

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, May 4, 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 AM.
- 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 27, 2015 Regular Meeting – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 6: NEW BUSINESS:**
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda - None presented.
- ITEM 7: ANNOUNCEMENTS:** Larry Bergner is the new Health Department Director as of May 4, 2015. DeLozier, Helm, Burrows, County Clerk Robin Anderson and Human Resources Director Jenny Bentley each spoke about the "Senior Help Day" held on May 2nd, 2015. Burrows stated it was rewarding to help people who were so appreciative and thankful for the work done. DeLozier stated there were numerous volunteers from the County and Lowes did an outstanding job in providing materials. DeLozier added Maintenance Director Ryan Baze did an excellent job and knew how to do just about anything that needed done. DeLozier thanked everybody who helped to get everything done. Anderson suggested we do it again in the fall.
- ITEM 8: UNFINISHED BUSINESS:** None presented.
- ITEM 9: ZONING:** None presented.
- ITEM 10: PLATS:** None presented.
- ITEM 11: ROADS & BRIDGES:**
1. Project: Bridge 83 J/P: 28599(04) – Unattainable Lien Waiver for Parcel 1, Owner(s) Durk A. Bailey and Lisa R. Bailey – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. ODOT Form 324A Claim of Rogers County Board of County Commissioners for payment for purchase of permanent highway easement, temporary easement, improvements (fencing) and all damages for Bridge 83 J/P: 28599(04) Parcel 1 \$4600.00 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. ODOT Form 324A Claim of Rogers County Board of County Commissioners for payment for purchase of permanent highway easement, temporary easement, improvements (fencing) and all damages for Bridge 83 J/P: 28599(04) Parcel 3 \$6900.00 – DeLozier made a motion to approve and Burrows 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. 83T-200 T-Highway M&O to 83T-400 \$14,600.00 – Burrows stated they were going to purchase scales to keep track of consumables and made a motion to approve. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 14: UTILITY PERMITS:**

1. RWD #7 – To - bore - cross County Highway or Local Road Cedarcrest Dr. approximately 0.26 miles south of EW 440 Rd. & Cedarcrest Dr. intersection and further described as: 1,200 feet south of the northeast corner of Section 23 Township 22 Range 17 Rogers County. District 1
 2. Oklahoma Communications Sys./DBA TDS Telecom - To – bore/Aerial - Parallel County Highway or Local Road south of E. 590 (Old Hwy 33) and to the west of NS 4160 Rd. District 3
 3. Chelsea Gas Authority – To – bore - cross County Highway or Local Road South 4200 Road approximately 0.36 miles North of East 370 Road and further described as: 1,894 feet north of the SW corner of Section 8 Township 23N Range 17E Rogers County. District 1
 4. ONG – To – bore - cross County Highway or Local Road E. Hickory Meadow Rd. approximately 4.72 miles east & 1.04 miles north of Hwy 169 & Hwy 20 and further described as: 1,060 feet east & 236 feet north of the southwest corner of Section 32 Township 22 Range 15 Rogers County. District 2
- Planning Commissioner Director Larry Curtis stated all met requirements and recommended approval. DeLozier made a motion to approve Item 14:1-4 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 APAC-Central, \$6,250.00
 - District 2 to Rush Truck Center, \$7,500.00
 - District 2 to Witty Materials, \$1,000.00
 - District 2 to Tri Star Roll Off, \$1,740.00
 - Emergency Management to Froman, \$300.00
 - Emergency Management to Comdata, \$200.00
 - Addressing to Froman, \$175.00

