

**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, April 20, 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:** April 13, 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:** Helm stated we should have a clean Rogers County with all that everybody brought to the dumpsters for “Trash Off”. Helm added he discovered many trinkets. DeLozier stated all of Rogers County did well and took in over 25 dumpsters but don't have an exact count yet and approximately 1000 tires. Burrows added they dumped ten dumpsters and nearly all of them are already half full with an additional four metal dumpsters.  
\*\*\*Note\*\*\* Returned after Item 18:11. Lepak stated there wasn't an agenda item but if Bill Turner had an announcement, they could hear him. Lepak advised not to enter into a discussion about anything not on the agenda. Turner stated the County was in better shape than he thought after getting updated numbers. Helm asked Lepak if Turner could be on the agenda next week for further discussion and Lepak agreed it was ok.
- ITEM 8:** **UNFINISHED BUSINESS:**  
1. Discussion and possible action regarding Summary Report of Inventory through December 31, 2014 from all departments - \*\*\*This item was tabled from April 6, 2015 and April 13, 2015 – DeLozier stated he reviewed most of this report. Helm asked if everybody turned their report in and County Clerk Robin Anderson agreed they did. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. \*\*\*NOTE\*\*\*The Court Clerk's inventory report still must go through the state first.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:** None presented.
- ITEM 11:** **ROADS & BRIDGES:**  
1. Discussion and possible action regarding Utility Relocation Agreement with Verdigris Valley Electric Cooperative – J/P 27811(04) Bridge No. 63 over Dog Creek Rogers County, OK – summary of costs for Rogers County \$27,915.01 - DeLozier stated he wanted this on the agenda to show the cost of the relocations. 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 Utility Relocation Agreement with Chelsea Gas Authority– J/P 27811(04) Bridge No. 63 over Dog Creek Rogers County, OK – DeLozier stated this was the same bridge as Item 11:1 and all of Chelsea gas was in the county right-of-way so there will be no charge to the County. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.
- ITEM 13:** **TRANSFER OF FUNDS:**  
1. 04SJ-130 Sheriff Travel to 04SJ-250 Sheriff Vehicle Maintenance, \$3,400.00

2. 04SJ-113 Sheriff PT Salaries to 04SJ-200 Sheriff M&O, \$20,000.00
3. 04CH-400 Sheriff Capital Outlay to 04CH-110 Sheriff Salaries, \$6,000.00
4. 04CH-200 Sheriff M&O to 04CH-110 Sheriff Salaries, \$6,000.00

Undersheriff Jon Sappington stated the first two are transfers for the Jail to get ready for the electric bill that is coming in and the second two are for the Courthouse Security salaries. Burrows made a motion to approve Items 1-4 and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.

**ITEM 14: UTILITY PERMITS:** None presented.

**ITEM 15: CLAIMS:**

1. Salaries – None presented.
2. Attendant Care – None presented.

**ITEM 16: BLANKET PURCHASE ORDERS:**

1. Material, Supplies, Parts, Groceries & Prescriptions –
  - Emergency Management to Office Everything, \$100.00
  - District 3 to Lowes, \$500.00
  - Sheriff to St Francis Health System, \$1,200.00
  - District 1 to R&S Auto Parts – Chelsea, \$750.00

