

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 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:** February 23, 2015 Regular Meeting & February 24th, 2015 Special Meeting – Helm made a motion to approve minutes from February 23, 2015 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Helm made a motion to approve minutes from February 24, 2015 Special Meeting and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – abstain. 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:** None presented.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.
- ITEM 13:** **TRANSFER OF FUNDS:** None presented.
- ITEM 14:** **UTILITY PERMITS:**
1. Permit W-2015-02-10 - Cox Communications -To – bore - cross County Highway or Local Road 440 Rd. approximately .64 miles east of 4220 Rd (Sawyer Rd) and further described as: 2,550 feet south, southeast of the corner of Section 15 Township 22 Range 17 Rogers County. District 1.
2. Permit W-2015-02-11 - RWD #5 Rogers County -To bore - cross County Highway or Local Road E. 530 Rd approximately .4 miles east of the S. 4110 Rd. and further described as: 2,000 feet east of the northwest corner of Section 2 Township 20 Range 15 Rogers County. District 3.
3. Permit W-2015-02-12 - RWD #5 Rogers County –To – bore - cross County Highway or Local Road E. 525 Rd. approximately .3 miles west of S. 4100 Rd and further described as: 1,700 feet west of the NE/4 SE/4 corner of Section 33 Township 21 Range 15 Rogers County. District 3. Planning Commission Director Larry Curtis recommended approval for Item 14:1-3. DeLozier made a motion to approve Item 14:1-3 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
4. ONG –To – cut - County Highway or Local Road S. 4120 RD/SW Fisher Rd approximately 1.33 miles north & .39 miles west of Hwy 44 & Hwy 266 and further described as : 1,304 feet south of the northwest corner of Section 36 Township 21 Range 15 Rogers County. District 3. ***NOTE AMENDMENT ADDED *** - Street cut to expose telephone cable in north bound land under pavement issued for the crossing on 12/22/2014. Curtis stated this was a correction to the original permit. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 15:** **CLAIMS:**
1. Salaries – None presented.
2. Attendant Care – State of Oklahoma Office of Juvenile Affairs:
A. Invoice #66-Jan-2015-01 - \$1,424.33
Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 16:** **BLANKET PURCHASE ORDERS:**

1. Material, Supplies, Parts, Groceries & Prescriptions –

- District 3 to Rogers County Jail, \$2250.00
- Emergency Management to Froman, \$300.00
- Emergency Management to Comdata, \$200.00
- Addressing to Froman, \$175.00
- District 2 to O'Reilly's Auto Parts, \$1,000.00
- District 2 to Tri Star Roll Off, \$1,740.00
- District 1 to R&S Auto Parts – Chelsea, \$750.00
- District 1 to R&S Auto Parts – Claremore, \$350.00
- District 1 to O'Reilly Auto Parts, \$750.00
- District 1 to Rogers County Jail, \$1,500.00

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 BJA FY 15 Smart Policing Initiative Grant to pursue \$30,000.00 in body cameras for the Sheriff's office – DeLozier stated he spoke with Undersheriff Jon Sappington and was told the county wouldn't be out any money as this wasn't a matching grant. Chief Shane Rhames agreed and added it was a partner grant and Rogers County would be partnering with Rogers State University who would be doing research based off the utilization of the cameras. Burrows asked who would manage the funds and Rhames replied the Sheriff's office would manage funds and Rogers State would only be involved with the research. Helm voiced concern about the fact that we would be giving videos to RSU. Lepak added he wanted to look at how this would impact the keeping of open records. Rhames stated under current law, videos are all releasable and he couldn't see how we would be in violation of any open records law. RSU Criminal Justice would be using videos for research. Lepak stated he wanted to make sure there was procedure in place. DeLozier stated this was merely for sending application for grant. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
2. Discussion and possible action regarding Safe Oklahoma Grant Program for Sheriff's Office – Rhames stated they currently have a similar grant for crime mapping and this would be for a part time analyst position. It is understood that being a yearly renewable grant, if the grant is not renewed, the position goes away. Helm asked if there was any matching on the County's part and Rhames said no. Lepak stated he had not reviewed the grant but in this early stage, it's not likely they are obligating the County to accept it which would give time for review. Burrows asked if there was a dollar amount fixed to the grant and Rhames replied there was a range. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.