Helm 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. Update from CPA Bill Turner – Mr. Turner was not present.
2. Commissioners Proclamation Signing for (OHCE) “Oklahoma Home Community Education Week” – OSU Extension Office, Penny King, Family and Consumer Sciences Educator – DeLozier made a motion to approve and Burrows seconded. Penny King was present and Burrows read the proclamation. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Update the Rogers County Board of County Commissioners on “OHCE” community involvement to support the families here in Rogers County to sustain a healthier life – OSU Extension Office – Carolyn Lacey and Georgene Lane spoke about the six clubs of the OHCE. Burrows and Helm both commended them for their work.
4. Presentation of “National Correctional Officer Week” Proclamation and May 4, 2015 as “Rogers County Detention Officer Day” – Helm read the proclamation. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
5. Discussion and possible action to review the following bids before they are let:
 - a. Bid #652 –Sheriff Vehicle Equipment – Helm asked Sappington if there were funds available and Sappington agreed there was. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 - b. Bid #653 –Self-Propelled Road Sweeper (District 3) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
6. Discussion and possible action regarding a contract between Rogers County Board of County Commissioners on behalf of Sheriff’s Office and ESW Correctional Healthcare for Medical Staffing and Administration – Flint Junod, ESW, was present. Major Bob Darby explained there would be two EMT’s and a nurse present. A doctor comes in once a month. He further stated they are one step closer to ACE accreditation. They assume liability and will do the screening of inmates. This was recommended by the Criminal Justice Authority to present to the BOCC. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
7. Discussion and possible action regarding Interlocal Cooperative Agreement between the Oklahoma Department of Corrections and Rogers County Board of County Commissioners on behalf of Sheriff for Correctional Services in FY 2015 – This will bring in about 20 inmates at \$32.50 per day and the DOC is responsible for the medical. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

8. Reimbursement and Resolution #2015-157 \$7,610.00 from ACME Brick into 82ST-200 1 Cent Sales Tax Fund –
9. Reimbursement and Resolution #2015-158 \$100,000.00 from Mike Graham Auctioneers into 82ST-200 1 Cent Sales Tax Fund – Helm made a motion to approve Items 18:8 -9 and Burrows approved. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
10. Reimbursement and Resolution #2015-159 \$2,534.17 into General Fund 24B-200 Flex Fund Account from:
 - Wireless Services \$91.67
 - Sheriff Jail \$150.00
 - T-Highway \$620.00
 - One-cent \$491.67
 - General Fund \$1,180.83

Helm made a motion to approve Item 18: 8-10 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

11. Resolutions for disposing of equipment for District 3:
 - Resolution # 2015 DE-49 -- Ipad, purchased from Hodges Computer, PO # 108237, Serial # SDLXFWC1SDF, acquired 6/21/2011 –junked, unable to be repaired – Discussion was held that the Sheriff's office might be interested in this item. Burrows made a motion to table and Helm seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Anderson asked how long to table and Burrows responded one week.
 - Resolution # 2015 DE-50 – 262C Cat Skid Steer Loader, PO # 803936, purchased from Warren Cat, Serial # MST207, acquired 12/12/2007 for \$41,556.00 – Transferred to Warren Cat for \$18,500.00 (traded-towards purchase of new Cat Skid Steer, on OK State Contract) – Burrows made a motion to approved and Helm seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

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 8187, 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 10:05 AM.



(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, April 30, 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: 5/4/2015
To: 5/4/2015

<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					
7762	3709	Laquinta Inn	Training	\$664.00	
8206	3723	Joe Horner	Training	\$20.00	
				Total:	\$684.00
04-200					
7402	3701	Public Service Of Oklahoma	Utilities	\$49.09	
8208	3724	U. S. Cellular	Phone Service	\$2,470.81	
				Total:	\$2,519.90
04-250					
1892	3690	Visual Force Inc	Repairs	\$375.00	
8087	3718	Pixley Lumber	Trailer	\$505.46	
				Total:	\$880.46
04-400					
6365	3693	M&M Micro Systems Inc	Computer Programs/Software/Ant	\$1,250.00	
				Total:	\$1,250.00
10-130					
5926	3692	Sooner Legends	Travel	\$166.00	
6874	3696	Robin Kay Anderson	Travel/Expenses	\$258.24	
7954	3712	Sooner Legends	Travel/Expenses	\$83.00	
				Total:	\$507.24
14-130					
8319	3733	Janice Long	Travel	\$172.50	
				Total:	\$172.50
14-200					
5411	3691	American Checked Inc	Background Check	\$8.35	
8193	3720	Zee Medical Inc	Medical Services	\$46.35	
				Total:	\$54.70
16-200					
8240	3732	Office Everything	Office Supplies	\$178.00	
				Total:	\$178.00
17-200					
8121	3719	Office Everything	Office Supplies	\$491.11	
				Total:	\$491.11
18-200					
8076	3717	Print Shop	Printed Forms	\$292.50	
				Total:	\$292.50
19-130					
8221	3729	Brett Williston	Travel	\$70.73	
				Total:	\$70.73
19-200					
8202	3722	Verizon Wireless	Phone Service	\$40.01	
				Total:	\$40.01
20-200					
7347	3700	Cox Business	Phone Service	\$1,544.20	
7493	3704	AT&T	Plexar Lines	\$3,180.14	
8052	3715	Zee Medical Inc	Medical Services	\$462.35	
8072	3716	Inola Independent	Publish Bids	\$70.20	
8196	3721	Burrows Agency	Insurance	\$172.00	
				Total:	\$5,428.89
20M-200					
6550	3695	U. S. Cellular	Cell Phone Service	\$135.63	
6963	3697	Cintas Corporation 063	Uniforms	\$65.97	
7194	3698	Locke Supply	Lighting/Bulbs/Ballast	\$1,477.14	
7239	3699	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$11.00	
7681	3708	Air Tech Corp	Equipment/Repairs/Maint./Supplie	\$904.00	
7776	3710	Green Valley Nursey	Landscaping	\$919.00	
8215	3725	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$21.80	
8216	3726	Atwoods Distributing	Trailer	\$88.46	
8217	3727	Locke Supply	Light Bars/Strobe Lights	\$31.80	
8218	3728	Locke Supply	Tools	\$18.99	
8239	3731	R&S Auto Parts Claremore	Parts	\$3.99	
				Total:	\$3,677.78
23-130					
7574	3707	Rogers, William	Training	\$500.00	
				Total:	\$500.00
23-200					
6430	3694	Froman Oil & Propane	Fuel	\$126.44	
7455	3702	Culligan Of Tulsa	Water Service	\$60.00	
7458	3703	Imperial Inc	Coffee Service	\$19.95	

