

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 9, 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 9:01 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 2, 2015 Regular 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 courthouse would be closed Monday February 16th, 2015 in observance of President's Day. The BOCC meeting will be Tuesday at 9:00 A.M. and all agenda items needed to be turned in at the regular time.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Discussion and possible action regarding an agreement by and between National Joint Powers Alliance and Rogers County Board of County Commissioners - ***NOTE***This item was tabled from February 2, 2015 - Assistant District Attorney Ben LePac stated the agreement met his approval. Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier - aye, Helm - aye, Burrows - aye. Motion carried.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:**
1. Public hearing with discussion and possible action on the request of Final Plat Approval for Justus-Tiawah Addition. APPLICANT: Justus-Tiawah Public Schools. CURRENT ZONING: AG. LEGAL DESCRIPTION:
A TRACT OF LAND LOCATED IN THE SW/4 OF THE SW/4 OF THE SW/4 LESS THE SOUTH 237.75 FEET OF THE WEST 208.75 FEET THEREOF, IN SECTION 12, TOWNSHIP 21 NORTH, RANGE 18 EAST OF THE I.B.&M., ROGERS COUNTY, OKLAHOMA, ACCORDING TO THE GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE SW CORNER OF THE SW/4 OF SECTION 12, T-21-N, R-18-E, I.B.&M.; THENCE N 01°41'00" W ALONG THE WESTERN BOUNDARY OF SAID SECTION 12 A DISTANCE OF 237.45 FEET TO THE POINT OF BEGINNING; THENCE N 01°41'00" W ALONG THE WESTERN BOUNDARY OF SAID SECTION 12 A DISTANCE OF 422.18 FEET; THENCE N 88°19'26" E A DISTANCE 661.78 FEET; THENCE S 01°39'03" E A DISTANCE 660.05 FEET; THENCE S 88°20'04" W A DISTANCE 452.65 FEET; THENCE N 01°41'00" W A DISTANCE 237.75 FEET; THENCE S 88°20'04" W A DISTANCE 192.25 FEET TO THE POINT OF BEGINNING SAID TRACT CONTAINING 8.88 ACRES, MORE OR LESS.
AND HAS CAUSED THE ABOVE DESCRIBED LAND TO BE SURVEYED, STAKED, PLATTED AND SUBDIVIDED INTO ONE LOT AND ONE BLOCK, IN CONFORMITY WITH THE ACCOMPANYING PLAT AND SURVEY (HEREINAFTER THE 'PLAT') AND HAS ENTITLED AND DESIGNED THE SUBDIVISION AS 'JUSTUS-TIAWAH ADDITION', A SUBDIVISION IN ROGERS COUNTY, STATE OF OKLAHOMA (HEREINAFTER THE 'SUBDIVISION' OR 'JUSTUS-TIAWAH ADDITION'). THE LOTS DEPICTED UPON THE PLAT SHALL HEREINAFTER BE REFERRED TO COLLECTIVELY AS THE 'LOTS', AND INDIVIDUALLY AS A 'LOT'.
DeLozier stated this was voted on already and now they would be voting on signatures. LePac said it was a misunderstanding on his part as to putting it back on the agenda this way. Helm made a motion to approve the signatures 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:**
1. 008 COBRA \$7,272.79
2. 101 T-Highway \$312,342.69
3. 105 CBRIF \$33,240.10
4. 113 Property Resale \$35,995.02

5. 115 Health Department \$929.62
6. 119 Sheriff Civil Fees \$15,474.14
7. 121 County Clerk Lien Fees \$4,231.56
8. 122 Treasurer Cert. Fees \$1,268.55
9. 124 County Clerk Preservation \$7,715.75
10. 127 Sheriff Commissary \$ 18,263.92
11. 128 Courthouse SEC/SHRF Fees \$4,379.13
12. 129 Sheriff Courthouse Secure \$3,237.68
13. 131 Law Library \$3,636.40
14. 135 Criminal Justice Authority \$254,494.59
15. 137 Sheriff Jail \$7,047.83
16. 139 Dispatch Consolidated Serv \$8,398.99
17. 140 Wireless Prepay 911 Fee \$4,969.61
18. 142 E-911 Addressing \$17,977.90
19. 147 Drug Court Contract \$12,937.50
20. 148 Drug Court Participant \$3,746.69
21. 175 Assessor Revolving \$127.45
22. 180 Court Clerk Revolving \$8,293.99

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

ITEM 13: TRANSFER OF FUNDS: None presented.

