

## 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 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:** March 2, 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. \*\*\*Note\*\*\* Returned after Item 20. County Clerk Robin Anderson stated Debbie Dooley, Congressman Mullin's assistant, wanted to announce a Town Hall Meeting Monday, April 6<sup>th</sup>, 2015 at 7:30 P.M. at the Will Rogers Museum. Dooley also wanted to publicly thank the Commissioners for allowing them to use the public meeting room upstairs for their meetings every Wednesday morning.
- ITEM 8:**       **UNFINISHED BUSINESS:** None presented.
- ITEM 9:**       **ZONING:**
1. Public hearing with discussion and possible action on the request for zoning change from AG to RS-40/AR that the intended use of the property, after rezoning, is for Residential Lot Split & Single Family Home. APPLICANT: William E. & April L. Graif. CURRENT ZONING: AG. LEGAL DESCRIPTION: The West 418' of the East 627' of the South 418' of The SE SW SW of Section 16 Township 23N Range 15E of the I.B.&M., Rogers County, Oklahoma, According To The US Government Survey Thereof. ADDRESS: 6151 E. 380 RD. Oologah, OK. 74053. Planning Commission Director Larry Curtis stated it was his recommendation for approval. Helm made a motion to open a public hearing at 9:06 a.m. and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Helm asked Curtis if the road for the lot split was discussed and Curtis agreed it had. DeLozier asked for opposition and none was presented. Helm made a motion to close public hearing at 9:07 a.m. and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Helm made a motion to approve the zoning and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
  2. Public hearing with discussion and possible action on the request for zoning change from AR to RS-40 that the intended use of the property, after rezoning, is for Residential Lot Split & Single Family Home. APPLICANT: Russell Guilfoyle. CURRENT ZONING: AG. LEGAL DESCRIPTION: A 2 acre tract situated in the extreme SE corner of the SE/4 of the SW/4 of the SE/4 of Section 16 Township 21 North, Range 15 East of the I.B.&M., Rogers County, Oklahoma, according to the U.S. Government Survey thereof. . ADDRESS: 21822 S. Keetonville RD., Claremore, OK 74019. Helm made a motion to open public hearing at 9:08 a.m. and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Curtis explained the current structure on the property is an old schoolhouse and therefore has some history. The owners want to add another home on the property. Planning Commission approved 7-0. Curtis made a recommendation for approval. Helm asked Curtis if the driveway came off a county road and Curtis agreed it did. Helm made a motion to close the public hearing at 9:10 a.m. and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Helm made a motion to approve the zoning and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 10:**      **PLATS:** None presented.

**ITEM 11: ROADS & BRIDGES:**

1. Discussion and possible action for Invoice #526-01 on J/P 28599(06) from Smith Roberts Land Services – District 2 - DeLozier clarified it was in 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:**

1. 003 Courthouse Bond Proceeds \$247,211.81
2. 008 COBRA \$4,902.84
3. 101 T-Highway \$315,978.40
4. 105 CBRIF \$21,940.23
5. 113 Property Resale \$34,682.78
6. 115 Health Department \$1,328.19
7. 117 Sheriff Forfeiture \$31,850.00
8. 119 Sheriff Civil Fees \$18,072.44
9. 121 County Clerk Lien Fees \$1,064.17
10. 122 Treasurer Cert. Fees \$1,393.70
11. 124 County Clerk Preservation \$6,991.35
12. 125 Engineering Fees \$500.00
13. 127 Sheriff Commissary \$19,096.19
14. 128 Courthouse SEC/SHRF Fees \$3,639.41
15. 131 Law Library \$3,941.36
16. 133 Sheriff Grants \$968.85
17. 135 Criminal Justice Authority \$268,860.35
18. 137 Sheriff Jail \$7,950.21
19. 139 Dispatch Consolidated Serv \$8,866.65
20. 141 Wireless Services \$29,022.38
21. 142 E-911 Addressing \$8,068.14
22. 147 Drug Court Contract \$12,937.50
23. 148 Drug Court Participant \$5,127.30
24. 175 Assessor Revolving \$63.48
25. 180 Court Clerk Revolving \$8,877.09

