

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 2/23/2015
To: 2/27/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-110					
6496	2777	Baker, Kyle R	Payroll	\$2,644.82	
6496	2778	Batt, Joseph W	Payroll	\$2,356.64	
6496	2779	Carter, Virgil A	Payroll	\$2,712.43	
6496	2780	Clark, Robert Michael	Payroll	\$2,398.24	
6496	2781	Cornish, Chase	Payroll	\$2,487.18	
6496	2782	Eller, Logan D	Payroll	\$2,741.31	
6496	2783	Gatrell, Gavin D	Payroll	\$2,660.74	
6496	2784	Glover, Michael Tate	Payroll	\$2,361.29	
6496	2785	Hayes, Charles David	Payroll	\$2,510.41	
6496	2786	Holland, Christopher	Payroll	\$2,367.89	
6496	2787	Holland, Karla Dawn	Payroll	\$2,541.24	
6496	2788	Hull, Adam C	Payroll	\$2,047.73	
6496	2789	Jenkins, Coy W	Payroll	\$2,075.63	
6496	2790	Jones, Christopher Lee	Payroll	\$2,330.27	
6496	2791	Jones, Dalena Sue	Payroll	\$2,224.05	
6496	2792	Jones, Wesley Darroll	Payroll	\$2,532.46	
6496	2793	Lawhorn, Brandon	Payroll	\$2,318.69	
6496	2794	Lawhorn, Cory D	Payroll	\$2,423.21	
6496	2795	Longhorn, Brent	Payroll	\$2,542.86	
6496	2796	Moree, Scotty Lee	Payroll	\$2,528.08	
6496	2797	Munson, Nicholas M	Payroll	\$2,174.01	
6496	2798	Norman, Robert D	Payroll	\$2,553.96	
6496	2799	Pease, Mark R	Payroll	\$2,432.08	
6496	2800	Phillips, Scott Alan	Payroll	\$1,948.10	
6496	2801	Prater, Sumer	Payroll	\$2,490.24	
6496	2802	Reeder, Tandy R	Payroll	\$2,850.53	
6496	2803	Rhames, Shane	Payroll	\$3,148.78	
6496	2804	Roden, Ronnie Lee	Payroll	\$2,519.49	
6496	2805	Rue, Pamela Kay	Payroll	\$2,355.85	
6496	2806	Sappington, Jonathan N	Payroll	\$2,690.62	
6496	2807	Smittle II, Jerome Paul	Payroll	\$2,620.23	
6496	2808	Tate, David A	Payroll	\$2,390.07	
6496	2809	Tucker, Paul Joseph	Payroll	\$2,647.50	
6496	2810	Tucker, Quint W	Payroll	\$2,942.03	
6496	2811	Upton, Lora M	Payroll	\$2,395.61	
6496	2812	Walton, Scott	Payroll	\$3,408.93	
6496	2813	Weast, Johnna Janel	Payroll	\$2,313.89	
6496	2814	Welch, Daniel Leon	Payroll	\$2,365.24	
6496	2815	Williams, Marton Bo	Payroll	\$2,576.48	
6496	2909	American Family Life	Payroll	\$270.68	
6496	2910	Community Care HMO	Payroll	\$2,387.89	
6496	2912	Dearborn National Life Insurance C	Payroll	\$628.13	
6496	2913	Delta Dental Of Oklahoma	Payroll	\$514.68	
6496	2914	F. I. C. A. EFT	Payroll	\$20,385.60	
6496	2915	Federal Tax EFT	Payroll	\$11,034.87	
6496	2916	Fidelity Life	Payroll	\$14.00	
6496	2917	LegalShield	Payroll	\$14.95	
6496	2918	Liberty National Life Ins Co	Payroll	\$71.50	
6496	2921	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$350.00	
6496	2922	OPERS	Payroll	\$6,447.06	
6496	2923	Ro Co General Fund Flex Acct	Payroll	\$293.33	
6496	2924	State Tax EFT	Payroll	\$3,797.00	
6496	2925	United Way Of Claremore	Payroll	\$10.00	
6496	2926	Vision Service Plan Of Oklahoma	Payroll	\$113.72	
6496	2927	VOYA Deferred EFT	Payroll	\$500.00	
				Total:	
					\$144,462.22
04-115					
6497	2816	Emerson, Kenneth	Payroll	\$2,296.12	
6497	2817	Howse, Tommy C	Payroll	\$2,258.39	
6497	2818	Nieminen, Sara	Payroll	\$2,440.61	
6497	2819	Starkey, Zachary	Payroll	\$2,114.39	
6497	2912	Dearborn National Life Insurance C	Payroll	\$125.68	
6497	2914	F. I. C. A. EFT	Payroll	\$1,940.04	
6497	2915	Federal Tax EFT	Payroll	\$1,153.36	
6497	2922	OPERS	Payroll	\$664.30	
6497	2924	State Tax EFT	Payroll	\$339.00	
6497	2926	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
6497	2927	VOYA Deferred EFT	Payroll	\$300.00	
				Total:	
					\$13,650.02
04-130					

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6274	2763	Radio Shack, N.E.O. Electronics	Batteries/Battery Assesories	\$9.99	
				Total:	\$9.99
04-200					
5168	2738	Oklahoma Police Supply	Uniforms	\$175.60	
5404	2739	Verizon Wireless	Phone Service	\$1,221.18	
6290	2765	Oklahoma Police Supply	Uniforms	\$21.85	
6295	2766	Bobby Girten Cellular Company	Phone/Case/Charger	\$30.00	
6364	2773	Oklahoma Police Supply	Shirts	\$47.94	
				Total:	\$1,496.57
04-250					
4943	2734	Finish Line Fuel	Fuel	\$8,498.42	
				Total:	\$8,498.42
06-110					
6502	2820	Andersen Long, Dawn Renee	Payroll	\$2,269.98	
6502	2821	Detherow, Paula D	Payroll	\$2,175.22	
6502	2822	Golbek, Yvonne Alles	Payroll	\$2,224.95	
6502	2823	Minor, Sophia	Payroll	\$2,886.91	
6502	2824	Pinkerton Baker, Cathy A	Payroll	\$3,019.61	
6502	2909	American Family Life	Payroll	\$79.60	
6502	2911	Conseco Life Ins Co ATL	Payroll	\$18.90	
6502	2912	Dearborn National Life Insurance C	Payroll	\$141.50	
6502	2913	Delta Dental Of Oklahoma	Payroll	\$22.74	
6502	2914	F. I. C. A. EFT	Payroll	\$2,838.50	
6502	2915	Federal Tax EFT	Payroll	\$2,223.82	
6502	2916	Fidelity Life	Payroll	\$58.00	
6502	2922	OPERS	Payroll	\$1,042.84	
6502	2924	State Tax EFT	Payroll	\$884.00	
6502	2926	Vision Service Plan Of Oklahoma	Payroll	\$7.42	
6502	2927	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$19,993.99
06-131					
6503	2825	Pinkerton Baker, Cathy A	Payroll	\$252.90	
6503	2914	F. I. C. A. EFT	Payroll	\$61.20	
6503	2915	Federal Tax EFT	Payroll	\$91.50	
6503	2924	State Tax EFT	Payroll	\$25.00	
				Total:	\$430.60
08-110					
6505	2826	Day, Christine R	Payroll	\$2,839.92	
6505	2914	F. I. C. A. EFT	Payroll	\$546.68	
6505	2915	Federal Tax EFT	Payroll	\$135.94	
6505	2922	OPERS	Payroll	\$160.79	
6505	2923	Ro Co General Fund Flex Acct	Payroll	\$25.00	
6505	2924	State Tax EFT	Payroll	\$105.00	
6505	2926	Vision Service Plan Of Oklahoma	Payroll	\$8.01	
6505	2927	VOYA Deferred EFT	Payroll	\$25.00	
				Total:	\$3,846.34
09-130					
5068	2735	Penny King	Travel	\$622.41	
				Total:	\$622.41
09-200					
6214	2756	Office Everything	Office Supplies	\$79.75	
				Total:	\$79.75
10-110					
6506	2827	Anderson, Robin Kay	Payroll	\$3,301.18	
6506	2828	Briggs, Sandra	Payroll	\$2,393.64	
6506	2829	Jackson, Megan	Payroll	\$2,468.76	
6506	2830	Jackson, Teresa L	Payroll	\$2,834.35	
6506	2831	Sams, Patricia	Payroll	\$2,045.39	
6506	2832	Shields, Shirley A	Payroll	\$2,252.52	
6506	2833	Starkey, Tyler J	Payroll	\$2,507.54	
6506	2834	Stewart, Pamela J	Payroll	\$2,485.99	
6506	2835	Taber, Traci D	Payroll	\$2,340.19	
6506	2836	White, Kelea J.	Payroll	\$2,156.42	
6506	2909	American Family Life	Payroll	\$71.17	
6506	2910	Community Care HMO	Payroll	\$1,155.55	
6506	2912	Dearborn National Life Insurance C	Payroll	\$164.88	
6506	2913	Delta Dental Of Oklahoma	Payroll	\$45.50	
6506	2914	F. I. C. A. EFT	Payroll	\$5,267.28	
6506	2915	Federal Tax EFT	Payroll	\$3,213.71	
6506	2922	OPERS	Payroll	\$1,926.67	
6506	2924	State Tax EFT	Payroll	\$1,097.00	

