

**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 2, 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 9:02 A.M.
- ITEM 2:**       **ROLL CALL TO ESTABLISH QUORUM:**  
Determine that Notice of Meeting and Agenda was properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier 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:** January 26, 2015 Regular Meeting and January 29, 2015 Special Meeting – Helm made a motion to approve and Burrows 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:** County Clerk Robin Anderson stated the filing period was over for the Rogers County Fair Board and because there was only one candidate per district, there would be no election. The new members of the Fair Board are David Steward – District 1, Richard Gebhart – District 2 and Duane Stout – District 3.
- ITEM 8:**       **UNFINISHED BUSINESS:** None presented.
- ITEM 9:**       **ZONING:** None presented.
- ITEM 10:**      **PLATS:** None presented.
- ITEM 11:**      **ROADS & BRIDGES:**  
1. Discussion and possible action for Invoice #519-01 on J/P 26988 from SRLS – District 2 Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.  
2. Resolution # 2015 – 107 Programming Resolution to approve Rogers County Project BR-75 on the 8-year plan – 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. 83T-110 T-Highway Salaries to 83T-400 T-Highway Capital Outlay \$6,500.00  
2. 83 -131 Officer Travel to 93-200 Cemetery M&O \$3,500.00  
3. 83 ST-200 One Cent M & O to 83ST-110 One Cent Salaries \$245,000.00  
4. 83T-110 T-Highway Salaries to 83T-200 T- Highway M&O \$87,500.00  
Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 14:**      **UTILITY PERMITS:**  
1. ONG - To – bore - cross County Highway or Local Road Ratliff Dr. approximately 1.07 miles west & 2.10 miles north of Hwy 20 & Hwy 88 and further described as: 882 feet east & 1,340 feet south of the northwest corner of Section 31 Township 22 Range 16 Rogers County - District 2. Planning Commission Director Larry Curtis recommended approval. Helm asked if it was old 88 or new 88 and Curtis replied it was new 88. Helm asked if it was city and Curtis stated it was county. Curtis said he would confirm it was county before they proceeded. DeLozier stated they would wait to vote until Curtis came back.  
\*\*\*Note – returned to this after Item 18-10. Curtis confirmed it was county. Helm made a motion to approve 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 –
  - Emergency Management to Hard Hat Safety and Glove, \$85.00 \*\*\*Note - this was not a blanket but was placed incorrectly in the box where blanket purchase orders are submitted.
  - Emergency Management to ComData, \$200.00
  - Emergency Management to Froman Oil, \$300.00
  - Addressing to Froman, \$175.00
  - District 1 to Walkers Hardware and Lumber, \$100.00
  - District 2 to O'Reilly's Auto Parts, \$1000.00
  - District 2 to Tri-Star Roll Off, \$1,740.00
  - District 3 to Tri-Star Roll Off, \$1,740.00
  - District 3 to Diamond P. Lawn and Garden, \$150.00
  - District 3 to Ameriflex Hose and Accessories, \$500.00
  - Fair Board to Claremore Expo Center, \$2,000.00DeLozier made a motion to approve and Helm 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 Certificate of Authorized Representatives for Series 2010 Capital Improvement Revenue Bonds and Series 2011 Courthouse & 911 Center Revenue Bonds – Ms. Anderson stated this was to update the signatures since there is a new Commissioner. Helm asked if there was anything new and Ms. Anderson stated there was not. Helm made a motion to approve with a second from DeLozier. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding Certificate of Authorized Representatives for Series 2012 Rogers County Finance Authority Sales Tax Revenue Bonds –Taxable – Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding an End User License Agreement between Spillman Technologies, Inc. and Rogers County Board of County Commissioners for Rogers County E911 Dispatch Center – E-911 Director Janet Hamilton stated this was a document that needed the Chairman's signature. Assistant District Attorney Ben LePak stated he had reviewed the document and approved it, subject to a few minor changes to the language he mentioned to Undersheriff Jon Sappington. Helm asked if they needed to sign it and then make the changes and LePak said no, they would make changes and then Commissioners could sign the document. DeLozier asked to wait until Sappington arrived before approving anything. \*\*\*Note – returned after Item 18-6. Sappington stated this was changes to the user agreement so the 911 center wouldn't violate any software licensing. LePak asked if Sappington knew if the contract before the Board was the contract with or without the needed changes. Sappington reviewed the document and said it was correct. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
4. Discussion and possible action regarding appointing Commissioner Ron Burrows as a Trustee on the E911 Board – Ms. Hamilton stated the E-911 Trust Board members recommend making Commissioner Burrows a member of the Board. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
5. Resolution #2015-105 for Rogers County Gridiron Contest Sign Up – Human Resources Director Jenny Bentley stated this was the 2<sup>nd</sup> Annual Gridiron Contest for the County and sign-up sheets are technically due today but we had until Friday to sign up. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
6. Discussion and possible action regarding an agreement by and between National Joint Powers Alliance and Rogers County Board of County Commissioners – DeLozier stated this was a membership agreement to join NJPA. There are a lot of things bought from a state contract and this is similar to that except a lot of federal items are bought, too. This would give a larger buying base and not have to bid as much. Burrows stated he utilized it with his previous job. Helm added it's a part of the Federal Surplus items that we're already a part of as well as US Communities under National Association of County Commissioners. LePak stated there was a statute attached and asked if this was cleared by the state purchasing office and DeLozier said yes and other counties use it. LePak stated he wanted to double check and ensure it's approved by state purchasing. DeLozier made a motion to table for one week and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. \*\*\*Note – At this time, DeLozier returned to Item 18-3.
7. Reimbursement and Resolution #2015-106 \$2,350.84 from General Fund into General Fund 24B-200 for Flex Fund Account reimbursement – Ms. Bentley stated this was a monthly

