

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 11, 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: May 4, 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.

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 -
NOTEThis item was tabled from May 4, 2015 – Burrows made a motion to table one week and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 9: ZONING:
1. Public hearing with discussion and possible action on the request for zoning change from AG to AR that the intended use of the property, after rezoning, is for a residential lot split. APPLICANT: Matt & Brandy Myers. CURRENT ZONING: AG. LEGAL DESCRIPTION: The East 208.70' of the North 417.40' of the NW NW SW and the West 50' of the NE NW SW of 33-21-15 (2.76 AC.+/-). ADDRESS: 6110 E. 525 RD., Claremore, OK 74019. Resolution #2015-160 - Helm made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried at 9:05 a.m. Larry Curtis stated the Planning Commission approved it. It will give access to 525 Rd. Burrows made a motion to close the public hearing and Helm seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried at 9:07 a.m. Burrows made a motion to approve zoning and Helm seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried. DeLozier skipped down to Item 9:3 at this time.
2. Public hearing with discussion and possible action on the request for zoning change from AG to PUD – underlying zoning of C-2 that the intended use of the property, after rezoning, is for Mini Storage and Existing Cell Tower. APPLICANT: Mack Greever. CURRENT ZONING: AG. LEGAL DESCRIPTION: The NW SW SW of 11-20-15. ADDRESS: 26515 S. 4110 RD., Claremore, OK. 74019. Resolution #2015-161- Helm made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried at 9:28 a.m. Attorney Mack Greever was present and reported to make sure the code is adhered to, the minor changes have been corrected. Helm asked if he was comfortable with it and he replied that it was put to good use. Burrows made a motion to close the public hearing and Helm seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried at 9:31 a.m. Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried.
3. Public hearing with discussion and possible action on the request for zoning change from AI to RS-60 that the intended use of the property, after rezoning, is for a residential lot split. APPLICANT: Tim Higeons. CURRENT ZONING: AI. LEGAL DESCRIPTION: The West 183.71' of the North 265' of the NW NE & The South 131.44' of North 396.44' of West 331.42' of The NW NE of 15-20-16; And Easement on East 15' of West 198.71' of North

4. 265' of the NW NE of 15-20-16. ADDRESS: 13614 E. 550 RD., Inola, OK. 74036. Resolution #2015-162 – Burrows made a motion to open a public hearing and Helm seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried at 9:08 a.m.
5. Curtis reported that the Planning Commission approved 6-0. Burrows made a motion to close the public hearing and Helm seconded. Roll Call: DeLozier –aye, Helm –aye, Burrows –aye. Motion carried at 9:11 a.m. Burrows made a motion to approve and Helm 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 regarding signing of construction plans for Bridge 83 Tributary to Dog Creek Project No. J/P: 28599(04) – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. State of Oklahoma Department of Transportation Supplemental and Modification Agreement No. 1 County Improvements for Roads and Bridges Project Agreement CO Rd. NS4200 over Unnamed Creek appx. 2.2 Mi. E & .5 Mi. S. of Sequoyah Project No. J2-8599(04) State Job Nos. 28599(04) - DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Utility Relocation Agreement for J/P 28599 Bridge No. 83 by and between Rogers County Board of County Commissioners acting for and on behalf of the State of Oklahoma and Rural Water District No. 2 Rogers 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:**

1. 003 Courthouse Bond Proceeds \$90,453.32
2. 008 COBRA \$8,323.71
3. 101 T-Highway \$330,846.62
4. 105 CBRIF \$17,176.55
5. 113 Property Resale \$53,576.94
6. 114 Emergency Management \$7,500.00
7. 115 Health Department \$1,724.21
8. 118 Sheriff Jail Turnpike Auth. \$7,031.01
9. 119 Sheriff Civil Fees \$21,327.99
10. 121 County Clerk Lien Fees \$4,704.54
11. 122 Treasurer Cert. Fees \$1,620.00
12. 124 County Clerk Preservation \$8,775.00
13. 125 Engineering Fees 500.00
14. 127 Sheriff Commissary \$23,561.25
15. 128 Courthouse SEC/SHRF Fees \$5,963.73
16. 129 Sheriff Courthouse Secure \$3,867.15
17. 131 Law Library \$3,985.14
18. 135 Criminal Justice Authority \$223,009.06
19. 137 Sheriff Jail \$8,963.01
20. 139 Dispatch Consolidated Serv \$14,316.65
21. 140 Wireless Prepay 911 Fee \$5,326.97
22. 141 Wireless Services \$47,347.56
23. 142 E-911 Addressing \$16,811.32
24. 147 Drug Court Contract \$9,931.83
25. 148 Drug Court Participant \$1,630.00
26. 180 Court Clerk Revolving \$9,404.21

Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 13: **TRANSFER OF FUNDS:**

1. 04-113 Part-time Salaries \$10,000.00 to 04-110 Salaries \$5000.00 and 04-115 CH Security Salaries \$5000.00 – Sheriff - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 14: **UTILITY PERMITS:**

1. ONG - To – bore -cross County Highway or Local Road S. 4120 Rd/Lone Elm Rd. approximately 2.25 miles west & .28 miles south of Hwy 20 & Hwy 88 and further described as: 2,220 feet north of the southeast corner of Section 11 Township 21 Range 15 Rogers County. – District 2 - Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried

ITEM 15: **CLAIMS:**

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

ITEM 16: **BLANKET PURCHASE ORDERS:**

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

- District 2 to O'Reilly's \$1,000.00
- District 1 to O'Reilly's \$1,000.00
- District 3 to R&S Auto Parts \$1,000.00
- District 3 to Apac Central \$3500.00
- District 3 to Tri-Star Roll-off \$2320.00

DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS: None presented.

ITEM 18: AGENDA ITEMS:

1. Update from CPA Bill Turner – Mr. Turner was not present.
2. Discussion and possible action regarding allowing the Oklahoma Highway Patrol use of the Rogers County Courthouse parking lot for a safety fair. The emergency first responders would include various Police, Fire and EMS personnel, and would include showing the public equipment and checking child seats. The date would be May, 16, 2015 from approximately 700AM - 1100AM, with a rain date tentative on May, 30th, 2015. (Burrows) – Burrows reported he had seen this at various other locations and thought it was a great opportunity. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Independent Contractor Agreement between the Board of County Commissioners of Rogers County and Bugs or Us Exterminators, Inc. (District 3) – Burrows checked and Bugs or Us had a better price and made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
4. Memorandum of Understanding between Rogers County Sheriff's Department and IX Group, Incorporated for a License Plate Reader – Undersheriff Sappington reported he was supposed to provide an addendum to ADA Ben Lepak but he had not done that yet. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
5. Discussion and possible action to approve Rogers County Safety and Emergency Action Plans- Scotty Stokes reported he had been working with Dale Frecht with ACCO regarding this. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding an independent contractor agreement between the Rogers County Board of County Commissioners and Danny R. Salts regarding fire code consulting services for the Planning Commission – Helm stated he was recusing himself because when he was Mayor of Owasso, he worked with Mr. Salts when he was on the fire department. ADA Lepak explained he had approved this and the Planning Commission can now issue permits for sprinkler, alarm, and fire support systems for building permits. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – recuse himself, Burrows –aye. Motion carried. ***DeLozier moved back to Item 9:
Zoning: 2.
7. Review 6 month bids before they are let – Purchasing Agent Megan Jackson presented this item and explained the State Auditor's office has implemented new procedures. She presented to the Board a publication the auditors had presented at ACCO. Lance Wright, Wright Asphalt, presented his new technology for liquid asphalt for consideration. After reviewing all bids, the Board agreed that Bid #10, 11, 16N, 19, 20, 22, and 24 aren't necessary to be bid. Bid #12, 13, 14,16P,16U,17,18, 21, 23, and 26 do need to be bid. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
8. Review 3 month bid before it's let – No action taken.
9. Review Bid#654 Firearms (Sheriff) before it's let - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
10. Review Bid#655 Carpet Tiles before it's let – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – recuse himself, Burrows –aye. Motion carried.
11. Monthly Report of Officers – County Clerk Robin Anderson reported the Treasurer had presented all except for Election Board. Helm made a motion to approve all except Election Board and DeLozier seconded the motion. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
12. County Clerk's Cashbook and Summary Report - DeLozier made a motion to approve and Helm 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 – None presented.

ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:

(Materials, Supplies, Parts, Groceries & Prescriptions) - Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 22: **RECESS OR ADJOURNMENT:** Helm made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:45 a.m.