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. CEP Mid-Continent LLC - To – trench -parallel County Highway or Local Road 4080 approximately .75 miles north of intersection 420 Rd. and 4080 Rd. and further described as: 3,960 feet north of the southeast corner of Section 6 Township 22 Range 15 Rogers County. - District 2. Curtis explained the property owner was putting in a pool and the contractor came across a gas line. It was in the proper easement but the property owner was perhaps unaware of the easement. To work in harmony, the property owner and gas company has requested to move the line over to the statutory right-of-way. Helm stated a gas line was put in and nobody came to speak to the Planning Commission. He added that “being a pressurized gas line, if it’s hit, it would get me, my guys and a couple houses.” DeLozier stated they were lucky it wasn’t punctured and both Helm and Curtis agreed. 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 Tri Star Roll Off, \$1,740.00
  - E-911 to Froman, \$150.00
  - District 3 to Lafarge North America, \$4,000.00
  - District 1 to Walker’s Hardware and Lumber, \$100.00
  - Sheriff to Speedy Lube, \$150.00
  - Sheriff Jail to Claremore Compounding & Pharmacy, \$300.00

DeLozier 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 with possible action regarding the reappointment of Brian Green to the City of Claremore – Rogers County Metropolitan Area Planning Commission (4) four year term– District #1 appointment (DeLozier) Larry Curtis stated Green had agreed to be on the

- Planning Commission for another four years. Curtis added he felt Green had served diligently and was pleased with him. It helps to have people with a background in road construction and infrastructure. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding Servpro Restoration Company performing emergency action folders and phone app for county facilities (DeLozier) – Servpro representatives gave a presentation on their services. Servpro is a large loss company that handles large commercial properties. They are an education company that would help free of charge. Everything would be detailed in an application for a phone in the event of an emergency. Everything would be free with no contracts and in the event of a disaster, just consider them. Helm spoke with Lepak about the fact that this is a matter of public record and felt an executive session would be more fitting. Lepak stated the times you can go into executive session are limited. He added he would need to know more about what would go into the application and whether there is a provision for an executive session. DeLozier made a motion to table for two weeks for legal review. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
  3. Discussion and possible action regarding additional signage for the Courts – Floors 3 and 4 (DeLozier) – DeLozier stated Judge Condren was asking for signage that tells where the judges are and directions for the public regarding the judge's chambers. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
  4. Reimbursement and Resolution #2015-121, \$1,260.83 from Rogers County General Government into Flex Plan 24B-200 – \*\*Approved with Item 18-8
  5. Reimbursement and Resolution #2015-122, \$675.00 from Rogers County One-Cent Sales Tax Fund into Flex Plan 24B-200 – \*\*Approved with Item 18-8
  6. Reimbursement and Resolution #2015-123, \$620.00 from Rogers County T-Highway Fund into Flex Plan 24B-200 – \*\*Approved with Item 18-8
  7. Reimbursement and Resolution #2015-124, \$150.00 from Rogers County Sheriff Jail Fund into Flex Plan 24B-200 – \*\*Approved with Item 18-8
  8. Reimbursement and Resolution #2015-125, \$91.67 from Wireless Services into Flex Plan 24B-200 – Helm made a motion to approve Items 18:4-8 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
  9. Monthly Report of Officers – DeLozier made a motion to approve 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(C)(10) for the purpose of conferring on matters pertaining to economic development, including the financing or creation of a proposal to entice a business to locate within Rogers County, the public disclosure of the matter discussed would interfere with the development of products or services and public disclosure would violate the confidentiality of the business: to-wit conferring with Rickey Hayes—Retail Attractions LLC, regarding an update on economic development efforts and efforts to entice businesses to Rogers County- Lepak stated the default for a public body is to meet in public unless there is a provision under statutes that allows them to enter into executive session. Lepak felt this statute provided a basis to meet and an Attorney General's opinion that backed it up. Helm made a motion to enter executive session for economic development procedures of financial impact. Lepak asked the Commissioners to have a discussion about the motion to see if they found either the public disclosure of the matter discussed would interfere with the development of products or services or public disclosure would violate the confidentiality of the business. Helm made a motion to enter executive session because a discussion in public would violate the confidentiality of other businesses. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:38 a.m.
  12. Motion and vote to Adjourn Executive Session and enter Regular Session –Burrows made a motion to adjourn executive session and enter regular session and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 11:11 A.M.
  13. Discussion and possible action regarding Executive Session item: to-wit conferring with Rickey Hayes—Retail Attractions LLC, regarding an update on economic development efforts and efforts to entice businesses to Rogers County – DeLozier made a motion to ask Hayes to return every three months to discuss the issue. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

