

**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, March 16, 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:** March 9, 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:** None presented.
- 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 regarding ODOT form 324A for payment for purchase of permanent highway easement, temporary easement, improvements (fencing) and all damages. J/P 28599(04), Bridge 83, Rogers County, Parcel 2 and 2.1; \$15,697.00 assigned to The Dickinson Revocable Trust of June, 2004 c/o Peter Dickinson & Diane Dickinson, co-trustees – District 1 -  
2. Discussion and possible action regarding ODOT form 324A for payment for purchase of permanent highway easement, temporary easement, improvements (fencing) and all damages. J/P 28599(04), Bridge 83, Rogers County, Parcel 4 and 4.1; \$7,371.00 assigned to Bruce Gainey – District 1 – DeLozier made a motion to approve Items 11:1-2 and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.  
3. Discussion and possible action regarding approval and signing of Guy Engineering drawings for J/P 27811(04), Bridge #63 over Dog Creek – District 1 – 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:** None presented.
- ITEM 14: UTILITY PERMITS:**  
1. Cox Communications – To – bore - cross County Highway or Local Road N. 177th E. Ave. approximately .38 miles of E. 96th St. N. and further described as: 2,001 feet south of E. 96th St. N. corner of Section 23 Township 21 Range 14 Rogers County. District 2. Planning Commission Director Larry Curtis stated he recommended approval. Helm questioned where the other line would go and felt it would be too close to the road and needed to go overhead. Helm made a motion to table for one week. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.  
2. RWD #3 – To – bore -cross County Highway or Local Road EW 380 approximately 0.14 miles east of NS 4210 & EW 380 Junction and further described as: 762 feet east of the northwest corner of Section 21 Township 23 Range 17 Rogers County. District 1- DeLozier

made a motion to approve and Helm 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 Ergon Asphalt and Emulsions, \$4,162.66
  - Health Department to Urgent Care, \$240.00
  - District 1 to O'Reilly Auto Parts, \$1,000.00

DeLozier 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:**

1. Discussion and possible action regarding a request for a CDBG Public Hearing to be set for Monday, March 23, 2015 at 9:00 A.M. in the County Commissioners Meeting Room to receive recommendations for community development needs within Rogers County – Andy Armstrong stated he would start the CDBG application process again and the first phase is a public hearing. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

**ITEM 18: AGENDA ITEMS:**

1. Discussion and possible action regarding a contract/agreement to hire Kirby Bickel for contract appraisal for the Assessor's office (Burrows) – Assistant District Attorney Ben Lepak stated he spoke with Assessor Scott Marsh before the meeting and would like to table for one week. DeLozier made a motion to table for one week and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding Workweek for Rogers County E-911 Dispatch Center (DeLozier) – E-911 Director Janet Hamilton stated that within her dispatch center there are four squads with two squads working every Friday and Saturday. Hamilton requested a change in their workweek to begin on Saturday and end on Friday which would allow for everybody to have every other weekend off. Hamilton presented a proposed schedule that would keep employees down to 40 hours per work week and not change the pay schedule. She would like to give her squads a break from working each weekend and allow for more holidays off which could help morale and decrease burnout of employees. Helm asked if it was only done for dispatching, would other schedules remain the same. Hamilton agreed they would. Lepak stated he had spoken with Hamilton about this and in terms of non-exempt employees, they would all still work under the 40 hour week and it would simply rotate when those hours fall. Lepak asked if there would be comp time and Hamilton answered this schedule would start April 1<sup>st</sup> – a new pay period, so no. Helm asked if adding more employees would change anything. Hamilton stated, at a later time, she would be asking for four more employees but that would not solve having the employees off every other weekend. With the current work schedule and man power, it's not possible to let squads off every other weekend. Hamilton stated she currently has a minimum of three dispatchers per squad and needs four per squad. They service 13 agencies and with the fire departments being active, there are times when two fire dispatchers are required. Helm asked what the advisory board thought and Hamilton stated it had not gone through them. According to the trust indenture, Hamilton manages the people. Burrows stated he was "all for it." If it could be scheduled and maintain a quality schedule, it's a good thing. DeLozier asked if it would change payroll or help with comp time and Hamilton stated it would not. DeLozier stated it was more of a "quality of life" change for employees to have some weekends off and help with retention. Hamilton added other agencies do this type of schedule. Helm asked if it was Hamilton's recommendation and she agreed it was. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Open and award bids as follows:
  - A. Bid #104 – Laid Asphalt (3 Month Bid) – Bids sent - 15, Bids received - 5, Bids returned undeliverable - 0. Helm made a motion to go with A&A Asphalt – the low bid on everything except milling. Burrows seconded. DeLozier asked if the milling could be accepted from another bid. Lepak stated the milling could be awarded separately. Helm rescinded his motion and Burrows rescinded his second. Helm made a motion to go with A&A Asphalt, the low bid on asphalt: Type A 64-22, \$54.10; Type B 64-22, \$58.85; Type C 64-22, \$60.65; Type B 70-28, \$64.50; Type B 76-28, \$65.35; Type B Insol. 70-28, \$71.55; Type B Insol. 76-28, \$72.50 and Tulsa Asphalt – low bid on milling at \$5,000.00 per day. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
  - B. Bid #647 – 911 Recording System – Bids sent – 10, Bids received – 2, Bids returned undeliverable – 0. DeLozier made a motion to table for one week. Hamilton requested it be tabled for two weeks. DeLozier rescinded his motion and made a motion to table for two weeks. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
  - C. Bid #648 – Sheriff's SUV – Bids sent – 4, Bids received – 3, Bids returned