(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Dan DeLozier
Chairman, Dan DeLozier

Mike Helm
Commissioner, Mike Helm

Ron Burrows
Commissioner, Ron Burrows

*Notice of said meeting was filed in the Office of the County Clerk on **Thursday, May 7, 2015, at 3:52 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: 5/11/2015
To: 5/11/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-200					
5563	3736	B&T Engineering Inc	Structural Analysis	\$1,200.00	
6657	3738	Oklahoma Police Supply	Uniforms	\$525.00	
			Total:	\$1,725.00	
04-250					
6906	3740	Speedy Lube	Vehicle Maintenance	\$56.92	
7014	3742	Welch State Bank	Lease Payment(s)	\$13,368.64	
7445	3745	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$35.75	
			Total:	\$13,461.31	
08-200					
4948	3734	The Journal Record	Publications	\$50.00	
			Total:	\$50.00	
09-130					
7539	3746	Amber Hughes	Travel	\$739.65	
7541	3747	John Haase	Travel/Expenses	\$466.75	
			Total:	\$1,206.40	
09-200					
7245	3744	Career Tech	Business Cards	\$45.71	
8316	3765	Reasors	Food	\$24.51	
			Total:	\$70.22	
10-200					
6878	3739	Letter Crafts Signage	Office Door Signs	\$325.00	
7573	3749	Preferred Business Systems LLC	Services	\$261.91	
8318	3766	Office Everything	Office Supplies	\$210.22	
8332	3768	Office Everything	Stamps	\$114.88	
			Total:	\$912.01	
14-200					
7677	3750	U. S. Cellular	Phone Service	\$171.58	
7739	3751	Copy World Business Solutions	Services	\$82.50	
7740	3752	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$121.50	
8331	3767	Zee Medical Inc	Shipping Charges	\$10.65	
8467	3780	United States Postal Service	Postage	\$224.00	
			Total:	\$610.23	
16-130					
8435	3776	Oklahoma Tax Commission, Attn: I	Registration	\$350.00	
			Total:	\$350.00	
16-200					
8120	3762	Howard Computers	Computer/Hardware/Supplies	\$674.00	
			Total:	\$674.00	
17-200					
5092	3735	Froman Oil & Propane	Fuel	\$304.05	
8433	3774	Rogers County Dist. #2	Reimbursement	\$240.00	
8434	3775	Beasley Technology Inc	Installation	\$187.50	
8452	3779	Extreme Auto Wash #4	Car Wash	\$8.00	
			Total:	\$739.55	
18-200					
8075	3761	Claremore Daily Progress	Publications	\$153.58	
			Total:	\$153.58	
18-218					
8049	3756	Hometown Shirt Shack	Clothing	\$246.00	
			Total:	\$246.00	
20-200					
7561	3748	City Of Claremore	Utilities	\$14,956.63	
8122	3763	Claremore Daily Progress	Publish Bids	\$41.85	
8436	3777	Craig County Detention Center	Detention Services	\$1,429.68	
			Total:	\$16,428.16	
20-402					
7822	3753	Letter Crafts Signage	Sign(s)/Post/Supplies/Repairs	\$1,183.00	
			Total:	\$1,183.00	
20M-200					
6962	3741	Cintas Corporation 063	Uniforms	\$65.97	
8350	3770	Froman Oil & Propane	Fuel	\$50.25	
8351	3771	JG Floors, LLC	Carpet Cleaning	\$642.67	
8352	3772	Office Everything	Shipping Charges	\$97.67	
8353	3773	Locke Supply	Parts	\$11.26	
8440	3778	Johnson Controls	Building Improvement	\$527.00	
			Total:	\$1,394.82	
22-200					
6553	3737	Stacy Arnold	Reimbursement	\$21.85	