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6506	2926	Vision Service Plan Of Oklahoma	Payroll	\$18.45	
6506	2927	VOYA Deferred EFT	Payroll	\$375.00	
				Total:	
					\$38,121.19
10-113					
6507	2837	Hall, Kristy L	Payroll	\$554.10	
6507	2914	F. I. C. A. EFT	Payroll	\$91.80	
				Total:	
					\$645.90
10-130					
5088	2736	Tyler J. Starkey	Travel	\$175.84	
				Total:	
					\$175.84
10-131					
6508	2838	Anderson, Robin Kay	Payroll	\$291.50	
6508	2914	F. I. C. A. EFT	Payroll	\$61.20	
6508	2915	Federal Tax EFT	Payroll	\$57.90	
6508	2924	State Tax EFT	Payroll	\$20.00	
				Total:	
					\$430.60
10-200					
6229	2758	American Checked Inc	Background Check	\$21.35	
				Total:	
					\$21.35
14-110					
6509	2839	Dale, Judy Ann	Payroll	\$2,317.27	
6509	2840	Edwards, Cathi D	Payroll	\$2,330.73	
6509	2841	England, Shelli R	Payroll	\$2,270.03	
6509	2842	Henry, Kimberly G	Payroll	\$3,290.33	
6509	2843	Lairmore, Brenda Sue	Payroll	\$2,669.37	
6509	2844	Long, Janice C	Payroll	\$2,378.25	
6509	2845	Moseley, Amanda A	Payroll	\$2,558.70	
6509	2846	Moseley, Coreen V	Payroll	\$2,722.07	
6509	2909	American Family Life	Payroll	\$237.84	
6509	2912	Dearborn National Life Insurance C	Payroll	\$178.50	
6509	2913	Delta Dental Of Oklahoma	Payroll	\$25.28	
6509	2914	F. I. C. A. EFT	Payroll	\$4,343.72	
6509	2915	Federal Tax EFT	Payroll	\$2,291.22	
6509	2918	Liberty National Life Ins Co	Payroll	\$83.99	
6509	2922	OPERS	Payroll	\$1,376.89	
6509	2923	Ro Co General Fund Flex Acct	Payroll	\$121.67	
6509	2924	State Tax EFT	Payroll	\$941.00	
6509	2927	VOYA Deferred EFT	Payroll	\$425.00	
				Total:	
					\$30,561.86
14-113					
6510	2847	Litterell, Emily	Payroll	\$685.26	
6510	2848	Roberts, Jamie	Payroll	\$1,101.06	
6510	2914	F. I. C. A. EFT	Payroll	\$333.02	
6510	2915	Federal Tax EFT	Payroll	\$140.29	
6510	2922	OPERS	Payroll	\$272.80	
6510	2924	State Tax EFT	Payroll	\$22.00	
				Total:	
					\$2,554.43
14-131					
6511	2849	Henry, Kimberly G	Payroll	\$256.81	
6511	2914	F. I. C. A. EFT	Payroll	\$61.20	
6511	2915	Federal Tax EFT	Payroll	\$93.59	
6511	2924	State Tax EFT	Payroll	\$19.00	
				Total:	
					\$430.60
14-200					
6111	2752	Quill Corporation	Office Supplies	\$171.32	
6275	2764	Quill Corporation	Office Supplies	\$81.55	
6301	2768	American Checked Inc	Drug Screening	\$21.35	
				Total:	
					\$274.22
15-112					
6513	2850	Griffith, Andrea	Payroll	\$2,218.33	
6513	2851	Hilliard, Amber	Payroll	\$1,908.19	
6513	2852	Hilliard, Andrea	Payroll	\$1,672.98	
6513	2853	Howse, Rilda	Payroll	\$2,355.98	
6513	2854	Kelley, Diane Sue	Payroll	\$2,353.83	
6513	2855	Litterell, Sonja	Payroll	\$2,267.62	
6513	2856	Morgan, Krystal D	Payroll	\$2,345.34	
6513	2857	Ragsdale, Arielle	Payroll	\$2,066.83	
6513	2858	Sappington, Alex	Payroll	\$2,104.67	
6513	2859	Werther, Constance	Payroll	\$2,134.85	
6513	2909	American Family Life	Payroll	\$33.80	
6513	2910	Community Care HMO	Payroll	\$5,393.80	

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6513	2912	Dearborn National Life Insurance C	Payroll	\$112.38	
6513	2913	Delta Dental Of Oklahoma	Payroll	\$250.16	
6513	2914	F. I. C. A. EFT	Payroll	\$4,403.22	
6513	2915	Federal Tax EFT	Payroll	\$2,286.90	
6513	2922	OPERS	Payroll	\$5,755.81	
6513	2923	Ro Co General Fund Flex Acct	Payroll	\$175.00	
6513	2924	State Tax EFT	Payroll	\$881.00	
6513	2926	Vision Service Plan Of Oklahoma	Payroll	\$121.17	
6513	2927	VOYA Deferred EFT	Payroll	\$375.00	
				Total:	
					\$41,216.86
16-110					
6514	2860	Marsh, Scott David	Payroll	\$3,668.07	
6514	2912	Dearborn National Life Insurance C	Payroll	\$15.30	
6514	2914	F. I. C. A. EFT	Payroll	\$795.60	
6514	2915	Federal Tax EFT	Payroll	\$471.83	
6514	2922	OPERS	Payroll	\$442.00	
6514	2924	State Tax EFT	Payroll	\$155.00	
6514	2927	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
					\$5,597.80
16-131					
6515	2861	Marsh, Scott David	Payroll	\$368.13	
6515	2914	F. I. C. A. EFT	Payroll	\$76.50	
6515	2915	Federal Tax EFT	Payroll	\$68.62	
6515	2924	State Tax EFT	Payroll	\$25.00	
				Total:	
					\$538.25
16-200					
5415	2740	Burrows Agency	Notary Renewal	\$30.00	
6039	2750	Howard Computers	Computer/Hardware/Supplies	\$1,298.00	
6272	2762	Office Everything	Office Supplies	\$749.18	
				Total:	
					\$2,077.18
17-110					
6516	2862	Black, Jimmy Alan	Payroll	\$2,271.42	
6516	2863	Bowman, Gayla D	Payroll	\$2,171.97	
6516	2864	Bowman, Vernetta A	Payroll	\$2,467.64	
6516	2865	DeLozier, Lisa D	Payroll	\$2,729.50	
6516	2866	Favor, Marna	Payroll	\$2,390.97	
6516	2867	Henson, Esther	Payroll	\$2,293.15	
6516	2868	Martin, Linda D	Payroll	\$2,177.82	
6516	2869	Morrison, Deborah Kaye	Payroll	\$2,379.61	
6516	2870	Necessary, Randy L	Payroll	\$2,349.05	
6516	2871	Peper, Edna Arlene	Payroll	\$2,098.57	
6516	2872	Raper, Debra Joyce	Payroll	\$2,220.26	
6516	2873	Senters, Thomas	Payroll	\$2,313.07	
6516	2874	Whorton, Kimber Leann	Payroll	\$2,470.59	
6516	2909	American Family Life	Payroll	\$577.52	
6516	2910	Community Care HMO	Payroll	\$7,628.11	
6516	2912	Dearborn National Life Insurance C	Payroll	\$489.29	
6516	2913	Delta Dental Of Oklahoma	Payroll	\$410.70	
6516	2914	F. I. C. A. EFT	Payroll	\$6,600.38	
6516	2915	Federal Tax EFT	Payroll	\$3,824.57	
6516	2916	Fidelity Life	Payroll	\$14.00	
6516	2917	LegalShield	Payroll	\$30.90	
6516	2918	Liberty National Life Ins Co	Payroll	\$17.11	
6516	2922	OPERS	Payroll	\$8,627.87	
6516	2924	State Tax EFT	Payroll	\$1,209.00	
6516	2925	United Way Of Claremore	Payroll	\$25.00	
6516	2926	Vision Service Plan Of Oklahoma	Payroll	\$195.85	
6516	2927	VOYA Deferred EFT	Payroll	\$650.00	
				Total:	
					\$60,633.92
17-200					
6270	2761	Marshall & Swift	Handbook	\$339.95	
				Total:	
					\$339.95
18-110					
6517	2875	Bentley, Jennifer Dawn	Payroll	\$2,909.38	
6517	2909	American Family Life	Payroll	\$80.08	
6517	2910	Community Care HMO	Payroll	\$616.17	
6517	2912	Dearborn National Life Insurance C	Payroll	\$11.29	
6517	2913	Delta Dental Of Oklahoma	Payroll	\$67.02	
6517	2914	F. I. C. A. EFT	Payroll	\$757.36	
6517	2915	Federal Tax EFT	Payroll	\$412.50	
6517	2922	OPERS	Payroll	\$222.75	
6517	2923	Ro Co General Fund Flex Acct	Payroll	\$50.00	