ITEM 18:

AGENDA ITEMS:

1. Discussion and possible action regarding Payment Requisition – Construction Fund – BOK Financial, Trustee: Pay App #141, Presidio Networked Solutions – Rogers County Industrial Development Authority Capital Improvement Revenue Bonds, 2011 Series, \$19,244.43 (DeLozier) – Executive Administrative Assistant Christine Day stated it was voted to pay all of Presidio out of the construction fund and somehow these invoices weren't paid. Burrows asked if this was the final payment and Day agreed it was. Helm asked when it was issued. Day responded she wasn't sure when it was supposed to be paid but had received a notice with a remaining balance. Helm stated the money in the Construction fund was exhausted and Day replied there was roughly \$72,000.00 remaining. Lepak stated it was brought to his attention and, after inquiries, had determined the invoices were related to the construction of the courthouse. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
2. Resolution #2015- 30DE for Disposing of Equipment – District 3 – Wylie 500 Gallon Sprayer, Trailer Mounted, Inventory ID# 438-0303, Serial #0707012 – to be sold at auction –
3. Resolution #2015-31DE for Disposing of Equipment – District 3 – Six streetlight heads/lamps, no serial #, to be sold at auction –
4. Resolution #2015- 32DE for Disposing of Equipment – District 3 – 1 Retractable bed cover for Dodge Pickup, no serial number, to be sold at auction –Resolution #2015- 33DE for Disposing of Equipment – District 3 – 1995 Dynapac Double Drum Roller, Inventory #320-0307, Serial #61501029 – to be sold at auction – Burrows made a motion to approve Items 18:2-5 and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
5. Reimbursement and Resolution #2015-117 \$5,561.33 from OTEMS into One Cent Sales Tax M&O 82ST-200 – Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
6. Reimbursement and Resolution #2015-118 \$5,866.80 from The Standard into General Fund Life Insurance 24C-200 – Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
7. Discussion and possible action regarding appointing Jon Sappington in replacement of Amanda McLemore as Requisitioning Officer for the Rogers County Jail – Rhames stated McLemore is no longer employed with the Sheriff's Office. DeLozier made a motion to approve and Burrows seconded. Helm questioned who the current requisitioning and receiving officers were. Lepak asked for clarification before proceeding. ***Note*** At this

time, DeLozier moved to Item 18:10. Lepak stated currently, Rhames was a requisitioning officer for the Sheriff's office and Pam Rue was listed as a receiving officer. Bob Darby was added as a requisitioning officer for the Jail. Purchasing Agent Megan Jackson stated there needs to be changes that aren't reflected on the agenda. Rhames stated Darby was available as a requisitioning officer for the time being so the correct information could be placed on the next agenda. DeLozier withdrew his motion to approve and Burrows seconded. DeLozier made a motion to strike Item 18:8 and Item 18:9 from agenda and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

8. Discussion and possible action regarding appointing Pam Rue in replacement of Kim Jackson as receiving officer for the Sheriff Jail – Struck from agenda with Item 18:8.
9. Discussion and possible action regarding an agreement by and between the Board of County Commissioners of Rogers County and Northwest Fire Protection on behalf of Rogers County Maintenance – Lepak stated he reviewed the contract and had no legal objection. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
10. Discussion and possible action regarding an agreement by and between the Board of County Commissioners of Rogers County and Gayanne E. Bantle on behalf of the Rogers County Health Department – Lepak stated he reviewed the contract and approved it. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
11. Discussion and possible action regarding a major revision application for land use change from pastureland to residential from the following operator: Phoenix Coal Company – Legal description is as follows: N/2 NE/4 SE/4 in Section 8-T22N-R16E Rogers County, OK – Curtis stated this was located outside the Planning Commission. At this time, Curtis could not recommend approval until the application was available for review. DeLozier asked Curtis to look into this further and the Board would take no action.
12. Discussion and possible action regarding the Election Board accepting ethics reports per new legislation (DeLozier) – Election Board Secretary Julie Dermody stated she wanted the Board to know the Election Board was accepting ethics reports now. County officers would fill them out and file them with Election Board. There is a \$50.00 fee that has to be made out to the Election Board on the committee's checking account. Dermody stated they would accept and file the report and keep for four years. There is a copy of the ethics laws located at the Election Board. ***Note*** At this time, DeLozier moved to Item 18:8-9.

