

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, September 14, 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 a.m.
- 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 Commissioner 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:** County Clerk Robin Anderson said a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** September 14, 2015 Regular Meeting – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – 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:** None presented.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:** None presented.
- ITEM 11:** **ROADS & BRIDGES:** None presented.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:**
1. 003 Courthouse Bond Proceeds \$84,368.14
2. 008 Cobra \$4,218.88
3. 101 T-Highway \$322,119.77
4. 105 CBRIF \$18,198.14
5. 113 Property Resale \$50,364.84
6. 114 Emergency Management \$7,500.00
7. 115 Health Department \$15,649.00
8. 118 Sheriff Jail Turnpike Authority \$2,445.00
9. 119 Sheriff Civil Fees \$19,600.91
10. 121 County Clerk Lien Fees \$745.00
11. 122 Treasurer Certification Fees \$1,740.00 and June collections \$1,830.00
12. 124 County Clerk Preservation \$7,685.00
13. 125 Engineering Fees \$1,000.00
14. 127 Sheriff Commissary \$2,236.00
15. 128 Courthouse Sec/Sheriff Fees \$4,785.55
16. 129 Sheriff Courthouse Secure \$3,781.18
17. 131 Law Library \$4,532.10
18. 133 Sheriff Grants \$0.00
19. 135 Criminal Justice Authority \$228,628.76
20. 139 Dispatch Consolidated Service \$4,700.00
21. 140 Wireless Prepay 911 Fee \$5,584.50
22. 141 Wireless Services \$184.18
23. 142 E-911 Addressing \$7,483.72
24. 147 Drug Court Contract \$17,390.17
25. 148 Drug Court Participant \$4,653.17

26. 150 Planning Commission Fee \$750.00
27. 175 Assessor Revolving \$100.50
28. 180 Court Clerk Revolving \$10,813.92

Ms. Anderson asked if we could come back to this item later. After coming back to this item, DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 13: TRANSFER OF FUNDS:

1. Temporary transfer of funds to the Free Fair Board, Fund 111 \$160,000.00 - Treasurer Carini explained this was the same situation as the last transfer he had requested. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Burrows mentioned the fair starts Thursday. DeLozier moved down to Item 15 due to Planning Commission Director Larry Curtis being late.

ITEM 14: UTILITY PERMITS:

1. To - Bore - cross County Highway or Local Road EW 410 Rd. approximately 0.70 miles of NS 4200 Rd. and further described as: 3,704 feet west of the southeast corner of Section 31 Township 23 Range 17 Rogers County. - District 1- Curtis explained that this was for Rural Water District 3. He forgot to add that to his legal description for this item and the next 2 items. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 2. To - Bore - cross County Highway or Local Road N. S. 4120 RD approximately 1.23 miles N. & .22 miles east of Hwy 66 & Hwy 266 and further described as: 225 feet south of the Northwest corner of Section 36 Township 21 Range 15 Rogers County. - District 3
 3. To - Bore - cross County Highway or Local Road S. Oak RD approximately 1.46 miles E. & 1.57 miles North of Hwy 412 & Hwy 364 and further described as: 351 feet north and 501 feet east of the W/4 corner of Section 27 Township 20 Range 15 Rogers County. - District 3
- Curtis stated he had failed to add ONG to these agenda items and that fees were collected on them. Burrows made a motion to approve Item 14: 2 and 3 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

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

ITEM 16: BLANKET PURCHASE ORDERS:

2. Material, Supplies, Parts, Groceries & Prescriptions –
 - District #3 to Walmart Community \$100.00
 - District #3 to Lowe's \$500.00DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Orders Exceeding Amount of Issuance – P.O.#898 exceeded by \$4.90 for the Jail to Sysco Foods - Anderson read a letter from Undersheriff Jon Sappington stating that he is working to resolve this issue in the future. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

At this point, DeLozier went back to Item 14: Utility Permits.

ITEM 17: GRANTS: None presented.