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6517	2924	State Tax EFT	Payroll	\$134.00	
6517	2926	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
6517	2927	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$5,328.68
18-200					
6087	2751	U. S. Cellular	Cell Phone Service	\$96.53	
				Total:	\$96.53
19-110					
6518	2876	Williston, Brett Shanan	Payroll	\$2,235.13	
6518	2914	F. I. C. A. EFT	Payroll	\$718.90	
6518	2915	Federal Tax EFT	Payroll	\$399.65	
6518	2922	OPERS	Payroll	\$211.44	
6518	2924	State Tax EFT	Payroll	\$118.00	
6518	2927	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	\$5,058.12
19-200					
6307	2769	AT&T Mobility	Phone Service	\$38.60	
				Total:	\$38.60
20-200					
5514	2742	AT&T Long Distance	Phone Service	\$837.39	
5584	2744	Riggs Abney Neal	Professional Services	\$525.00	
5593	2746	Oklahoma Natural Gas	Utilities	\$382.97	
5594	2747	City Of Claremore	Utilities	\$500.58	
5627	2748	Oklahoma Natural Gas	Natural Gas	\$1,115.63	
6215	2757	Craig County Detention Center	Detention Services	\$595.70	
6297	2767	State Auditor & Inspectors	Audit Expenses	\$426.25	
				Total:	\$4,383.52
20-201					
6519	2927	VOYA Deferred EFT	Payroll	\$5,500.00	
				Total:	\$5,500.00
20-402					
5507	2741	Letter Crafts Signage	Building Improvement	\$836.00	
				Total:	\$836.00
20M-110					
6520	2877	Baze, Ryan C	Payroll	\$2,685.64	
6520	2878	Dale, Charles	Payroll	\$2,116.93	
6520	2879	Dawes, Art Butch C	Payroll	\$2,145.79	
6520	2880	Lowry, Lawanda	Payroll	\$1,579.24	
6520	2881	Privett, Michaela Mae	Payroll	\$1,777.02	
6520	2912	Dearborn National Life Insurance C	Payroll	\$83.60	
6520	2914	F. I. C. A. EFT	Payroll	\$2,322.92	
6520	2915	Federal Tax EFT	Payroll	\$1,507.94	
6520	2916	Fidelity Life	Payroll	\$34.00	
6520	2920	Oklahoma Dept. Human Services	Payroll	\$759.41	
6520	2922	OPERS	Payroll	\$683.21	
6520	2923	Ro Co General Fund Flex Acct	Payroll	\$125.00	
6520	2924	State Tax EFT	Payroll	\$466.00	
6520	2926	Vision Service Plan Of Oklahoma	Payroll	\$7.10	
6520	2927	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$16,343.80
20M-200					
5126	2737	Cintas Corporation 063	Uniforms	\$79.73	
5551	2743	Morrison Supply Branch 113	Plumbing/Parts/Repair	\$497.15	
6256	2759	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$50.00	
6257	2760	Froman Oil & Propane	Fuel	\$56.80	
6332	2771	Froman Oil & Propane	Fuel	\$48.00	
6333	2772	Lowes Home Center	Snow Plow/Blades/Supplies/Parts	\$33.21	
6366	2774	Print Shop	Business Cards	\$85.00	
				Total:	\$849.89
21-110					
6521	2882	Browand, Leslie	Payroll	\$46.17	
6521	2883	Mullen, Buck	Payroll	\$92.35	
6521	2914	F. I. C. A. EFT	Payroll	\$22.96	
				Total:	\$161.48
21-130					
6522	2884	Browand, Leslie	Payroll	\$15.52	
6522	2885	Mullen, Buck	Payroll	\$22.75	
6522	2914	F. I. C. A. EFT	Payroll	\$6.34	
				Total:	\$44.61
22-110					
6392	2775	F. I. C. A. EFT	Employee Soc Sec Med	\$41.46	

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6393	2776	F. I. C. A. EFT	FICA	\$39.94	
6523	2886	Arnold, Stacy L	Payroll	\$2,443.75	
6523	2887	Dermody, Julie A	Payroll	\$1,651.03	
6523	2888	Flowers, Karen R	Payroll	\$1,739.14	
6523	2889	Staskal, Katherine P	Payroll	\$2,173.70	
6523	2909	American Family Life	Payroll	\$194.96	
6523	2910	Community Care HMO	Payroll	\$1,232.34	
6523	2912	Dearborn National Life Insurance C	Payroll	\$49.90	
6523	2913	Delta Dental Of Oklahoma	Payroll	\$67.04	
6523	2914	F. I. C. A. EFT	Payroll	\$1,927.28	
6523	2915	Federal Tax EFT	Payroll	\$869.50	
6523	2916	Fidelity Life	Payroll	\$40.00	
6523	2917	LegalShield	Payroll	\$26.90	
6523	2922	OPERS	Payroll	\$566.86	
6523	2923	Ro Co General Fund Flex Acct	Payroll	\$58.33	
6523	2924	State Tax EFT	Payroll	\$355.00	
6523	2926	Vision Service Plan Of Oklahoma	Payroll	\$14.52	
6523	2927	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$13,641.65
22-113					
6524	2890	Chesny, Christopher N	Payroll	\$309.05	
6524	2891	Dorrough, David	Payroll	\$1,555.85	
6524	2914	F. I. C. A. EFT	Payroll	\$341.48	
6524	2915	Federal Tax EFT	Payroll	\$182.36	
6524	2924	State Tax EFT	Payroll	\$14.00	
				Total:	\$2,402.74
22-200					
3161	2733	Document Imaging Solutions	Contract	\$950.01	
6036	2749	Southwest Solutions Group	Supplies	\$262.80	
				Total:	\$1,212.81
23-110					
6525	2892	Barrett, Danny R	Payroll	\$1,872.00	
6525	2893	Curtis, Larry R	Payroll	\$3,058.74	
6525	2894	Jones, Randall L	Payroll	\$2,465.26	
6525	2895	Richardson, Melissa	Payroll	\$1,848.83	
6525	2910	Community Care HMO	Payroll	\$616.17	
6525	2912	Dearborn National Life Insurance C	Payroll	\$69.55	
6525	2913	Delta Dental Of Oklahoma	Payroll	\$67.02	
6525	2914	F. I. C. A. EFT	Payroll	\$2,095.54	
6525	2915	Federal Tax EFT	Payroll	\$1,272.53	
6525	2922	OPERS	Payroll	\$616.33	
6525	2923	Ro Co General Fund Flex Acct	Payroll	\$150.00	
6525	2924	State Tax EFT	Payroll	\$444.00	
6525	2926	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
6525	2927	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	\$14,744.10
23-113					
6526	2896	Allen, Lorenda G	Payroll	\$944.52	
6526	2914	F. I. C. A. EFT	Payroll	\$176.24	
6526	2915	Federal Tax EFT	Payroll	\$57.52	
6526	2922	OPERS	Payroll	\$51.84	
6526	2924	State Tax EFT	Payroll	\$10.00	
				Total:	\$1,240.12
23-200					
5587	2745	U. S. Cellular	Phone Service	\$190.50	
				Total:	\$190.50
24A-200					
6527	2910	Community Care HMO	Payroll	\$78,749.48	
6527	2913	Delta Dental Of Oklahoma	Payroll	\$3,342.78	
6527	2926	Vision Service Plan Of Oklahoma	Payroll	\$1,691.15	
				Total:	\$83,783.41
24B-200					
6191	2754	BANCORP BANK EFT	Flex Acct	\$3,301.04	
6212	2755	Keystone Flex Administrators, LLC	Flex Admin Fee	\$175.00	
				Total:	\$3,476.04
24C-200					
6528	2912	Dearborn National Life Insurance C	Payroll	\$612.00	
				Total:	\$612.00
24G-200					
6529	2922	OPERS	Payroll	\$78,053.00	
				Total:	\$78,053.00

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40-110					
6530	2897	Stokes, Scotty R	Payroll	\$2,657.02	
6530	2912	Dearborn National Life Insurance C	Payroll	\$16.80	
6530	2914	F. I. C. A. EFT	Payroll	\$578.86	
6530	2915	Federal Tax EFT	Payroll	\$504.83	
6530	2922	OPERS	Payroll	\$170.25	
6530	2924	State Tax EFT	Payroll	\$145.00	
				Total:	\$4,072.76
40-200					
6112	2753	Special Ops Uniforms	Uniforms	\$149.97	
				Total:	\$149.97
43D-110					
6533	2898	Alsip, Tammy	Payroll	\$1,569.61	
6533	2899	Cook, Trevor R	Payroll	\$1,820.51	
6533	2900	Henderson, Stephanie	Payroll	\$1,962.47	
6533	2901	McKinney, Amy L	Payroll	\$1,444.81	
6533	2902	Payne, Kelsey B	Payroll	\$2,362.75	
6533	2903	Puckett, Lisa	Payroll	\$1,574.79	
6533	2904	Shafer, Gwen	Payroll	\$2,179.67	
6533	2905	Stewart, Cynthia D	Payroll	\$1,879.31	
6533	2906	Terry, Spencer	Payroll	\$1,879.31	
6533	2907	Woods, Christina B.M.	Payroll	\$2,224.10	
6533	2909	American Family Life	Payroll	\$121.81	
6533	2910	Community Care HMO	Payroll	\$1,155.55	
6533	2912	Dearborn National Life Insurance C	Payroll	\$38.78	
6533	2913	Delta Dental Of Oklahoma	Payroll	\$89.76	
6533	2914	F. I. C. A. EFT	Payroll	\$3,861.16	
6533	2915	Federal Tax EFT	Payroll	\$1,416.93	
6533	2919	Lonnie D Eck Chapter 13 Trustee	Payroll	\$340.00	
6533	2922	OPERS	Payroll	\$1,435.76	
6533	2923	Ro Co General Fund Flex Acct	Payroll	\$50.00	
6533	2924	State Tax EFT	Payroll	\$458.00	
6533	2926	Vision Service Plan Of Oklahoma	Payroll	\$29.48	
6533	2927	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$28,094.56
44-110					
6534	2908	Epperson, Shelly R	Payroll	\$2,489.25	
6534	2909	American Family Life	Payroll	\$48.10	
6534	2912	Dearborn National Life Insurance C	Payroll	\$29.00	
6534	2913	Delta Dental Of Oklahoma	Payroll	\$25.28	
6534	2914	F. I. C. A. EFT	Payroll	\$518.96	
6534	2915	Federal Tax EFT	Payroll	\$40.33	
6534	2922	OPERS	Payroll	\$152.64	
6534	2923	Ro Co General Fund Flex Acct	Payroll	\$212.50	
6534	2924	State Tax EFT	Payroll	\$78.00	
6534	2926	Vision Service Plan Of Oklahoma	Payroll	\$7.42	
6534	2927	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	\$3,651.48
83-130					
6328	2770	Burrows, Ron	License Fee	\$80.50	
				Total:	\$80.50
004-1 Cent Sales Tax					
81ST-110					
6535	1151	Baker, Jay Randall	Payroll	\$2,433.40	
6535	1152	Brown, Billy Joe	Payroll	\$2,513.32	
6535	1153	Carter, Kenneth E	Payroll	\$2,223.86	
6535	1154	Feeling, Thomas E	Payroll	\$2,360.87	
6535	1155	Haner, Art Thomas	Payroll	\$1,929.70	
6535	1156	James, Lindley Chris	Payroll	\$1,924.35	
6535	1157	Jones, James Eugene	Payroll	\$2,359.43	
6535	1158	McCoy, Leon Eric	Payroll	\$2,290.13	
6535	1159	Noland Jr, Teddy Leo	Payroll	\$2,449.04	
6535	1160	Rector, Paul Jason	Payroll	\$2,371.22	
6535	1161	Smith, Harley Lee	Payroll	\$2,324.90	
6535	1162	Wilson, James Arvin	Payroll	\$2,343.61	
6535	1189	American Family Life	Payroll	\$552.50	
6535	1190	Community Care HMO	Payroll	\$616.17	
6535	1191	Community Care HMO Sr	Payroll	\$179.00	
6535	1192	Dearborn National Life Insurance C	Payroll	\$524.70	
6535	1193	Delta Dental Of Oklahoma	Payroll	\$89.78	
6535	1194	F. I. C. A. EFT	Payroll	\$6,018.26	