ITEM 19: **ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS:** Letter from IRS regarding payment of \$7,682.98 penalty for not meeting deposit requirements that the Board voted to pay on December 8, 2014 in the BOCC Meeting. Payment was made to avoid further penalties. With additional information that was sent, penalty will be removed and money refunded in 4-6 weeks. - The County Clerk's office thought the penalties were inaccurately assessed so they diligently wrote letters to ask for consideration of removing the penalties. The IRS reconsidered and removed them. County Clerk Robin Anderson stated the actual amount, reflected in a letter received March 2, 2015, would be \$7,726.04.

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 – Helm asked Dermody about filing the disclosure with a processing fee of \$50.00. Dermody confirmed it would be a one-time processing fee.

ITEM 21: **PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:** (Materials, Supplies, Parts, Groceries & Prescriptions) Helm made a motion to approve payment of 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 9:47 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 26, 2015, at 4:30 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: 3/2/2015
To: 3/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-130					
6654	2968	Mike Clark	Travel/Expenses	<u>\$36.07</u>	
			Total:	<u>\$36.07</u>	
04-200					
6363	2941	Pitney Bowes/Purchase Power	Postage for Postage Meter	\$1,500.00	
6419	2950	Best Buy Business Advantage Acco	Video Camera	\$199.97	
6466	2952	Preferred Business Systems LLC	Supplies	\$472.30	
6589	2963	Atwoods Distributing	Dog Food And Treats	\$44.99	
			Total:	<u>\$2,217.26</u>	
04-250					
6391	2946	Suburban Chevrolet	Repairs	\$99.00	
6590	2964	Claremore Tag Agency	Title/Tag/Registration	\$40.00	
			Total:	<u>\$139.00</u>	
04-400					
6020	2938	Howard Computers	Computer/Hardware/Supplies	\$2,828.00	
			Total:	<u>\$2,828.00</u>	
09-200					
6382	2945	Jim Ripleys Services, Inc	Keys/Duplicated/Locks/Excessori	\$16.25	
			Total:	<u>\$16.25</u>	
10-200					
6494	2957	Office Everything	Supplies	\$142.01	
			Total:	<u>\$142.01</u>	
16-200					
6592	2965	Office Everything	Notary Stamp	\$31.99	
6593	2966	Imperial Inc	Office Supplies	\$78.40	
6594	2967	Secretary Of State	Notary Fee	\$10.00	
			Total:	<u>\$120.39</u>	
18-218					
6471	2953	Rogers County Dist. #1	Wellness Project	\$968.85	
6472	2954	Rogers County Dist. #2	Wellness Project	\$753.55	
			Total:	<u>\$1,722.40</u>	
19-130					
6546	2959	Brett Williston	Travel/Expenses	\$60.38	
			Total:	<u>\$60.38</u>	
20-200					
4792	2928	Inola Independent	Publications	\$3,269.97	
6475	2955	Zee Medical Inc	Medication	\$319.60	
			Total:	<u>\$3,589.57</u>	
20-402					
6344	2940	Tulsa County BOCC	Sign(s)/Post/Supplies/Repairs	\$101.10	
			Total:	<u>\$101.10</u>	
20M-200					
5056	2929	Certified Laboratories	Building Improvement	\$375.00	
5125	2931	Cintas Corporation 063	Uniforms	\$79.73	
5824	2934	Softmart	Computer/Hardware/Supplies	\$90.20	
6098	2939	Bugs Or Us Exterminating	Pest Control	\$30.00	
6368	2942	Grimsleys Inc	Cleaning Supplies	\$2,315.20	
6370	2943	Hydronic Systems Inc	Equipment/Repairs/Maint./Supplie	\$1,446.50	
6462	2951	Lowes Home Center	Supplies	\$56.45	
6485	2956	Atwoods Distributing	Vehicle Accessories	\$199.97	
6542	2958	Culligan Of Tulsa	Water Service	\$22.00	
6549	2960	U. S. Cellular	Cell Phone Service	\$126.70	
6577	2961	Froman Oil & Propane	Fuel	\$56.52	
6578	2962	Froman Oil & Propane	Fuel	\$5.49	
			Total:	<u>\$4,803.76</u>	
22-200					