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2014-2015

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7990	3713	Office Everything	Office Supplies	\$31.77	
8046	3714	Robertson Tire	Oil Change	\$45.00	
8222	3730	Office Everything	Office Supplies	\$9.48	
				Total:	\$292.64
24B-200					
7868	3711	BANCORP BANK EFT	Flex Acct	\$1,240.28	
				Total:	\$1,240.28
40-200					
7567	3705	Culligan Of Tulsa	Water	\$19.25	
				Total:	\$19.25
44-200					
7570	3706	DotCom Leasing LLC	Copier Lease Agreement	\$177.26	
				Total:	\$177.26
004-1 Cent Sales Tax					
81ST-200					
7717	1598	Lafarge	Road Materials	\$952.08	
7753	1600	Lafarge	Road Materials	\$449.44	
7778	1602	Lafarge	Road Materials	\$783.12	
7993	1614	Cross Oil Company Inc	Fuel	\$15,143.37	
8178	1623	P & K Equipment	Brush Hog Repair	\$1,040.02	
8272	1636	Frontier International Trucks Inc	Parts	\$500.93	
				Total:	\$18,868.96
82ST-200					
6564	1586	APAC-Central Inc	Road Materials	\$1,357.26	
6607	1587	APAC-Central Inc	Road Materials	\$1,021.01	
6914	1588	APAC-Central Inc	Road Materials	\$739.20	
6915	1589	APAC-Central Inc	Road Materials	\$769.39	
6940	1590	APAC-Central Inc	Road Materials	\$171.13	
6941	1591	APAC-Central Inc	Road Materials	\$419.76	
6942	1592	APAC-Central Inc	Road Materials	\$721.79	
6943	1593	APAC-Central Inc	Road Materials	\$685.14	
7270	1594	APAC-Central Inc	Road Materials	\$288.24	
7738	1599	APAC-Central Inc	Road Materials	\$2,633.53	
7764	1601	APAC-Central Inc	Road Materials	\$2,658.60	
7784	1603	APAC-Central Inc	Road Materials	\$1,718.47	
7812	1604	APAC-Central Inc	Road Materials	\$4,675.35	
7835	1605	Ergon Asphalt & Emulsions	Road Materials	\$19,694.73	
7836	1606	APAC-Central Inc	Road Materials	\$1,547.03	
7837	1607	APAC-Central Inc	Road Materials	\$144.33	
7861	1608	APAC-Central Inc	Road Materials	\$1,426.36	
7862	1609	APAC-Central Inc	Road Materials	\$2,149.18	
7888	1610	APAC-Central Inc	Rock	\$2,384.62	
7984	1612	Ergon Asphalt & Emulsions	Road Materials	\$539.26	
7986	1613	B & M Oil Inc	Fuel	\$15,893.66	
7997	1615	Rush Truck Center Tulsa	Repairs	\$45.00	
8071	1621	Yellowhouse Machinery Co	Grader Blades	\$195.65	
8181	1624	Southwest Trailers & Equipment	Parts	\$90.72	
8210	1627	Southwest Trailers & Equipment	Parts	\$53.07	
				Total:	\$62,022.48
83ST-200					
5137	1584	Guy Engineering Service	Inspections	\$3,500.00	
6326	1585	Guy Engineering Service	Bridge Project	\$10,800.00	
7614	1595	Ergon Asphalt & Emulsions	Road Materials	\$4,079.24	
7663	1597	Fensco	Bridge Materials	\$10,073.00	
7944	1611	Diamond Mowers	Parts	\$442.95	
8008	1616	Ergon Asphalt & Emulsions	Road Materials	\$594.06	
8011	1617	P & K Equipment	Parts	\$290.95	
8043	1618	P & K Equipment	Parts	\$84.15	
8045	1619	Froman Oil & Propane	Fuel	\$41.00	