Helm made a motion to approve. DeLozier 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. Presentation by Bob Portiss regarding update on Port of Catoosa – Portiss stated this was the 45<sup>th</sup> year of existence as an operating Port. He then gave a PowerPoint presentation on the changes and additions going on at the Port. Afterward, Portiss announced there would be a Job Fair coming up at Mid-America and one at the Port from 10 AM – 3 PM Tuesday. There is now a rack card with information about the Port. Helm asked about the Job Fair. Jeff Yowell, Marketing and Communications Manager for the Port of Catoosa, stated there were 15 companies signed up to participate that will have booths. They are looking for highly skilled welders, machinists, office workers, warehouse workers, forklift drivers, etc... Basically anything that goes on at the port will be at the job fair. Last year there were 200 applicants. Update only. No action taken.
2. Discussion and possible action regarding the new Rogers County Emergency Action Plans, Safety Manuals, and Procedure – Emergency Management Deputy Thomas Hudson stated these were the safety programs for Rogers County, for each district, and for the Courthouse. DeLozier asked if it was complete and Hudson agreed it was. Helm asked if a copy had been sent to Dale Frech at ACCO and Hudson wasn't aware if anything had been sent. Helm made a motion to table this for two weeks to allow Frech to review. Helm added he didn't want to get in a situation where the Board enacts something and it's not approved by ACCO. Helm asked the County Clerk to send a copy to Frech. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
3. Reimbursement and Resolution #2015-142, \$6,500.00 to 92-110 from Talala Cemetery Association –
4. Reimbursement and Resolution #2015-143, \$1,204.46 to 82ST-200 from OTEMS fuel reimbursement –
5. Reimbursement and Resolution #2015-144, \$331.30 to 83ST-200 from Planning Commission for fuel reimbursement –
6. Reimbursement and Resolution #2015-146, \$15.30 to 24C-200 from The Standard –
7. Reimbursement and Resolution #2015-147:
  - \$50.00 to 20-201 from VOYA County Match –
  - \$50.00 to 20-204 from VOYA County Match –Helm made a motion to approve Item 18:3-7. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
8. Resolution for Disposing of Equipment #2015DE-48: Toshiba E-Studio Digital Copier, Inventory #230.60, Serial #CGF737299, County Clerk – Surplus – Ms. Anderson stated it wasn't junked, was still operational, and could be donated if an office needed it. It works but it's not the greatest and is currently upstairs in storage. DeLozier stated there wasn't a surplus inventory. Lepak said if they surplus it, it will come off their inventory but then it won't be on anybody's inventory. There's not anything wrong with that but then there's something up there that's not on anybody's inventory. You might want to leave it on inventory until somebody wants it. Helm stated June 20, 2015 was the auction at McAlester and we could wait and send it there. DeLozier asked if it needed to be tabled. Lepak stated they could make a motion to surplus and sell it at the auction and amend the resolution to reflect that. DeLozier made a motion to amend the resolution to surplus and sell at the CED auction in McAlester on June 20<sup>th</sup>. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
9. 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 DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried at 9:31 A.M.
10. Motion and vote to Adjourn Executive Session and enter Regular Session – Burrows made a motion to adjourn executive session and enter regular session. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:47 A.M.
  11. Discussion and possible action regarding Executive Session item: to-wit Larry Curtis, Planning Commission Director – No action taken.  
\*\*\*Note\*\*\* At this time, DeLozier went back to Announcements.
  12. 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 Janet Hamilton, E-911 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 10:49 A.M.
  13. Motion and vote to Adjourn Executive Session and enter Regular Session – Helm made a motion to adjourn executive session and enter regular session. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 12:26 P.M.
  14. Discussion and possible action regarding Executive Session item: to-wit Janet Hamilton, E-911 Director – No action taken.

**ITEM 19: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS:** None presented.

**ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:**  
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

**ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**  
(Materials, Supplies, Parts, Groceries & Prescriptions) Helm made a motion to approve all purchase orders excluding PO's 6038, 7892, 7891, 7890 held for further review. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

**ITEM 22: RECESS OR ADJOURNMENT:** DeLozier made a motion to adjourn and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 12:39 PM.



(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, April 16, 2015, at 4:08 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: 4/20/2015  
To: 4/20/2015