- payroll reimbursement and comes from deductions coming from everybody's checks to fund the flex account. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
8. Reimbursement and Resolution #2015-4 \$994.26 from Sheriff Vehicle Maintenance into 81 ST-200 – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
  9. Reimbursement and Resolution #2015-4 \$1,081.75 from Sheriff Vehicle Maintenance into 81 ST-200 – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
  10. Resolution #2015- 22DE for Disposing of Equipment – Election Board – Comdial Phone S Model 80125- 5 units to be junked – Information Technology Director Brett Williston stated they were from the old phone system. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. \*\*\*Note – at this time, DeLozier returned to Item 14.
  11. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. tit. 25, § 307 (B) (1) for the purpose of: Discussing the employment, terms of employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: to-wit Brett Williston – Information Technology Director - LePac stated it was his recommendation to enter Executive Session. Helm made a motion to enter Executive Session and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:23 A.M.
  12. Motion and vote to Adjourn Executive Session and enter Regular Session – Helm made a motion to adjourn Executive Session and enter Regular Session and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:01 A.M.
  13. Discussion and possible action regarding Executive Session item: to-wit Brett Williston, Information Technology Director – No action taken.
  14. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. tit. 25, § 307 (B) (1) for the purpose of: Discussing the employment, terms of employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: to-wit Ryan Baze – Maintenance Director - LePac stated it was his recommendation to enter Executive Session. Helm made a motion to enter Executive Session and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:02 A.M.
  15. Motion and vote to Adjourn Executive Session and enter Regular Session – Helm made a motion to adjourn Executive Session and enter Regular Session and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 11:37 A.M.
  16. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. tit. 25, § 307 (B) (1) for the purpose of: Discussing the employment, terms of employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: to-wit Ryan Baze – Maintenance Director – DeLozier stated there was a typo and this item should read as follows: Discussion and possible action regarding Executive Session item: to-wit Ryan Baze – Maintenance Director – No action taken.