5530	2932	Cox Business	Internet Services	\$298.28	
			Total:	<u>\$298.28</u>	
23-200					
5585	2933	Imperial Inc	Coffee Service	\$39.90	
6380	2944	Culligan Of Tulsa	Water Service	\$60.00	
			Total:	<u>\$99.90</u>	
24B-200					
6396	2949	BANCORP BANK EFT	Flex Acct	\$3,222.16	
			Total:	<u>\$3,222.16</u>	
40-200					
5062	2930	Northeast Technology Center	Training	\$110.00	
5901	2935	Culligan Of Tulsa	Water	\$41.25	
6395	2948	Special Ops Uniforms	Uniforms	\$99.98	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 3/2/2015
To: 3/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$251.23</u>
40-400					
6394	2947	Play 2 Win	Embroidery	\$28.00	
				Total:	<u>\$28.00</u>
44-200					
5905	2936	DotCom Leasing LLC	Copier Lease Agreement	\$177.26	
5906	2937	U. S. Cellular	Phone Service	\$104.03	
				Total:	<u>\$281.29</u>
004-1 Cent Sales Tax					
81ST-200					
5946	1244	Kemp Quarries	Road Materials	\$1,094.46	
5976	1246	Kemp Quarries	Road Materials	\$373.89	
5978	1247	Kemp Quarries	Road Materials	\$772.96	
6081	1249	T & W Tire Company Inc	Tires	\$1,926.72	
6162	1252	T & W Tire Company Inc	Tires	\$1,341.00	
6163	1253	Kaman Industrial Technologies	Parts	\$1,141.19	
6200	1256	Kemp Quarries	Road Materials	\$174.63	
				Total:	<u>\$6,824.85</u>
81ST-400					
6167	1254	Irwin Trailer	Trailer	\$34,600.00	
				Total:	<u>\$34,600.00</u>
82ST-200					
2964	1204	APAC-Central Inc	Crusher Run	\$2,050.22	
3022	1205	APAC-Central Inc	Crusher Run	\$2,593.94	
3090	1206	APAC-Central Inc	Type C Asphalt	\$9,977.00	
3150	1207	APAC-Central Inc	Aggregate Base	\$1,409.08	
3241	1208	APAC-Central Inc	Aggregate Base	\$1,194.79	
3253	1209	APAC-Central Inc	Aggregate Base	\$1,845.83	
3279	1210	APAC-Central Inc	Crusher Run	\$1,777.67	
3399	1211	APAC-Central Inc	Aggregate Base	\$1,191.56	
3419	1212	APAC-Central Inc	Aggregate Base	\$1,245.81	
3461	1213	APAC-Central Inc	Aggregate Base	\$878.75	
3483	1214	APAC-Central Inc	Aggregate Base	\$1,132.90	
3537	1215	APAC-Central Inc	Aggregate Base	\$616.18	
3580	1216	APAC-Central Inc	Aggregate Base	\$1,326.37	
3644	1217	APAC-Central Inc	Aggregate Base	\$1,211.70	
3675	1218	APAC-Central Inc	Aggregate Base	\$1,067.11	
3707	1219	APAC-Central Inc	Aggregate Base	\$1,832.39	
3735	1220	APAC-Central Inc	Aggregate Base	\$653.92	
3760	1221	APAC-Central Inc	Rock	\$7,525.73	
4209	1223	APAC-Central Inc	Aggregate Base	\$1,037.54	
4264	1224	APAC-Central Inc	Aggregate Base	\$1,493.39	
4299	1225	APAC-Central Inc	Aggregate Base	\$400.27	
4317	1226	APAC-Central Inc	Aggregate Base	\$1,617.99	
4375	1227	APAC-Central Inc	Aggregate Base	\$2,011.10	
4419	1228	APAC-Central Inc	Aggregate Base	\$1,843.18	
4452	1229	APAC-Central Inc	Aggregate Base	\$1,597.69	
4482	1230	APAC-Central Inc	Crusher Run	\$658.38	
4517	1231	APAC-Central Inc	Aggregate Base	\$1,139.54	
4546	1233	APAC-Central Inc	Crusher Run	\$977.34	
4584	1234	APAC-Central Inc	Crusher Run	\$970.98	
4667	1235	APAC-Central Inc	Crusher Run	\$728.52	
4713	1236	APAC-Central Inc	Crusher Run	\$649.98	
5184	1238	APAC-Central Inc	Aggregate Base	\$286.20	
5241	1239	APAC-Central Inc	Aggregate Base	\$544.52	
5438	1240	Advanced Workzone Services	Safety/Vests/Gloves/Glasses/Earpl	\$225.00	
5652	1241	Advanced Workzone Services	Signs	\$345.00	
6125	1250	David's Alignment & Auto + Detail	Vehicle Detail	\$1,115.00	
6282	1258	Cross Oil Company Inc	Fuel	\$15,484.96	
6283	1259	Ergon Asphalt & Emulsions, Inc	Supplies	\$568.95	
				Total:	<u>\$73,226.48</u>
82ST-400					
4545	1232	Yellowhouse Machinery Co	Grader Repairs	\$306,461.25	
4718	1237	Yellowhouse Machinery Co	Graders	\$53,126.05	