<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>					
7746	3459	International Association For Propert	Training	\$375.00	
				Total:	\$375.00
<b>04-200</b>					
7100	3440	Verizon Wireless	Monthly Cell Service	\$1,680.44	
7403	3442	DotCom Leasing LLC	Lease Payment(s)	\$376.36	
7488	3445	Oklahoma Police Supply	Uniforms & Equipment	\$279.86	
7713	3455	Office Everything	Office Supplies	\$49.30	
7802	3466	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$56.00	
7827	3469	Secretary Of State	Notary Fee	\$20.00	
				Total:	\$2,461.96
<b>04-250</b>					
5684	3429	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$17.77	
6435	3431	Finish Line Fuel	Fuel	\$11,705.40	
7712	3454	Eason Collison Specialists	Vehicle Repair	\$1,873.94	
				Total:	\$13,597.11
<b>08-200</b>					
6994	3436	American Water Products	Water Purifier/Treatment	\$32.50	
7880	3474	Java Daves	Coffee Service	\$36.95	
				Total:	\$69.45
<b>09-200</b>					
7685	3452	Reasors	Supplies	\$4.62	
7686	3453	Office Everything	Office Supplies	\$43.64	
7730	3456	Reasors	Supplies	\$60.25	
				Total:	\$108.51
<b>10-130</b>					
5087	3427	La Quinta Inn & Suites	Travel	\$172.64	
6737	3432	Hampton Inn & Suites - McAlester	Lodging	\$83.00	
				Total:	\$255.64
<b>10-200</b>					
7768	3463	Office Everything	Supplies	\$100.30	
				Total:	\$100.30
<b>14-200</b>					
7542	3446	Quill Corporation	Office Supplies	\$237.12	
7741	3457	Office Everything	Office Supplies	\$167.19	
7847	3470	Office Everything	Office Supplies	\$60.00	
7865	3472	Office Everything	Office Supplies	\$167.19	
				Total:	\$631.50
<b>17-200</b>					
7675	3451	Office Everything	Ink Cartridge/Toner	\$184.34	
7744	3458	Beasley Technology Inc	License Fee	\$35.00	
				Total:	\$219.34
<b>20-200</b>					
7204	3441	Liberty Flag	Flags	\$2,046.00	
7624	3450	Community Care EAP	Insurance Premiums	\$217.60	
				Total:	\$2,263.60
<b>20M-200</b>					
6965	3434	Cintas Corporation 063	Uniforms	\$79.73	
6966	3435	Cintas Corporation 063	Uniforms	\$79.73	
7579	3448	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$16.25	
7582	3449	Adventure Awning & Signs LLC	Sign(s)/Post/Supplies/Repairs	\$127.50	
7755	3460	Lowes Home Center	Supplies	\$39.20	
7756	3461	Lowes Home Center	Supplies	\$32.07	
7757	3462	Froman Oil & Propane	Fuel	\$56.00	
7800	3464	Locke Supply	Supplies	\$161.75	
7801	3465	Locke Supply	Electrical Supplies	\$3.55	
7818	3467	Lowes Home Center	Supplies	\$122.80	
7819	3468	Locke Supply	Supplies	\$116.83	
7848	3471	Diamond P Lawn & Garden	Equipment/Repairs/Maint./Supplie	\$294.97	
				Total:	\$1,130.38
<b>22-200</b>					
6959	3433	American Water Products	Water Purifier/Treatment	\$32.50	
7480	3444	Guardian Security Systems Inc	Security Monitoring	\$19.95	
				Total:	\$52.45
<b>23-200</b>					
7452	3443	U. S. Cellular	Cell Phone Service	\$190.60	
				Total:	\$190.60
<b>24B-200</b>					
7562	3447	BANCORP BANK EFT	Flex Acct	\$1,275.38	

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 4/20/2015  
To: 4/20/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	<u>\$1,275.38</u>
<b>24G-200</b>					
7866	3473	OPERS Payback	OPERS	\$6,769.60	
				Total:	<u>\$6,769.60</u>
<b>28-280</b>					
7881	3475	Schaudt - Teel Funeral Services	Cremation	\$800.00	
				Total:	<u>\$800.00</u>
<b>40-200</b>					
5916	3430	Froman Oil & Propane	Fuel	\$101.70	
				Total:	<u>\$101.70</u>
<b>44-200</b>					
4493	3426	Froman Oil & Propane	Fuel	\$33.00	
5095	3428	Froman Oil & Propane	Fuel	\$28.00	
				Total:	<u>\$61.00</u>
<b>83-130</b>					
7001	3437	ACCO	Registration & Conference Fee	\$95.00	
7003	3438	Ron Burrows	Travel/Expenses	\$12.63	
7006	3439	Embassy Suites Norman	Lodging	\$83.00	
				Total:	<u>\$190.63</u>
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
5504	1458	FAE USA INC	Parts	\$1,773.49	
6728	1468	Northern Hydraulics	Vehicle Accessories	\$748.50	
7198	1472	Kemp Quarries	Road Materials	\$326.76	
7200	1473	T & W Tire Company Inc	Tires	\$894.00	
7379	1474	Kemp Quarries	Road Materials	\$1,231.14	
7702	1479	Kemp Quarries	Road Materials	\$151.63	
7703	1480	Kemp Quarries	Road Materials	\$237.93	
7718	1481	Kemp Quarries	Road Materials	\$486.57	
7719	1482	Kemp Quarries	Road Materials	\$289.81	
7727	1483	Richard Biby, Inc	Vehicle Repair	\$607.51	
7754	1485	YellowHouse Equipment	Parts	\$749.80	
				Total:	<u>\$7,497.14</u>
<b>81ST-400</b>					
5524	1459	Bob Hurley Ford	Vehicle Purchase/Car/Truck/SUV	\$28,682.00	
6999	1470	Mike Graham Auction	Equipment	\$27,000.00	
				Total:	<u>\$55,682.00</u>
<b>82ST-200</b>					
5752	1460	APAC-Central Inc	Road Materials	\$426.75	
5799	1461	APAC-Central Inc	Road Materials	\$1,986.56	
5800	1462	APAC-Central Inc	Road Materials	\$177.12	
5801	1463	APAC-Central Inc	Road Materials	\$263.33	
5844	1464	APAC-Central Inc	Road Materials	\$3,463.96	
5852	1465	APAC-Central Inc	Road Materials	\$4,763.34	
5892	1466	APAC-Central Inc	Road Materials	\$4,327.03	
7632	1476	American Hose & Supply	Vehicle Repair	\$26.67	
7693	1478	Petroleum Marketer Equipment Co	Service Call	\$221.00	
7765	1486	Lubrication Specialists Inc	Supplies	\$1,871.40	
7767	1487	Meshek And Associates	Contractual Services	\$39,822.06	
7834	1488	T & W Tire Company Inc	Tire Repair	\$476.75	
				Total:	<u>\$57,825.97</u>
<b>83ST-200</b>					
6598	1467	UTEM- Utility Truck Equipment M	Vehicle Accessories	\$1,799.80	
6904	1469	Lafarge	Road Materials	\$270.32	
7053	1471	Ergon Asphalt & Emulsions	Road Materials	\$4,113.91	
7613	1475	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$784.73	
7683	1477	GCR Tires & Service	Tire Repair	\$55.00	
7732	1484	P & K Equipment	Equipment	\$350.05	
				Total:	<u>\$7,373.81</u>
<b>008-Cobra</b>					
<b>88C-200</b>					
7794	75	Community Care HMO	Insurance Premiums	\$4,883.18	
				Total:	<u>\$4,883.18</u>
<b>101-T-Highway</b>					
<b>81T-130</b>					
6314	2100	ACCO	Registration & Conference Fee	\$165.00	
				Total:	<u>\$165.00</u>
<b>81T-200</b>					