undeliverable – 0. Sappington asked for this bid to be tabled for one week. DeLozier made a motion to table for one week and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

- D. Bid #649 – Sheriff's Trucks – Bids sent – 4, Bids received – 3, Bids returned undeliverable – 0. Sappington asked for this bid to be tabled for one week. DeLozier made a motion to table for one week and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

\*\*\*All bids opened by Purchasing Agent Megan Jackson

4. Reimbursement and Resolution #2015-119, \$968.85 to 1 Cent Sales Tax Fund 81ST-200 from Rogers County Human Resources 18-218 for Maintenance and Operations –
5. Reimbursement and Resolution #2015-120, \$753.55 to 1 Cent Sales Tax Fund 82ST-200 from Rogers County Human Resources 18-218 for Maintenance and Operations –
6. Reimbursement and Resolution #2015-126, \$7,726.04 to General Fund Maintenance and Operations 20-200 from US Dept. of Treasury – DeLozier made a motion to approve Item 18:4-6. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
7. Resolution #2015-34DE – Sheriff's Office – 2009 Ford Crown Vic (B-331-6) Serial #2FAHP71V99X134592 – to be sold – Sappington stated a deputy hit a deer and insurance was taking care of it as it was totaled. 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 appointing Jon Sappington in replacement of Amanda McLemore as Requisitioning officer for the Sheriff's Jail – Sappington stated he made contact with the auditor's office and there was no issue. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
9. Discussion and possible action regarding appointing Pam Rue in replacement of Kim Jackson as Receiving Officer for the Sheriff's Jail – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
10. 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 Jenny Bentley – Human Resources Director – DeLozier stated Ms. Bentley lost her grandmother Thursday and would not be present and therefore would not enter executive session. Lepak suggested the items be struck from the agenda. DeLozier made a motion to strike Items 18:10-12. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
11. Motion and vote to Adjourn Executive Session and enter Regular Session –
12. Discussion and possible action regarding Executive Session item: to-wit Jenny Bentley, Human Resources Director –

**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.

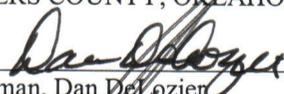
**ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**  
(Materials, Supplies, Parts, Groceries & Prescriptions) Helm made a motion to approve all purchase orders and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

**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 9:53 A.M.

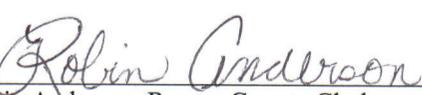


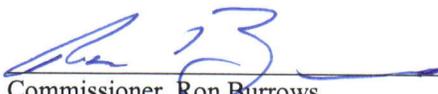
(Seal)

BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA

  
Chairman, Dan DeLozier

  
Commissioner, Mike Helm

By:   
Robin Anderson, Rogers County Clerk

  
Commissioner, Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on **Thursday, March 12, 2015, at** and posted on the front door entrance to the courthouse and on the county website.

p.m.