ITEM 14: UTILITY PERMITS:

1. RWD #3 Rogers County –To bore - cross County Highway or Local Road EW 420 Approximately 0.35 miles west of NS 4150 & EW 420 Junction and further described as: 1,872 feet west of the southeast corner of Section 5 Township 22N Range 16E Rogers County. District 1—Planning Commission Director Larry Curtis stated this meets requirements and his office recommends approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Cox Communications – To Aerial/Strand – Cross County Highway or Local Road E 460RD Approximately 0.50 miles, of E. 460 RD and further described as 2,653 feet East of Northaven RD Corner of Section 36 Township 22N Range 15E Rogers County. – District 2 – Curtis stated this meets requirements and recommends approval. Helm stated Cox doesn't own the telephone poles and asked if the people were in agreement. Curtis stated they would be getting a lease agreement. Helm asked if we ever obtained a copy of the lease agreement and Curtis replied they had not. Helm explained that if the lines aren't sixteen feet in the air, the dump trucks will hit them, tearing them down and then we're hit with a tort claim. If they never had leased the poles from the company, then we get a tort claim against us but they never were authorized to be there in the first place. LePak stated from what he understood Curtis saying, we would be obtaining a copy of the lease agreement. Curtis stated it would be an agreement between them and the pole owner. Helm asked if they could make a motion to approve as long as a lease agreement was sent to Curtis so it's in his file. Curtis asked if the requirement is not in the permit, how can he make that a requirement. LePak asked for explanation on the permit process. Curtis stated they are not required to provide a lease in the permit requirements as they stand right now. LePak stated that was something that needs changed. Curtis stated he had no problem adding it if that's what the board chooses. 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 –
 - District 3 to Diamond P. Lawn and Garden, \$150.00DeLozier 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 Joe Davis utilizing the courthouse parking lot each Saturday for a Farmers' Market (DeLozier) – DeLozier stated he was contacted by Davis several times. DeLozier was told by Davis that the area would be policed well, leaving no trash. Human Resources Director Jenny Bentley stated it was from 7:00 A.M. to sell-out (usually noon) on Saturday morning. This would give them more exposure and be able to service more people. If approved, the county vehicles need to be parked on one side of the parking lot so they aren't setting up around cars. LePak asked that if approved, it be approved subject to his approval and/or a review of the agreement. Bentley stated Davis would be out until Friday. Burrows stated they were good people to work with and were very diligent in keeping grounds clean. Helm asked if we could do a Memorandum of Understanding or a

- contract and hold off one week for LePak to review and also to meet with Mr. Davis. Bentley stated she could arrange that. DeLozier made a motion to table one week. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding Oklahoma Lease-Purchase Agreement No. 6808 dated as of December 22, 2014 by and between Rogers County and Government Capital Corporation (Sheriff) - DeLozier stated this was simply to sign the acknowledgement to transfer interest from Government Capitol to another bank. LePak added it was an acceptance that they transferred their interest. Helm asked LePak if he approved and LePak stated he did. 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 the Court Clerk's office leasing a new postage machine – Ms. Anderson stated she was asked to put this on the agenda and after the agenda was posted, she was told the Court Clerk's office did have a contract and it had been given to LePak to review. LePak stated he had not reviewed it and wasn't sure if he had it. DeLozier made a motion to table for one week and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 4. Reimbursement and Resolution #2015-108 \$356.63 from Town of Talala into 1 Cent Sales Tax Fund 82ST-200 for fuel reimbursement – Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 5. Reimbursement and Resolution #2015-109 \$580.84 from Rural Water D. No. 4 into 1 Cent Sales Tax Fund 82ST-200 for fuel reimbursement– Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 6. Reimbursement and Resolution #2015-110 \$45,000.00 from Nowata County into 1 Cent Sales Tax Fund 82ST-400 for materials reimbursement – Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 7. Reimbursement and Resolution #2015-111 \$489.19 from Sheriff Vehicle Maintenance Reimbursement into 1 Cent Sales Tax Fund 81ST-200 for Vehicle Maintenance – DeLozier stated funds needed to go into 81T and not 81ST. DeLozier asked Lepak if there needed to be a motion and LePak agreed there should. DeLozier made a motion to strike from the agenda and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 8. Disposing of Equipment – to be junked by Assessor's office:
 - Resolution #2015-23DE Nobilis CPU i270 pro Mid Tower (H236.22) - Serial #496615
 - Resolution #2015-24DE Nobilis CPU 1284 Pro Mid Tower Pentium (H236.29) -Serial #1086405
 - Resolution #2015-25DE Nobilis CPU 1284 Pro Mid Tower Pentium (H236.31) – Serial #1086409
 - Resolution #2015-26DE Nobilis CPU 1284 Pro Mid Tower Pentium (H236.28) – Serial #1086408Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 9. Monthly Report of Officers – Ms. Anderson stated they were all there except the Sheriff's department. Undersheriff Jon Sappington said they were having a few issues balancing the report but they are working on it. DeLozier made a motion to approve all that were turned in and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 10. County Clerk's Cashbook and Summary Report – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 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 Christine Day – Commissioners' Executive Assistant - LePak stated it was his recommendation to enter Executive Session. Helm made a motion to enter Executive Session and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:24 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 10:05 A.M.