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 4/20/2015  
To: 4/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6683	2102	R&S Auto Parts Claremore	Parts	\$311.02	
6740	2103	RelaDyne	Oil	\$605.34	
7051	2110	OReilly Auto Parts	Tools	\$823.15	
7109	2112	Fentress Oil Company	Oil	\$616.21	
7378	2116	Fastenal	Supplies	\$37.06	
7385	2117	Tri-Star Roll-Offs	Dumpster	\$290.00	
7498	2119	Fastenal	Supplies	\$3.24	
7499	2120	Cabin Diesel Services	Vehicle Repair	\$173.28	
7585	2126	Cabin Diesel Services	Equipment/Repairs/Maint./Supplie	\$70.81	
7598	2127	City Of Claremore	Services	\$31.90	
7602	2128	U.S. Cellular	Phone Service	\$249.04	
7648	2129	Graybar	Security/Monitoring/Screen.Equip	\$1,067.56	
7707	2130	Tri-Star Roll-Offs	Dumpster	\$290.00	
7748	2134	Walkers Hardware And Lumber	Shop Supplies	\$61.14	
7749	2135	Locke Supply	Supplies	\$113.45	
7751	2136	Lowe's-District #1	Supplies	\$113.64	
7752	2137	OReilly Auto Parts	Parts	\$181.28	
7779	2140	Chelsea Tag Agency	Title/Tag/Registration	\$25.00	
7780	2141	Lesters Gear	Vehicle Repair	\$40.00	
7804	2144	Cintas Corporation 063	Uniforms	\$318.18	
7805	2145	Locke Supply	Supplies	\$41.57	
7806	2146	Bobby Girten Cellular Company	Cellphone/Assessories/Supplies	\$35.00	
7857	2150	R&S Auto Parts Chelsea	Batteries/Battery Assesories	\$208.00	
7858	2151	Locke Supply	Security Monitoring	\$123.51	
7859	2152	Chelsea Tag Agency	Title/Tag/Registration	\$39.00	
				Total:	\$5,868.38
<b>81T-400</b>					
7107	2111	Supercircuits	Supplies	\$5,212.64	
				Total:	\$5,212.64
<b>82T-130</b>					
6311	2099	Holiday Inn Express & Suites	Travel/Expenses	\$765.00	
				Total:	\$765.00
<b>82T-200</b>					
6948	2105	Verdigris Valley Electric	Utilities	\$1,378.02	
7136	2113	Lowe's Home Center	Building Maintenance/Repairs	\$11.37	
7472	2118	AT&T	Internet Services	\$100.00	
7733	2132	Fred Pryor Seminars	Training	\$398.00	
7734	2133	Lowe's Home Center	Building Maintenance/Repairs	\$63.70	
7763	2138	Westlake Hardware #73	Shop Supplies	\$7.58	
7766	2139	Cintas Corporation 063	Cleaning Service	\$140.07	
7782	2142	Atwoods Distributing	Painting/Supplies	\$11.97	
7783	2143	Cintas Corporation 063	Uniforms & Equipment	\$379.26	
7833	2147	Guardian Security Systems Inc	Security Monitoring	\$54.95	
7860	2153	Java Daves	Coffee Service	\$110.24	
				Total:	\$2,655.16
<b>83T-130</b>					
7002	2107	ACCO	Registration & Conference Fee	\$35.00	
7004	2108	Terry Hughes, Sr.	Travel/Expenses	\$12.63	
7007	2109	Embassy Suites Norman	Lodging	\$83.00	
				Total:	\$130.63
<b>83T-200</b>					
6679	2101	Rogers County Sheriffs Office	Trash Service	\$1,200.00	
6823	2104	City Of Tulsa Utilities	Utilities	\$17.78	
7140	2114	DYNA Systems	Shop Supplies	\$334.49	
7184	2115	Tri-Star Roll-Offs	Dumpster	\$2,320.00	
7512	2121	Oklahoma Turnpike Authority	PikePass	\$103.20	
7513	2122	Verdigris Valley Electric	Electric Service	\$875.36	
7514	2123	Public Service Of Oklahoma	Electric Service	\$154.87	
7516	2124	Public Service Of Oklahoma	Electric Service	\$9.75	
7550	2125	Print Shop	Business Cards	\$108.00	
7731	2131	Cintas Corporation 063	Uniforms	\$268.71	
7845	2148	Fullerton Welding Supply	Parts	\$45.56	
7856	2149	Cintas Corporation 063	Uniforms	\$316.67	
				Total:	\$5,754.39
<b>84T-200</b>					
5318	2098	Xcessories Squared	Post Anchors	\$9,470.00	
6995	2106	U. S. Cellular	Cell Phone Service	\$110.79	
				Total:	\$9,580.79
<b>105-County Bridge &amp; Road Improvement</b>					
<b>105BR-200</b>					
7549	7	K Ellis Ritchie, P.C.	Legal Services	\$567.11	