				Total:	<u>\$359,587.30</u>
83ST-200					
3791	1222	Lafarge	Ash/Fly/Bottom/Max	\$4,312.95	
5662	1242	R&S Auto Parts Claremore	Parts	\$380.63	
5920	1243	Ameriflex Hose & Accessories	Parts	\$366.35	
5971	1245	Yellowhouse Machinery Co	Equipment Repair	\$5,333.79	
6027	1248	Ergon Asphalt & Emulsions	Road Materials	\$450.50	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 3/2/2015
To: 3/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6156	1251	Warren Cat	Vehicle Repair	\$471.78	
6195	1255	Midtown Rental & Sales	Rentals	\$65.00	
6237	1257	GCR Tires & Service	Tire Repair	\$50.00	
6329	1260	Warren Cat	Vehicle Maintenance	\$41.97	
Total:				<u>\$11,472.97</u>	
008-Cobra					
88C-200					
6459	59	Community Care HMO	Insurance	\$4,883.18	
6460	60	Community Care HMO Sr	Insurance Premiums	\$222.00	
6468	61	Delta Dental Of Oklahoma, Group #	Insurance	\$25.28	
6469	62	Vision Service Plan Of Oklahoma	Insurance	\$8.01	
6470	63	American Family Life	Insurance	\$70.33	
6473	64	Delta Dental Of Oklahoma, Group #	Insurance	\$659.64	
6474	65	Vision Service Plan Of Oklahoma	Insurance	\$307.38	
Total:				<u>\$6,175.82</u>	
012-Rogers County Educational Facilities Authority					
89EFA-200					
5802	9	Retail Attractions LLC	Economic Development Consulti	\$3,000.00	
Total:				<u>\$3,000.00</u>	
101-T-Highway					
81T-130					
6315	1814	Wilson, Casey S	Reimbursement	\$44.09	
6316	1815	Brinlee, Nolan E	Reimbursement	\$48.58	
6317	1816	Barnes, Evan T	Reimbursement	\$45.52	
6318	1817	Barnes, Justin H	Reimbursement	\$54.01	
Total:				<u>\$192.20</u>	
81T-200					
5948	1791	T & W Tire Company Inc	Tire Repair	\$60.00	
5954	1792	AT&T	Phone Service	\$165.42	
5955	1793	Oklahoma Natural Gas	Utilities	\$187.50	
5956	1794	Verizon Wireless	Phone Service	\$80.02	
5957	1795	AT&T	Internet Services	\$60.00	
5959	1796	Verdigris Valley Electric	Utilities	\$65.20	
5980	1797	Tri Star Refuse Inc	Services	\$290.00	
6077	1804	DYNA Systems	Shop Supplies	\$243.63	
6122	1805	T & W Tire Company Inc	Tires/Mount & Balance	\$477.20	
6199	1808	Tulsa County BOCC	Signs	\$166.00	
6220	1810	Equipment World	Parts	\$29.24	
6294	1812	Cintas Corporation 063	Uniforms	\$589.76	
6313	1813	Adventure Awning & Signs LLC	Decals	\$432.00	
6349	1818	Medsafe - Tulsa	Supplies	\$162.74	
6481	1823	Lowe's-District #1	Supplies	\$28.47	
6482	1824	Cintas Corporation 063	Uniforms & Equipment	\$330.31	
6484	1825	Turf/Land Equipment	Chainsaw/Supplies/Parts/Repair	\$295.94	
6556	1827	Wal-Mart (Dist #1)	Office Supplies	\$146.17	
6579	1828	OReillys Automotive Stores Inc.	Vehicle Repair	\$249.78	
Total:				<u>\$4,059.38</u>	
82T-130					
6205	1809	OSU Conference Services	Training	\$200.00	
Total:				<u>\$200.00</u>	
82T-200					
5798	1789	Risley Trash Service	Trash Service	\$70.00	
6426	1821	Cintas Corporation 063	Uniforms	\$362.00	
6427	1822	OReillys Automotive Stores Inc.	Shop Supplies	\$1,309.58	
6486	1826	Office Everything	Office Supplies	\$186.10	
6599	1829	Guardian Security Systems Inc	Security Monitoring	\$54.95	
6602	1830	U. S. Cellular	Cell Phone Service	\$365.10	
Total:				<u>\$2,347.73</u>	
83T-130					
6621	1831	Dustin Hefner	Reimbursement	\$30.00	
6622	1832	Jeff Robertson	Reimbursement	\$60.00	
6623	1833	Dennis May	Reimbursement	\$58.91	
Total:				<u>\$148.91</u>	
83T-200					
2256	1787	Tulsa Emergency Medical Center	Drug Screening	\$193.00	
5739	1788	Share Corporation	Shop Supplies	\$75.00	
6028	1798	Hoidale Company	Service Call	\$234.00	
6049	1799	Public Service Of Oklahoma	Electric Service	\$41.82	
6052	1800	Public Service Of Oklahoma	Electric Service	\$199.74	