**ITEM 19: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS:**

1. Acknowledgement of letter received from Oklahoma Department of Commerce regarding CDBG Project Manager Robin Slawson meeting with County Clerk staff to review Contract 15221 CDBG ED 12-TMK IPSCO – Port of Catoosa Rail Spur Monitoring Review - \*\*\*NOTE\*\*\*The letter commended the County Clerk's office for their assistance.

**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.  
\*\*\*Note\*\*\* At this time, County Clerk Robin Anderson asked Chairman DeLozier to go back to Announcements.

**ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**

(Materials, Supplies, Parts, Groceries & Prescriptions) Helm questioned PO 6809 for WTech and wheter or not we had a contract. He stated when we first started using WTech, it was \$75.00 per hour and now it's \$54,000.04 per year without a contract. Lepak stated the bottom line is, the Sheriff's office needed to provide a contract for WTech. Helm asked DeLozier and Burrows to speak with Lepak separately because there was more that needed discussed. Helm then referenced PO 6720 to DotCom Leasing. Helm stated on the invoice, there is a copier that is currently at the dispatch center and one that is located at the jail. DeLozier felt if it was at dispatch, it would be used for OLETS. Helm wanted clarification on inventory. Helm made a motion to pay all purchase orders except PO 6809 and PO 6720, held for legal review. 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 11:38 A.M.

BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA



(Seal)

By: Robin Anderson  
Robin Anderson, Rogers County Clerk

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, March 5, 2015, at 4:29 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: 3/9/2015  
To: 3/9/2015