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 4/20/2015  
To: 4/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$567.11</u>
<b>111-Fairboard</b>					
<b>94-200</b>					
6766	117	Mark Bacon	Shelving	\$3,375.00	
				Total:	<u>\$3,375.00</u>
<b>114-Emergency Management</b>					
<b>40EM-110</b>					
7653	21	O.E.S.C.	Unemployment Dues	\$18.75	
				Total:	<u>\$18.75</u>
<b>115-Health Department</b>					
<b>26-130</b>					
5810	399	Stacy Smalley	Travel	\$865.07	
				Total:	<u>\$865.07</u>
<b>26-200</b>					
3216	398	RICOH USA INC Leasing	Maintenance	\$1,477.45	
6641	400	Weilert, Elizabeth	Interpreting Services	\$2,000.00	
7758	401	Wal-Mart (Health Department)	Supplies	\$62.43	
				Total:	<u>\$3,539.88</u>
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
7796	261	National Sheriffs Association	Membership/Dues	\$50.00	
7825	262	Animal Medical Center	K-9/Food/Medical/Equipment	\$45.15	
				Total:	<u>\$95.15</u>
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
7113	47	Verizon Wireless	Services	\$80.02	
				Total:	<u>\$80.02</u>
<b>122-Treasurer Cert. Fees</b>					
<b>06TC-200</b>					
6299	46	Rogers County Abstract Company	Title Search/Opinion	\$16,350.00	
7769	47	Rogers County Abstract Company	Title Search/Opinion	\$300.00	
				Total:	<u>\$16,650.00</u>
<b>124-County Clerk Preservation</b>					
<b>10PF-200</b>					
7490	9	KellPro	Plat Maps	\$72.00	
				Total:	<u>\$72.00</u>
<b>127-Sheriff Commissary</b>					
<b>04SC-200</b>					
7826	199	Keefe Commissary	Commissary	\$1,135.22	
				Total:	<u>\$1,135.22</u>
<b>128-Sheriff Service Fees</b>					
<b>04SSF-200</b>					
7884	18	OPERS	OPERS	\$5,908.13	
				Total:	<u>\$5,908.13</u>
<b>137-Sheriff Jail</b>					
<b>04SJ-200</b>					
6438	1223	OReillys Automotive Stores Inc.	Supplies	\$142.82	
6440	1224	Locke Supply	Jail Supplies	\$131.45	
6442	1225	R&S Auto Parts Claremore	Jail Supplies	\$16.58	
6443	1226	Pixley Lumber	Jail Supplies	\$260.38	
6652	1230	Oklahoma Police Supply	Uniforms & Equipment	\$525.00	
7098	1231	All Air Conditioning	Equipment Repair	\$1,418.00	
7419	1234	Tiger Inc.	Natural Gas	\$692.61	
7421	1235	Verizon Wireless	Ipad Service	\$200.05	
7759	1237	Office Everything	Office Supplies	\$36.17	
				Total:	<u>\$3,423.06</u>
<b>04SJ-204</b>					
6452	1227	PHS Mobile X-Ray	X-Rays	\$95.00	
6453	1228	Medical Compliance Specialty	Medical Waste	\$67.00	
7187	1232	Diamond Drugs Inc	Medication	\$3,844.64	
7412	1233	Cantwell, Joshua PLLC	Psychological Evaluation	\$650.00	
7440	1236	St. Francis Health System Inc	Lab Services	\$17.25	