 13. Discussion and possible action regarding Executive Session item: to-wit Christine Day – Commissioners' Executive Assistant – 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 Larry Curtis – Planning Commission Director - LePak stated it was his recommendation to enter Executive Session. Helm made a motion to enter Executive Session and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried at 10:06 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 11:38 A.M.
 16. Discussion and possible action regarding Executive Session item: to-wit Larry Curtis, Planning Commission 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 stated there was a PO for a hard drive device for WTech and Helm questioned whether or not we had a valid contract with them. DeLozier stated they need to know what the hard drive would be used for. Helm asked Sappington if there was a contract with WTech. LePak asked if the PO was to purchase the physical hard drive. Sappington stated they purchased an external hard drive because the camera equipment takes up so much space, they no longer had room on the desktop. Helm asked if WTech was under contract. Sappington stated WTech is their contracted IT. Helm asked again if there was a contract and Sappington replied yes. Sappington explained that WTech bought the hard drive and was reimbursed. Helm asked if Sappington could produce a contract and Sappington stated he could. LePak asked why they needed a contract and Helm said he (WTech) was the IT guy. Helm asked what IT was for. Sappington replied it was for the Sheriff's office. Helm asked what they paid him and Sappington stated it was \$4,000.00 per month – it was a professional service. LePak asked again for clarification. Sappington stated videos used to be saved to the desktop and the desktop doesn't have enough memory to store videos so the external hard drive was bought. The quickest way to get the hard drive was for WTech to buy it and be reimbursed. 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: Helm made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried at 11:46 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 5, 2015, at 5:32 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: 2/9/2015
To: 2/9/2015

<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					
5206	2657	Oklahoma Police Supply	Uniforms	\$236.85	
5324	2659	RSU Foundation Broadcasting To	Communications System	\$450.00	
5328	2660	W Tech	Professional Services	\$4,166.67	
5330	2661	U. S. Cellular	Phone Service	\$2,444.69	
5986	2690	Office Everything	Freight Charges	\$14.38	
5998	2694	Office Everything	Supplies	\$154.95	
			Total:	\$7,467.54	
04-250					
5227	2658	Visual Force Inc	Parts/Repair	\$314.00	
			Total:	\$314.00	
09-130					
5069	2654	John Haase	Travel	\$591.89	
			Total:	\$591.89	
10-200					
5044	2652	Preferred Business Systems LLC	Services	\$261.91	
5928	2681	Office Everything	Supplies	\$70.65	
5964	2688	County Clerks & Deputies Associa	Membership/Dues	\$275.00	
5987	2691	Wal-Mart (County Clerk)	Office Supplies	\$103.56	
5996	2693	Office Everything	Paper Products	\$137.98	
			Total:	\$849.10	
14-200					
5412	2662	J.P. Cooke Company	Office Supplies	\$203.70	