<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>04-130</b>					
5323	2973	Sheraton Midwest City At The, Ree	Training	<u>\$243.00</u>	
				Total:	<u>\$243.00</u>
<b>04-200</b>					
5734	2980	Public Service Of Oklahoma	Utilities	\$39.44	
5925	2987	Radio Shack, N.E.O. Electronics	Computer/Hardware/Supplies	\$79.99	
6716	3011	Mikes Tires	Tire Repair	\$10.00	
6785	3018	Animal Medical Center	K-9/Food/Medical/Equipment	\$191.89	
6789	3019	Atwoods Distributing	K-9/Food/Medical/Equipment	\$48.98	
6790	3020	Telegen Solutions Inc	Services	<u>\$75.00</u>	
				Total:	<u>\$445.30</u>
<b>04-250</b>					
5685	2977	Finish Line Fuel	Fuel	\$9,590.59	
5730	2978	Speedy Lube	Vehicle Maintenance	\$46.42	
5731	2979	Rogers County Dist. #1	Vehicle Maintenance	\$93.13	
6587	3002	A Plus Mobile Glass	Vehicle Repair	\$186.24	
6674	3006	Advance Auto Parts	Vehicle Maintenance	\$25.47	
6700	3010	Welch State Bank	Lease Payment(s)	<u>\$13,368.64</u>	
				Total:	<u>\$23,310.49</u>
<b>08-200</b>					
6804	3021	Chelsea Reporter	Subscription	<u>\$27.00</u>	
				Total:	<u>\$27.00</u>
<b>09-130</b>					
5972	2988	John Haase	Travel/Expenses	\$226.43	
5973	2989	Amber Hughes	Travel/Expenses	\$383.17	
5974	2990	Donna Patterson	Travel/Expenses	<u>\$469.53</u>	
				Total:	<u>\$1,079.13</u>
<b>09-200</b>					
6458	2997	Office Everything	Office Supplies	\$30.87	
6560	3001	Office Everything	Office Supplies	\$41.33	
6772	3013	Preferred Business Systems LLC	Copies	<u>\$437.10</u>	
				Total:	<u>\$509.30</u>
<b>10-200</b>					
1858	2969	Office Everything	Stamps	\$198.96	
6085	2991	U.S. Postal Service	Postage for Postage Meter	\$2,000.00	
6377	2996	Office Everything	Nameplate	\$122.50	
6698	3008	Office Everything	Supplies	\$134.15	
6805	3022	Office Everything	Office Supplies	<u>\$204.90</u>	
				Total:	<u>\$2,660.51</u>
<b>14-200</b>					
5909	2985	U. S. Cellular	Phone Service	<u>\$163.89</u>	
				Total:	<u>\$163.89</u>
<b>16-200</b>					
6613	3004	MailFinance	Postage Meter Lease	<u>\$1,191.00</u>	
				Total:	<u>\$1,191.00</u>
<b>17-200</b>					
6614	3005	Speedy Lube	Vehicle Maintenance	<u>\$35.95</u>	
				Total:	<u>\$35.95</u>
<b>18-200</b>					
6699	3009	Office Everything	Office Supplies	<u>\$121.53</u>	
				Total:	<u>\$121.53</u>
<b>19-200</b>					
6778	3017	Verizon Wireless	Phone Service	<u>\$40.01</u>	
				Total:	<u>\$40.01</u>
<b>20-200</b>					
5301	2972	GGEDA/Rogers County	Professional Services	\$2,500.00	
5832	2981	AT&T	Phone Service	\$3,333.84	
5858	2982	Cox Business	Phone Service	\$1,494.41	
5922	2986	City Of Claremore	Utilities	\$12,905.15	
6321	2993	Riggs Abney Neal	Professional Services	\$525.00	
6608	3003	Tulsa County Juvenile Bureau	Detention Services	\$2,156.00	
6687	3007	Oklahoma Uniform Building Code (	Permit fee	\$608.00	
6765	3012	Turner & Associates	Fees	<u>\$525.00</u>	
				Total:	<u>\$24,047.40</u>
<b>20-402</b>					
6117	2992	Displays4Sale	Building Improvement	<u>\$1,892.50</u>	
				Total:	<u>\$1,892.50</u>
<b>20M-200</b>					
6773	3014	Pixley Lumber	Ice Melt	\$126.90	

