement, Asso	Membership/Dues	\$70.00	
				Total:	<u>\$669.70</u>
24F-200					
5467	2352	O.E.S.C.	Unemployment Dues	\$1,694.17	
				Total:	<u>\$1,694.17</u>
40-130					
5213	2311	Comfort Suites	Travel	\$84.00	
				Total:	<u>\$84.00</u>
40-200					
5211	2310	American Checked Inc	Background Check	\$8.35	
5386	2336	Robertson Tire	Vehicle Maintenance	\$476.63	
				Total:	<u>\$484.98</u>
44-200					
5064	2307	U. S. Cellular	Phone Service	\$91.29	
				Total:	<u>\$91.29</u>
004-1 Cent Sales Tax					
81ST-200					
5036	968	T & W Tire Company Inc	Tires	\$235.00	
5255	979	Cross Oil Company Inc	Fuel	\$10,778.74	
5309	980	Weldon Parts Tulsa	Welding Supplies	\$192.06	
				Total:	<u>\$11,205.80</u>
81ST-348					
5116	969	Oklahoma Dept Of Transportation	Lease Payment(s)	\$2,151.77	
				Total:	<u>\$2,151.77</u>
82ST-200					
2814	963	APAC-Central Inc	Type B Binder	\$31,833.87	
2854	964	APAC-Central Inc	Type B Binder	\$27,582.25	
2874	965	APAC-Central Inc	Type B Binder	\$16,422.68	
2908	966	APAC-Central Inc	Road Materials	\$4,905.88	
5164	976	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$420.53	
5165	977	Greenhill Materials LLC	Crusher Run	\$317.41	
5185	978	Tulsa Auto Spring	Parts/Supplies	\$399.44	
5340	981	P & K Equipment	Shop Supplies	\$164.43	
5342	982	Lubrication Specialists Inc	Fuel	\$1,698.00	
5343	983	Guy Engineering Service	Contractual Services	\$5,946.75	
				Total:	<u>\$89,691.24</u>
83ST-200					
4696	967	Rambin Petroleum Inc	Oil	\$583.20	
				Total:	<u>\$583.20</u>
83ST-348					
5142	970	Caterpillar Financial Services Corp.	Lease Payment(s)	\$4,830.20	
5143	971	Welch State Bank	Lease Payment(s)	\$20,052.64	
5144	972	Oklahoma State Bank	Lease Payment(s)	\$2,089.20	
5146	973	Empire Financial Services	Lease Payment(s)	\$1,350.19	
5147	974	Empire Financial Services Of Tulsa	Lease Payment(s)	\$11,141.15	
5148	975	Empire Financial Services LLC	Lease Payment(s)	\$2,103.92	
				Total:	<u>\$41,567.30</u>
008-Cobra					
88C-200					
5409	48	Community Care HMO	Retirees/Cobra Premiums	\$5,064.97	
5430	49	Vision Service Plan Of Oklahoma	Premium	\$316.48	
5431	50	Delta Dental Of Oklahoma, Group #	Dental Services	\$682.38	
5432	51	Community Care HMO Sr	Retirees/Cobra Premiums	\$296.00	
5433	52	Community Care HMO	Retirees/Cobra Premiums	\$539.38	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 1/20/2015
To: 1/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5434	53	Dearborn National Life Insurance C	Retirees/Cobra Premiums	\$1,197.40	
				Total:	\$8,096.61
101-T-Highway					
81T-200					
2802	1407	OReillys Automotive Stores Inc.	Tools	\$335.18	
5041	1411	T & W Tire Company Inc	Tires	\$510.76	
5104	1412	City Of Claremore	Utilities	\$201.24	
5113	1413	City Of Claremore	Utilities	\$31.88	
5278	1414	Fullerton Welding Supply	Welding Supplies	\$388.50	
5311	1416	Cintas Corporation 063	Uniforms	\$330.31	
5312	1417	Fullerton Welding Supply	Welding Supplies	\$32.00	
5313	1418	Weldon Parts Tulsa	Light Bars/Strobe Lights	\$65.36	
5314	1419	Copy World Business Solutions	Maintenace Supplies	\$316.38	
5317	1420	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$384.73	
5401	1427	R&S Auto Parts Claremore	Parts	\$134.26	
				Total:	\$2,730.60
82T-200					
4613	1409	T & W Tire Company Inc	Tires	\$854.50	
4668	1410	Verdigris Valley Electric	Utilities	\$1,990.48	
5287	1415	Cintas Corporation 063	Uniforms	\$341.57	
				Total:	\$3,186.55
83T-200					
3634	1408	Blue Sky Supply	Water	\$59.90	
5345	1421	Public Service Of Oklahoma	Utilities	\$9.79	
5346	1422	Public Service Of Oklahoma	Utilities	\$240.28	
5347	1423	Verdigris Valley Electric	Utilities	\$936.17	
