

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 18, 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 Pledge of Allegiance to the American flag.
- ITEM 4: INVOCATION:** Helm said a prayer.
- ITEM 5: APPROVE/DISAPPROVE MINUTES:** May 11, 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 – ADA Ben Lepak mentioned that the tornado that occurred in Rogers County 5-16-15 was discussed between him and Larry Curtis and Scotty Stokes. Emergency Management Director Scotty Stokes read a declaration of a disaster emergency proclamation and stated there were no fatalities but possible injuries, and that this included going back to the date of 5-6-15 when there was previous storm damage that could be included to reach the qualification threshold. By sending this proclamation to the state, there may be families that qualify for individual assistance. Helm made a motion and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Planning Commission Larry Curtis stated he would like to propose to the Board that his office not to incur costs and waive the building permit fees for those families whose homes were damaged over the weekend. Lepak stated it could be an emergency measure for Larry to use with his discretion for people impacted by the tornado or storm and waive fees until the next BOCC meeting which is Tuesday, May 26th and then put it on next week's agenda as notice. DeLozier made a motion for this to be in effect for the next eight days and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- ITEM 7: ANNOUNCEMENTS:** Burrows reported in general a recap of roads that had trees down, power poles down, or homes damaged: EW600, EW59, Anderson Road, Ruby Estates, EW59 between 418 and 419, 419 North of 412 between 57 and 58, and Montrose Addition. Positive note, safety fair was a huge success. DeLozier reported in District 1, Rd. 4240 power lines down and minor damage. In District 2, Helm had nothing to report on damage but announced that the Stone Canyon Patriot Cup event would be next weekend. He explained there would be many famous people attending and this is to benefit the veterans.
- ITEM 8: UNFINISHED BUSINESS:**
1. Resolution 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 - ***NOTE***This item was tabled from May 4, 2015 and May 11, 2015 – IT Department Head Brett Williston reported it would cost more to repair than it's worth. Burrows made a motion to dispose and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Memorandum of Understanding between Rogers County Sheriff's Department and IX Group, Incorporated for a License Plate Reader – ***NOTE***This item was tabled from May 11, 2015 – Lepak stated that Undersheriff Sappington was to have items added to it. It was then presented to Lepak. Helm made a motion to recess for five minutes while Lepak could review and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:21 a.m. At 9:27 a.m. DeLozier made a motion to reconvene the meeting and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Lepak stated that he approved the changes. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 9: ZONING: None presented.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES:

1. Cost Estimate – “Like Kind” Dog Creek Bridge Water Line Relocate Project Rural Water District No. 3 Rogers County Project No. J/P 27811(04) from Kellogg Engineering \$81,159.00 –
2. Cost Estimate – “Upgrade” Dog Creek Bridge Water Line Relocate Project Rural Water District No. 3 Rogers County Project No. J/P 27811(04) from Kellogg Engineering \$92,372.00 –
3. Utility Relocation Agreement for Project No. CIRB 2660 J/P 27811 (04) by and between Rogers County Board of County Commissioners acting for and on behalf of the State of Oklahoma and Rural Water District No. 3 Rogers County - DeLozier made a motion to table Item 11:1 - 3 for one week 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 T-Highway Capital Outlay \$2500.00 - Burrows stated this was to purchase a jumping jack and made a motion to approve. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. RWD #9 Rogers County –To – bore - cross County Highway or Local Road E. Dakota Rd approximately 0.26 miles northwest of S. Pueblo Rd. & E. Dakota Rd intersection and further described as: 2,360 feet northeast of the southwest corner of Section 31 Township 22 Range 17 Rogers County. - District 1 - Curtis explained this was outside the planning commission but it meets requirements. DeLozier 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 –
 - E911 to Froman \$150.00
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:

1. OHSO Highway Safety Application FY2016 Approval (Sheriff) - Shane Rhames, Sheriff's Office, stated it was for a DUI grant. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Open and possibly award Bid #651 – Used Double Drum Roller (District 3) – There were 5 sent, 1 received, and 0 returned undeliverable. After opening the bid, it was discovered it was not notarized and that is one of the qualifications. DeLozier asked Lepak if we had no bid and he agreed. Burrows asked Purchasing Agent Megan Jackson to rebid.
2. Review Bid #201 – Janitorial Services before it's let – Jackson stated it was a 12 month bid for the Health Department. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding Memorandum of Understanding between Muscogee (Creek) Nation and Rogers County for a TIGER Discretionary Grant for District 3 Bridge Number NBI No. 05512 – Burrows explained this was an opportunity to apply for a grant. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
4. State of Oklahoma Office of Juvenile Affairs for FY2016 contract renewal of FY2014 contract by and between OJA and Rogers County Board of County Commissioners – Helm questioned the costs and Ben agreed the time to negotiate the cost would be now. He offered to put a letter together with a counter offer. Shane Rhames, Sheriff's Department, stated that some of these are statutorily set. Lepak stated he could work together with the Sheriff's office to prepare a letter to possibly have a rate change. Helm made a motion to table 2 weeks and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
5. Detention Services Agreement by and between Muskogee Youth Services and the Rogers County Board of County Commissioners – DeLozier made a motion to table 2 weeks for the

- same purpose as Agenda Item 18:4 and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
6. Detention Services Agreement by and between Sac and Fox Nation and the Rogers County Board of County Commissioners for FY 2015-16 – DeLozier made a motion to table 2 weeks for the same purpose as Agenda Item 18:4 and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 7. Detention Services Agreement by and between Creek County and the Rogers County Board of County Commissioners for FY 2015-16 - DeLozier made a motion to table 2 weeks for the same purpose as Agenda Item 18:4 and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 8. Discussion with possible action regarding an Interlocal Contract for Governmental Services between the Board of County Commissioners of Rogers County and the City of Claremore for Milling of Parking Lot – Burrows explained the city is remodeling the Senior Center, the parking lot needs to be replaced, and it serves the County as well as Claremore. Lepak stated an interlocal agreement is allowed and he had worked with the city attorney on the informal agreement. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 9. Discussion and possible action regarding acquiring the Federal Building through the Department of Justice application or by purchasing the building from the General Services Administration (Burrows) - Darby explained it could be purchased outright instead of inkind donation. Then, we would have to go back every 5 years to see if we qualify. They are asking the local congressmen to help get the cost down. Lepak added it that it would be \$0.00 cost now and could be bought a little on down the road but there would be some uncertainty as to the cost. He suggested the Board give a price to go with and then it could possibly be negotiated. DeLozier made a motion to offer \$110,000.00 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. Curtis added it has to be approved by the House and Senate Committees and Lepak added there were federal regulations.
 10. Reimbursement and Resolution 2015-163 for 83ST-200 from Welch State Bank \$6.04 for overpay on payoff for District #3 -
 11. Reimbursement and Resolution 2015-164 for 81ST-200 from Ottawa County \$525.00 for materials reimbursement for District #1 - DeLozier made a motion to approve Item 17: 10 and 11 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 12. Discussion and possible action regarding an amended Government Product Lease Agreement between Mail Finance and Rogers County Court Clerk – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 13. Resolution #2015 DE -51 Disposing of Equipment – Nobilis CPU Pentium 4:160 Gig:DVDRW:XP Serial No. 918517 to be junked from Assessor's Department – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 14. Monthly Report of Officers for Election Board only – County Clerk Robin Anderson stated the Treasurer had brought it down for the agenda. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 15. Discussion and possible action regarding a proposed Rogers County Lay-off policy (Helm) - Lepak stated that every employee is at –will and the county has never had a lay-off policy before. After discussion, it was decided that Lepak and the H.R. Director should get with a law employment attorney to discuss the proposed policy. Helm made a motion to table until the D.A. puts it back on the agenda and DeLozier seconded. 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 – Helm asked Lepak about the interlocal agreements regarding the milling project. Lepak stated this is a unique deal, it is a parking lot and not a road. The county is benefitting from it by having their employees trained. DeLozier pointed out that all we're doing is milling the material off.

ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) - At this point, Election Board Secretary announced to the Board that the State Election Board had mailed out confirmation of addresses to 7000 voters in the county. Helm made a motion to approve all purchase orders, except for P.O. #'s 8523 and 8522 which need further documentation. DeLozier 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 10:54 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, May 14, 2015, at 2:36 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: 5/18/2015
To: 5/18/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
001-General					
04-200					
7406	3781	Verizon Wireless	Air Cards	\$1,680.46	
8288	3792	DotCom Leasing LLC	Copier Maintenance	\$376.36	
8474	3801	National Tactical Officers Associati	Rental Agreement	\$40.00	
				Total:	\$2,096.82
08-200					
7823	3786	American Water Products	Water Dispencer/Water Bottles	\$32.50	
8507	3804	Office Everything	Office Supplies	\$313.17	
				Total:	\$345.67
09-130					
7540	3784	Donna Patterson	Travel	\$785.51	
				Total:	\$785.51
09-200					
8022	3789	Oklahoma State University, Bursars	Freight Charges	\$11.60	
8346	3797	County Records Inc	Plat Maps	\$113.00	
8385	3798	Reasors	Food	\$16.24	
8415	3799	Reasors	Food	\$2.29	
				Total:	\$143.13
10-200					
7611	3785	U. S. Cellular	Cell Phone Service	\$48.67	
				Total:	\$48.67
14-200					
8320	3793	Copy World Business Solutions	Contract	\$82.50	
8469	3800	Quill Corporation	Office Supplies	\$8.09	
8558	3809	One Source	Copier Lease Agreement	\$72.50	
				Total:	\$163.09
17-200					
8588	3810	Verizon Wireless	Phone Service	\$40.01	
				Total:	\$40.01
19-200					
8334	3795	Howard Computers	Computer/Hardware/Supplies	\$208.00	
				Total:	\$208.00
20-200					
7494	3783	GGEDA/Rogers County	Professional Services	\$2,500.00	
8337	3796	Claremore Daily Progress	Publish Bids	\$40.65	
8495	3803	CNA Surety	Services	\$536.00	
8540	3807	Travelers Insurance	Insurance/Premium/Claim/Deducti	\$4,078.04	
				Total:	\$7,154.69
20M-200					
8532	3805	Locke Supply	Tools	\$60.36	
8533	3806	Stillwater Milling Company	Supplies	\$127.92	
8550	3808	Froman Oil & Propane	Fuel	\$24.15	
				Total:	\$212.43
23-130					
8059	3790	Larry Curtis	Travel	\$20.84	Y
				Total:	\$20.84
23-200					
7449	3782	Rogers County Dist. #1	Fuel	\$263.82	
				Total:	\$263.82
24A-200					
7947	3787	Community Care	Premium	\$5,544.81	
				Total:	\$5,544.81
24B-200					
8228	3791	BANCORP BANK EFT	Flex Acct	\$1,107.43	
				Total:	\$1,107.43
40-200					
7957	3788	Office Everything	Office Supplies	\$77.97	
				Total:	\$77.97
40-400					
8494	3802	Uniquely Yours	Embroidery	\$216.00	
				Total:	\$216.00
44-200					
8328	3794	U. S. Cellular	Phone Service	\$215.27	
				Total:	\$215.27
93-200					
8591	3811	Kathy Ward	Cemetery Mowing/Supplies/Repa	\$630.00	
				Total:	\$630.00