Fiscal Year:  
2014-2015

### Purchase Orders by Account

Approved  
From: 3/9/2015  
To: 3/9/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
6774	3015	Lowes Home Center	Equipment	\$13.26	
6775	3016	Froman Oil & Propane	Fuel	\$24.40	
<b>22-200</b>				<b>Total:</b>	<b>\$164.56</b>
5529	2974	Guardian Security Systems Inc	Security Monitoring	\$19.95	
6336	2994	Stacy Arnold	Reimbursement	\$33.35	
6341	2995	Chesny, Christopher N	Reimbursement	\$118.11	
6552	2999	OME Corporation	Ink Cartridge/Toner	\$164.40	
6558	3000	Office Everything	Office Supplies	\$22.56	
<b>23-200</b>				<b>Total:</b>	<b>\$358.37</b>
5657	2975	Rogers County Dist. #3	Fuel	\$197.44	
5658	2976	Froman Oil & Propane	Fuel	\$36.23	
6843	3024	Office Everything	Shipping Charges	\$26.98	
<b>24B-200</b>				<b>Total:</b>	<b>\$260.65</b>
6464	2998	Keystone Flex Administrators, LLC	Flex Acct	\$190.50	
6901	3025	BANCORP BANK EFT	Flex Acct	\$721.26	
<b>40-200</b>				<b>Total:</b>	<b>\$911.76</b>
4494	2970	Froman Oil & Propane	Fuel	\$69.58	
5094	2971	Froman Oil & Propane	Fuel	\$38.61	
5902	2983	Northeast Technology Center	Training	\$110.00	
5903	2984	U. S. Cellular	Phone Service	\$125.79	
6806	3023	Uniquely Yours	Embroidery	\$48.00	
<b>004-1 Cent Sales Tax</b>				<b>Total:</b>	<b>\$391.98</b>
<b>81ST-200</b>					
6555	1274	Lafarge	Road Materials	\$1,488.72	
6582	1276	Kemp Quarries	Road Materials	\$986.39	
6583	1277	Kemp Quarries	Road Materials	\$618.64	
6726	1280	Weldon Parts Tulsa	Vehicle Accessories	\$314.68	
<b>81ST-348</b>				<b>Total:</b>	<b>\$3,408.43</b>
6750	1281	Welch State Bank	Lease Payment(s)	\$4,963.68	
<b>82ST-200</b>				<b>Total:</b>	<b>\$4,963.68</b>
5912	1262	OReillys Automotive Stores Inc.	Parts	\$620.83	
5936	1263	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$1,610.43	
6286	1267	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$267.50	
6604	1278	Jim Glover	Vehicle Repair	\$164.99	
6723	1279	Vermeer Great Plains	Equipment	\$77,506.90	
6803	1282	Jack Kisse Ford Inc	Supplies	\$12.02	
6854	1290	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$242.62	
6855	1291	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$64.20	
<b>83ST-200</b>				<b>Total:</b>	<b>\$80,489.49</b>
3234	1261	Caseco Manufacturing Inc	Inspections	\$700.00	
6193	1264	Lafarge	Supplies	\$842.72	
6196	1265	Grissoms	Motor	\$1,614.00	
6236	1266	Lafarge	Supplies	\$2,010.60	
6306	1268	R&S Auto Parts Claremore	Parts	\$428.56	
6327	1269	Frontier International Trucks Inc	Vehicle Repair	\$1,289.03	
6487	1271	Hamill Metals	Equipment	\$119.00	
6488	1272	Frontier International Trucks Inc	Equipment/Repairs/Maint./Supplie	\$1.77	
6491	1273	Duraco INC	Vehicle Accessories	\$120.31	
6568	1275	Warren Cat	Vehicle Repair	\$177.53	
<b>83ST-348</b>				<b>Total:</b>	<b>\$7,303.52</b>
6831	1283	Caterpillar Financial Services Corp.	Lease Payment(s)	\$4,830.20	
6832	1284	Empire Companies	Lease Payment(s)	\$11,141.15	
6833	1285	Empire Financial Services LLC	Lease Payment(s)	\$2,103.92	
6834	1286	Oklahoma State Bank	Lease Payment(s)	\$2,089.20	
6835	1287	Empire Financial Services	Lease Payment(s)	\$1,350.19	
6836	1288	Welch State Bank	Lease Payment(s)	\$20,052.64	
6837	1289	Bill And Paula McAnally	Lease Payment(s)	\$3,250.00	
<b>83ST-400</b>				<b>Total:</b>	<b>\$44,817.30</b>
6357	1270	Warren Cat	Vehicle Repair	\$71.64	
<b>Total:</b>				<b>\$71.64</b>	