ITEM 18: AGENDA ITEMS:

1. Requisitioning Officer for District 2 – remove Mike Helm and replace with Benny King and Allen Carter – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Receiving Officer for District 2 – remove DeeAnn Cramer and replace with Brian Hickok – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action to remove Mike Helm as requisitioning officer for the following accounts:
Commissioners – 08; General Government – 20; General Maintenance – 20M; Charity – 28; Attendant Care – 45; Use Tax – 80UT; Deferred Savings – 99DS; Criminal Justice Authority; Finance Authority; Educational Facilities Authority; District 1; Commissioner District 1-2-3 (#4); Cobra – 88C - Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ADA Ben Lepak explained that Helm was the automatic backup for these accounts and is now being removed from them.
4. Discussion and possible action regarding payment to OPERS for retired employee, John Daniels \$397.17 from March 13, 2014 through March 31, 2014 – County Clerk Anderson explained that the former HR Director had not paid this although she had been contacted numerous times to do so. Lepak stated he was concerned about it being in the previous year. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier –

- aye, Burrows –aye. Motion carried. After reviewing the item, Lepak stated it was ok to pay it. DeLozier rescinded his motion to table and Burrows rescinded his second. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. County Clerk First Deputy Teresa Jackson asked which account to pay from. DeLozier stated it was his retired employee and made a motion to pay out of District 1's account and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding the Medicare Advantage Senior Health Plan 2016 renewal – Mira Rogers with Community Care presented this. Burrows made a motion to approve both plans and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 6. Discussion and possible action regarding the presentation of the quote from Conexis for COBRA administration at \$.60 per employee – Rebecca Vonfeldt from Employee Benefit Professionals explained how this would benefit the county. Anderson added that she thought it would be a wonderful fit for the county. Lepak stated he would like to review the contract. Burrows made a motion to table one week and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 7. Discussion and possible action regarding an agreement by and between the Board of County Commissioners of Rogers County on behalf of the Rogers County 911 Dispatch Center and Talala Police Department – There were questions about this contract, however there was no one present from the Sheriff's department. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 8. Discussion and possible action regarding RSU Foundation Radio Tower Lease Agreement by and between Rogers State University Foundation and the Rogers County Sheriff's Department and the Board of County Commissioners of Rogers County - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 9. Reimbursement and Resolution 2016-49 to deposit reimbursed funds from A. Ball for cemetery restitution, in the amount of \$150.00 to be deposited into 91-210 Cemetery Restitution Fund for District #1 - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 10. Resolutions for Disposing of Equipment from the County Clerk's office to be junked:
 - 2015-16 DE- 21 F-230.60 Renier Book and Page Hand Numbering Machine
 - 2015-16 DE -22 F-239.16 HP Deskjet 841C Printer
 - 2015-16 DE-23 F-106.30 Walnut 36x48 wooden bookcase
 - 2015-16 DE-24 F-230.60 Toshiba EStudio digital copier, serial #TL322166
 - 2015-16 DE-25 F-239.20 Toshiba E352 Copier
 - 2015-16 DE-26 F-104.63 Black 4 drawer legal file cabinet
 - 2015-16 DE-27 F-106.50 NOVA desk
 - 2015-16 DE-28 F-237.10 Electric Perfectseal, serial #137752
 - 2015-16 DE-29 F-102.30 Armless secretary chair
 - 2015-16 DE-30 F-102.45 HON Black Crepe Nylon Tack Office Chair
 - 2015-16 DE -31 F-105.22 36x66 Desk with left return; computer down screen
 - 2015-16 DE-32 F-239.11 Okidata dot matrix printer, serial #012B2810007
 - 2015-16 DE-33 F-110.12 Walnut/putty typing table
 - 2015-16 DE-34 F-110.13 Walnut/putty typing table
 - 2015-16 DE -35 F-236.30 Nobilus 128M Pro Tower
 - 2015-16 DE-36 F-236.31 Nobilus 128M Pro Mid Tower, serial #1086411
 - 2015-16 DE-37 F-203.23 Monroe Calculator model 7140, serial#CL070181
 - 2015-16 DE-38 F-229.10 Sony Portable Cassette Recorder, serial#0526443
 - 2015-16 DE-39 F-110.80 Black Typing Table with Wood Grain Top
 - 2015-16 DE-40 F-213.50 Laser Class 810 Fax Machine, serial#(21)MZR04293
 - 2015-16 DE-41 F-239.11 Laserjet Printer; 8000 series, serial#JPDLR26169
 - 2015-16 DE-42 F-239.10 HP Laserjet 1220SE Printer, serial#CNCG029788
 - 2015-16 DE-43 F-104.16 Grey and Green 4-drawer file cabinet
 - 2015-16 DE-44 F-104.18 Grey and Green 4-drawer file cabinet
 - 2015-16 DE-45 F-104.31 Grey 4-drawer file cabinet
 - 2015-16 DE-46 F-104.33 Black 2 drawer lateral file cabinet
 - 2015-16 DE-47 F-104.34 Black 2 drawer lateral file cabinet
 - 2015-16 DE-48 F-104.52 Black 4 drawer legal file cabinet
 - 2015-16 DE-49 F-104.53 Black 4 drawer legal file cabinet
 - 2015-16 DE-50 F-104.54 Black 4 drawer legal file cabinetAnderson and Purchasing Agent Megan Jackson explained that some of these items were in storage and others were left at the old courthouse. DeLozier stated that they were all probably under the \$500.00 inventory requirement anyway. Anderson added that the first item, for instance, was deemed inoperable after the move over to the new courthouse. Lepak asked how they would be disposed of and Anderson replied they would be junked. DeLozier stated he was going to have a sale at his warehouse sometime. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 11. Monthly Report of Officers – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 12. County Clerk Cashbook and Summary Report – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 13. Open and possibly award the following bids:

- Bid #13 – HMHL & HMCL – 18 sent, 5 received, 2 undeliverable.
- Bid #14 – Liquid Asphalt -15 sent, 5 received, 2 undeliverable.

DeLozier made a motion to table one week and Burrows seconded on Bid#13. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

DeLozier made a motion to table one week and Burrows seconded on Bid#14. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

14. Discussion and possible action regarding bi-annual inventory reports for all departments from January through June 2015 – Anderson stated that all were here except for District 2. Benny King, District 2 First Deputy, explained theirs would be ready next week. Discussion only. DeLozier went back to Agenda Item 18: 4 at this time.

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)

ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:15 a.m.

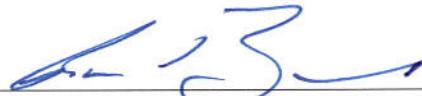


BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier

(Seal)

By: 
Robin Anderson, Rogers County Clerk


Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on **Thursday, September 10, 2015, at 11:40 a.m.** and posted in the public display case near the front door entrance to the courthouse and on the county website.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 9/14/2015
To: 9/14/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|---|--------------------|------------------------|-----------------|---------------|--------------------|
| 001-General | | | | | |
| 22-200 | | | | | |
| 9205 | 4524 | Office Depot | Office Supplies | \$47.99 | |
| 9206 | 4525 | Office Depot | Office Supplies | \$843.83 | |
| 9209 | 4526 | Office Depot | Office Supplies | \$570.76 | |
| 9210 | 4527 | Office Depot | Office Supplies | \$2,821.82 | |
| 9211 | 4528 | Office Depot | Office Supplies | \$973.76 | |
| 9212 | 4529 | Office Depot | Office Supplies | \$246.51 | |
| 9213 | 4530 | Office Depot | Office Supplies | \$1,652.45 | |
| 9298 | 4531 | Office Depot | Office Supplies | \$362.67 | |
| | | | | <u>Total:</u> | |
| | | | | | <u>\$7,519.79</u> |
| 105-County Bridge & Road Improvement | | | | | |
| 105BR-200 | | | | | |
| 9761 | 17 | Judith Corsair Thurman | Easement | \$10,743.00 | |
| | | | | <u>Total:</u> | |
| | | | | | <u>\$10,743.00</u> |
| 119-Sheriff Civil Fees | | | | | |
| 04CF-200 | | | | | |
| 9406 | 342 | A Steele | Supplies | \$238.40 | |
| | | | | <u>Total:</u> | |
| | | | | | <u>\$238.40</u> |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/14/2015
To: 9/14/2015