5348	1424	Oklahoma Natural Gas	Utilities	\$536.10	
5351	1425	Radio Shack, N.E.O. Electronics	Office Supplies	\$29.99	
5394	1426	Inola Feed & Supply	Propane	\$80.00	
				Total:	\$1,892.23
113-Property Resale					
06PR-200					
5461	85	O.E.S.C.	Unemployment Dues	\$92.19	
				Total:	\$92.19
115-Health Department					
26-200					
4659	246	Houghton Mifflin Harcourt Publis	Annual Agreement	\$84.15	
				Total:	\$84.15
119-Sheriff Civil Fees					
04CF-200					
4511	188	Oklahoma Sheriffs Association	Membership/Dues	\$2,400.00	
5210	189	Java Daves	Kitchen/Repairs/Supplies	\$237.33	
5230	190	Office Everything	Evidence Supplies	\$93.87	
5264	191	Office Everything	Office Supplies	\$70.64	
5322	192	Atwoods Distributing	Shop Supplies	\$11.98	
5407	193	Animal Medical Center	Medical Services	\$109.94	
5408	194	Uniquely Yours	Uniforms	\$30.00	
5463	195	O.E.S.C.	Unemployment Dues	\$78.83	
				Total:	\$3,032.59
121-County Clerk Lien Fees					
10LF-200					
4644	31	Verizon Wireless	Services	\$100.38	
				Total:	\$100.38
122-Treasurer Cert. Fees					
06TC-200					
5175	28	Office Everything	Office Supplies	\$76.48	
5214	29	Office Everything	Office Supplies	\$875.00	
				Total:	\$951.48
127-Sheriff Commissary					
04SC-200					
5202	120	Keefe Commissary	Commissary	\$1,177.88	
				Total:	\$1,177.88
135-Criminal Justice Authority					
135CJ-200					

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 1/20/2015
To: 1/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5308	8	Riggs Abney Neal	Professional Services	\$831.25	
5454	9	Riggs Abney Neal	Professional Services	\$394.16	
				Total:	\$1,225.41
137-Sheriff Jail					
04SJ-110					
5464	877	O.E.S.C.	Unemployment Dues	\$1,260.80	
				Total:	\$1,260.80
04SJ-200					
4295	865	Romaine Companies	Repairs	\$57.00	
4960	868	Allied Electronics	Maintenance	\$37.06	
4962	870	Quill Corporation	Office Supplies	\$863.64	
5017	871	Bugs Or Us Exterminating	Pest Control	\$150.00	
5020	872	Verizon Wireless	Utilities	\$200.05	
5218	873	All Maintenance Supply	Supplies	\$573.10	
5290	874	Oklahoma Police Supply	Uniforms	\$121.85	
5337	875	American Checked Inc	Pre-employment Background Chec	\$8.35	
5403	876	Tulsa Emergency Medical Center	Drug Screening	\$120.00	
				Total:	\$2,131.05
04SJ-202					
4937	867	U.S. Foods	Food	\$2,048.14	
				Total:	\$2,048.14
04SJ-204					
4438	866	Romaine Companies	Parts/Supplies	\$86.00	
				Total:	\$86.00
04SJ-400					
4961	869	Telegen Solutions Inc	Phone System/Supplies	\$50.00	
				Total:	\$50.00
141-Wireless Services					
41-110					
5465	124	O.E.S.C.	Unemployment Dues	\$191.54	
				Total:	\$191.54
142-E-911 Addressing					
42-200					
2225	105	PowerPhone	Certification	\$2,636.00	
3066	106	AT&T	911 Service Fee	\$609.38	
4729	107	American Checked Inc	Background Check	\$8.35	
4730	108	Johns Refuse Service	Trash Service	\$45.00	
5081	109	AT&T	Phone Service	\$132.98	
5169	110	AT&T	Phone Service	\$1,539.51	
5170	111	U.S. Cellular	Phone Service	\$122.36	
5172	112	Oklahoma Natural Gas	Natural Gas	\$101.58	
5173	113	R.W.D. #3	Water	\$443.52	
				Total:	\$5,638.68
147-Drug Court Contract					
147DCC-200					
5423	29	Wendi Sullivan	Assistant Coordinator	\$1,843.50	
5424	30	Chrisie Stone	Coordinator Duties	\$2,542.00	
				Total:	\$4,385.50
148-Drug Court Participant					
148DCP-200					
5419	62	Human Skills & Resources, Attn: A	Drug Screening	\$15.00	
5420	63	U. S. Cellular	Phone Service	\$47.18	
5421	64	Verizon Wireless	Phone Service	\$80.02	
5422	65	Matthew Ballard	Coordinator Duties	\$2,632.29	
				Total:	\$2,774.49
180-Court Clerk Revolving					
14REV-200					
5466	69	O.E.S.C.	Unemployment Dues	\$109.14	
				Total:	\$109.14