Fiscal Year:
2014-2015

Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$21.85</u>
23-130					
7883	3754	Larry Curtis	Travel	\$231.70	
7928	3755	Larry Curtis	Travel	\$44.66	
8057	3757	Larry Curtis	Travel	\$31.81	
8059	3758	Larry Curtis	Travel	\$20.84	Y
8060	3759	Larry Curtis	Travel	\$367.92	
				Total:	<u>\$696.93</u>
23-200					
7084	3743	Larry Curtis	Travel/Expenses	\$31.38	
				Total:	<u>\$31.38</u>
24B-200					
8074	3760	BANCORP BANK EFT	Flex Acct	\$650.22	
				Total:	<u>\$650.22</u>
40-200					
8347	3769	Claremore Tag Agency	Title/Tag/Registration	\$29.50	
				Total:	<u>\$29.50</u>
93-200					
8278	3764	Kathy Ward	Mowing	\$630.00	
				Total:	<u>\$630.00</u>
004-1 Cent Sales Tax					
81ST-200					
7586	1638	Bruckner Truck Sales (Tulsa)	Parts	\$770.46	
7587	1639	Bruckner Truck Sales (Tulsa)	Parts	\$412.24	
7962	1641	T & W Tire Company Inc	Tires	\$755.00	
7963	1642	T & W Tire Company Inc	Tires	\$3,825.00	
8083	1645	T & W Tire Company Inc	Parts	\$336.25	
				Total:	<u>\$6,098.95</u>
81ST-348					
8384	1649	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	<u>\$4,963.68</u>
82ST-200					
7791	1640	Witty Materials	Road Materials	\$4,618.62	
7996	1643	CanServ	Backhoe	\$411.79	
8041	1644	Yellowhouse Machinery Co	Lease Payment(s)	\$3,000.00	
8184	1646	Abertson Towing & Recovery	Wrecker Service	\$612.00	
8310	1648	Yellowhouse Machinery Co	Grader Repairs	\$135.04	
8386	1650	Ergon Asphalt & Emulsions, Inc	Road Materials	\$140.00	
				Total:	<u>\$8,917.45</u>
83ST-400					
6335	1637	PMSI	Supplies	\$45,770.90	
8191	1647	P & K Equipment	Mower/Blades/Parts/Repairs/Tires	\$2,825.00	
				Total:	<u>\$48,595.90</u>
101-T-Highway					
81T-130					
5315	2282	Hampton Inn	Lodging	\$166.00	
				Total:	<u>\$166.00</u>
81T-200					
7496	2283	Chelsea Reporter	Publications	\$150.00	
7589	2284	Anago Of Tulsa	Cleaning Service	\$250.00	
7594	2285	Public Service Of Oklahoma	Services	\$430.82	
7723	2290	Radio Shack, N.E.O. Electronics	Antenna	\$79.95	
7939	2293	Auto Definitions	Parts	\$395.00	
7941	2294	Visual Force Inc	Parts	\$488.00	
7987	2295	City Of Claremore	Trash Service	\$6,734.73	
8085	2297	Fastenal	Bolts/Washers/Nuts	\$177.07	
8173	2298	Visual Force Inc	Radio	\$75.00	
8271	2300	Frontier International Trucks Inc	Parts	\$388.05	
8273	2301	Grainger	Supplies	\$83.77	
8363	2305	City Of Claremore	Utilities	\$209.89	
8367	2306	Cintas Corporation 063	Uniforms	\$332.26	
8371	2308	Grand Bank	Lease Payment(s)	\$1,672.00	
8379	2309	City Of Claremore	Utilities	\$78.71	
8459	2316	Imperial Inc	Service Fees	\$26.95	
				Total:	<u>\$11,572.20</u>
82T-130					
7637	2289	Hampton Inn OKC	Travel/Expenses	\$94.00	
				Total:	<u>\$94.00</u>
82T-200					