| <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 | | | | | |
| 427 | 774 | SkillPath Seminars | Training | \$299.00 | |
| 904 | 776 | VISA Card Services | Transport | \$268.44 | |
| | | | Total: | \$567.44 | |
| 04-250 | | | | | |
| 1755 | 791 | Visual Force Inc | Vehicle Accessories | \$2,735.00 | |
| 1756 | 792 | Visual Force Inc | Vehicle Accessories | \$3,078.00 | |
| 1951 | 794 | OReillys Automotive Stores Inc. | Vehicle Maintenance | \$305.00 | |
| | | | Total: | \$6,118.00 | |
| 08-200 | | | | | |
| 1267 | 783 | American Water Products | Water Service | \$32.50 | |
| 2138 | 805 | Leadership Rogers County | Services | \$400.00 | |
| | | | Total: | \$432.50 | |
| 09-110 | | | | | |
| 1993 | 795 | Oklahoma Cooperative Extension | Contractual Services | \$14,910.00 | |
| | | | Total: | \$14,910.00 | |
| 10-200 | | | | | |
| 1323 | 784 | U. S. Cellular | Phone Service | \$48.65 | |
| 2029 | 798 | Office Everything | Supplies | \$398.65 | |
| 2127 | 802 | Office Everything | Supplies | \$506.96 | |
| 2175 | 809 | Wal-Mart | Supplies | \$96.33 | |
| | | | Total: | \$1,050.59 | |
| 14-200 | | | | | |
| 1713 | 789 | Culligan Of Tulsa | Water Dispencer/Water Bottles | \$77.00 | |
| 1714 | 790 | One Source | Copier Service | \$72.50 | |
| 2145 | 806 | Zee Medical | Medical Supplies | \$66.45 | |
| | | | Total: | \$215.95 | |
| 15-112 | | | | | |
| 2234 | 812 | Rogers County General Fund | Worker Comp Dues | \$323.36 | |
| | | | Total: | \$323.36 | |
| 16-200 | | | | | |
| 1213 | 781 | OSU/CLGT | Training | \$100.00 | |
| | | | Total: | \$100.00 | |
| 20-200 | | | | | |
| 48 | 773 | GGEDA/Rogers County | Services | \$2,500.00 | |
| 2136 | 804 | Zee Medical Inc | Medical Supplies | \$160.20 | |
| 2219 | 810 | Travelers Insurance | Insurance/Premium/Claim/Deducti | \$3,857.00 | |
| | | | Total: | \$6,517.20 | |
| 20-402 | | | | | |
| 2128 | 803 | Brown Farms LLC | Sod | \$285.00 | |
| | | | Total: | \$285.00 | |
| 20M-200 | | | | | |
| 676 | 775 | Culligan Of Tulsa | Water Dispencer/Water Bottles | \$41.25 | |
| 1159 | 777 | Bugs Or Us Exterminating | Pest Control | \$400.00 | |
| 1160 | 778 | Bugs Or Us Exterminating | Pest Control | \$25.00 | |
| 1161 | 779 | Bugs Or Us Exterminating | Pest Control | \$30.00 | |
| 1162 | 780 | Bugs Or Us Exterminating | Pest Control | \$30.00 | |
| 2070 | 800 | Cintas Corporation 063 | Uniforms | \$55.60 | |
| 2108 | 801 | Froman Oil & Propane | Fuel/Unleaded & Or Diesel | \$52.47 | |
| 2232 | 811 | Steel Service Building | Supplies | \$18.00 | |
| 2249 | 813 | Froman Oil & Propane | Fuel/Unleaded & Or Diesel | \$81.13 | |
| 2287 | 814 | Locke Supply | Supplies | \$105.68 | |
| 2288 | 815 | Marmic Fire And Safety | Service Call | \$85.00 | |
| 2289 | 816 | Lowes Home Center | Building Supplies | \$37.71 | |
| | | | Total: | \$961.84 | |
| 22-200 | | | | | |
| 2067 | 799 | Office Depot | Computer Programs/Software/Ant | \$359.97 | |
| | | | Total: | \$359.97 | |
| 23-130 | | | | | |
| 1675 | 785 | Hampton Inn - Altus | Travel/Expenses | \$498.00 | |
| | | | Total: | \$498.00 | |
| 23-200 | | | | | |
| 1697 | 786 | Lakeland Office Systems Inc | Copier Service | \$34.77 | |