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6535	1195	Federal Tax EFT	Payroll	\$3,101.78	
6535	1196	Fidelity Life	Payroll	\$42.00	
6535	1197	LegalShield	Payroll	\$83.70	
6535	1199	OPERS	Payroll	\$1,770.06	
6535	1200	Ro Co General Fund Flex Acct	Payroll	\$383.33	
6535	1201	State Tax EFT	Payroll	\$976.00	
6535	1202	Vision Service Plan Of Oklahoma	Payroll	\$82.52	
6535	1203	VOYA Deferred EFT	Payroll	\$400.00	
				Total:	
					\$42,343.63
81ST-200					
4764	1131	YellowHouse Equipment	Parts/Supplies	\$2,707.62	
5939	1136	Kemp Quarries	Road Materials	\$957.01	
5977	1137	Kemp Quarries	Rock	\$487.10	
6016	1138	Cabin Diesel Services	Vehicle Repair	\$6,886.22	
6018	1139	Tulsa County BOCC	Sign(s)/Post/Supplies/Repairs	\$1,288.60	
6121	1142	Cross Oil Company Inc	Fuel	\$13,176.42	
6161	1144	Fentress Oil Company	Oil/Change/Lube/Grease	\$184.25	
6223	1146	R&S Auto Parts Claremore	Parts	\$198.98	
6224	1147	OReillys Automotive Stores Inc.	Filters	\$558.18	
				Total:	
					\$26,444.38
82ST-110					
6537	1163	Carter, Allen Frances	Payroll	\$2,728.00	
6537	1164	King Jr, Benjamin Lee	Payroll	\$2,926.20	
6537	1189	American Family Life	Payroll	\$19.80	
6537	1192	Dearborn National Life Insurance C	Payroll	\$34.60	
6537	1193	Delta Dental Of Oklahoma	Payroll	\$67.02	
6537	1194	F. I. C. A. EFT	Payroll	\$1,101.00	
6537	1195	Federal Tax EFT	Payroll	\$349.05	
6537	1199	OPERS	Payroll	\$323.83	
6537	1201	State Tax EFT	Payroll	\$147.00	
6537	1203	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
					\$7,746.50
82ST-200					
5576	1133	Vermeer Great Plains	Equipment/Repairs/Maint./Supplie	\$24.74	
5615	1134	Tulsa County BOCC	Signs	\$1,884.30	
6206	1145	Jim Glover	Vehicle Maintenance	\$448.32	
6312	1148	Diamond Air Inc	Service and Equipment	\$2,500.00	
6354	1149	Yellowhouse Machinery Co	Vehicle Maintenance	\$94.82	
6356	1150	Yellowhouse Machinery Co	Lease Payment(s)	\$3,000.00	
				Total:	
					\$7,952.18
83ST-110					
6539	1165	Asher, Ed J	Payroll	\$2,236.07	
6539	1166	Austin, Troy L	Payroll	\$2,272.59	
6539	1167	Chalfin, Joseph A	Payroll	\$2,189.83	
6539	1168	Coats, Travis Lee	Payroll	\$2,324.42	
6539	1169	Detweiler, Ori	Payroll	\$2,330.98	
6539	1170	Graham, Jayson	Payroll	\$2,512.15	
6539	1171	Hefner, Dustin	Payroll	\$2,538.52	
6539	1172	Hensley, William Earl	Payroll	\$1,972.80	
6539	1173	Hipp, Mark Allen	Payroll	\$2,298.10	
6539	1174	Hough, Bruce Donnie	Payroll	\$2,248.24	
6539	1175	Hughes Sr, Terry Wayne	Payroll	\$2,828.94	
6539	1176	May, Dennis Howard	Payroll	\$1,653.45	
6539	1177	Morton, Dustin	Payroll	\$2,008.35	
6539	1178	Mountjoy, Joshua Erik	Payroll	\$2,494.53	
6539	1179	Parham, Billie Raye	Payroll	\$2,420.21	
6539	1180	Powell, Kevin Dale	Payroll	\$2,344.89	
6539	1181	Qualls, Jim Dean	Payroll	\$2,164.99	
6539	1182	Rains, Edmond L	Payroll	\$2,278.97	
6539	1183	Robertson, Jeffrey C.	Payroll	\$2,162.88	
6539	1184	Spence, Brandon S	Payroll	\$2,001.15	
6539	1185	Springer, William E	Payroll	\$2,633.41	
6539	1186	Staskal, Jacob A	Payroll	\$2,184.82	
6539	1187	Welch, Danny M	Payroll	\$2,242.95	
6539	1188	Yates, Grant Charles	Payroll	\$2,570.62	
6539	1189	American Family Life	Payroll	\$670.55	
6539	1190	Community Care HMO	Payroll	\$7,088.73	
6539	1192	Dearborn National Life Insurance C	Payroll	\$485.94	
6539	1193	Delta Dental Of Oklahoma	Payroll	\$564.96	
6539	1194	F. I. C. A. EFT	Payroll	\$11,620.96	
6539	1195	Federal Tax EFT	Payroll	\$6,269.24	
6539	1196	Fidelity Life	Payroll	\$50.00	

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6539	1197	LegalShield	Payroll	\$83.70	
6539	1198	Liberty National Life Ins Co	Payroll	\$87.81	
6539	1199	OPERS	Payroll	\$9,574.37	
6539	1200	Ro Co General Fund Flex Acct	Payroll	\$291.67	
6539	1201	State Tax EFT	Payroll	\$2,110.00	
6539	1202	Vision Service Plan Of Oklahoma	Payroll	\$179.56	
6539	1203	VOYA Deferred EFT	Payroll	\$935.62	
				Total:	
					\$94,926.97
83ST-200					
5234	1132	GCR Tires & Service	Tire Repair	\$20.00	
5740	1135	Ergon Asphalt & Emulsions	Road Materials	\$2,049.54	
6026	1140	P&K Equipment - Pryor	Vehicle Repair	\$13.54	
6030	1141	Fensco	Road Materials	\$1,078.75	
6124	1143	JO-CO Equipment	Vehicle Accessories	\$354.83	
				Total:	
					\$3,516.66
101-T-Highway					
81T-110					
6536	1720	Barnes, Evan T	Payroll	\$2,286.26	
6536	1721	Barnes, Justin H	Payroll	\$2,154.13	
6536	1722	Brinlee, Nolan E	Payroll	\$2,158.81	
6536	1723	DeLozier, Stephen Dan	Payroll	\$3,433.80	
6536	1724	Dick, Ray L	Payroll	\$2,263.67	
6536	1725	Gavit, Howard Wallace	Payroll	\$2,479.90	
6536	1726	Hakel, Rodney D	Payroll	\$2,655.11	
6536	1727	Heidlage, Jeanne M	Payroll	\$2,462.19	
6536	1728	Jones, Danny Lee	Payroll	\$2,459.95	
6536	1729	King, Kenneth F	Payroll	\$1,979.49	
6536	1730	Parks, Timothy J	Payroll	\$2,525.54	
6536	1731	Pendergraft, Brenda L	Payroll	\$2,398.56	
6536	1732	Rice, Ethan	Payroll	\$937.07	
6536	1733	Wilson, Casey S	Payroll	\$2,072.08	
6536	1766	American Family Life	Payroll	\$411.72	
6536	1767	Community Care HMO	Payroll	\$3,236.28	
6536	1768	Dearborn National Life Insurance C	Payroll	\$176.06	
6536	1769	Delta Dental Of Oklahoma	Payroll	\$203.46	
6536	1770	F. I. C. A. EFT	Payroll	\$6,680.14	
6536	1771	Federal Tax EFT	Payroll	\$3,167.03	
6536	1777	Oklahoma Dept. Human Services	Payroll	\$50.00	
6536	1778	OKLAHOMA (SDU/TRIBAL OR	Payroll	\$265.61	
6536	1779	OPERS	Payroll	\$5,434.39	
6536	1780	Ro Co General Fund Flex Acct	Payroll	\$337.50	
6536	1781	State Tax EFT	Payroll	\$1,141.00	
6536	1784	United Way Of Claremore	Payroll	\$10.00	
6536	1785	Vision Service Plan Of Oklahoma	Payroll	\$104.36	
6536	1786	VOYA Deferred EFT	Payroll	\$275.00	
				Total:	
					\$53,759.11
81T-130					
6074	1684	Cimarron Hotel & Suites	Lodging	\$86.32	
6225	1693	Oklahoma Turnpike Authority	Turnpike Usage	\$7.80	
				Total:	
					\$94.12
81T-200					
6198	1687	Office Everything	Office Supplies	\$41.07	
6217	1689	Bobby Girten Cellular Company	Phone/Case/Charger	\$114.59	
6218	1690	Imperial Inc	Office Supplies	\$97.00	
6221	1691	Richard Biby, Inc	Parts	\$145.59	
6222	1692	Lowes-District #1	Bridge Materials	\$81.36	
6254	1700	Bobby Girten Cellular Company	Phone/Case/Charger	\$199.99	
6255	1701	P&K Equipment - Pryor	Repairs	\$21.65	
6277	1705	Cabin Diesel Services	Vehicle Repair	\$217.29	
6278	1706	Locke Supply	Vehicle Repair	\$7.02	
6279	1707	Fullerton Welding Supply	Welding Supplies	\$308.00	
6280	1708	Dollar General Store	Shop Supplies	\$9.50	
6345	1712	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$161.89	
6346	1713	Lowes-District #1	Supplies	\$51.03	
6347	1714	Lowes-District #1	Supplies	\$35.11	
6348	1715	Tulsa Emergency Medical Center	Drug Screening	\$151.00	
6350	1716	Lowes-District #1	Mail Box Repairs	\$66.25	
6351	1717	Medsafe - Tulsa	Supplies	\$220.80	
				Total:	
					\$1,929.14
82T-110					
6538	1734	Andrews, Darren	Payroll	\$2,390.44	