5489	2664	U. S. Cellular	Cell Phone Service	\$175.00	
5589	2666	Quill Corporation	Office Supplies	\$632.79	
5848	2674	Office Everything	Stamps	\$69.55	
			Total:	\$1,081.04	
16-200					
5482	2663	Office Everything	Supplies	\$158.98	
5968	2689	Radio Shack, N.E.O. Electronics	Battery	\$19.99	
			Total:	\$178.97	
17-200					
4195	2650	Froman Oil & Propane	Fuel	\$406.61	
			Total:	\$406.61	
18-200					
5834	2672	BLR Winners Circle	Subscription	\$437.00	
			Total:	\$437.00	
18-218					
5743	2670	CommunityCare Healthcare Plans O	Service and Equipment	\$942.00	
5940	2682	Rogers County Dist. #3	Reimbursement	\$1,900.00	
5941	2683	Rogers County Dist. #2	Reimbursement	\$800.00	
5942	2684	Rogers County Sheriffs Office	Reimbursement	\$100.00	
5943	2685	Rogers County Sheriffs Office	Reimbursement	\$1,300.00	
5944	2686	Rogers County Treasurer	Reimbursement	\$400.00	
5945	2687	Rogers County Dist. #1	Reimbursement	\$1,000.00	
			Total:	\$6,442.00	
19-200					
5923	2679	Verizon Wireless	Monthly Wireless	\$15.01	
			Total:	\$15.01	
20-200					
5177	2656	City Of Claremore	Utilities	\$13,458.19	
5859	2675	Cox Business	Phone Service	\$1,489.70	
			Total:	\$14,947.89	
20M-200					
1480	2648	Bugs Or Us Exterminating	Pest Control	\$30.00	
5128	2655	Cintas Corporation 063	Uniforms	\$79.73	
5552	2665	Howard Technology Solutions	Computer/Hardware/Supplies	\$230.00	
5789	2671	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$52.50	
5894	2676	Lowes Home Center	Maintenace Supplies	\$73.10	
5895	2677	Froman Oil & Propane	Fuel	\$17.80	
5927	2680	Locke Supply	Plumbing/Parts/Repair	\$19.16	
5988	2692	Sweeper Metal Fabricators Corp	Service and Equipment	\$1,223.20	
6023	2695	Locke Supply	Parts	\$273.38	
			Total:	\$1,998.87	
22-200					
3170	2649	American Water Products	Water Service	\$32.50	
			Total:	\$32.50	
23-200					
4831	2651	Rogers County Dist. #3	Fuel	\$258.70	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 2/9/2015
To: 2/9/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$258.70</u>
24B-200					
5835	2673	Keystone Flex Administrators, LLC	Flex Admin Fee	\$175.50	
				Total:	<u>\$175.50</u>
40-200					
5063	2653	U. S. Cellular	Phone Service	\$125.79	
5655	2667	AT&T Mobility	Wireless Access/ Data Card/iPad L	\$38.60	
5733	2669	Print Shop	Business Cards	\$69.00	
5914	2678	Hard Hat Safety & Glove, LLC	Clothing	\$85.00	
				Total:	<u>\$318.39</u>
44-200					
5656	2668	AT&T Mobility	Data Card Service	\$38.60	
				Total:	<u>\$38.60</u>
004-1 Cent Sales Tax					
81ST-200					
2808	1086	Kirby-Smith Machinery	Snow Plow/Blades/Supplies/Parts	\$1,668.00	
5495	1090	T & W Tire Company Inc	Tire Tubes	\$1,417.44	
5828	1094	T & W Tire Company Inc	Tire Tubes	\$1,881.98	
				Total:	<u>\$4,967.42</u>
81ST-348					
5962	1097	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	<u>\$4,963.68</u>
82ST-200					
1223	1083	APAC-Central Inc	Crusher Run	\$1,343.26	
1601	1084	APAC-Central Inc	Aggregate Base	\$1,916.80	
1702	1085	APAC-Central Inc	Aggregate Base	\$2,027.03	
5091	1087	OReillys Automotive Stores Inc.	Shop Supplies	\$517.59	
5339	1088	Hardhat Safety And Glove	Safety/Vests/Gloves/Glasses/Earpl	\$105.60	