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 3/16/2015  
To: 3/16/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
<b>001-General</b>					
<b>04-130</b>					
6308	3038	VISA Card Services	Training	\$115.35	
			Total:	\$115.35	
<b>04-200</b>					
5151	3028	Oklahoma Police Supply	Uniforms	\$154.96	
6655	3045	Uline	Office Supplies	\$160.97	
6932	3054	Atwoods Distributing	K-9/Food/Medical/Equipment	\$14.59	
6986	3061	Office Everything	Office Supplies	\$9.13	
			Total:	\$339.65	
<b>04-250</b>					
4941	3027	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$89.74	
6934	3055	Auto Definitions	Vehicle Accessories	\$65.00	
			Total:	\$154.74	
<b>08-200</b>					
7028	3067	Java Daves	Coffee Service	\$73.83	
			Total:	\$73.83	
<b>09-110</b>					
6771	3047	Oklahoma Cooperative Extension	Contractual Services	\$14,658.00	
			Total:	\$14,658.00	
<b>09-200</b>					
6900	3051	House Of Trophies	Supplies	\$8.75	
6992	3062	Reasors	Supplies	\$103.34	
			Total:	\$112.09	
<b>10-200</b>					
6233	3037	American Checked Inc	Background Check	\$8.35	
6493	3042	Office Everything	Stamps	\$14.65	
6646	3044	Preferred Business Systems LLC	Services	\$310.70	
6861	3049	Office Everything	Toner	\$408.20	
6909	3053	U. S. Cellular	Cell Phone Service	\$48.63	
			Total:	\$790.53	
<b>14-200</b>					
4870	3026	OME Corporation	Supplies	\$163.85	
6143	3035	One Source	Monthly Service Fee	\$72.50	
6213	3036	One Source	Contract Base Rate	\$96.00	
6663	3046	Quill Corporation	Office Supplies	\$331.74	
6876	3050	Zee Medical Inc	Medical Supplies	\$69.84	
			Total:	\$733.93	
<b>18-200</b>					
6545	3043	Office Everything	Mail	\$21.58	
			Total:	\$21.58	
<b>20-200</b>					
6009	3029	Howard Computers	Computer/Hardware/Supplies	\$768.00	
6115	3034	American Water Products	Water Purifier/Treatment	\$32.50	
6993	3063	Travelers Insurance	Insurance/Premium/Claim/Deducti	\$10,148.80	
			Total:	\$10,949.30	
<b>20M-200</b>					
6091	3031	Bugs Or Us Exterminating	Pest Control	\$400.00	
6102	3032	Bugs Or Us Exterminating	Pest Control	\$25.00	
6107	3033	Bugs Or Us Exterminating	Pest Control	\$30.00	
6367	3039	Grimsleys Inc	Cleaning Supplies	\$1,604.70	
6371	3040	Hajoca	Equipment/Repairs/Maint./Supplie	\$1,675.00	
6953	3056	Cintas Corporation 063	Uniform Rental	\$79.73	
6954	3057	Froman Oil & Propane	Fuel	\$14.00	
6955	3058	Cintas Corporation 063	Uniform Rental	\$79.73	
6969	3059	Froman Oil & Propane	Fuel	\$36.20	
6970	3060	Lowes Home Center	Supplies	\$19.94	
7023	3065	Froman Oil & Propane	Fuel	\$21.69	
7024	3066	Froman Oil & Propane	Fuel	\$33.40	
7030	3068	Lowes Home Center	Parts	\$20.66	
			Total:	\$4,040.05	
<b>22-200</b>					
6037	3030	American Water Products	Water Service	\$32.50	
6776	3048	Owasso Reporter	Subscription	\$23.10	
			Total:	\$55.60	
<b>23-200</b>					
7033	3069	Dunlap Glass/Wrecker	Towing	\$128.00	
			Total:	\$128.00	
<b>24A-200</b>					
6463	3041	Community Care HMO	Fees	\$5,610.98	