| 1698 | 787 | Culligan Of Tulsa | Water Dispencer/Water Bottles | \$60.00 | |
| 1699 | 788 | Imperial Inc | Coffee Supplies | \$51.90 | |
| | | | Total: | \$146.67 | |
| 24B-200 | | | | | |
| 2174 | 808 | BANCORP BANK EFT | Flex Acct | \$793.99 | |
| | | | Total: | \$793.99 | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/14/2015
To: 9/14/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--------------------------------------|--------------------|-----------------------------------|----------------------------------|---------------|------------------|
| 40-200 | | | | | |
| 1253 | 782 | Northeast Technology Center | Training | \$110.00 | |
| 2020 | 796 | Culligan Of Tulsa | Water Dispencer/Water Bottles | \$11.00 | |
| | | | | Total: | \$121.00 |
| 44-200 | | | | | |
| 2023 | 797 | DotCom Leasing LLC | Copier Lease Agreement | \$177.26 | |
| 2172 | 807 | AT&T Mobility | Wireless Data Card | \$77.20 | |
| | | | | Total: | \$254.46 |
| 93-200 | | | | | |
| 1798 | 793 | Kathy Ward | Mowing | \$630.00 | |
| | | | | Total: | \$630.00 |
| 003-Court House Bond Proceeds | | | | | |
| 03CB-200 | | | | | |
| 2210 | 2 | Rogers County Industrial Developm | Professional Services | \$330,000.00 | |
| | | | | Total: | \$330,000.00 |
| 004-1 Cent Sales Tax | | | | | |
| 81ST-200 | | | | | |
| 1633 | 358 | Anchor Stone Company | Road Materials | \$1,163.52 | |
| 2224 | 365 | Stillwater Milling Company | Fencing | \$777.45 | |
| 2259 | 366 | Hamill Metals | Fencing | \$673.54 | |
| | | | | Total: | \$2,614.51 |
| 81ST-348 | | | | | |
| 2047 | 361 | Oklahoma Dept Of Transportation | Lease Payment(s) | \$2,151.77 | |
| | | | | Total: | \$2,151.77 |
| 82ST-200 | | | | | |
| 1195 | 354 | Rush Truck Center Tulsa | Vehicle Repair | \$37,980.64 | |
| 2049 | 362 | T & W Tire Company Inc | Tires | \$253.50 | |
| 2093 | 364 | Ergon Asphalt & Emulsions | Road Materials | \$446.55 | |
| | | | | Total: | \$38,680.69 |
| 83ST-200 | | | | | |
| 503 | 352 | Greenhill Materials LLC | Road Materials | \$5,968.14 | |
| 693 | 353 | Jack Kisse Ford Inc | Parts & Labor | \$401.12 | |
| 1370 | 355 | R&S Auto Parts Claremore | Parts | \$487.25 | |
| 1473 | 356 | Tulsa Asphalt | Road Materials | \$1,828.72 | |
| 1674 | 359 | Greenhill Materials LLC | Rock | \$433.32 | |
| 1896 | 360 | Rambin Petroleum Inc | Supplies | \$292.90 | |
| 2053 | 363 | Cross Oil Company Inc | Fuel/Unleaded & Or Diesel | \$12,631.85 | |
| 2262 | 367 | Claremore Tag Agency/Okla. Tax C | Title/Tag/Registration | \$80.00 | |
| | | | | Total: | \$22,123.30 |
| 83ST-300 | | | | | |
| 1474 | 357 | Tulsa Asphalt | Road Materials | \$47,914.44 | |
| | | | | Total: | \$47,914.44 |
| 101-T-Highway | | | | | |
| 81T-200 | | | | | |
| 405 | 377 | Maxwell Supply Of Tulsa | Equipment/Repairs/Maint./Supplie | \$273.18 | |
| 426 | 378 | Maxwell Supply Of Tulsa | Supplies | \$341.72 | |
| 1238 | 383 | Rogers County Sheriff | Trash Service | \$1,050.00 | |
| 1274 | 384 | Maxwell Supply Of Tulsa | Materials | \$385.50 | |
| 1275 | 385 | Maxwell Supply Of Tulsa | Supplies | \$25.41 | |
| 1373 | 387 | Walkers Hardware And Lumber | Supplies | \$73.24 | |