Fiscal Year:  
2014-2015

## Purchase Orders by Account

Approved  
From: 3/9/2015  
To: 3/9/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>101-T-Highway</b>					
<b>81T-130</b>					
6850	1882	Eric McCoy	Reimbursement	\$56.75	
				<b>Total:</b>	<u>\$56.75</u>
<b>81T-200</b>					
4816	1834	National Waste / Disposal Inc.	Waste Disposal	\$295.00	
4833	1835	R&S Auto Parts Claremore	Parts/Supplies	\$219.32	
4836	1836	OReilly Auto Parts	Parts/Repair	\$718.30	
4837	1837	R&S Auto Parts Chelsea	Tools	\$719.59	
5911	1841	Walkers Hardware And Lumber	Shop Supplies	\$66.17	
5958	1843	Public Service Of Oklahoma	Utilities	\$579.29	
5960	1844	Chelsea Economic Development A	Water Service	\$38.01	
5961	1845	Chelsea Gas Authority	Utilities	\$772.77	
6216	1854	Cell MD Of Claremore	Repairs	\$150.00	
6658	1860	Turf/Land Equipment	Chainsaw/Supplies/Parts/Repair	\$28.68	
6660	1861	Agchoice-Chelsea	Supplies	\$30.00	
6668	1862	R&S Auto Parts Claremore	Vehicle Repair	\$90.32	
6686	1864	Warren Cat	Vehicle Repair	\$71.64	
6725	1865	Lowes-District #1	Mail Box Repairs	\$6.62	
6729	1866	OReillys Automotive Stores Inc.	Parts	\$250.77	
6730	1867	P&K Equipment (Owasso)	Chainsaw/Supplies/Parts/Repair	\$27.68	
6732	1868	Cintas Corporation 063	Uniforms	\$334.21	
6743	1869	Walkers Hardware And Lumber	Supplies	\$7.99	
6744	1870	Frontier International Trucks Inc	Vehicle Repair	\$122.34	
6747	1871	Stillwater Milling Company	Supplies	\$66.08	
6748	1872	R&S Auto Parts Chelsea	Supplies	\$194.71	
6752	1873	Grand Bank	Lease Payment(s)	\$1,672.00	
				<b>Total:</b>	<u>\$6,461.49</u>
<b>82T-130</b>					
5239	1838	The Journal Record	Registration	\$100.00	
				<b>Total:</b>	<u>\$100.00</u>
<b>82T-200</b>					
5913	1842	Tri-Star Roll-Offs	Roll Off Waste Container	\$1,160.00	
6152	1851	AT&T	Utilities	\$569.07	
6153	1852	Pest Off	Pest Control	\$45.00	
6154	1853	R.W.D. #4	Utilities	\$115.07	
6384	1855	DYNA Systems	Shop Supplies	\$1,251.65	
6565	1856	Pixley Lumber	Shop Supplies	\$20.35	
6600	1857	Oklahoma Turnpike Authority	PikePass	\$275.45	
6651	1859	Cintas Fas Lockbox 636525	Medical Supplies	\$195.56	
6670	1863	Cintas Corporation 063	Uniforms	\$386.68	
6800	1875	Sav-On Printing & Office Supplies	Decals	\$350.00	
6802	1876	Atwoods Distributing	Gloves	\$31.96	
				<b>Total:</b>	<u>\$4,400.79</u>
<b>83T-200</b>					
5540	1839	Inola Feed & Supply	Fuel	\$80.00	
5661	1840	Lowes Home Center	Parts/Supplies	\$348.11	
6053	1846	City Of Tulsa Utilities	Water Service	\$13.56	
6056	1847	Absolute Extermination	Pest Control	\$120.00	
6057	1848	Blue Sky Supply	Web service	\$29.95	
6059	1849	U.S. Cellular	Cell Phone Service	\$33.18	
6065	1850	AT&T Mobility	Monthly Data/Voice/Long Distan	\$38.60	
6619	1858	Cintas Corporation 063	Uniforms	\$339.67	
6783	1874	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$25.65	
6815	1877	R.W.D. #5	Utilities	\$24.00	
6816	1878	At Your Service Rental	Portable Restroom	\$90.00	
6817	1879	Cintas Fas Lockbox 636525	First Aid/Supplies	\$106.86	
6845	1880	Cintas Corporation 063	Uniforms	\$339.67	
				<b>Total:</b>	<u>\$1,589.25</u>
<b>84T-200</b>					
6849	1881	Westlake Ace Hardware #73	Sign(s)/Post/Supplies/Repairs	\$11.97	
				<b>Total:</b>	<u>\$11.97</u>
<b>115-Health Department</b>					
<b>26-130</b>					
93	327	Shouse, Ladeana	Travel	\$143.75	
4824	329	Stacy Smalley	Travel	\$338.50	
5773	337	Mary F Garvey	Travel	\$90.85	
5809	338	Nellie Youtsey	Travel	\$156.40	
5812	339	Tina Humphries	Travel	\$202.98	
5813	340	Renetta Harrison	Travel	\$21.28	