**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 approve all purchase orders and Burrows 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 12:02 P.M.

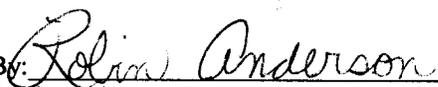
BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA

  
\_\_\_\_\_  
Chairman, Dan DeLozier

  
\_\_\_\_\_  
Commissioner, Mike Helm

  
\_\_\_\_\_  
Commissioner, Ron Burrows



By:   
\_\_\_\_\_  
Robin Anderson, Rogers County Clerk

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 2/2/2015  
To: 2/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>001-General</b>					
<b>04-200</b>					
5208	2620	Oklahoma Police Supply	Uniforms	\$79.98	
5331	2624	DotCom Leasing LLC	Copier Base Rate & Overage	\$376.36	
5332	2625	Public Service Of Oklahoma	Utilities	\$50.00	
5833	2646	Uniquely Yours	Embroidery	\$30.00	
				Total:	\$536.34
<b>04-250</b>					
5295	2623	Rogers County Dist. #1	Vehicle Maintenance	\$489.19	
5462	2626	Welch State Bank	Lease Payment(s)	\$13,368.64	
5792	2644	Speedy Lube	Oil Change	\$46.94	
				Total:	\$13,904.77
<b>08-200</b>					
5653	2637	J. D. Young	Contract Base Rate	\$194.26	
				Total:	\$194.26
<b>09-130</b>					
5066	2615	Amber Hughes	Travel	\$367.61	
5179	2619	Donna Patterson	Travel	\$225.73	
				Total:	\$593.34
<b>09-200</b>					
5565	2628	Office Everything	Office Supplies	\$17.90	
5634	2636	Office Everything	Office Supplies	\$81.20	
				Total:	\$99.10
<b>10-200</b>					
5632	2635	Office Everything	Supplies	\$21.60	
				Total:	\$21.60
<b>14-200</b>					
5246	2622	Culligan Of Tulsa	Water	\$83.45	
5503	2627	One Source	Copier Lease Agreement	\$168.50	
5583	2629	J.P. Cooke Company	Stamps	\$390.97	
5625	2632	Office Everything	Shipping Charges	\$14.01	
5847	2647	Print Shop	Office Supplies	\$118.82	
				Total:	\$775.75
<b>16-200</b>					
5823	2645	Imperial Inc	Office Supplies	\$110.72	
				Total:	\$110.72
<b>18-200</b>					
5741	2639	J. D. Young	Copier Maintenance	\$257.50	
				Total:	\$257.50
<b>20-200</b>					
5100	2616	AT&T	Phone Service	\$2,911.28	
5630	2633	Oklahoma Natural Gas	Natural Gas	\$1,934.34	
				Total:	\$4,845.62
<b>20M-200</b>					
5051	2613	Certified Laboratories	Building Improvement	\$375.00	
5129	2617	Cintas Corporation 063	Uniforms	\$79.73	
5131	2618	Grimsleys Inc	Shop Supplies	\$850.20	
5590	2631	Spectrum Paint	Painting/Supplies	\$132.05	
5631	2634	Spectrum Paint	Paint/Supplies/Markers	\$123.90	
5732	2638	Lowes Home Center	Office Equipment	\$11.36	
5779	2640	U. S. Cellular	Phone Service	\$251.67	
5780	2641	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$19.45	
5781	2642	Bugs Or Us Exterminating	Pest Control	\$25.00	
5788	2643	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$88.25	
				Total:	\$1,956.61
<b>23-200</b>					
4813	2611	Imperial Inc	Coffee Service	\$39.90	
5586	2630	Culligan Of Tulsa	Water Service	\$60.00	
				Total:	\$99.90
<b>28-280</b>					
4832	2612	Share The Spirit	Charity	\$3,000.00	
				Total:	\$3,000.00
<b>40-200</b>					
5061	2614	Culligan Of Tulsa	Water	\$19.45	
5245	2621	OReilly Auto Parts	Parts & Labor	\$20.69	
				Total:	\$40.14
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
4856	1053	Pryor Stone Company	Crusher Run	\$1,009.43	
4868	1054	Pryor Stone Company	Rock	\$1,226.50	