| 1437 | 388 | City Of Claremore | Services | \$509.06 | |
| 1439 | 389 | City Of Claremore | Electric Service | \$31.70 | |
| 1827 | 391 | Tri-Star Roll-Offs | Dumpster | \$290.00 | |
| 2039 | 398 | Grand Bank | Lease Payment(s) | \$1,672.00 | |
| 2143 | 399 | Pixley Lumber | Supplies | \$3.91 | |
| 2144 | 400 | Stillwater Milling Company | Fence/Supplies/Repairs | \$162.98 | |
| 2223 | 402 | KenKool Inc | Parts | \$185.94 | |
| 2225 | 403 | Cintas Corporation 063 | Uniforms & Supplies | \$338.79 | |
| 2228 | 404 | OReillys Automotive Stores Inc. | Filters | \$567.00 | |
| | | | | Total: | \$5,910.43 |
| 81T-400 | | | | | |
| 404 | 376 | Maxwell Supply Of Tulsa | Equipment | \$1,385.80 | |
| | | | | Total: | \$1,385.80 |
| 82T-200 | | | | | |
| 1206 | 382 | AT&T | Internet Services | \$100.00 | |
| 1367 | 386 | R.W.D. #4 | Utilities | \$234.73 | |
| 1835 | 392 | Risley Trash Service | Trash Service | \$70.00 | |
| 1983 | 395 | AT&T | Phone Service | \$661.89 | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/14/2015
To: 9/14/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|-----------------------------------|--------------------|---------------------------------|---------------------------------|---------------|------------------|
| 1986 | 396 | Java Daves | Coffee Service | \$147.96 | |
| | | | | Total: | \$1,214.58 |
| 83T-130 | | | | | |
| 1085 | 379 | Jake Staskal | Reimbursement | \$20.82 | |
| 1086 | 380 | Kevin Powell | Reimbursement | \$13.90 | |
| | | | | Total: | \$34.72 |
| 83T-200 | | | | | |
| 1530 | 390 | Tri-Star Roll-Offs | Dumpster | \$2,320.00 | |
| 1898 | 393 | DYNA Systems | Shop Supplies | \$760.05 | |
| 1965 | 394 | Wal-Mart Comm./RFCSLLC (Dis | Office Supplies | \$72.30 | |
| 2008 | 397 | Verdigris Valley Electric | Electric Service | \$890.37 | |
| 2186 | 401 | Blue Sky Supply | Coffee Supplies | \$118.94 | |
| | | | | Total: | \$4,161.66 |
| 84T-200 | | | | | |
| 1197 | 381 | U. S. Cellular | Cell Phone Service | \$110.84 | |
| | | | | Total: | \$110.84 |
| 111-Fairboard | | | | | |
| 94-200 | | | | | |
| 947 | 16 | Justin Harrell | Entertainment | \$900.00 | |
| | | | | Total: | \$900.00 |
| 115-Health Department | | | | | |
| 26-130 | | | | | |
| 1088 | 89 | Stacy Smalley | Travel/Expenses | \$19.55 | |
| | | | | Total: | \$19.55 |
| 26-200 | | | | | |
| 2140 | 90 | All Maintenance Supply | Supplies | \$138.00 | |
| 2252 | 91 | Wal-Mart (Health Department) | Supplies | \$209.45 | |
| | | | | Total: | \$347.45 |
| 119-Sheriff Civil Fees | | | | | |
| 04CF-200 | | | | | |
| 1752 | 47 | Galls | Medical Supplies | \$196.99 | |
| 2034 | 48 | Java Daves | Coffee Supplies | \$244.64 | |
| 2098 | 49 | Oklahoma Police Supply | Shirts | \$193.88 | |
| 2168 | 50 | Uniquely Yours | Embroidery | \$60.00 | |
| 2169 | 51 | Office Everything | Office Supplies | \$381.79 | |
| 2217 | 52 | Radio Shack, N.E.O. Electronics | Phone/Case/Charger | \$39.99 | |
| 2271 | 53 | Office Everything | Cleaning Supplies | \$39.84 | |
| | | | | Total: | \$1,157.13 |
| 121-County Clerk Lien Fees | | | | | |
| 10LF-200 | | | | | |
| 1379 | 11 | Verizon Wireless | Cell Phone Service | \$80.02 | |