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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>
<b>26-200</b>				Total:	<u>\$953.76</u>
41	326	Pendergraph Systems Inc	Fire Alarm Monitoring/Repair/Res	\$120.00	
3300	328	Hrdlicka,, Fran	Training	\$700.00	
5757	330	City Of Claremore	Utilities	\$2,928.01	
5758	331	Claremore Welding Supply	Lease Payment(s)	\$83.05	
5759	332	Robyn Harris	Dental Services	\$127.50	
5762	333	Darryl Reed DDS	Dental Services	\$560.00	
5764	334	Lynn Robinson	Building Maintenance/Repairs	\$108.00	
5768	335	United Linen	Linen Service	\$60.40	
5770	336	Weilert, Elizabeth	Medical Services	\$1,224.00	
6188	341	InJoy Productions Inc.	Supplies	\$433.31	
6359	342	Red Bud Filters	Filters	\$209.40	
6360	343	Riverside Publishing Co.	Forms	\$261.36	
6386	344	Office Depot	Office Supplies	\$98.00	
6585	345	Thermoworks	Supplies	\$98.99	
6624	346	All Maintenance Supply	Office Supplies	\$166.60	
6625	347	Wal-Mart (Health Department)	Office Supplies	\$88.52	
6722	348	Pitney Bowes	Postage for Postage Meter	\$2,000.00	
6738	349	Admiral Express Office Supply	Office Supplies	\$734.33	
6863	350	Wal-Mart (Health Department)	Supplies	\$79.38	
				Total:	<u>\$10,080.85</u>
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
4269	235	Java Daves	Coffee Service	\$158.27	
6656	237	Office Everything	Office Supplies	\$243.91	
6675	238	Total Radio Inc	Radio Equipment	\$114.00	
				Total:	<u>\$516.18</u>
<b>04CF-400</b>					
6595	236	Auto Definitions	Vehicle Accessories	\$1,799.00	
				Total:	<u>\$1,799.00</u>
<b>122-Treasurer Cert. Fees</b>					
<b>06TC-200</b>					
6664	37	OME Corporation	Office Supplies	\$65.00	
				Total:	<u>\$65.00</u>
<b>125-Engineering Fees</b>					
<b>23EF-200</b>					
6671	16	Kellogg Engineering	Permit fee	\$500.00	
6672	17	Kellogg Engineering	Permit fee	\$500.00	
				Total:	<u>\$1,000.00</u>
<b>127-Sheriff Commissary</b>					
<b>04SC-200</b>					
5675	166	Pepsi Beverages Company	Commissary	\$319.20	
6227	167	Oklahoma Correctional Industries	Laundry/Service/Equipment/Suppl	\$1,258.02	
6455	168	Custom Technologies, LLC	Supplies	\$550.00	
6478	169	Securus Technologies	Phone Cards	\$4,197.10	
6480	170	Pitney Bowes/Purchase Power	Postage Meter Supplies	\$196.97	
6543	171	Keefe Commissary	Commissary	\$1,109.03	
6792	172	Oklahoma Tax Commission	Taxes-Inmate	\$525.73	
6794	173	Keefe Commissary	Commissary	\$1,377.29	
				Total:	<u>\$9,533.34</u>
<b>129-Courthouse Security</b>					
<b>04CH-200</b>					
6418	19	Oklahoma Police Supply	Uniforms	\$558.60	
6786	20	Office Everything	Toner	\$136.10	
				Total:	<u>\$694.70</u>
<b>135-Criminal Justice Authority</b>					
<b>135CJ-200</b>					
6609	10	Turner & Associates	Audit Expenses	\$1,350.00	
6860	11	Turner & Associates	Services	\$350.00	
				Total:	<u>\$1,700.00</u>
<b>137-Sheriff Jail</b>					
<b>04SJ-200</b>					
5677	1097	Aztec Locksmith	Supplies	\$38.85	
5678	1098	OReillys Automotive Stores Inc.	Maintenace Supplies	\$93.34	