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6538	1735	Baney, J D	Payroll	\$2,460.82	
6538	1736	Brewer, Marklin Wade	Payroll	\$2,182.47	
6538	1737	Brookshire, Perry Dale	Payroll	\$2,594.43	
6538	1738	Cartwright, Clark D	Payroll	\$1,906.83	
6538	1739	Cordray, Michael	Payroll	\$2,282.45	
6538	1740	Cramer, DeeAnn	Payroll	\$2,525.66	
6538	1741	Grantham, Paul Gregory	Payroll	\$2,181.17	
6538	1742	Hammon, Mark Wayne	Payroll	\$2,357.99	
6538	1743	Hansen, Blake D	Payroll	\$2,493.84	
6538	1744	Helm, Mike E	Payroll	\$3,454.90	
6538	1745	Hickok, Jerry Brian	Payroll	\$2,185.20	
6538	1746	Hornaday, Jake B	Payroll	\$622.52	
6538	1747	Jackson, Jimmy D	Payroll	\$2,268.56	
6538	1748	Johnson, Paul Tom	Payroll	\$2,388.06	
6538	1749	Kooken II, Douglas Scott	Payroll	\$1,923.44	
6538	1750	Lawrence, Danny Wade	Payroll	\$955.20	
6538	1751	Long, Garrison T.	Payroll	\$977.39	
6538	1752	Mardis, Ted Ray	Payroll	\$2,620.21	
6538	1753	Moore, Michael Bryan	Payroll	\$2,409.82	
6538	1754	Oldacre, Mike L	Payroll	\$2,037.24	
6538	1755	Olson, Russell Eugene	Payroll	\$2,352.00	
6538	1756	Perkins, Marshall	Payroll	\$2,317.07	
6538	1757	Scace, John H	Payroll	\$2,296.95	
6538	1758	Sweet, Glenn Paul	Payroll	\$2,273.86	
6538	1759	Taylor, Jacqueline	Payroll	\$2,270.50	
6538	1760	Ulrey, Dusty L	Payroll	\$2,507.68	
6538	1766	American Family Life	Payroll	\$433.59	
6538	1767	Community Care HMO	Payroll	\$4,391.83	
6538	1768	Dearborn National Life Insurance C	Payroll	\$495.02	
6538	1769	Delta Dental Of Oklahoma	Payroll	\$519.60	
6538	1770	F. I. C. A. EFT	Payroll	\$12,822.68	
6538	1771	Federal Tax EFT	Payroll	\$6,734.89	
6538	1772	Fidelity Life	Payroll	\$90.00	
6538	1773	LegalShield	Payroll	\$83.70	
6538	1775	Love, Beal & Nixon, P.C.	Payroll	\$363.82	
6538	1776	New York Life Insurance Company	Payroll	\$20.00	
6538	1777	Oklahoma Dept. Human Services	Payroll	\$1,155.84	
6538	1779	OPERS	Payroll	\$8,164.17	
6538	1781	State Tax EFT	Payroll	\$2,267.00	
6538	1782	TX CHILD SUPPORT SDU	Payroll	\$344.00	
6538	1783	United State Treasury, Internal Reve	Payroll	\$178.23	
6538	1785	Vision Service Plan Of Oklahoma	Payroll	\$163.20	
6538	1786	VOYA Deferred EFT	Payroll	\$1,375.00	
				Total:	\$98,839.27
82T-200					
3900	1673	National Waste / Disposal Inc.	Roll Off Waste Container	\$1,770.00	
6231	1694	Mac Tools	Tools	\$250.48	
6238	1696	Cintas Corporation 063	Cleaning Service	\$140.07	
6239	1697	Pixley Lumber	Shop Supplies	\$9.75	
6262	1702	Dollar General Store	Office Supplies	\$70.75	
6264	1703	Westlake Hardware #73	Building Maintenance/Repairs	\$68.88	
6267	1704	Claremore Welding Supply	Shop Supplies	\$13.55	
6281	1709	Cintas Corporation 063	Uniforms	\$377.31	
6288	1711	Bobby Girten Cellular Company	Telephone and Internet Services	\$439.98	
6352	1718	Stillwater Milling Company	Shop Supplies	\$23.98	
6353	1719	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$87.79	
				Total:	\$3,252.54
82T-220					
6284	1710	AppleMarket Oologah	Supplies	\$57.45	
				Total:	\$57.45
83T-110					
6540	1761	Burrows, Ron	Payroll	\$3,830.87	
6540	1762	LePage, Robin A	Payroll	\$2,394.52	
6540	1763	Payne, Sarah K	Payroll	\$2,272.63	
6540	1764	Stout, Debbi D	Payroll	\$2,184.20	
6540	1766	American Family Life	Payroll	\$51.48	
6540	1768	Dearborn National Life Insurance C	Payroll	\$41.73	
6540	1769	Delta Dental Of Oklahoma	Payroll	\$67.02	
6540	1770	F. I. C. A. EFT	Payroll	\$2,318.58	
6540	1771	Federal Tax EFT	Payroll	\$1,470.25	
6540	1774	Liberty National Life Ins Co	Payroll	\$41.94	
6540	1779	OPERS	Payroll	\$625.44	