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 2/2/2015  
To: 2/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4970	1056	Pryor Stone Company	Crusher Run	\$376.00	
4983	1057	Pryor Stone Company	Crusher Run	\$308.44	
5038	1058	Pryor Stone Company	Road Materials	\$151.88	
5226	1061	Kemp Quarries	Crusher Run	\$1,108.83	
5252	1063	Kemp Quarries	Crusher Run	\$897.07	
5310	1065	Kemp Quarries	Crusher Run	\$164.44	
5468	1070	Kemp Quarries	Road Materials	\$189.94	
5494	1071	Kemp Quarries	Road Materials	\$389.38	
5521	1072	Kemp Quarries	Road Materials	\$287.56	
5579	1075	Kemp Quarries	Road Materials	\$309.57	
5638	1078	Kemp Quarries	Road Materials	\$465.06	
5639	1079	Fensco	Guard Rails/Repairs/Bolts/Anchor	\$5,068.50	
5775	1081	R&S Auto Parts Claremore	Battery	\$174.00	
5829	1082	Starlite Trailers	Vehicle Repair	\$355.00	
				<b>Total:</b>	<b>\$12,481.60</b>
<b>82ST-200</b>					
435	1048	APAC-Central Inc	Crusher Run	\$82.68	
436	1049	APAC-Central Inc	Crusher Run	\$1,807.20	
469	1050	APAC-Central Inc	Crusher Run	\$1,092.06	
1082	1051	APAC-Central Inc	Crusher Run	\$542.19	
1142	1052	APAC-Central Inc	Aggregate Base	\$2,078.58	
5263	1064	Bennett Steel Inc	Rental Agreement	\$5,313.00	
5341	1066	CanServ	Vehicle Maintenance	\$472.50	
5572	1074	Rush Truck Center Tulsa	Vehicle Repair	\$506.53	
5622	1077	Bruckner Truck Sales (Tulsa)	Battery	\$224.85	
5748	1080	Bruckner Truck Sales (Tulsa)	Truck Maintenance	\$56.27	
				<b>Total:</b>	<b>\$12,175.86</b>
<b>83ST-200</b>					
4965	1055	Ergon Asphalt & Emulsions	Road Materials	\$809.77	
5099	1059	R&S Auto Parts Claremore	Shop Supplies	\$328.73	
5188	1060	APAC-Central Inc	Aggregate Base	\$7,426.23	
5233	1062	Rambin Petroleum Inc	Oil	\$583.20	
5395	1067	GCR Tires & Service	Tire Repair	\$42.06	
5396	1068	Kirby-Smith Machinery	Parts	\$781.20	
5443	1069	Ergon Asphalt & Emulsions	Oil	\$1,306.94	
5567	1073	Kirby-Smith Machinery	Parts	\$17.00	
5605	1076	YellowHouse Equipment	Parts	\$57.53	
				<b>Total:</b>	<b>\$11,352.66</b>
<b>101-T-Highway</b>					
<b>81T-130</b>					
5193	1558	La Quinta Inn & Suites	Lodging	\$188.00	
				<b>Total:</b>	<b>\$188.00</b>
<b>81T-200</b>					
3610	1547	Total Radio Inc	Parts/Supplies	\$607.78	
4834	1549	Fentress Oil Company	Oil/Change/Lube/Grease	\$487.49	
5105	1553	Chelsea Gas Authority	Utilities	\$553.74	
5106	1554	Chelsea Economic Development A	Utilities	\$37.95	
5107	1555	Verdigris Valley Electric	Utilities	\$64.84	
5120	1556	Medsafe - Tulsa	Medical Supplies	\$213.36	
5123	1557	Cabin Diesel Services	Parts/Supplies	\$129.71	
5250	1559	DYNA Systems	Shop Supplies	\$261.77	
5277	1560	Fastenal	Shop Supplies	\$160.27	
5399	1569	Tri Star Refuse Inc	Dumpster	\$290.00	
5400	1570	Cabin Diesel Services	Vehicle Maintenance	\$167.04	
5520	1571	Cintas Corporation 063	Uniforms	\$330.31	
5582	1574	Office Everything	Office Supplies	\$32.99	
5624	1576	OReillys Automotive Stores Inc.	Vehicle Repair	\$402.54	
5637	1577	Lowes-District #1	Mail Box Repairs	\$39.90	
5776	1585	Cintas Corporation 063	Uniforms & Equipment	\$323.84	
5778	1586	Weldon Parts Tulsa	Parts	\$16.10	
5831	1589	Radio Shack, N.E.O. Electronics	Radio Equipment	\$89.97	
				<b>Total:</b>	<b>\$4,209.60</b>
<b>82T-200</b>					
4137	1548	A & H Security	Camera	\$9,729.88	
4959	1550	Risley Trash Service	Trash Service	\$70.00	
4985	1551	AT&T	Utilities	\$569.94	
5573	1573	Lowes Home Center	Building Maintenance/Repairs	\$41.37	
5644	1578	A & H Security	Camera Repair	\$599.99	
5645	1579	Cintas Corporation 063	Uniforms	\$344.99	
5646	1580	Office Everything	Office Supplies	\$272.45	
5647	1581	Interstate All Battery Center Owass	Shop Supplies	\$236.25	

