

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, June 1, 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 9:07 AM.
- ITEM 2:** **ROLL CALL TO ESTABLISH QUORUM:**
Determine that Notice of Meeting and Agenda was properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioners Mike Helm and Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3:** **PLEDGE OF ALLEGIANCE:** Burrows led the Salute and Pledge of Allegiance to the American flag.
- ITEM 4:** **INVOCATION:** Helm led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** May 26, 2015 Regular Meeting – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
- ITEM 6:** **NEW BUSINESS:**
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda – None presented.
- ITEM 7:** **ANNOUNCEMENTS:** Burrows stated Richard Gebhart passed away and the services would be Thursday at 10:00 AM at the Expo Center.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. 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 - *****NOTE***This item was tabled from May 18, 2015 and May 26, 2015.** DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried. .
2. 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 – *****NOTE***This item was tabled from May 18, 2015.**
3. Detention Services Agreement by and between Muskogee Youth Services and the Rogers County Board of County Commissioners –*****NOTE***This item was tabled from May 18, 2015.**
4. Detention Services Agreement by and between Sac and Fox Nation and the Rogers County Board of County Commissioners for FY 2015-16 – *****NOTE***This item was tabled from May 18, 2015.**
5. Detention Services Agreement by and between Creek County and the Rogers County Board of County Commissioners for FY 2015-16 - *****NOTE***This item was tabled from May 18, 2015.** DeLozier made a motion to approve Item 8:2-5 and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
6. Award Bid #652 – Sheriff Vehicle Equipment – *****NOTE***This item was tabled from May 26, 2015.** Undersheriff Jon Sappington asked for another week to review the bid. DeLozier made a motion to table Item 8:6 for one week. 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. Discussion and possible action regarding title issue with Oklahoma Department of Transportation. To wit, a quit claim deed from Rogers County to ODOT.
A strip, piece or parcel of land lying in part of the SW¼ of Section 30, T20N, R15E in Rogers County, Oklahoma. Said parcel of land being described by metes and bounds as follows:
That part of the SW¼ of Section 30, Township 20 North, Range 14 East, which is more particularly described as follows: Beginning at the SW corner of said section 30, thence

North and along the westerly boundary thereof a distance of 993.45 feet; thence South 82°15'58" E a distance of 217.32 feet; thence North 7°44'02" East a distance of 675 feet; thence North 1°19'08" West a distance of 317.78 feet to a point on the south boundary of the St. Louis-San Francisco Railway Company right-of-way; thence easterly along the South boundary of said right-of-way and along a curve to the left having a radius of 1682.36 feet a distance of 486.87 feet; thence South 7°44'02" West a distance 1151.91 feet; thence South 82°15'58" East a distance of 115 feet; thence South 40°24'03" East a distance of 420.51 feet; thence South 10°18'15" East a distance of 253.18 feet to a point which is hereinafter referred to as the "point of no access"; thence South 84°27'37" East a distance of 765.31 feet; thence South 88°47'10" East a distance of 400 feet; thence South 1°12'50" East a distance of 60 feet to a point on the south line of said Section 30; thence westerly along the south line of said section 30 a distance of 2200 feet to the place of beginning, together with all right of access thereto from the defendants' remaining land in the SW¼ of said Section 30 lying to the west of the tract above described, and together with all right of access from the defendants' remaining land in the SW¼ of said Section 30 lying easterly of the tract above described along the easterly boundary of the tract above described from a point on the south line of said Section 30 150 feet south of the point of no access; thence northerly to the St. Louis- San Francisco Railway Company right-of-way, expressly excepting therefrom and reserving unto the defendants, however, their right of access to Pine Street at all points along the south boundary of said Section 30 easterly from said point of no access, to the "O.T. Road" along the north boundary of defendants' remaining land, both east and west of the land herein acquired by plaintiffs and to the existing section line roadway known as "193 East Avenue" where the same adjoins defendants' remaining land along the westerly boundary of said Section 30, said tract above described containing 30.39 acres of land, more or less.