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5680	1099	Locke Supply	Maintenace Supplies	\$44.00	
5682	1100	R&S Auto Parts Claremore	Supplies	\$77.79	
5683	1101	Pixley Lumber	Supplies	\$47.23	
5872	1102	AT&T	Utilities	\$627.23	
5875	1103	City Of Claremore	Utilities	\$9,455.04	
6673	1105	Interstate All Battery Center Owass	Battery	\$350.00	
6710	1106	DotCom Leasing LLC	Copier Lease Agreement	\$300.83	
6714	1107	Bugs Or Us Exterminating	Exterminating	\$150.00	
6791	1109	AT&T Long Distance	Long Distance Service	\$809.07	
6793	1110	Stamp Masters	Supplies	\$15.00	
6795	1111	Oklahoma Police Supply	Uniforms	\$249.70	
				<b>Total:</b>	
<b>04SJ-202</b>				<b>\$12,258.08</b>	
5663	1090	Farmers Bros Coffee	Food	\$109.12	
5664	1091	Warehouse Market	Food	\$252.68	
5665	1092	Bimbo Bakeries	Food	\$1,185.08	
5666	1093	U.S. Foods	Food	\$2,498.30	
5667	1094	Performance Food Group	Food	\$5,382.54	
5668	1095	Sysco Food Services	Food	\$3,304.70	
				<b>Total:</b>	
<b>04SJ-204</b>				<b>\$12,732.42</b>	
6369	1104	Eastern Oklahoma Oral & Maxillof	Dental Services	\$550.00	
6736	1108	Claremore Compounding & Pharma	Medical Supplies	\$250.00	
				<b>Total:</b>	
<b>04SJ-250</b>				<b>\$800.00</b>	
5673	1096	Froman Oil & Propane	Fuel	\$114.35	
				<b>Total:</b>	
<b>04SJ-400</b>				<b>\$114.35</b>	
3496	1089	Total Radio Inc	Computer Programs/Software/Ant	\$1,421.87	
				<b>Total:</b>	
				<b>\$1,421.87</b>	
<b>142-E-911 Addressing</b>					
<b>42-200</b>					
5642	151	Tulsa Emergency Medical Center	Drug Screening	\$48.00	
5883	152	Froman Oil & Propane	Fuel	\$96.65	
5888	153	Lakeland Office Systems Inc	Copier Maintenance	\$45.00	
5889	154	City Of Claremore	Utilities	\$527.26	
6375	155	PowerPhone	Training	\$729.00	
				<b>Total:</b>	
				<b>\$1,445.91</b>	
<b>180-Court Clerk Revolving</b>					
<b>14REV-200</b>					
6696	90	Reliable Services	Cleaning Service	\$333.33	
				<b>Total:</b>	
				<b>\$333.33</b>	