| 1510 | 12 | Culligan Of Tulsa | Water Dispencer/Water Bottles | \$15.00 | |
| | | | | Total: | \$95.02 |
| 127-Sheriff Commissary | | | | | |
| 04SC-200 | | | | | |
| 2031 | 47 | Keefe Commissary | Inmate Commissary | \$1,841.44 | |
| 2215 | 48 | Oklahoma Tax Commission | Taxes-Inmate | \$350.41 | |
| 2218 | 49 | Keefe Commissary | Inmate Commissary | \$1,947.23 | |
| | | | | Total: | \$4,139.08 |
| 137-Sheriff Jail | | | | | |
| 04SJ-200 | | | | | |
| 288 | 245 | Aztec Locksmith | Locks | \$811.00 | |
| 890 | 248 | Aztec Locksmith | Maintenance | \$146.10 | |
| 891 | 249 | Pixley Lumber | Supplies | \$59.56 | |
| 892 | 250 | Locke Supply | Maintenace Supplies | \$101.41 | |
| 993 | 252 | Verizon Wireless | Phone Cards | \$200.05 | |
| 1463 | 253 | All Maintenance Supply | Cleaning Supplies | \$410.50 | |
| 1724 | 254 | Aztec Locksmith | Keys/Duplicated/Locks/Excessori | \$406.57 | |
| 2103 | 256 | DotCom Leasing LLC | Copier Lease Agreement | \$300.83 | |
| 2151 | 257 | Performance Food Group | Soap | \$33.00 | |
| 2162 | 258 | Bugs Or Us Exterminating | Pest Control | \$150.00 | |
| 2166 | 259 | All Maintenance Supply | Supplies | \$134.10 | |
| 2167 | 260 | All Maintenance Supply | Supplies | \$769.75 | |
| 2173 | 261 | Marmic Fire And Safety | Kitchen/Repairs/Supplies | \$75.00 | |
| 2181 | 262 | Lowes Home Center | Equipment | \$342.33 | |
| 2255 | 263 | Imperial Inc | Coffee Supplies | \$161.70 | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/14/2015
To: 9/14/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|-----------------------------------|--------------------|-----------------------------------|--------------------------------|---------------|------------------|
| 2257 | 264 | Joe Elam Ph D. | Psychological Evaluation | \$80.00 | |
| 2280 | 266 | Lowe's Home Center | Supplies | \$132.30 | |
| | | | | Total: | \$4,314.20 |
| 04SJ-202 | | | | | |
| 899 | 251 | Performance Food Group | Inmate Food | \$3,942.50 | |
| 2273 | 265 | Performance Food Group | Kitchen/Repairs/Supplies | \$33.00 | |
| | | | | Total: | \$3,975.50 |
| 04SJ-204 | | | | | |
| 1750 | 255 | ESW Correctional Healthcare | Medical Services | \$35,416.67 | |
| | | | | Total: | \$35,416.67 |
| 04SJ-250 | | | | | |
| 888 | 246 | R&S Auto Parts Claremore | Maintenance | \$334.87 | |
| 889 | 247 | O'Reilly's Automotive Stores Inc. | Vehicle Maintenance | \$135.66 | |
| | | | | Total: | \$470.53 |
| 142-E-911 Addressing | | | | | |
| 42-200 | | | | | |
| 1617 | 58 | PowerPhone | Certification | \$3,295.00 | |
| 2150 | 59 | Lakeland Office Systems Inc | Copier Base Rate & Overage | \$16.02 | |
| 2153 | 60 | Oklahoma Dept Of Public Safety | OLETS | \$350.00 | |
| 2182 | 61 | Imperial Inc | Kitchen/Repairs/Supplies | \$26.95 | |
| | | | | Total: | \$3,687.97 |
| 148-Drug Court Participant | | | | | |
| 148DCP-200 | | | | | |
| 1664 | 17 | Oklahoma Supreme Court Manager | Computer Programs/Software/Ant | \$298.67 | |
| | | | | Total: | \$298.67 |
| 180-Court Clerk Revolving | | | | | |
| 14REV-110 | | | | | |
| 2245 | 17 | Rogers County General Fund | Worker Comp Dues | \$72.90 | |
| | | | | Total: | \$72.90 |