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6540	1780	Ro Co General Fund Flex Acct	Payroll	\$282.50	
6540	1781	State Tax EFT	Payroll	\$514.00	
6540	1785	Vision Service Plan Of Oklahoma	Payroll	\$18.13	
6540	1786	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	
					\$16,313.29
83T-200					
3606	1672	National Waste / Disposal Inc.	Dumpster	\$295.00	
5072	1674	Softmart	Computer/Hardware/Supplies	\$654.84	
5097	1675	Tri-Star Roll-Offs	Roll Off Waste Container	\$1,740.00	
5570	1676	Anago Of Tulsa	Janitorial Services	\$525.00	
5738	1677	Cintas Fas Lockbox 636525	First Aid/Supplies	\$228.23	
5969	1678	Dolese Bros.Co.	Building Maintenance/Repairs	\$168.00	
5970	1679	Cintas Fas Lockbox 636525	First Aid/Supplies	\$126.13	
6029	1680	Cintas Fas Lockbox 636525	Safety/Vests/Gloves/Glasses/Earpl	\$66.00	
6048	1681	Verdigris Valley Electric	Electric Service	\$947.38	
6050	1682	Public Service Of Oklahoma	Electric Service	\$235.18	
6051	1683	Public Service Of Oklahoma	Electric Service	\$9.79	
6159	1685	Office Everything	Office Supplies	\$194.79	
6194	1686	Office Everything	Office Supplies	\$10.76	
6235	1695	Oklahoma Turnpike Authority	PikePass	\$14.80	
6251	1698	Cintas Corporation 063	Uniforms	\$331.92	
6253	1699	Interstate All Battery Center Owass	Battery Backup	\$37.98	
				Total:	
					\$5,585.80
84T-110					
6541	1765	Francis Jr, Orville Lee	Payroll	\$2,305.64	
6541	1766	American Family Life	Payroll	\$19.80	
6541	1768	Dearborn National Life Insurance C	Payroll	\$4.80	
6541	1770	F. I. C. A. EFT	Payroll	\$522.96	
6541	1771	Federal Tax EFT	Payroll	\$460.47	
6541	1779	OPERS	Payroll	\$153.81	
6541	1781	State Tax EFT	Payroll	\$152.00	
6541	1784	United Way Of Claremore	Payroll	\$10.00	
6541	1786	VOYA Deferred EFT	Payroll	\$50.00	
				Total:	
					\$3,679.48
84T-200					
6202	1688	Westlake Ace Hardware #73	Supplies	\$27.45	
				Total:	
					\$27.45
111-Fairboard					
94-200					
6343	109	OAFF	Registration	\$250.00	
				Total:	
					\$250.00
113-Property Resale					
06PR-110					
6504	100	Brasier, Harold E	Payroll	\$2,337.45	
6504	101	Chitwood, Robin Michelle	Payroll	\$2,338.32	
6504	102	Redding, Sonja L	Payroll	\$2,173.58	
6504	103	Wiley, Sundy M	Payroll	\$2,429.62	
6504	104	American Family Life	Payroll	\$200.74	
6504	105	Community Care HMO	Payroll	\$2,157.52	
6504	106	Dearborn National Life Insurance C	Payroll	\$54.52	
6504	107	Delta Dental Of Oklahoma	Payroll	\$202.26	
6504	108	F. I. C. A. EFT	Payroll	\$1,950.34	
6504	109	Federal Tax EFT	Payroll	\$979.58	
6504	110	OPERS	Payroll	\$2,549.41	
6504	111	State Tax EFT	Payroll	\$432.00	
6504	112	Vision Service Plan Of Oklahoma	Payroll	\$52.82	
6504	113	VOYA Deferred EFT	Payroll	\$150.00	
				Total:	
					\$18,008.16
114-Emergency Management					
40EM-110					
6531	15	Hudson, Thomas	Payroll	\$665.85	
6531	16	F. I. C. A. EFT	Payroll	\$110.30	
				Total:	
					\$776.15
115-Health Department					
26-200					
5755	299	Northern Speech Services	Medical Supplies	\$145.85	
5761	300	Pitney Bowes	Lease Payment(s)	\$163.00	
5763	301	RICOH USA INC Leasing	Lease Payment(s)	\$865.17	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 2/23/2015
To: 2/27/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5765	302	ServiceMaster Elite Janitorial	Janitorial Services	\$1,345.00	
6010	303	Office Depot	Office Supplies	\$274.50	
6134	304	Patterson Dental Supply	Dental Supplies	\$278.10	
6190	305	Smilemakers	Office Supplies	\$84.18	
6192	306	Merck Sharp & Dohme Corp	Vaccines	\$1,174.02	
6268	307	Wal-Mart (Health Department)	Office Supplies	\$12.04	
6269	308	All Maintenance Supply	Office Supplies	\$187.50	
6358	309	RICOH USA INC Leasing	Property Tax	\$387.58	
				Total:	\$4,916.94
119-Sheriff Civil Fees					
04CF-113					
6498	226	Heskett, Darrell E	Payroll	\$1,054.11	
6498	227	Heskett, Katherine M	Payroll	\$1,054.11	
6498	228	F. I. C. A. EFT	Payroll	\$408.20	
6498	229	Federal Tax EFT	Payroll	\$265.84	
6498	230	State Tax EFT	Payroll	\$90.00	
				Total:	\$2,872.26
04CF-200					
6289	223	Oklahoma Dept Of Public Safety	OLETS	\$300.00	
6292	224	MTM Recognition Corporation	Badges/Patches	\$747.61	
6310	225	Advance Auto Parts	Vehicle Accessories	\$15.98	
				Total:	\$1,063.59
121-County Clerk Lien Fees					
10LF-200					
5388	37	Verizon Wireless	Services	\$100.16	
5544	38	Copy World Business Solutions	Copier Base Rate & Overage	\$310.85	
6271	39	Verizon Wireless	Services	\$87.80	
				Total:	\$498.81
122-Treasurer Cert. Fees					
06TC-200					
6298	34	MailFinance	Lease Payment(s)	\$957.87	
				Total:	\$957.87
125-Engineering Fees					
23EF-200					
6243	15	Kellogg Engineering	Plat Review	\$500.00	
				Total:	\$500.00
127-Sheriff Commissary					
04SC-110					
6499	152	Harris, Deborah A	Payroll	\$2,378.22	
6499	153	American Family Life	Payroll	\$66.54	
6499	154	Community Care HMO	Payroll	\$539.38	
6499	155	Dearborn National Life Insurance C	Payroll	\$12.48	
6499	156	Delta Dental Of Oklahoma	Payroll	\$22.74	
6499	157	F. I. C. A. EFT	Payroll	\$484.72	
6499	158	Federal Tax EFT	Payroll	\$261.92	
6499	159	OPERS	Payroll	\$633.60	
6499	160	State Tax EFT	Payroll	\$68.00	
6499	161	Vision Service Plan Of Oklahoma	Payroll	\$11.35	
				Total:	\$4,478.95
04SC-200					
4929	147	Pepsi Beverages Company	Commissary	\$581.70	
5674	148	Custom Technologies, LLC	Commissary	\$1,100.00	
6185	149	Keefe Commissary	Commissary	\$1,476.15	
6226	150	Custom Technologies, LLC	Commissary	\$275.00	
6324	151	Custom Technologies, LLC	Supplies	\$550.00	
				Total:	\$3,982.85
137-Sheriff Jail					
04SJ-110					
6500	1015	Barron, Todd	Payroll	\$2,876.27	
6500	1016	Barrows, Scott M	Payroll	\$2,535.01	
6500	1017	Birdsong, Weston R	Payroll	\$2,488.15	
6500	1018	Brandt, Curtis E	Payroll	\$2,099.42	
6500	1019	Craig, Jacob Bradley	Payroll	\$2,541.40	
6500	1020	Custer, Jackie S	Payroll	\$2,307.63	
6500	1021	Darby, Bob	Payroll	\$2,731.85	
6500	1022	Evans, Seanna	Payroll	\$2,713.08	