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 2/2/2015  
To: 2/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5650	1582	Bruckner Truck Sales (Tulsa)	Batteries/Battery Assesories	\$551.10	
5744	1583	A & N Trailer Parts Inc	Trailer	\$120.35	
5745	1584	Westlake Hardware #73	Building Maintenance/Repairs	\$64.89	
5797	1587	Claremore Welding Supply	Shop Supplies	\$137.50	
5838	1590	Pest Off	Pest Control	\$45.00	
5840	1592	Cintas Corporation 063	Cleaning Service	\$140.07	
5841	1593	Radio Shack, N.E.O. Electronics	Office Supplies	\$26.99	
5842	1594	Claremore Welding Supply	Shop Supplies	\$86.84	
5843	1595	Mac Tools	Shop Supplies	\$670.23	
				<b>Total:</b>	<b>\$13,707.84</b>
<b>83T-200</b>					
5096	1552	Lowes Home Center	Shop Supplies	\$252.59	
5296	1561	Wal-Mart (Dist 3)	Office Supplies	\$161.17	
5350	1562	Fastenal	Oil Filter/Caps/Additive/Seal Kit	\$110.05	
5352	1563	AT&T	Phone Service	\$38.99	
5353	1564	U.S. Cellular	Phone Service	\$79.24	
5354	1565	U.S. Cellular	Phone Service	\$548.75	
5356	1566	Anago Of Tulsa	Janitorial Services	\$250.00	
5358	1567	Public Service Of Oklahoma	Utilities	\$226.21	
5360	1568	Blue Sky Supply	Water	\$59.90	
5569	1572	Adventure Awning & Signs LLC	Office Supplies	\$7.50	
5607	1575	Office Everything	Office Supplies	\$15.95	
5806	1588	Copy World Business Solutions	Copier Service	\$245.31	
5839	1591	Cintas Corporation 063	Uniforms	\$280.92	
				<b>Total:</b>	<b>\$2,276.58</b>
<b>111-Fairboard</b>					
<b>94-200</b>					
4963	105	Ogden Steel Buildings & Barns	Steel pipe	\$5,000.00	
5178	106	International Assoc Of Fairs & Exp	Membership/Dues	\$100.00	
				<b>Total:</b>	<b>\$5,100.00</b>
<b>115-Health Department</b>					
<b>26-200</b>					
4231	259	United Linen	Towel and Rug service	\$61.53	
4678	260	Claremore Welding Supply	Lease Payment(s)	\$32.90	
4679	261	Robyn Harris	Dental Services	\$255.00	
4680	262	Orkin Pest Control	Pest Control	\$127.42	
4682	263	Darryl Reed DDS	Dental Services	\$1,120.00	
4686	264	U.S. Cellular	Cell Phone Service	\$611.03	
4979	265	Staples Advantage	Office Supplies	\$271.09	
5258	266	Staples Advantage	Office Supplies	\$209.76	
5429	267	Glaxosmithkline	Tax Statements	\$611.50	
5571	268	Admiral Express Office Supply	Office Supplies	\$300.29	
5633	269	Rogers County General Fund	Phone Service	\$1,906.25	
5836	270	Wal-Mart (Health Department)	Office Supplies	\$76.87	
5837	271	Lowes Home Center	Supplies	\$112.56	
				<b>Total:</b>	<b>\$5,696.20</b>
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
5327	215	Office Everything	Office Supplies	\$63.32	
5600	216	Quill Corporation	Office Supplies	\$1,391.13	
5737	217	Secretary Of State	Notary Renewal	\$20.00	
5793	218	Office Everything	Office Supplies	\$58.70	
				<b>Total:</b>	<b>\$1,533.15</b>
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
5084	33	Culligan Of Tulsa	Services	\$31.70	
5207	34	Blue Sky Supply	Coffee Service	\$64.42	
				<b>Total:</b>	<b>\$96.12</b>
<b>127-Sheriff Commissary</b>					
<b>04SC-200</b>					
5595	137	OMES / Federal Surplus	Supplies	\$834.78	
5596	138	Uniquely Yours	Uniforms	\$100.00	
5635	139	Preferred Business Systems LLC	Printing/Forms/Business Cards	\$763.04	
5794	140	Keefe Commissary	Commissary	\$1,332.63	
				<b>Total:</b>	<b>\$3,030.45</b>
<b>137-Sheriff Jail</b>					
<b>04SJ-200</b>					

