

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

PLACE: Rogers County Courthouse, Commissioners' Meeting Room,
200 South Lynn Riggs Boulevard, Claremore, OK

DATE & TIME: Monday, July 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 9:00 AM.

ITEM 2: ROLL CALL TO ESTABLISH QUORUM:
Determine that Notice of Meeting and Agenda were 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: July 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 – Burrows asked the District Attorney's office to review the issues we have at hand and recommend how to proceed as far as day to day business, PO's, etc... Assistant District Attorney Ben Lepak stated the events happened after the agenda was posted so it would be ok to briefly address it today and it would be prudent to ask the DA's office to present options that could be reviewed at a later meeting. Lepak recommended no action today other than to ask for options from the DA's office.

ITEM 7: ANNOUNCEMENTS: None presented.

ITEM 8: UNFINISHED BUSINESS:
1. Monthly Report of Officers – ***This item was tabled from July 13, 2015. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
2. Discussion and possible action regarding installing a fence around the overflow parking area (DeLozier) –***This item was tabled from July 6, 2015 and July 13, 2015. Major Darby asked that this be struck from the agenda to give time to come up with a different plan. DeLozier made a motion to strike and Burrows 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. Discussion and possible action regarding the Rogers County 8-year plan – Megan Douglas stated they recommended approval. Helm asked if any projects were affected by the legislative process and Ms. Douglas stated there were a lot of projects that were pushed out and she would assume that was why. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Resolution No. 2016 – 28 accepting for maintenance purposes the roads in Wood Ridge East Development, a residential development located in Rogers County, east of Claremore, On E.500 Rd., east of S. 4170 Road and south of E. 500 Rd., located in Sec.23, Township 21N, Range 16E,of the I.B.&M. of Rogers County, Oklahoma, according to the recorded plat thereof. The roads have been reviewed and met county specifications.(District 3) –Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Smith – Roberts Land Services Invoice No. 519-03 \$9,985.47 and Form 324A Re: Rogers County, J/P 26988(06), 193rd E. Ave. Phase 1 (District 2) – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

4. Smith – Roberts Land Services Invoice No. 526-04F, Form 324A Re: Rogers County Bridge #83 J/P 28599(06) (District 1) – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding the Oklahoma Cooperative Circuit Engineering Districts Board requesting ETR Project Information and Pictures (Commissioners) – Ms. Douglas stated there were pictures missing and to contact Chris Shroader to get him pictures and dates. No action taken.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS: None presented.

ITEM 13: TRANSFER OF FUNDS: None presented.

ITEM 14: UTILITY PERMITS:

1. ONG – To – bore cross County Highway or Local Road E. 79th St. N. approximately 1.81 miles west & 2.64 miles north of Hwy 266 & Hwy 167 and further described as: 789 feet east & 2,284 feet north of the southwest corner of Section 26 Township 21 Range 14 Rogers County. District 2 –
2. AT&T – To bore/trench cross County Highway or Local Road Double R Rd. approximately .005 miles north of Haynes Rd. Catoosa Hills Subdivision and further described as: 500 feet north of the Double R Rd. & Haynes Rd. intersection corner of Section 31 Township 20 Range 15 Rogers County. District 3 –
Planning Commission Director Larry Curtis stated he recommended approval. Helm made a motion to approve Item 14:1-2 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

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

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 2 to O'Reilly's, \$1,000.00
 - District 3 to R&S Auto Parts, 1,000.00Helm made a motion approve and 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. Discussion and possible action regarding the bronze plaque that was previously approved by the Rogers County Board of County Commissioners for the Rogers County Courthouse Committee to place in the foyer (DeLozier) – Bill Higgins stated at the time the Commissioners voted to approve the plaque, the size was 24x18. The Citizens Committee is asking that the size be increased to 36x24 and would be paid for by the Citizens Committee. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Recommendation to appoint Bob Anderson as Trustee of the E911 Trust Board (Hamilton) – E911 Director Janet Hamilton stated it was the Trust Board's recommendation to approve. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding E-911 Trust Board Members' recommendation to Rogers County Board of County Commissioners to approve consultant proposal with Priority Dispatch Consultants (Hamilton) – Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding an agreement between Rogers County Board of County Commissioners on behalf of 911 and Motorola for maintenance (Hamilton) – Burrows asked if it was budgeted and Ms. Hamilton agreed it was. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
5. Discussion with possible action regarding the appointment of Darcy Williamson to the Rogers County Board of Adjustment for 4-year term from July 2015 through July 2019 (Helm) – Curtis stated this would bring the Board to four members. 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 a renewal agreement between Preferred Business Systems and Rogers County Board of County Commissioners on behalf of 911 Addressing for FY 2016-2016 – 911 Addressing Director Shelley Epperson stated it was a renewal on the color copier and with this company, the toner is free – both color and black. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
7. Discussion and possible action regarding an agreement between Cox Communications and Rogers County Board of County Commissioners on behalf of the Sheriff's Department for