5747	1092	Railroad Yard	Road Materials	\$7,150.00	
5749	1093	American Hose & Supply	Truck Maintenance	\$17.78	
5849	1095	Ergon Asphalt & Emulsions, Inc	Asphalt CRS	\$677.79	
5893	1096	Jim Glover Cheverolet	Vehicle Accessories	\$1,150.00	
5990	1098	Boxcer Equipment	Parts	\$1,380.00	
5994	1099	Burrows Agency	Insurance Premiums	\$934.00	
				Total:	<u>\$17,219.85</u>
83ST-200					
5397	1089	Mack Truck Sales	Parts	\$991.70	
5604	1091	Grissoms	Parts	\$2,180.98	
				Total:	<u>\$3,172.68</u>
012-Rogers County Educational Facilities Authority					
89EFA-200					
5803	8	Retail Attractions LLC	Economic Development Consulti	\$3,000.00	
				Total:	<u>\$3,000.00</u>
101-T-Highway					
81T-200					
4492	1599	Walkers Hardware And Lumber	Shop Supplies	\$82.28	
5108	1602	Public Service Of Oklahoma	Utilities	\$674.70	
5525	1607	T & W Tire Company Inc	Wheel(s)	\$132.78	
5860	1616	Tulsa Emergency Medical Center	Screenings	\$30.00	
5861	1617	Tulsa Emergency Medical Center	Drug Screening	\$151.00	
5862	1618	Binford Supply Tulsa	Fence/Supplies/Repairs	\$1,088.07	
5896	1619	Lowes-District #1	Fencing	\$35.60	
5899	1620	Atwoods Distributing	Tools	\$109.99	
5950	1623	Cintas Corporation 063	Uniforms	\$330.31	
5952	1624	U.S. Cellular	Phone Service	\$203.68	
5982	1625	City Of Claremore	Services	\$189.68	
6013	1630	Tulsa Emergency Medical Center	Screenings	\$30.00	
6014	1631	Fullerton Welding Supply	Welding Supplies	\$84.90	
6015	1632	Owasso Fence	Fence/Supplies/Repairs	\$44.40	
				Total:	<u>\$3,187.39</u>
82T-200					
4847	1600	Lowes Home Center	Office Supplies	\$1,243.95	
5090	1601	Tri-Star Roll-Offs	Roll Off Waste Container	\$580.00	
5416	1605	R.W.D. #4	Utilities	\$136.54	
5746	1609	Grainger	Shop Supplies	\$28.74	
5850	1612	Claremore Welding Supply	Shop Supplies	\$48.55	
5851	1613	Praters Propane Company	Propane	\$1,080.00	
5938	1621	Fleet Pride	Shop Supplies	\$164.36	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 2/9/2015
To: 2/9/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5989	1626	Lowes Home Center	Building Maintenance/Repairs	\$112.57	
5991	1627	Interstate All Battery Center Owass	Battery	\$130.00	
5992	1628	P&K Equipment (Owasso)	Shop Supplies	\$74.61	
5995	1629	Cintas Corporation 063	Uniforms	\$365.76	
6032	1634	Mac Tools	Shop Supplies	\$209.99	
6033	1635	Oklahoma Turnpike Authority	PikePass	\$64.65	
6034	1636	Locke Supply	Building Maintenance/Repairs	\$29.58	
				Total:	\$4,269.30
83T-200					
5357	1603	City Of Tulsa Utilities	Utilities	\$13.56	
5359	1604	Public Service Of Oklahoma	Utilities	\$42.06	
5442	1606	AT&T Mobility	Phone Service	\$11.73	
5541	1608	DYNA Systems	Shop Supplies	\$167.13	
5804	1610	Cool Enterprises Inc	Building Maintenance/Repairs	\$100.00	
5805	1611	Coblentz Fertilizer	Building Maintenance/Repairs	\$64.00	
5855	1614	Nancy Baker, C/O District 3 Wareh	Uniforms	\$51.00	
5857	1615	Hamill Metals	Furniture	\$79.80	
6025	1633	Cintas Fas Lockbox 636525	First Aid/Supplies	\$122.99	
				Total:	\$652.27
84T-200					
5947	1622	Westlake Ace Hardware #73	Sign(s)/Post/Supplies/Repairs	\$35.81	
				Total:	\$35.81
115-Health Department					
26-130					
4690	276	Stacy Smalley	Travel	\$296.10	
4819	277	Mary F Garvey	Travel	\$80.50	