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Purchase Orders by Account

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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>
6054	1801	Anago Of Tulsa	Janitorial Services	\$250.00	
6058	1802	AT&T	Phone Service	\$38.97	
6060	1803	U.S. Cellular	Cell Phone Service	\$295.17	
6157	1806	Hoidale Company	Service Fees	\$486.63	
6168	1807	Fastenal	Shop Supplies	\$386.77	
6276	1811	Anago Of Tulsa	Janitorial Services	\$350.00	
6378	1819	Cintas Corporation 063	Uniforms	\$344.21	
				Total:	\$2,895.31
83T-400					
5931	1790	Bishop Lifting Products Inc.	Equipment/Repairs/Maint./Supplie	\$719.52	
				Total:	\$719.52
84T-200					
6420	1820	Westlake Ace Hardware #73	Supplies	\$46.95	
				Total:	\$46.95
115-Health Department					
26-130					
5811	315	Angela Rhoten	Travel	\$230.00	
6187	319	Therena Morris	Travel/Expenses	\$162.15	
				Total:	\$392.15
26-200					
5753	310	Print Shop	Office Supplies	\$28.00	
5756	311	C & M Landscape	Grounds & Lawn Maintenance	\$700.00	
5760	312	Orkin Pest Control	Pest Control	\$127.42	
5766	313	U.S. Cellular	Phone Service	\$611.02	
5767	314	United Linen	Linen Service	\$60.40	
6041	316	The Cottonwood Group LLC	Supplies	\$127.00	
6127	317	Isolite Systems	Supplies	\$82.96	
6135	318	Garrison Dental Solutions	Dental Supplies	\$209.24	
6189	320	Sanofi Pasteur	Test Kits	\$93.06	
6323	321	Mobilvac Sweeping	Snow Removal	\$250.00	
6361	322	Sanofi Pasteur	Medication	\$169.34	
6385	323	Terminix Processing Center	Pest Control	\$468.00	
6388	324	Admiral Express Office Supply	Office Supplies	\$564.33	
6389	325	All Maintenance Supply	Ice Melt	\$152.10	
				Total:	\$3,642.87
119-Sheriff Civil Fees					
04CF-200					
5319	231	Holiday Inn Express	Training	\$486.00	
6021	232	Office Everything	Supplies	\$178.53	
6591	234	Oklahoma Police Supply	Shirts	\$44.99	
				Total:	\$709.52
04CF-400					
6416	233	Hudiberg Chevrolet	Vehicle Purchase/Car/Truck/SUV	\$31,863.00	
				Total:	\$31,863.00
121-County Clerk Lien Fees					
10LF-200					
5815	40	Blue Sky Supply	Coffee Service	\$111.56	
5816	41	Culligan Of Tulsa	Services	\$39.75	
6293	42	Pitney Bowes	Supplies	\$301.71	
				Total:	\$453.02
122-Treasurer Cert. Fees					
06TC-200					
5626	35	Cox Business	Internet Services	\$164.95	
6548	36	Office Everything	Office Supplies	\$437.86	
				Total:	\$602.81
124-County Clerk Preservation					
10PF-200					
5271	7	KellPro	Plat Maps	\$36.00	
5784	8	KellPro	Plat Maps	\$12.00	
				Total:	\$48.00
127-Sheriff Commissary					
04SC-200					
5597	162	Mid-West Printing Company	Checks	\$575.58	
6322	163	Keefe Commissary	Commissary	\$1,182.37	
6342	164	Quill Corporation	Supplies	\$658.98	
6479	165	Custom Technologies, LLC	Supplies	\$825.00	