Fiscal Year:  
2014-2015

Purchase Orders by Account

Approved  
From: 4/20/2015  
To: 4/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$4,673.89</u>
<b>04SJ-250</b>					
6454	1229	Froman Oil & Propane	Fuel	\$187.21	
7760	1238	A Plus Mobile Glass	Vehicle Repair	\$410.48	
				Total:	<u>\$597.69</u>
<b>140-Wireless Prepay</b>					
<b>41WP-200</b>					
7088	26	AT&T	Phone Service	\$285.45	
				Total:	<u>\$285.45</u>
<b>141-Wireless Services</b>					
<b>41-110</b>					
7658	186	O.E.S.C.	Unemployment Dues	\$741.54	
				Total:	<u>\$741.54</u>
<b>41-200</b>					
7351	185	Cox Business	Internet Services	\$3,260.50	
				Total:	<u>\$3,260.50</u>
<b>142-E-911 Addressing</b>					
<b>42-200</b>					
5641	186	American Checked Inc	Background Check	\$8.35	
6400	187	APCO Institute	Supplies	\$120.00	
7353	188	Johns Refuse Service	Trash Service	\$45.00	
7355	189	Oklahoma Law Enforcement Telec	Services	\$350.00	
7357	190	R.W.D. #3	Water Service	\$142.50	
7359	191	U.S. Cellular	Cell Phone Service	\$117.58	
7360	192	AT&T	Phone Service	\$100.00	
7361	193	AT&T	Phone Service	\$90.00	
7362	194	AT&T	Phone Service	\$64.34	
7363	195	AT&T	Phone Service	\$70.56	
7366	196	AT&T	Phone Service	\$2,869.10	
7367	197	AT&T	Phone Service	\$236.90	
7368	198	AT&T	Phone Service	\$90.00	
7553	199	AT&T	Access Service	\$29.74	
7554	200	AT&T	Access Service	\$510.24	
7558	201	AT&T	Computer Programs/Software/Ant	\$1,710.00	
7559	202	AT&T	Phone Service	\$67.42	
7560	203	Computer Projects Of Illinois	Annual License and Maintencance	\$576.00	
7621	204	Froman Oil & Propane	Fuel	\$27.80	
7770	205	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$28.97	
7771	206	AT&T	Phone Service	\$794.56	
				Total:	<u>\$8,049.06</u>
<b>147-Drug Court Contract</b>					
<b>147DCC-200</b>					
7869	41	Chrisie Stone	Coordinator Duties	\$2,542.00	
7870	42	Wendi Sullivan	Assistant Coordinator	\$1,843.50	
				Total:	<u>\$4,385.50</u>
<b>148-Drug Court Participant</b>					
<b>148DCP-200</b>					
7871	90	Oklahoma Supreme Court Manager	Service Fees	\$298.67	
7872	91	Matthew Ballard	Services	\$2,632.29	
7887	92	Alicia Beard	Reimbursement	\$55.00	
				Total:	<u>\$2,985.96</u>