- internet service – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
8. Discussion and possible action regarding an independent contractor agreement between Austin Baze and Rogers County Board of County Commissioners on behalf of the Sheriff's Department for work order request system – Undersheriff Jon Sappington stated this was like what Maintenance utilized for work orders and he wanted to use it for the Jail - the cost would be \$1,000.00 and it's budgeted. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 9. Discussion and possible action regarding a Mutual Aid Agreement between the Rogers County Sheriff's office and Rogers State University (Burrows) – Sappington asked for this to be struck from the agenda to give him more time to rework from scratch. Burrows stated RSU has deadlines to meet and asked that this be approved so there is an agreement in place. Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 10. Discussion and possible action regarding a Memorandum of Understanding between the City of Claremore and Rogers County Board of County Commissioners allowing the Claremore Fire Department to temporarily use a County-owned building in District #1 – DeLozier stated the building would be a perfect, temporary fit for the fire department while their current fire department is being treated for mold. The city will be paying the utilities as well as any internet, phone service. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 11. Discussion and possible action regarding an Independent Contractor Agreement by and between the Rogers County Board of County Commissioners and Guy Engineering Services, Inc. for On-Call Services (DeLozier) – Megan Douglas stated it's an open PO up to \$15,000.00 for the fiscal year for small projects that would be used for all three districts. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 12. Discussion and possible action regarding an Independent Contractor Agreement by and between the Rogers County Board of County Commissioners and Otis Elevators (Baze) – Maintenance Director Ryan Baze stated this was a renewal and it went up \$400.00 from last year. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 13. Financial Statement Resale Property (Treasurer) – Treasurer Jason Carini presented his statement. There was discussion about the difference in the figures from the last statement. Carini also noted the former Treasurer operated with eleven employees while he operates with eight. Burrows made a motion to approve and DeLozier seconded. DeLozier asked about the mowing of unsold properties and asked if they could get help with funding that. Carini agreed he would help pay for upkeep of the resale properties and wanted to follow rules. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 14. Invoice #560013 from Riggs, Abney, Neal, Turpen, Orbison & Lewis for the Rogers County Enhanced 911 Trust Authority \$131.25 – Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 15. Kellpro Software and Service Agreement for District #2 for FY 2015-16 \$ 4,442.00 – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 16. Invoice #2806 from Andy Armstrong Consulting, LLC \$2,500.00 for Monthly Retainer (including GGEDA allowance) – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 17. Reimbursement and Resolution 2016-26 \$1,264.90 into 82ST-200 from OTEMS for fuel reimbursement -
 18. Reimbursement and Resolution 2016-27 \$1,684.73 into 82ST-200 from OTEMS for fuel reimbursement – Helm made a motion to approve Item 18:17-18 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 19. Open and possibly award the following bid:
 - Bid 665 – Uniform Rental Services (12 month bid) – Purchasing Agent Megan Jackson opened the bid. 8 bids sent, 2 received, 2 bids returned undeliverable. DeLozier made a motion to table for one week and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 20. Discussion and possible action regarding which account(s) to use for payment of bid publications (DeLozier) – DeLozier stated he had spoken to Ms. Jackson about developing a policy as to where to pay bids publications from. Helm asked if this was just for the districts and Ms. Jackson replied it was for all departments who do bids. Helm asked if she was asking for the departments to pay for their own bid instead of the general fund. Ms. Jackson stated she wanted the Board to tell her specifically what account(s) to encumber the funds from. DeLozier made a motion that whoever bid the item should pay for the publication. If it's a group bid or six month bid, it should come out of 84T-200 and then the departments involved can transfer money back to the account each month. 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) Burrows made a motion to approve and Helm 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 10:08 AM.


BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

(Seal)

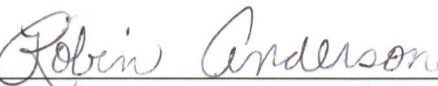




Chairman Dan DeLozier



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, July 16, 2015, at 3:12 p.m.** and posted in the public display case near the front door entrance to the courthouse and on the county website.*

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/20/2015
To: 7/20/2015

<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					
513	81	A-One Inc	Registration & Conference Fee	\$675.00	
			Total:	\$675.00	
04-200					
30	66	RSU Foundation Broadcasting To	Communications System	\$450.00	
434	75	LeadsOnline	Subscription	\$2,848.00	
489	77	M&M Micro Systems Inc	Annual Renewal	\$4,000.00	
589	92	Oklahoma Police Supply	Uniforms & Equipment	\$122.93	
614	95	Office Everything	Office Supplies	\$10.86	
			Total:	\$7,431.79	
04-250					
563	89	Dunlap Glass/Wrecker	Towing	\$244.00	
588	91	Eason Collison Specialists	Vehicle Repair	\$251.59	
593	93	Auto Definitions	Vehicle Maintenance	\$35.00	
611	94	A Plus Mobile Glass	Window Repairs	\$35.00	
			Total:	\$565.59	
09-110					
363	74	Oklahoma Cooperative Extension	Contractual Services	\$14,910.00	
			Total:	\$14,910.00	
09-200					
450	76	Office Everything	Office Supplies	\$67.60	
			Total:	\$67.60	
10-200					
537	83	Wal-Mart	Coffee Supplies	\$27.42	
			Total:	\$27.42	
14-200					
50	70	Copy World Business Solutions	Copier Lease Agreement	\$82.50	
52	71	Culligan Of Tulsa	Water	\$77.00	
			Total:	\$159.50	
16-200					
507	79	Genesis Of Oklahoma	Copier Base Rate & Overage	\$2,140.39	
			Total:	\$2,140.39	
17-200					
68	73	Verizon Wireless	Phone Service	\$40.01	
510	80	Copy World Business Solutions	Quarterly Maintenance	\$240.00	
			Total:	\$280.01	
20-200					
53	72	Oklahoma Uniform Building Code (Building Permit	\$676.00	
			Total:	\$676.00	
20M-200					
492	78	Locke Supply	Parts	\$10.25	
542	84	Cintas Corporation 063	Uniforms & Equipment	\$82.48	
543	85	Diamond P Lawn & Garden	Equipment/Repairs/Maint./Supplie	\$249.47	
544	86	Spectrum Paint - Claremore	Painting/Supplies	\$150.55	
579	90	Spectrum Paint - Claremore	Paint/Supplies/Markers	\$49.90	
			Total:	\$542.65	
40-200					
41	67	Culligan Of Tulsa	Water	\$19.25	
553	87	Claremore Daily Progress	Subscription	\$113.89	
554	88	Oklahoma Turnpike Authority	PikePass	\$9.60	
			Total:	\$142.74	
44-200					
46	68	U. S. Cellular	Phone Service	\$104.05	
47	69	DotCom Leasing LLC	Lease Payment(s)	\$177.26	
			Total:	\$281.31	
93-200					
535	82	Kathy Ward	Mowing	\$630.00	
			Total:	\$630.00	
004-1 Cent Sales Tax					
81ST-200					
448	22	Anchor Stone Company	Road Materials	\$789.84	
449	23	Anchor Stone Company	Road Materials	\$251.16	
493	25	Anchor Stone Company	Road Materials	\$199.08	
494	26	Anchor Stone Company	Road Materials	\$198.45	
571	29	Tulsa New Holland	Equipment/Repairs/Maint./Supplie	\$209.50	
			Total:	\$1,648.03	
82ST-200					
419	20	Jim Glover	Vehicle Maintenance	\$1,333.24	