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Purchase Orders by Account

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From: 2/23/2015
To: 2/27/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6500	1023	Ford, Debra J.	Payroll	\$1,856.45	
6500	1024	Guess, Kellie A	Payroll	\$1,271.13	
6500	1025	Hagen, Jon R	Payroll	\$2,559.89	
6500	1026	Hamilton, Danielle	Payroll	\$2,143.23	
6500	1027	Hayes, Reva L	Payroll	\$2,372.52	
6500	1028	Hill, David D	Payroll	\$1,443.94	
6500	1029	Horner, Joseph L	Payroll	\$1,707.37	
6500	1030	Houston, Christopher L	Payroll	\$2,627.14	
6500	1031	Hunter, Chet	Payroll	\$2,333.17	
6500	1032	Hunter, Tony	Payroll	\$2,039.36	
6500	1033	Jackson, Kimberly M	Payroll	\$2,127.84	
6500	1034	James, Ben D	Payroll	\$1,985.36	
6500	1035	Johnson, Glenda K	Payroll	\$2,280.49	
6500	1036	Larkin, Brianne	Payroll	\$2,293.89	
6500	1037	Marcotte, Keenin	Payroll	\$2,129.79	
6500	1038	Masingale, Kenneth Brandon	Payroll	\$2,312.26	
6500	1039	McKibbin, Shawn	Payroll	\$1,962.96	
6500	1040	McLemore, Amanda Leigh	Payroll	\$2,759.25	
6500	1041	Meeks, Joel David	Payroll	\$2,223.80	
6500	1042	Melton, Justin C	Payroll	\$1,905.36	
6500	1043	Mixon, Katelyn O	Payroll	\$1,902.31	
6500	1044	Pope, Melba D	Payroll	\$1,612.16	
6500	1045	Sappington, Nathan Keith	Payroll	\$2,713.37	
6500	1046	Scoggins, Vera Maxine	Payroll	\$2,260.00	
6500	1047	Sims, Daphne Annette	Payroll	\$2,261.96	
6500	1048	Smith, Jerry B	Payroll	\$2,463.87	
6500	1049	Sparks, Matthew Dean	Payroll	\$2,508.99	
6500	1050	Steenveld, Tyler Dean	Payroll	\$1,105.56	
6500	1051	Tramel, Donna J	Payroll	\$2,542.81	
6500	1052	Walker, Ronald C	Payroll	\$2,246.34	
6500	1053	Walters, Rider Sonny	Payroll	\$2,282.60	
6500	1054	Wells, Donel R	Payroll	\$2,038.93	
6500	1055	Williams, Andrew	Payroll	\$2,039.36	
6500	1056	Williams, Jimmy	Payroll	\$2,022.91	
6500	1057	Woods, Beatriz M	Payroll	\$1,782.41	
6500	1058	Young, Jason	Payroll	\$2,085.99	
6500	1062	American Family Life	Payroll	\$623.50	
6500	1063	Approved Cash Advance #418	Payroll	\$73.22	
6500	1064	Community Care HMO	Payroll	\$23,346.92	
6500	1065	Dearborn National Life Insurance C	Payroll	\$600.15	
6500	1066	Delta Dental Of Oklahoma	Payroll	\$1,209.28	
6500	1067	F. I. C. A. EFT	Payroll	\$20,292.74	
6500	1068	Federal Tax EFT	Payroll	\$10,329.41	
6500	1069	Fidelity Life	Payroll	\$64.00	
6500	1070	Liberty National Life Ins Co	Payroll	\$130.80	
6500	1071	Lonnie D Eck Chapter 13 Trustee	Payroll	\$2,345.00	
6500	1072	OPERS	Payroll	\$25,439.81	
6500	1073	Ro Co General Fund Flex Acct	Payroll	\$150.00	
6500	1074	State Tax EFT	Payroll	\$3,710.00	
6500	1075	Vision Service Plan Of Oklahoma	Payroll	\$582.59	
6500	1076	VOYA Deferred EFT	Payroll	\$875.00	
				Total:	\$186,270.00
04SJ-113					
6501	1059	Bell, Logan W	Payroll	\$942.27	
6501	1060	Rutherford, Carmelita	Payroll	\$1,000.15	
6501	1061	Yanulis, Cody T	Payroll	\$1,042.00	
6501	1067	F. I. C. A. EFT	Payroll	\$562.10	
6501	1068	Federal Tax EFT	Payroll	\$349.53	
6501	1074	State Tax EFT	Payroll	\$59.00	
				Total:	\$3,955.05
04SJ-200					
5019	1005	Tiger Inc.	Utilities	\$1,243.22	
5335	1006	Oklahoma Police Supply	Uniforms	\$217.91	
5336	1007	Oklahoma Police Supply	Uniforms	\$159.96	
5867	1009	Verizon Wireless	Utilities	\$200.05	
5870	1010	Oklahoma Natural Gas	Utilities	\$325.36	
5873	1011	U. S. Cellular	Utilities	\$335.05	
5876	1012	Cox Business	Utilities	\$139.95	
6296	1014	American Checked Inc	Background Check	\$25.05	
				Total:	\$2,646.55
04SJ-204					
4931	1003	St. Francis Health System Inc	Lab Services	\$325.50	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 2/23/2015
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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>
5672	1008	Medical Compliance Specialty	Medical Waste	\$134.00	
				Total:	\$459.50
04SJ-250					
4934	1004	Froman Oil & Propane	Fuel	\$171.00	
6109	1013	Rogers County Dist. #1	Vehicle Maintenance	\$17.42	
				Total:	\$188.42
141-Wireless Services					
41-110					
6532	146	Carter, Chelsi Michelle	Payroll	\$2,260.11	
6532	147	Copenhaver, Shari	Payroll	\$2,511.68	
6532	148	Cotten, Rachael L	Payroll	\$2,057.06	
6532	149	Hamilton, Janet R	Payroll	\$2,712.42	
6532	150	Hendrix, Korie E	Payroll	\$2,601.00	
6532	151	King, Peggy Jo	Payroll	\$2,444.82	
6532	152	Oberg, Kacie Ann	Payroll	\$2,419.87	
6532	153	Steenveld, Tyler Dean	Payroll	\$1,157.88	
6532	154	American Family Life	Payroll	\$167.44	
6532	155	Community Care HMO	Payroll	\$616.17	
6532	156	Dearborn National Life Insurance C	Payroll	\$108.10	
6532	157	Delta Dental Of Oklahoma	Payroll	\$201.06	
6532	158	F. I. C. A. EFT	Payroll	\$4,036.76	
6532	159	Federal Tax EFT	Payroll	\$2,757.63	
6532	160	Fidelity Life	Payroll	\$28.00	
6532	161	OPERS	Payroll	\$1,967.45	
6532	162	Ro Co General Fund Flex Acct	Payroll	\$91.67	
6532	163	State Tax EFT	Payroll	\$800.00	
6532	164	Vision Service Plan Of Oklahoma	Payroll	\$43.36	
6532	165	VOYA Deferred EFT	Payroll	\$200.00	
				Total:	\$29,182.48
148-Drug Court Participant					
148DCP-200					
6244	75	Waterfront Frame & Art	Office Supplies	\$136.51	
6245	76	U. S. Cellular	Cell Phone Service	\$47.22	
6300	77	Wendi Sullivan	Postage for Postage Meter	\$80.00	
				Total:	\$263.73
180-Court Clerk Revolving					
14REV-110					
6512	79	Rice, Kenzie	Payroll	\$1,986.50	
6512	80	Rogers, Betty	Payroll	\$2,019.72	
6512	81	Community Care HMO	Payroll	\$1,078.76	
6512	82	Dearborn National Life Insurance C	Payroll	\$13.86	
6512	83	Delta Dental Of Oklahoma	Payroll	\$45.48	
6512	84	F. I. C. A. EFT	Payroll	\$765.00	
6512	85	Federal Tax EFT	Payroll	\$262.50	
6512	86	OPERS	Payroll	\$1,000.00	
6512	87	State Tax EFT	Payroll	\$64.00	
6512	88	Vision Service Plan Of Oklahoma	Payroll	\$22.70	
6512	89	VOYA Deferred EFT	Payroll	\$100.00	
				Total:	\$7,358.52
14REV-400					
5591	78	Oklahoma Supreme Court Manager	Computer/Hardware/Supplies	\$2,000.00	
				Total:	\$2,000.00

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, February 23, 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 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 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:** Burrows 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:** February 17, 2015 Regular Meeting – Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, 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:** DeLozier stated Robin Anderson would be absent today due to her sister's passing from injuries sustained in a car accident. He asked everybody to keep her in prayer. Burrows announced the Solid Waste Program would be available to all citizens with a Claremore address on the first Saturday of each month at District 3's Claremore yard. If it becomes a substantial amount, he hopes to receive help from the other Commissioners in sharing the cost. DeLozier added there would be a Special Meeting Tuesday at 3:15 P.M.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Discussion and possible action regarding the Court Clerk's office leasing a new postage machine ***Note*** This was tabled February 9th, 2015 and February 17th, 2015 – Court Clerk Kim Henry stated they need to buy a new postage machine and have put it off as long as possible. The one they are currently using can only be extended to June 30, 2015 as it's outdated. Assistant District Attorney Ben Lepak said he reviewed the contract and added an addendum stating the contract would end at the end of the fiscal year. Helm asked for clarification in that Lepak is approving it for now then in July, it would have to be approved again for the new fiscal year. Lepak agreed. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 9:** **ZONING:** Public hearing with discussion and possible action on the request for zoning change from AG to AR that the intended use of the property, after rezoning, is for Residential Lot Split & Single Family Home. **APPLICANT:** Titan Homes. **CURRENT ZONING:** AG. **LEGAL DESCRIPTION:** The South 330' of the North 660' of the West 1320' of the SW in Section 14, Township 23N, Range 15East, Rogers County, OK. **GENERAL LOCATION:** South 4110 Road, Oologah, OK 74053 (Between East 370 & 380 Roads). Planning Commission Director Larry Curtis stated this was approved by the Planning Commission 5-0 and based on their recommendation, Curtis recommended approval. Helm made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Helm asked if it meets subdivision standards and Curtis agreed it does, if the applicant comes for a lot split. Helm asked if both would use the same perpetual easement. Curtis explained that at this time, the applicant had not brought an application for a lot split – this was a zoning case. Helm asked applicant Robbie Nees if he would use the same road as the perpetual easement and Nees explained there would be two separate entrances and, if they applied for a lot split, each side would have 165 ft. DeLozier asked for anybody in opposition and there was none presented. Helm made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 10:** **PLATS:** Public hearing with discussion and possible action on the request of Preliminary Plat Approval for The Ridge Phase II. **APPLICANT:** Knees Shall Bow, LLC. Current Zoning: RS-10.

LEGAL DESCRIPTION:

A TRACT OF LAND THAT IS LOCATED IN THE NORTH HALF OF THE SOUTHWEST QUARTER (N/2, SW/4) OF SECTION THIRTY-ONE (31), TOWNSHIP TWENTY-ONE (21) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN BASE AND MERIDIAN, ROGERS COUNTY, STATE OF OKLAHOMA, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER (SW/4) OF SECTION 31; THENCE S89°54'28"E, ALONG THE NORTH LINE OF THE RIDGE, A SUBDIVISION IN THE NORTH HALF (N/2) OF THE SOUTHWEST QUARTER (SW/4) OF SECTION 31, FOR A DISTANCE OF 1525.00 FEET TO THE POINT OF BEGINNING, ALSO KNOWN AS THE NE CORNER OF THE RIDGE; THENCE CONTINUING S89°54'28"E ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER (SW/4) OF SECTION 31, FOR A DISTANCE OF 1136.37 FEET TO THE CENTER OF SECTION 31; THENCE S00°22'11"W ALONG THE EAST LINE OF THE SOUTHWEST QUARTER (SW/4) OF SECTION 31, FOR A DISTANCE OF 1318.51 FEET, TO THE SE CORNER OF THE NORTHEAST QUARTER (NE/4) OF THE SOUTHWEST QUARTER (SW/4) OF SECTION 31; THENCE NORTH 89°55'34" WEST ALONG THE SOUTH LINE OF THE NORTH HALF (N/2) OF SAID SOUTHWEST QUARTER (SW/4) FOR A DISTANCE OF 1519.64 FEET TO THE SE CORNER OF THE RIDGE; THENCE N00°04'38"E FOR A DISTANCE OF 165.00 FEET; THENCE S89°55'34"E FOR A DISTANCE OF 4.41 FEET; THENCE N00°00'00"E FOR A DISTANCE OF 60.00 FEET; THENCE S89°55'34"E FOR A DISTANCE OF 124.72 FEET; THENCE N00°04'38"E FOR A DISTANCE OF 652.42 FEET; THENCE S89°55'34"E FOR A DISTANCE OF 161.13 FEET; THENCE N00°00'00"E FOR A DISTANCE OF 60.00 FEET; THENCE S89°55'34"E FOR A DISTANCE OF 99.90 FEET; THENCE N00°04'38"E FOR A DISTANCE OF 381.42 FEET; TO THE POINT OF BEGINNING

Helm made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Curtis stated this was approved last Fall and it was found that the surveyor gave incorrect information and put one of the roads nearly off the cliff and pushed a lot off the cliff. The applicant returned with new drawings and was reviewed. In the redesign, two lots were lost because of the location of the cliff. The Planning Commission made a recommendation of approval 5-0. DeLozier asked for any opposition and none presented. Helm made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 11: ROADS & BRIDGES: None presented.