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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>
				Total:	<u>\$3,241.93</u>
137-Sheriff Jail					
04SJ-110					
6422	1084	Vision Service Plan Of Oklahoma	Insurance	\$11.35	
6423	1085	Dearborn National Life Insurance C	Life Insurance	\$5.10	
6424	1086	Delta Dental Of Oklahoma, Group #	Insurance	\$22.74	
6425	1087	Community Care PPO	Insurance	\$539.38	
				Total:	<u>\$578.57</u>
04SJ-200					
6362	1082	All Maintenance Supply	Supplies	\$643.00	
6597	1088	Imperial Inc	Coffee Supplies	\$95.80	
				Total:	<u>\$738.80</u>
04SJ-204					
5023	1077	Dr David Moon	Medical Services	\$2,000.00	
5865	1078	Correctional Dental Services	Dental Services	\$1,296.46	
5866	1079	Dr David Moon	Medical Services	\$2,000.00	
6148	1081	Claremore Compounding & Pharma	Medication	\$527.66	
6421	1083	Fullerton Welding Supply	Oxygen	\$26.25	
				Total:	<u>\$5,850.37</u>
04SJ-400					
6044	1080	Sexauer	Plumbing/Parts/Repair	\$185.52	
				Total:	<u>\$185.52</u>
140-Wireless Prepay					
41WP-200					
5369	24	AT&T	Phone Service	\$90.00	
				Total:	<u>\$90.00</u>
142-E-911 Addressing					
42-200					
5643	130	Tulsa Emergency Medical Center	Drug Screening	\$114.00	
5882	131	Johns Refuse Service	Trash Service	\$45.00	
6170	132	AT&T	Parts	\$510.24	
6171	133	AT&T	Services	\$317.28	
6172	134	AT&T	Services	\$184.05	
6173	135	Oklahoma Natural Gas	Utilities	\$142.79	
6175	136	Zee Medical	Medication	\$144.50	
6372	137	Oklahoma Dept Of Public Safety	OLETS	\$350.00	
6373	138	Oklahoma Dept Of Public Safety	Supplies	\$300.00	
6374	139	American Checked Inc	Background Check	\$33.40	
6376	140	PowerPhone	Training	\$729.00	
6401	141	AT&T	Monthly Payment	\$90.00	
6402	142	AT&T	Monthly Service Fee	\$70.56	
6403	143	AT&T	Monthly Service Fee	\$2,869.10	
6404	144	AT&T	Monthly Service Fee	\$109.33	
6405	145	AT&T	Monthly Service Fee	\$109.33	
6407	146	AT&T	Monthly Service Fee	\$236.90	
6408	147	AT&T	Monthly Service Fee	\$1,710.00	
6409	148	Tulsa Emergency Medical Center	Drug Screening	\$48.00	
6413	149	AT&T	Monthly Service Fee	\$100.00	
6414	150	U. S. Cellular	Monthly Service Fee	\$122.36	
				Total:	<u>\$8,335.84</u>
147-Drug Court Contract					
147DCC-200					
6574	35	Wendi Sullivan	Assistant Coordinator	\$1,843.50	
6575	36	Chrisie Stone	Coordinator Duties	\$2,542.00	
				Total:	<u>\$4,385.50</u>
148-Drug Court Participant					
148DCP-200					
6572	78	Verizon Wireless	Ipad Service	\$80.02	
6573	79	Oklahoma Supreme Court Managen	Monthly Service Fee	\$298.67	
6576	80	Chrisie Stone	Home Visit Services	\$680.00	
				Total:	<u>\$1,058.69</u>