Fiscal Year:
2015-2016

Purchase Orders by Account

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
445	21	Tri-Star Roll-Offs	Trash Service	\$580.00	
488	24	Ergon Asphalt & Emulsions	Road Materials	\$386.30	
497	27	Guy Engineering Service	Services	\$8,604.25	
529	28	Yellowhouse Machinery Co	Equipment Repair	\$570.55	
				Total:	\$11,474.34
83ST-200					
172	18	Ergon Asphalt & Emulsions	Road Materials	\$9,846.03	
174	19	Rambin Petroleum Inc	Equipment/Repairs/Maint./Supplie	\$220.00	
				Total:	\$10,066.03
101-T-Highway					
81T-130					
521	48	Oklahoma Turnpike Authority	Turnpike Usage	\$23.60	
				Total:	\$23.60
81T-200					
211	44	National Waste / Disposal Inc.	Dumpster	\$295.00	
240	45	AT&T	Phone Service	\$103.00	
446	46	Goodyear	Repairs	\$964.77	
523	49	Lowes-District #1	Supplies	\$40.33	
524	50	Cintas Corporation 063	Uniforms & Equipment	\$344.07	
525	51	Cummins Southern Plains	Vehicle Maintenance	\$117.72	
527	52	Interstate All Battery Center	Batteries/Battery Assesories	\$31.40	
569	55	Turf/Land Equipment	Weedeater Repairs/Supplies	\$108.03	
624	56	Chupps Implement Company	Parts	\$70.00	
628	57	Hamill Metals	Supplies	\$1,305.60	
629	58	Westlake Ace Hardware #73	Tools	\$38.98	
630	59	Midtown Rental & Sales	Tools	\$39.45	
				Total:	\$3,458.35
82T-200					
496	47	Cintas Corporation 063	Uniforms & Equipment	\$340.89	
530	53	Claremore Welding Supply	Oxygen	\$34.75	
531	54	Appraisal Group	Appraisal Fees	\$300.00	
				Total:	\$675.64
83T-200					
180	40	Copy World Business Solutions	Copier Maintenance	\$331.13	
183	41	Anago Of Tulsa	Janitorial Services	\$150.00	
194	42	Verdigris Valley Electric	Utilities	\$871.42	
196	43	Oklahoma Turnpike Authority	PikePass	\$7.35	
				Total:	\$1,359.90
115-Health Department					
26-130					
106	2	Andrew Graham	Travel/Expenses	\$80.50	
				Total:	\$80.50
26-200					
113	3	Claremore Daily Progress	Subscription	\$113.89	
129	4	Burrows Agency	Insurance	\$8,432.00	
132	5	Burrows Agency	Insurance/Premium/Claim/Deducti	\$2,247.00	
133	6	Burrows Agency	Insurance	\$4,747.00	
161	7	United Linen	Towel and Rug service	\$63.58	
263	8	Copier & Computer Systems	Maintenance/Agreements/Supplies	\$430.50	
444	9	Sanofi Pasteur	Medication	\$2,191.78	
458	10	Claremore Compounding & Pharma	Medication	\$336.00	
623	11	Wal-Mart (Health Department)	Supplies	\$232.32	
				Total:	\$18,794.07
119-Sheriff Civil Fees					
04CF-200					
561	5	Jannette Baker	Hauling Livestock	\$75.00	
				Total:	\$75.00
121-County Clerk Lien Fees					
10LF-200					
257	3	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$31.50	
261	4	Culligan Of Tulsa	Water	\$26.00	
				Total:	\$57.50
127-Sheriff Commissary					
04SC-200					
564	5	Keefe Commissary	Inmate Commissary	\$1,424.30	
				Total:	\$1,424.30

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/20/2015
To: 7/20/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
137-Sheriff Jail					
04SJ-200					
21	15	AT&T	Phone Service	\$29.35	
281	16	Telegen Solutions Inc	Phone Service	\$490.00	
435	17	B & H Photo-Video-Pro Audio	Camera	\$1,058.00	
484	18	Midtown Rental & Sales	Equipment Rental	\$135.56	
558	19	Stamp Masters	Notary Stamp	\$10.75	
560	20	Interstate All Battery Center	Battery Backup	\$508.00	
590	21	Imperial Inc	Kitchen/Repairs/Supplies	\$143.70	
612	22	Secretary Of State	Notary Fee	\$25.00	
				Total:	\$2,400.36
04SJ-204					
6	14	Cantwell, Joshua PLLC	Inmate Medical	\$650.00	
				Total:	\$650.00
142-E-911 Addressing					
42-200					
99	1	U.S. Cellular	Phone Service	\$122.72	
100	2	Oklahoma Natural Gas	Natural Gas	\$7.79	
101	3	Oklahoma Dept Of Public Safety	Access Service	\$350.00	
103	4	Lakeland Office Systems Inc	Maintenace Supplies	\$45.00	
105	5	Johns Refuse Service	Trash Service	\$45.00	
107	6	Cox Business	Internet Services	\$3,265.07	
108	7	City Of Claremore	Utilities	\$517.11	
109	8	PowerPhone	Certificate Fees	\$729.00	
110	9	AT&T	Phone Cards	\$630.00	
538	10	U. S. Cellular	Cell Phone Service	\$122.72	
539	11	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$15.83	
				Total:	\$5,850.24