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

ITEM 13: TRANSFER OF FUNDS:

1. Health Department 26-200 to 26-110, \$929.62
 2. Human Resources 18-218 to the following accounts:
Planning Commission 23-110, \$400.00; E-911 43D-110, \$400.00;
 3. Human Resources 18-218 to the following accounts: Sheriff 04-110, \$1,100.00
Sheriff 04-115, \$300.00; Treasurer 06-110 \$200.00; County Clerk 10-110, \$800.00; Court Clerk 14-110, \$500.00; Court Clerk 15-112 \$600.00;
 4. Human Resources 18-218 to the following accounts: Commissioners 08-110, \$100.00; Assessor 16-110, \$100.00; Assessor 17-110, \$1,200.00; HR 18-110, \$100.00; Maintenance 20M-110, \$300.00
 5. Human Resources 18-218 to the following accounts:
District 1 81ST-110, \$900.00; District 2 82ST-110, 700.00
- Helm made a motion to approve Items 13:1-4. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. DeLozier asked to strike Item 13:5 and bring back by resolution next week.

ITEM 14: UTILITY PERMITS:

1. ONG –To- bore - cross County Highway or Local Road Quail Run approximately 1.69 miles north & .18 miles east of Hwy 44 & Hwy 20 and further described as: 1,409 feet east & 1,647 feet south of the northwest corner of Section 2 Township 21 Range 16 Rogers County. District 1
2. ONG – To- bore - cross County Highway and Local Road Hickory Bluff Dr. approximately 4.73 miles east & 1.16 miles north of Hwy 169 & Hwy 20 and further described as: 1,030 feet east & 1,087 feet north of the southwest corner of Section 32 Township 22 Range 15 Rogers County. District 2.
3. Midwest Underground Technology - To – bore - parallel County Highway or Local Road N. 174th E. Ave. approximately .185 miles of east Pine Street and further described as: 973 feet north of the intersection at N. 174th E. Ave. & E. Pine St. corner of Section 26 Township 20 Range 14 Rogers County. District 2 ***Note*** Larry Curtis explained this should read District 3, not District 2.
4. RWD #5 Rogers County To – bore - cross County Highway or Local Road S. 4120 Rd approximately .5 miles north of Hwy 20 and further described as: 2,600 feet north of the southwest corner of Section 12 Township 21 Range 15 Rogers County. District 2.
5. RWD #5 Rogers County To – bore -cross County Highway or Local Road S. 4120 Rd approximately .5 miles north of Hwy 20 and further described as: 2,200 feet north of the southwest corner of Section 12 Township 21 Range 15 Rogers County. District 2.
Helm asked if Midwest Underground Technology's submitted a plan like everybody else and Curtis agreed they had. Helm made a motion to approve Item's 14:1-5. DeLozier 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 –
 - District 3 to Lafarge, \$4,000.00
 - District 3 to Ergon, \$2,081.33
 - District 3 to Lowes, \$500.00
 - Planning Commission to Froman Oil, \$250.00
 - Planning Commission to District 3, \$750.00
 - District 3 to R&S Auto Parts, \$1,000.00
 - Sheriff to Visa Card Services, \$1,000.00
 - Sheriff to Finish Line Fuel, \$14,000.00
 - Sheriff to District 1, \$1,000.00
 - Sheriff to Aztec Locksmith, \$200.00
 - Sheriff to O'Reilly Automotive, \$300.00
 - Sheriff to Lowes, \$300.00
 - Sheriff to Sherwin-Williams, \$1,500.00
 - Sheriff to Farmers Bros Coffee, \$153.00
 - Sheriff to Warehouse Market, \$272.00
 - Sheriff to Bimbo Bakeries, \$1,375.00
 - Sheriff to U.S. Foods, \$2,700.00
 - Sheriff to Performance Food Group, \$5,200.00
 - Sheriff to Sysco Foods, \$3,800.00
 - Sheriff to Diamond Drugs, \$10,000.00
 - Sheriff to St. Francis Health System, \$1,200.00
 - Sheriff to PHS Mobile X-Ray, \$600.00
 - Sheriff to Medical Compliance Specialty, \$400.00
 - Sheriff to Froman Oil, \$500.00
 - Sheriff to Custom Technologies, \$3,500.00
 - Sheriff to Pepsi Beverages, \$1,600.00

Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS: None presented.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding the approval and signing of construction plans for Buck Creek Bridge Project, J/P 2860004 (District 2) – Brian Kellogg, Kellogg Engineering, stated it originally started as a BR project and moved into a CIRB project. Kellogg explained that, if approved, the Commissioners would be signing two different title sheets. There is a chance it could be funded through STP money. There is one set of cover sheets that say STP and another set that say CIRB. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding appointing Allison Willhour as Fair Board Member to finish out the one year term of Ron Burrows (DeLozier) – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding appointing David Steward as Receiving Agent for the Rogers County Fair Board (DeLozier) – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
4. Resolution #2015- 29DE for Disposing of Equipment – Assessor – Vostro 260 Mt C13/3.3 4 G.B. Computer (H236.36) Serial Number 25GTXV1 – to be junked – Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding CED#1 Materials Request Form for District 3 to replace 2 existing 72" CGMP that have washed out and closed Pecan Street. Estimated cost of total project \$120,000 and amount of funds requested from CED \$50,000.00 (District 3) – DeLozier asked if this was just to be able to submit the application to the CED. Burrows agreed and stated this was a project that needed completed. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding an amendment to agreement for E-911 and Dispatch services by and between the Board of County Commissioners of Rogers County on behalf of Rogers County 911 Dispatch center on behalf of Chelsea Fire Department (DeLozier) – E-911 Director Janet Hamilton stated it was on behalf of the Town of Chelsea. This agreement would include after hour notification of utilities – the gas and water department. The Trust Board members have reviewed and recommend approval. Helm made a motion to approve

- and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
7. Discussion and possible action regarding the approval of C.A.R.D. Head Start contract for Child Guidance Services (DeLozier) – Lepak stated he had reviewed the contract. The Rogers County Health Dept. will send their counselors out to do home visits/evaluations for the Head Start program and will be compensated for it. The fees will not exceed \$15,000.00. Lepak added an addendum that specifies the contract will end at the fiscal year. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
 8. Discussion and possible action regarding Invoice #553270 JCO from Riggs, Abney, Neal, Turpen, Orbison & Lewis for professional services totaling \$525.00 for 911 Trust Authority (DeLozier) – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 9. Discussion and possible action to update the Rogers County subdivision regulations (Helm) – Curtis presented a new draft of subdivision regulations. Helm made a motion to approve April 1st, 2015 all new subdivision regulations 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 made a motion to pay all purchase orders and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:30 A.M.



(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Dan DeLozier
Chairman, Dan DeLozier

Mike Helm
Commissioner, Mike Helm

Ron Burrows
Commissioner, Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on Thursday, February 19, 2015, at 4:21 p.m. and posted on the front door entrance to the courthouse and on the county website.

NOTICE OF SPECIAL MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

PLACE: Rogers County Courthouse, Commissioners' Meeting Room
200 S. Lynn Riggs Blvd., Claremore, OK

DATE & TIME: Tuesday, February 24, 2015, at 3:15 P.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 3:16 P.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 Ron Burrows was absent.

ITEM 3: AGENDA ITEMS:

1. Discussion and possible action regarding FY 2015 Emergency Management Assistance Grant (Stokes) *****Note***** Tabled February 17th, 2015 – DeLozier read aloud a letter from Emergency Management Director Scotty Stokes who was away at training and could not attend the meeting. Assistant District Attorney Ben Lepak stated that at the meeting on February 17th, the Board voted to approve the acceptance of the grant which required the signing of the contract. Later in that meeting, that vote was rescinded and the issue was tabled. The contract was not pulled and therefore went to Stokes who was unaware the vote was rescinded. Stokes then sent the signed contract to the State without actual approval because of the rescission. The deadline for the grant is the end of February. DeLozier stated he felt the grant was a win-win for the county. Helm said he had questions for Stokes but they would have to wait. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye. Lepak stated he had a blank contract that could be signed and it would be resubmitted to the State reflecting today's date.
2. Reimbursement and Resolution #2015-115 \$104,414.18 from Rogers County Treasurer into Treasurer's Salaries 06-110 – Lepak stated this resolution needed to be passed in order to move money to complete payroll. First Deputy Teresa Jackson added it was deposited by miscellaneous receipt but a resolution was never done to reimburse money into general fund. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye.

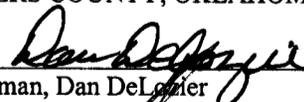
DeLozier made a motion to recess until 3:40 P.M. and Helm seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried at 3:25 P.M.
DeLozier called the meeting to order at 3:40. Roll Call: DeLozier – aye, Helm – aye. Quorum established.

ITEM 4: CLAIMS:

1. Salaries – February 2015 – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried.
2. Attendant Care – None presented.

ITEM 5: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Helm seconded. Roll Call: DeLozier – aye, Helm – aye. Motion carried at 3:42 P.M.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA



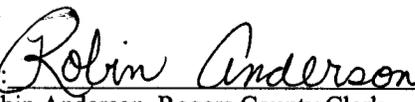
Chairman, Dan DeLozier



Commissioner, Mike Helm



(Seal)

By: 

Robin Anderson, Rogers County Clerk

Commissioner, Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on Friday, February 20, 2014 at 3:13 p.m. and agenda was posted on the Front Door Entrance to the Courthouse and on the county website on Monday, February 23rd, 2015 at 11:47 a.m.