Fiscal Year:
2014-2015

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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>
81ST-200					
7163	1651	Lafarge	Road Materials	\$863.40	
7179	1652	Lafarge	Road Materials	\$520.56	
7199	1653	Lafarge	Road Materials	\$573.28	
7255	1654	Lafarge	Road Materials	\$876.76	
7641	1655	Lafarge	Road Materials	\$890.36	
7701	1656	Lafarge	Road Materials	\$687.72	
8029	1660	Lafarge	Fly Ash	\$1,278.44	
8510	1662	P & K Equipment	Vehicle Repair	\$241.84	
			Total:	<u>\$5,932.36</u>	
83ST-200					
7786	1657	APAC-Central Inc	Road Materials	\$4,833.51	
7816	1658	Grissoms	Equipment	\$516.40	
8007	1659	Pryor Stone Company	Road Materials	\$189.26	
8044	1661	Rambin Petroleum Inc	Parts	\$277.20	
			Total:	<u>\$5,816.37</u>	
101-T-Highway					
81T-200					
8478	2333	Stillwater Milling Company	Tires	\$37.50	
8512	2336	Arrowhead Truck Equipment	Vehicle Accessories	\$1,745.00	
8514	2337	Cintas Corporation 063	Uniforms	\$332.26	
8543	2339	Turf/Land Equipment	Equipment/Repairs/Maint./Supplie	\$159.99	
8544	2340	Lowes-District #1	Tools	\$32.24	
8597	2342	R&S Auto Parts Chelsea	Parts/Supplies	\$218.80	
			Total:	<u>\$2,525.79</u>	
82T-200					
8417	2330	Verdigris Valley Electric	Utilities	\$863.86	
8480	2334	Atwoods Distributing	Paint/Supplies/Markers	\$20.98	
8492	2335	Cintas Corporation 063	Uniforms & Equipment	\$361.90	
8518	2338	Pixley Lumber	Building Maintenance/Repairs	\$94.08	
8611	2343	Fleet Pride	Supplies	\$30.60	
8612	2344	Lowes Home Center	Building Maintenance/Repairs	\$55.98	
8613	2345	Dunlap Glass/Wrecker	Building Maintenance/Repairs	\$50.00	
			Total:	<u>\$1,477.40</u>	
83T-200					
7517	2317	City Of Tulsa Utilities	Water Service	\$13.56	
7527	2318	Blue Sky Supply	Water	\$59.90	
7787	2319	Tri-Star Roll-Offs	Dumpster	\$5,800.00	
8009	2320	Petroleum Marketer Equipment Co	Fuel	\$154.50	
8016	2321	Petroleum Marketer Equipment Co	Fuel	\$178.50	
8243	2322	Adventure Awning & Signs LLC	Inventory Records	\$173.00	
8247	2323	Verdigris Valley Electric	Utilities	\$834.86	
8248	2324	Public Service Of Oklahoma	Utilities	\$126.16	
8250	2325	Public Service Of Oklahoma	Utilities	\$9.71	
8257	2326	AT&T Mobility	Phone Service	\$38.60	
8259	2327	Oklahoma Natural Gas	Natural Gas	\$121.89	
8260	2328	Oklahoma Natural Gas	Natural Gas	\$81.02	
8262	2329	At Your Service Rental	Waste Disposal	\$90.00	
8462	2331	Bobby Girten Cellular Company	Phone Service	\$25.00	
8472	2332	Cintas Corporation 063	Uniforms	\$297.64	
8581	2341	Cintas Corporation 063	Uniforms	\$293.45	
			Total:	<u>\$8,297.79</u>	
105-County Bridge & Road Improvement					
105BR-200					
8396	8	K Ellis Ritchie, P.C.	Bridge Materials	\$5,114.47	
			Total:	<u>\$5,114.47</u>	
113-Property Resale					
06PR-200					
7930	143	Rogers County Sheriff	Services	\$2,700.00	
			Total:	<u>\$2,700.00</u>	
115-Health Department					
26-110					
4580	439	Oklahoma State Dept Of Health	Salaries	\$76,429.50	
			Total:	<u>\$76,429.50</u>	
26-130					
7211	440	Renetta Harrison	Travel	\$53.48	
			Total:	<u>\$53.48</u>	
26-200					