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 3/16/2015  
To: 3/16/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$5,610.98</u>
<b>24B-200</b>					
7018	3064	BANCORP BANK EFT	Flex Acct	<u>\$1,000.00</u>	
				Total:	<u>\$1,000.00</u>
<b>44-200</b>					
6908	3052	Office Everything	Office Supplies	<u>\$61.79</u>	
				Total:	<u>\$61.79</u>
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
6580	1294	Lafarge	Road Materials	\$170.84	
6661	1295	Northern Hydraulics	Parts	\$201.17	
6662	1296	Lafarge	Fly Ash	\$1,371.60	
6727	1297	Kirby-Smith Machinery	Vehicle Accessories	\$939.40	
6741	1298	Kemp Quarries	Road Materials	\$204.50	
6742	1299	B & M Oil Inc	Fuel	<u>\$14,695.59</u>	
				Total:	<u>\$17,583.10</u>
<b>81ST-348</b>					
6751	1300	Oklahoma Dept Of Transportation	Lease Payment(s)	<u>\$2,151.77</u>	
				Total:	<u>\$2,151.77</u>
<b>82ST-200</b>					
6287	1293	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$3,732.58	
6950	1302	Atwoods Distributing	Vehicle Maintenance	<u>\$485.84</u>	
				Total:	<u>\$4,218.42</u>
<b>83ST-200</b>					
5395	1292	GCR Tires & Service	Tire Repair	\$32.50	
6784	1301	B & M Oil Inc	Fuel	<u>\$13,653.32</u>	
				Total:	<u>\$13,685.82</u>
<b>101-T-Highway</b>					
<b>81T-130</b>					
6204	1885	Best Western Cimarron Hotel & Su	Lodging	\$172.64	
6912	1901	Oklahoma Turnpike Authority	PikePass	<u>\$6.05</u>	
				Total:	<u>\$178.69</u>
<b>81T-200</b>					
6557	1888	T & W Tire Company Inc	Tires	\$883.68	
6667	1889	Anago Of Tulsa	Cleaning Service	\$250.00	
6684	1890	OReillys Automotive Stores Inc.	Parts	\$735.69	
6762	1891	U.S. Cellular	Phone Service	\$261.62	
6811	1892	Liberty Flag	Flags	\$80.10	
6888	1899	Cintas Fas Lockbox 636525	First Aid/Supplies	\$142.75	
6892	1900	City Of Claremore	Services	\$182.25	
6913	1902	Cintas Corporation 063	Uniforms	\$623.76	
6990	1913	Imperial Inc	Coffee Supplies	<u>\$119.25</u>	
				Total:	<u>\$3,279.10</u>
<b>82T-130</b>					
6258	1887	Sheraton Midwest City Hotel	Travel/Expenses	\$275.00	
6951	1911	Ted Mardis	Travel/Expenses	\$17.10	
6952	1912	Tom Johnson	Travel/Expenses	<u>\$15.92</u>	
				Total:	<u>\$308.02</u>
<b>82T-200</b>					
6241	1886	Verdigris Valley Electric	Utilities	\$1,712.76	
6886	1897	Cintas Corporation 063	Uniforms & Equipment	\$368.34	
6916	1903	Pixley Lumber	Supplies	\$7.45	
6944	1909	Mullin Plumbing	Plumbing/Parts/Repair	\$158.00	
6946	1910	Lowes Home Center	Shop Supplies	<u>\$659.02</u>	
				Total:	<u>\$2,905.57</u>
<b>83T-200</b>					
5918	1883	Tri-Star Roll-Offs	Roll Off Waste Container	\$1,740.00	
6812	1893	Office Everything	Office Supplies	\$30.99	
6813	1894	Oklahoma Natural Gas	Utilities	\$573.34	
6814	1895	Oklahoma Natural Gas	Utilities	\$132.07	
6818	1896	Verdigris Valley Electric	Utilities	\$959.34	
6887	1898	Atwoods Distributing	Supplies	\$12.99	
6917	1904	Atwoods Distributing	Safety/Vests/Gloves/Glasses/Earpl	\$10.99	
6918	1905	Blue Sky Supply	Office Supplies	\$48.48	
6921	1906	Fullerton Welding Supply	Cylinder Lease	\$680.00	
6936	1907	Oklahoma Turnpike Authority	PikePass	\$157.80	
6938	1908	Fullerton Welding Supply	Safety/Vests/Gloves/Glasses/Earpl	\$27.00	
7008	1914	Cintas Corporation 063	Uniforms	<u>\$339.67</u>	
				Total:	<u>\$4,712.67</u>