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>
001-General					
04-200					
9037	4491	Verizon Wireless	Phone Service	\$2,121.09	
9302	4494	Verizon Wireless	Computer/Hardware/Supplies	\$200.05	
			Total:	<u>\$2,321.14</u>	
09-200					
8795	4487	Oklahoma State University	Computer/Hardware/Supplies	\$3,097.93	
9713	4495	Health Edco, WRS Group Ltd	Educational Materials	\$299.05	
			Total:	<u>\$3,396.98</u>	
10-200					
7583	4485	Copy World Business Solutions	Copier Base Rate & Overage	\$144.31	
			Total:	<u>\$144.31</u>	
10-400					
9826	4502	K-Log	Furniture	\$1,202.72	
			Total:	<u>\$1,202.72</u>	
14-200					
9156	4493	U. S. Cellular	Phone Service	\$171.58	
			Total:	<u>\$171.58</u>	
20-200					
9143	4492	Claremore Daily Progress	Publications	\$5,047.85	
			Total:	<u>\$5,047.85</u>	
20M-200					
8734	4486	Cintas Corporation 063	Uniform Rental	\$82.48	
			Total:	<u>\$82.48</u>	
23-200					
9757	4499	CDW Government Inc	Supplies	\$1,490.68	
			Total:	<u>\$1,490.68</u>	
23-400					
9722	4496	Lakeland Office Systems Inc	Office Equipment	\$6,700.00	
9723	4497	CDW Government Inc	Computer/Hardware/Supplies	\$3,130.61	
9734	4498	CDW Government Inc	Equipment	\$604.46	
9771	4500	CDW Government Inc	Computer/Hardware/Supplies	\$1,886.70	
9774	4501	Lowe's Home Center	Office Supplies	\$186.70	
			Total:	<u>\$12,508.47</u>	
40-200					
9029	4488	U. S. Cellular	Phone Service	\$125.90	
9032	4489	AT&T Mobility	Phone Service	\$38.60	
			Total:	<u>\$164.50</u>	
44-200					
9036	4490	AT&T Mobility	Phone Service	\$38.60	
			Total:	<u>\$38.60</u>	
004-1 Cent Sales Tax					
81ST-400					
9824	2008	Kirby-Smith Machinery	Equipment	\$191,517.50	
			Total:	<u>\$191,517.50</u>	
101-T-Highway					
81T-130					
1115	2844	OSU-CTP	Registration	\$70.00	
7077	2846	OSU-CTP	Registration Fee	\$70.00	
			Total:	<u>\$140.00</u>	
81T-200					
5251	2845	P & K Equipment	Parts	\$119.20	
8274	2847	Tulsa Emergency Medical Center	Physical	\$240.00	
9745	2852	Tulsa Emergency Medical Center	Drug Screening	\$151.00	
			Total:	<u>\$510.20</u>	
82T-200					
9417	2850	Verdigris Valley Electric	Utilities	\$888.36	
			Total:	<u>\$888.36</u>	
83T-200					
8921	2848	GCR Tires & Service	Tires	\$1,588.00	
9349	2849	Cool Enterprises Inc	AC/Heater Repairs	\$200.00	
9635	2851	YellowHouse Equipment	Vehicle Repair	\$592.04	
			Total:	<u>\$2,380.04</u>	
115-Health Department					
26-200					
4237	538	RICOH USA INC	Quarterly Maintenance	\$1,487.15	
7052	539	Urgent Care Of Green Country	X-Rays	\$160.00	
9342	540	Primary Concepts	Supplies	\$170.62	
9604	541	Sanofi Pasteur	Medical Supplies	\$655.10	