Fiscal Year:
2014-2015

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Approved
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To: 5/18/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7221	441	Claremore Welding Supply	Oxygen	\$22.45	
7231	442	Weilert, Elizabeth	Interpreting Services	\$1,744.00	
7906	443	Harris, Robyn	Dental Services	\$255.00	
7909	444	Darryl Reed DDS	Dental Services	\$1,120.00	
8304	445	Sanofi Pasteur	Fees	\$1,165.05	
8361	446	Air Comfort	Parts	\$494.00	
8453	447	Patterson Dental Supply	Dental Services	\$548.25	
8454	448	The Pool Store	Chemicals	\$38.75	
8483	449	Admiral Express Office Supply	Printer/Supplies/Maint.	\$713.38	
8519	450	PSS - Dallas	Equipment	\$103.66	
				Total:	\$6,204.54
119-Sheriff Civil Fees					
04CF-200					
7016	286	IDville	Badges/Patches	\$175.50	
8451	287	Uniquely Yours	Printed Forms	\$20.00	
8525	288	Route 66 RVs, Inc	Vehicle Repair	\$56.84	
8557	289	McKewon, Rick	Tire Repair	\$14.83	
				Total:	\$267.17
121-County Clerk Lien Fees					
10LF-200					
7777	51	Verizon Wireless	Services	\$80.02	
				Total:	\$80.02
122-Treasurer Cert. Fees					
06TC-200					
8506	51	MailFinance	Postage Meter Lease	\$957.87	
				Total:	\$957.87
127-Sheriff Commissary					
04SC-200					
7444	218	Pepsi Beverages Company	Supplies	\$281.76	
7849	219	Charm-Tex Inc	Clothing	\$1,630.46	
8231	220	All Maintenance Supply	Supplies	\$667.00	
8281	221	Brooks-Jeffery Marketing Inc	Computer/Hardware/Supplies	\$375.00	
8357	222	DCAM / Federal Surplus	Shop Supplies	\$50.00	
8551	223	Keefe Commissary	Commissary	\$1,499.61	
8571	224	Wal-Mart (Sheriff)	Supplies	\$185.53	
				Total:	\$4,689.36
128-Sheriff Service Fees					
04SSF-200					
6857	22	Brownells	Maintenace Supplies	\$1,218.85	
				Total:	\$1,218.85
137-Sheriff Jail					
04SJ-200					
7438	1336	Pixley Lumber	Jail Supplies	\$88.08	
7978	1340	Cooks Correctional Kitchen Equipr	Kitchen/Repairs/Supplies	\$6.00	
8203	1341	Brooks Grease Service	Grease Removal	\$400.00	
8283	1342	Charm-Tex Inc	Shampoo	\$160.80	
8290	1343	Verizon Wireless	Ipad Service	\$200.05	
8295	1344	DotCom Leasing LLC	Copier Lease Agreement	\$300.83	
8471	1346	Radio Shack, N.E.O. Electronics	Tower Repair	\$3.99	
8526	1347	All Air Conditioning	AC/Heater Repairs	\$160.00	
8552	1349	All Maintenance Supply	Supplies	\$923.40	
				Total:	\$2,243.15
04SJ-204					
7442	1337	Medical Compliance Specialty	Medical Waste	\$67.00	
7955	1339	St. Francis Health System Inc	Lab Services	\$501.25	
8299	1345	Cantwell, Joshua PLLC	Psychological Evaluation	\$650.00	
8530	1348	Office Everything	Office Supplies	\$424.37	
				Total:	\$1,642.62
04SJ-250					
7443	1338	Froman Oil & Propane	Fuel	\$271.65	
8556	1350	Visual Force Inc	Vehicle Accessories	\$1,396.00	
				Total:	\$1,667.65
140-Wireless Prepay					
41WP-200					
4623	27	AT&T	Transport	\$404.39	

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				Total:	<u>\$404.39</u>
141-Wireless Services					
41-200					
8486	207	Cox Business	Telephone and Internet Services	<u>\$3,263.85</u>	
				Total:	<u>\$3,263.85</u>
142-E-911 Addressing					
42-200					
6870	213	RSU Foundation Broadcasting To	Rentals	\$450.00	
7349	214	City Of Claremore	Utilities	\$524.55	
7555	215	AT&T	Phone Service	\$285.45	
7788	216	Froman Oil & Propane	Fuel	\$51.65	
8275	217	Cherokee Data Solutions	Office Supplies	\$608.58	
8461	218	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$45.90	
8487	219	U. S. Cellular	Cell Phone Service	\$122.72	
8488	220	Lakeland Office Systems Inc	Copier Maintenance	\$45.00	
8489	221	Johns Refuse Service	Trash Service	\$45.00	
8490	222	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$56.99	
8491	223	AT&T	Phone Service	<u>\$317.28</u>	
				Total:	<u>\$2,553.12</u>
147-Drug Court Contract					
147DCC-200					
8561	49	Chrisie Stone	Coordinator Duties	\$2,542.00	
8563	50	Wendi Sullivan	Assistant Coordinator	<u>\$1,843.50</u>	
				Total:	<u>\$4,385.50</u>
148-Drug Court Participant					
148DCP-200					
8559	102	Oklahoma Supreme Court Managen	Services	\$298.67	
8560	103	Matthew Ballard	Services	<u>\$2,632.29</u>	
8562	104	Wendi Sullivan	Assistant Coordinator	\$500.00	
8564	105	Chrisie Stone	Reimbursement	\$100.70	
8569	106	James Lewis	Reimbursement	\$32.00	
8582	107	Jesse Shrum	Reimbursement	\$32.00	
8583	108	Verizon Wireless	WiFi Service	<u>\$80.02</u>	
				Total:	<u>\$3,675.68</u>