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 3/16/2015  
To: 3/16/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>84T-200</b>					
6118	1884	U. S. Cellular	Phone Service	<u>\$110.79</u>	
				Total:	<u>\$110.79</u>
<b>105-County Bridge &amp; Road Improvement</b>					
<b>105BR-200</b>					
6919	6	K Ellis Ritchie, P.C.	Legal Services	<u>\$45.00</u>	
				Total:	<u>\$45.00</u>
<b>111-Fairboard</b>					
<b>94-200</b>					
5783	110	Josh Taylor	Livestock Show	<u>\$400.00</u>	
6140	111	Meriruth Cohenour	Judging Shows	<u>\$350.00</u>	
6141	112	Shannon Cunningham	Judging Shows	<u>\$350.00</u>	
6882	113	U. S. Postmaster - Claremore	Postage	<u>\$98.00</u>	
				Total:	<u>\$1,198.00</u>
<b>114-Emergency Management</b>					
<b>40EM-400</b>					
6996	17	Scotty Stokes	Supplies	<u>\$57.83</u>	
				Total:	<u>\$57.83</u>
<b>115-Health Department</b>					
<b>26-200</b>					
6559	351	Humor Potential Inc	Supplies	<u>\$72.95</u>	
6586	352	Oriental Trading Company	Supplies	<u>\$55.07</u>	
				Total:	<u>\$128.02</u>
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
5735	239	Secretary Of State	Notary Fee	<u>\$10.00</u>	
5736	240	Burrows Agency	Notary Bond	<u>\$30.00</u>	
6894	242	Office Everything	Office Supplies	<u>\$339.00</u>	
				Total:	<u>\$379.00</u>
<b>04CF-400</b>					
6893	241	Visual Force Inc	Vehicle Accessories	<u>\$3,096.00</u>	
				Total:	<u>\$3,096.00</u>
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
6569	43	Blue Sky Supply	Coffee Service	<u>\$18.66</u>	
				Total:	<u>\$18.66</u>
<b>122-Treasurer Cert. Fees</b>					
<b>06TC-200</b>					
4464	38	Office Everything	Office Supplies	<u>\$248.68</u>	
6544	39	Mid-West Printing Company	Checks	<u>\$227.64</u>	
6875	40	AT&T Mobility	Phone Service	<u>\$128.81</u>	
6974	41	Office Everything	Office Supplies	<u>\$1,167.78</u>	
6975	42	Blue Sky Supply	Office Supplies	<u>\$51.27</u>	
				Total:	<u>\$1,824.18</u>
<b>127-Sheriff Commissary</b>					
<b>04SC-200</b>					
5268	174	Telegen Solutions Inc	Phone System/Supplies	<u>\$200.00</u>	
6935	175	Keefe Commissary	Commissary	<u>\$1,565.00</u>	
				Total:	<u>\$1,765.00</u>
<b>129-Courthouse Security</b>					
<b>04CH-200</b>					
6390	21	Special Ops Uniforms	Uniforms	<u>\$321.96</u>	
				Total:	<u>\$321.96</u>
<b>137-Sheriff Jail</b>					
<b>04SJ-200</b>					
5871	1114	Tiger Inc.	Utilities	<u>\$1,057.49</u>	
6133	1116	Oklahoma Police Supply	Uniforms	<u>\$211.96</u>	
6709	1118	Verizon Wireless	Monthly Ipad Service	<u>\$200.05</u>	
6987	1121	Secretary Of State	Notary Fee	<u>\$50.00</u>	
				Total:	<u>\$1,519.50</u>
<b>04SJ-202</b>					
6045	1115	DNR Services	Appliance Parts/Supplies	<u>\$427.46</u>	

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 3/16/2015  
To: 3/16/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$427.46</u>
<b>04SJ-204</b>					
5156	1112	Moore Medical	Medical Services	\$399.00	
5671	1113	PHS Mobile X-Ray	X-Rays	\$225.00	
6136	1117	McKesson Medical-Surgical	Medical Supplies	\$598.79	
6899	1120	Fullerton Welding Supply	Oxygen	\$80.00	
				Total:	<u>\$1,302.79</u>
<b>04SJ-250</b>					
6898	1119	Speedy Lube	Oil Change	\$35.95	
				Total:	<u>\$35.95</u>
<b>142-E-911 Addressing</b>					
<b>42-200</b>					
5366	156	Cox Business	Internet Services	\$3,236.69	
6174	157	R.W.D. #3	Utilities	\$46.05	
6399	158	APCO Institute	Supplies	\$940.53	
6495	159	Cherokee Data Solutions	Office Supplies	\$780.63	
6571	160	APCO International/Institute	Membership/Dues	\$92.00	
6610	161	APCO International/Institute	Supplies	\$429.00	
6868	162	Happy Time Vending	Office Supplies	\$74.75	
6869	163	RSU Foundation Broadcasting To	Rentals	\$450.00	
				Total:	<u>\$6,049.65</u>
<b>147-Drug Court Contract</b>					
<b>147DCC-200</b>					
7026	37	Chrisie Stone	Coordinator Duties	\$2,542.00	
7027	38	Wendi Sullivan	Assistant Coordinator	\$1,843.50	
				Total:	<u>\$4,385.50</u>
<b>148-Drug Court Participant</b>					
<b>148DCP-200</b>					
7025	81	Matthew Ballard	Services	\$2,632.29	
7031	82	U. S. Cellular	Phone Service	\$94.44	
				Total:	<u>\$2,726.73</u>