8048	1620	Cross Oil Company Inc	Fuel	\$11,908.64	
8080	1622	Moore's Tire & Lube	Truck Maintenance	\$12.00	
8189	1625	Auto Battery & Electric	Crack Sealant	\$50.00	
				Total:	\$41,875.99
83ST-348					
8213	1628	Welch State Bank	Lease Payment(s)	\$12,950.16	
8263	1629	Empire Financial Services LLC	Lease Payment(s)	\$11,141.15	
8264	1630	Mcanally , Bill And Paula	Lease Payment(s)	\$3,250.00	
8265	1631	Oklahoma State Bank	Lease Payment(s)	\$2,089.20	
8266	1632	Empire Financial Services LLC	Lease Payment(s)	\$2,103.92	
8267	1633	Empire Financial Services	Lease Payment(s)	\$1,350.19	
8268	1634	Caterpillar Financial Services Corp.	Lease Payment(s)	\$4,830.20	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 5/4/2015
To: 5/4/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
8269	1635	Welch State Bank	Lease Payment(s)	<u>\$15,671.78</u>	
				Total:	<u>\$53,386.60</u>
83ST-400					
7660	1596	Warren Cat	Equipment	\$72,752.00	
8190	1626	Jack Kisse Ford Inc	Vehicle Purchase/Car/Truck/SUV	<u>\$39,076.00</u>	
				Total:	<u>\$111,828.00</u>
012-Rogers County Educational Facilities Authority					
89EFA-200					
7267	11	Retail Attractions LLC	Economic Development Consulti	<u>\$3,000.00</u>	
				Total:	<u>\$3,000.00</u>
101-T-Highway					
81T-200					
6848	2257	Melton Sales	Vehicle Maintenance	\$372.98	
7591	2263	Chelsea Gas Authority	Services	\$76.14	
7592	2264	Chelsea Economic Development A	Services	\$38.00	
7593	2265	Verdigris Valley Electric	Services	\$64.86	
7940	2266	Arrowhead Truck Equipment	Parts	\$275.00	
8174	2272	OReilly Auto Parts	Vehicle Detail	\$165.18	
8175	2273	Inland Truck Parts	Supplies	\$24.50	
8176	2274	Cintas Corporation 063	Uniforms	\$330.31	
8200	2275	OReilly Auto Parts	Filters	\$207.85	
8270	2278	R&S Auto Parts Chelsea	Parts	\$287.45	
8303	2281	Cintas Fas Lockbox 636525	First Aid/Supplies	<u>\$123.93</u>	
				Total:	<u>\$1,966.20</u>
82T-200					
7471	2259	AT&T	Phone Cards	\$569.76	
7985	2267	Sav-On Printing & Office Supplies	Office Supplies	\$193.50	
8034	2269	Department Of Central Services	Shop Supplies	\$300.00	
8070	2270	Cintas Corporation 063	Cleaning Service	\$74.82	
8078	2271	Cintas Corporation 063	Uniforms	<u>\$386.68</u>	
				Total:	<u>\$1,524.76</u>
83T-130					
8015	2268	Wyndham Garden Hotel	Travel	<u>\$178.00</u>	
				Total:	<u>\$178.00</u>
83T-200					
6826	2256	Blue Sky Supply	Water Dispencer/Water Bottles	\$59.90	
7450	2258	Lowes Home Center	Parts	\$378.97	
7515	2260	Public Service Of Oklahoma	Electric Service	\$41.99	
7518	2261	Anago Of Tulsa	Janitorial Services	\$250.00	
7523	2262	Public Service Of Oklahoma	Electric Service	\$214.06	
8245	2276	Claremore Tag Agency/Okla. Tax C	Vehicle Registration/Tag	\$39.00	
8261	2277	R.W.D. #5	Utilities	\$31.00	