4821	278	Renetta Harrison	Travel	\$187.28	
4823	279	Angela Rhoten	Travel	\$172.50	
4825	280	Nellie Youtsey	Travel	\$234.60	
				Total:	\$970.98
26-200					
2476	272	Fran Hrdlicka	Services	\$575.00	
3303	273	City Of Claremore	Utilities	\$2,892.69	
4656	274	Exchange Press	Books	\$43.65	
4684	275	Lynn Robinson	Building Maintenance/Repairs	\$81.11	
5487	281	Print Shop	Envelopes	\$198.00	
5488	282	Elizabeth Weilert	Interpreter	\$1,280.00	
5532	283	Admiral Express Office Supply	Furniture	\$429.83	
5611	284	Positive Promotions	Kitchen/Repairs/Supplies	\$49.87	
5754	285	Oriental Trading Co Inc	Toys	\$96.99	
5985	286	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$12.75	
				Total:	\$5,659.89
119-Sheriff Civil Fees					
04CF-200					
5437	219	Claremore Daily Progress	Publications	\$164.97	
5932	220	W Tech	Computer/Hardware/Supplies	\$399.99	
				Total:	\$564.96
121-County Clerk Lien Fees					
10LF-200					
5613	35	Howard Computers	Computer Backup Offsite	\$197.00	
5934	36	Tulsa World	Subscription	\$168.00	
				Total:	\$365.00
122-Treasurer Cert. Fees					
06TC-200					
5908	32	AT&T Mobility	Phone Service	\$128.81	
				Total:	\$128.81
125-Engineering Fees					
23EF-200					
4487	13	Rogers Engineering	Engineering Service	\$500.00	
4488	14	Rogers Engineering	Engineering Service	\$500.00	
				Total:	\$1,000.00
127-Sheriff Commissary					
04SC-200					
5983	141	Keefe Commissary	Commissary	\$1,303.82	
6022	142	Oklahoma Tax Commission	Taxes-Inmate	\$45.48	
				Total:	\$1,349.30

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 2/9/2015
To: 2/9/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
137-Sheriff Jail					
04SJ-200					
4921	971	Aztec Locksmith	Maintenace Supplies	\$76.20	
4922	972	OReillys Automotive Stores Inc.	Maintenance	\$47.08	
4924	973	Locke Supply	Supplies	\$61.90	
4925	974	Sherwin Williams	Paint/Supplies/Markers	\$565.69	
4926	975	R&S Auto Parts Claremore	Maintenance	\$77.50	
4927	976	Pixley Lumber	Maintenance	\$64.85	
5012	982	City Of Claremore	Utilities	\$9,962.55	
5795	985	Oklahoma Police Supply	Uniforms	\$197.91	
5846	986	Imperial Inc	Coffee Service	\$95.80	
5868	987	DotCom Leasing LLC	Utilities	\$300.83	
5874	988	Bugs Or Us Exterminating	Pest Control	\$150.00	
5900	989	DNR Services	Dishwasher	\$331.00	
			Total:	<u>\$11,931.31</u>	
04SJ-202					
4935	977	Sysco Food Services	Food	\$4,491.42	
4936	978	Performance Food Group	Food	\$5,396.46	
4938	979	Bimbo Bakeries	Food	\$1,294.26	
4939	980	Warehouse Market	Food	\$210.89	
4940	981	Farmers Bros Coffee	Food	\$121.30	
			Total:	<u>\$11,514.33</u>	
04SJ-204					
5599	983	Moore Medical	Medical Supplies	\$428.19	
5603	984	McKesson Medical-Surgical	Medical Supplies	\$414.71	
5929	990	Office Everything	Office Supplies	\$302.80	
5984	991	Claremore Compounding & Pharma	Medication	\$250.00	
			Total:	<u>\$1,395.70</u>	
140-Wireless Prepay					
41WP-200					
5370	22	AT&T	Phone Service	\$132.98	
			Total:	<u>\$132.98</u>	
142-E-911 Addressing					
42-200					
5367	120	City Of Claremore	Utilities	\$524.68	
			Total:	<u>\$524.68</u>	
180-Court Clerk Revolving					
14REV-200					
5965	77	U.S. Postal Service	Postage for Postage Meter	\$3,000.00	
			Total:	<u>\$3,000.00</u>	