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 2/2/2015  
To: 2/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4184	967	Pixley Lumber	Supplies	\$121.50	
5562	968	OMES / Federal Surplus	Supplies	\$400.00	
				Total:	\$521.50
<b>04SJ-202</b>					
5598	969	Sysco Food Services	Kitchen/Repairs/Supplies	\$333.56	
				Total:	\$333.56
<b>142-E-911 Addressing 42-200</b>					
5380	119	Office Everything	Office Supplies	\$356.36	
				Total:	\$356.36
<b>147-Drug Court Contract 147DCC-200</b>					
5821	31	Wendi Sullivan	Home Visit Services	\$1,843.50	
5822	32	Chrisie Stone	Services	\$2,542.00	
				Total:	\$4,385.50
<b>148-Drug Court Participant 148DCP-200</b>					
5817	67	Shelia Condren	Supplies	\$244.20	
5818	68	Shelia Condren	Supplies	\$150.00	
5819	69	Oklahoma Supreme Court Manager	Monthly Computer Services	\$298.67	
5820	70	Chrisie Stone	Home Visit Services	\$690.00	
5825	71	Rogers County Sheriffs Office	Home Visit Services	\$580.00	
				Total:	\$1,962.87
<b>172-C.D.B.G. Grants 887CDBG-200</b>					
5387	2	R.W.D. #3	CDBG Grant	\$99,950.00	
				Total:	\$99,950.00
<b>180-Court Clerk Revolving 14REV-400</b>					
3432	76	Supreme Court Of Okla. Mgmt.	Computer/Hardware/Supplies	\$1,200.00	
				Total:	\$1,200.00