8277	2279	Cintas Fas Lockbox 636525	First Aid/Supplies	\$37.64	
8279	2280	Cintas Corporation 063	Uniforms	<u>\$302.44</u>	
				Total:	<u>\$1,355.00</u>
115-Health Department					
26-130					
7216	419	Katie Thompson	Travel	\$101.86	
8188	424	Laurie Wassom	Travel	<u>\$162.15</u>	
				Total:	<u>\$264.01</u>
26-200					
6640	417	United Linen	Towel and Rug service	\$60.38	
6839	418	Weilert, Elizabeth	Interpreting Services	\$1,376.00	
7219	420	C & M Landscape	Lawn Maintenance	\$700.00	
7610	421	Fire Eagle Promotions	Shirts	\$2,968.12	
7838	422	Allied Mold & Die	Supplies	\$85.37	
8086	423	Lowes Home Center	Parts	\$57.29	
8305	425	All Maintenance Supply	Supplies	<u>\$171.60</u>	
				Total:	<u>\$5,418.76</u>
118-Sheriff Jail Turnpike Auth					
04SJT-200					
8282	11	Atwoods Distributing	Trailer	<u>\$175.93</u>	
				Total:	<u>\$175.93</u>
119-Sheriff Civil Fees					
04CF-200					
7831	276	Oklahoma Police Supply	Uniforms	\$39.94	
8186	278	Log Cabin Custom Stitchery	Embroidery	\$20.00	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 5/4/2015
To: 5/4/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8204	279	Lowes Home Center	Trailer	\$712.32	
8207	280	Uniquely Yours	Embroidery	\$30.00	
8229	281	Office Everything	Office Supplies	\$242.25	
8230	282	Lowes Home Center	Trailer	\$21.70	
8237	283	Atwoods Distributing	Dog Food And Treats	\$44.99	
				Total:	\$1,111.20
04CF-400					
8025	277	DCAM / Federal Surplus	Trailer	\$500.00	
				Total:	\$500.00
122-Treasurer Cert. Fees					
06TC-200					
7346	48	Cox Business	Internet Services	\$164.95	
				Total:	\$164.95
127-Sheriff Commissary					
04SC-200					
8205	214	Keefe Commissary	Commissary	\$1,599.51	
				Total:	\$1,599.51
137-Sheriff Jail					
04SJ-200					
7413	1315	City Of Claremore	Utilities	\$9,615.85	
7665	1316	Oklahoma Police Supply	Uniforms	\$192.99	
7670	1317	Marmic Fire And Safety	Fire Extinguishers/Refill/Service C	\$56.00	
8033	1318	Fastenal	Maintenace Supplies	\$120.07	
8088	1319	Secretary Of State	Notary Renewal	\$50.00	
				Total:	\$10,034.91
147-Drug Court Contract					
147DCC-200					
8223	43	Chrisie Stone	Coordinator Duties	\$2,542.00	
8226	44	Wendi Sullivan	Assistant Coordinator	\$1,843.50	
8317	45	Big Sky Travel Service	Travel	\$551.50	
				Total:	\$4,937.00
148-Drug Court Participant					
148DCP-200					
7710	95	Quill Corporation	Copy Paper	\$99.98	
7711	96	Quill Corporation	Office Supplies	\$785.10	
8224	97	Chrisie Stone	Reimbursement	\$133.33	
8225	98	Chrisie Stone	Home Visit Services	\$900.00	
8227	99	Rogers County Sheriffs Office	Home Visit Services	\$440.00	
8330	100	Chrisie Stone	Reimbursement	\$69.79	
				Total:	\$2,428.20
180-Court Clerk Revolving					
14REV-200					
7676	110	Reliable Services	Cleaning Service	\$333.33	
				Total:	\$333.33