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 5/11/2015
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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>
7635	2287	R. W.D. #4	Utilities	\$199.34	
7636	2288	AT&T	Internet Services	\$100.00	
7736	2291	Oklahoma Turnpike Authority	PikePass	\$34.65	
8179	2299	Sav-On Printing & Office Supplies	Office Supplies	\$178.80	
8308	2302	Claremore Welding Supply	Welding Supplies	\$95.11	
8309	2303	Cintas Fas Lockbox 636525	Service Fees	\$212.95	
8338	2304	Cintas Corporation 063	Uniforms	\$339.88	
8390	2310	Department Of Central Services	Shop Supplies	\$380.00	
8422	2311	Pixley Lumber	Building Maintenance/Repairs	\$113.68	
8442	2312	Bruckner Truck Sales (Tulsa)	Shop Supplies	\$49.39	
8443	2313	Cintas Corporation 063	Cleaning Service	\$140.07	
8444	2314	Ameriflex Hose & Accessories	Parts	\$9.00	
8445	2315	Mac Tools	Shop Supplies	\$242.58	
				Total:	\$2,095.45
83T-200					
7617	2286	Rogers County Sheriff	Services	\$1,200.00	
8079	2296	Weldon Parts Tulsa	Welding Supplies	\$380.24	
				Total:	\$1,580.24
84T-200					
7774	2292	U. S. Cellular	Phone Service	\$110.90	
8369	2307	Westlake Ace Hardware #73	Supplies	\$32.26	
				Total:	\$143.16
115-Health Department					
26-110					
4579	426	Oklahoma State Dept Of Health	Salaries	\$76,429.50	
				Total:	\$76,429.50
26-130					
7209	428	Gayanne Bantle	Travel	\$58.65	
7212	429	Tina Humphries	Travel	\$208.08	
7213	430	Therena Morris	Travel	\$67.85	
7215	431	Stacy Smalley	Travel	\$78.20	
7217	432	Nellie Youtsey	Travel	\$123.05	
8359	437	Mary Harris	Travel	\$57.50	
8360	438	Kelly Thompson	Travel	\$29.90	
				Total:	\$623.23
26-200					
7127	427	Clements, Robert	Services	\$315.50	
7218	433	Gayanne Bantle	Services	\$1,137.50	
7220	434	City Of Claremore	Utilities	\$2,684.01	
7376	435	All Pro Lawn	Lawn Maintenance	\$625.00	
7971	436	PSS - Dallas	Office Supplies	\$43.61	
				Total:	\$4,805.62
119-Sheriff Civil Fees					
04CF-200					
8354	284	Oklahoma Sheriffs Association	Title/Tag/Registration	\$1,701.00	
8358	285	Wal-Mart (Sheriff)	Event	\$45.21	
				Total:	\$1,746.21
121-County Clerk Lien Fees					
10LF-200					
7501	50	Blue Sky Supply	Coffee Service	\$27.14	
				Total:	\$27.14
122-Treasurer Cert. Fees					
06TC-200					
8194	49	Office Everything	Office Supplies	\$724.88	
8432	50	AT&T Mobility	Phone Service	\$128.87	
				Total:	\$853.75
127-Sheriff Commissary					
04SC-200					
7798	215	Custom Technologies, LLC	Supplies	\$550.00	
8336	216	Oklahoma Tax Commission	Taxes-Inmate	\$706.71	
8414	217	Keefe Commissary	Commissary	\$1,684.51	
				Total:	\$2,941.22
129-Courthouse Security					
04CH-200					
8450	49	Oklahoma Police Supply	Uniforms	\$68.99	
				Total:	\$68.99

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137-Sheriff Jail					
04SJ-200					
6441	1320	Sherwin Williams	Jail Supplies	\$462.87	
6985	1321	Burrows Agency	Notary Fee	\$60.00	
7433	1329	Aztec Locksmith	Supplies	\$27.20	
7434	1330	OReillys Automotive Stores Inc.	Supplies	\$269.97	
7436	1331	Locke Supply	Jail Supplies	\$228.21	
7437	1332	R&S Auto Parts Claremore	Jail Supplies	\$69.36	
8002	1334	Galls	Clothing	\$108.93	
8300	1335	Bugs Or Us Exterminating	Pest Control	\$150.00	
			Total:	<u>\$1,376.54</u>	
04SJ-202					
7427	1323	Farmers Bros Coffee	Food	\$133.38	
7428	1324	Warehouse Market	Food	\$261.73	
7429	1325	Bimbo Bakeries	Food	\$1,369.52	
7430	1326	U.S. Foods	Food	\$2,695.57	
7431	1327	Performance Food Group	Food	\$5,198.48	
7432	1328	Sysco Food Services	Food	\$3,792.76	
			Total:	<u>\$13,451.44</u>	
04SJ-204					
7414	1322	Correctional Dental Services	Dental Services	\$1,250.00	
7439	1333	Claremore Compounding & Pharma	Medication	\$169.64	
			Total:	<u>\$1,419.64</u>	
141-Wireless Services					
41-200					
7873	206	Total Radio Inc	Radio	\$735.00	
			Total:	<u>\$735.00</u>	
147-Drug Court Contract					
147DCC-200					
7893	46	Residence Inn Alexandria, Old Tow	Travel	\$7,415.69	
8349	47	NADCP Annual Conference	Membership/Dues	\$440.00	
8464	48	Big Sky Travel Service	Airfare	\$3,475.00	
			Total:	<u>\$11,330.69</u>	
148-Drug Court Participant					
148DCP-200					
8416	101	Angelica Reynolds	Transcript	\$101.50	
			Total:	<u>\$101.50</u>	