AND a tract of land contiguous to and lying west of the tract hereinabove described which is more particularly described as follows: Beginning at the "point of no access" hereinabove described; thence South 84°27'37" East a distance of 135.94 feet; thence North 1°12'51" West a distance of 215.46 feet; thence North 36°23'08" West a distance of 874.52 feet; thence South 7°44'02" West a distance of 325 feet; thence South 82°15'58" East a distance of 115 feet; thence South 40°24'03" East a distance of 420.51 feet; thence South 10°18'15" East a distance of 253.18 feet to the point of beginning, containing 3.15 acres, more or less.

Assistant District Attorney Ben Lepak stated this was in litigation a long time ago that involved ODOT, not the County, and the title was incorrectly put in Rogers County's name. The County has no interest in the property and ODOT wants to clear up the title issue and do a quit claim deed. Lepak added he asked them to just adjust the order of the court case but they thought it was too late for that and preferred a quit claim deed. DeLozier made a motion to table this for one week to allow Lepak to pursue them adjusting the order of the case instead of the quit claim deed. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

2. District No. 2: Approval and signing of revised construction plans for Rogers County Bridge No. 36, Buck Creek Project, Federal Aid Project STP-266C(038)CI, State Job Piece No. J/P 28600(04) – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
3. Utility and Encroachment Affidavit, Form 324 A Rogers County J/P 28599(06), Bridge #83, and Invoice 526-03, \$4,892.11 from Smith Roberts Land Services, Inc. (District 1) 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: None presented.

ITEM 13: TRANSFER OF FUNDS:

1. 83ST-200 One Cent M&O to 83ST-348 One Cent Lease Purchase \$85,000.00 – Burrows stated this would pay off leases on four pieces of equipment. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. RWD #2 Rogers County To - bore - cross County Highway or Local Road EW 430 approximately 0.412 miles east of NS 4170 Rd. and further described as: 2,179 feet north of the northwest corner of Section 14 Township 22 Range 16 Rogers County. - District 1 Planning Commission Director Larry Curtis stated it was his recommendation for approval. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – None presented.

2. Attendant Care – None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - Emergency Management to Froman, \$300.00
 - Emergency Management to Comdata, \$200.00
 - District 2 to O'Reilly's Auto Parts, \$1,000.00
 - Addressing to Froman, \$175.00
 - District 3 to Interstate All Battery Center, \$500.00
 - District 3 to Diamond P Lawn and Garden, \$150.00
 - District 3 to R&S Auto Parts, \$1,000.00
 - District 3 to Ameriflex Hose and Accessories, \$500.00
 - District 3 to Walmart, \$100.00
 - Assessor to Crystal Clean Carwash, \$100.00
 - Sheriff to Speedy Lube, \$150.00
 - Sheriff to O'Reilly Automotive Stores, \$250.00
 - Sheriff to Rogers County Dist. 1, \$2,000.00
 - Sheriff to Finish Line Fuel, \$14,000.00
 - Sheriff to Medical Compliance Specialty, \$400.00
 - Sheriff to PHS Mobile X-Ray, \$600.00
 - Sheriff to St Francis Health System, \$1,200.00
 - Sheriff to Diamond Drugs, \$10,000.00
 - Sheriff to Diamond Medical Supply, \$5,000.00
 - Sheriff to Claremore Compounding and Pharmacy, \$300.00
 - Sheriff to O'Reilly Automotive Stores, \$300.00
 - Sheriff to R&S Auto Parts, \$500.00
 - Sheriff to Pixley Lumber Company, \$300.00
 - Sheriff to Locke Supply, \$500.00
 - Sheriff to Aztec Locksmith, \$200.00
 - Sheriff to Pepsi Beverages, \$1,000.00
 - Sheriff to Warehouse Market, \$217.00
 - Sheriff to US Foods, \$2,200.00
 - Sheriff to Sysco Foods, \$3,800.00
 - Sheriff to Farmers Bros Coffee, \$153.00
 - Sheriff to Bimbo Bakeries, \$1,530.00
 - Sheriff to Performance Food Group, \$5,600.00

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

2. Orders Exceeding Amount of Issuance –
 - P.O. #7424 to Tri-Star Roll Off for \$1,740.00, exceeded by \$580.00 for a total of \$2,320.00 – District 2 Helm stated this was from the “Trash-Off Days” and made a motion to approve. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

ITEM 17: GRANTS:

1. Discussion and possible action regarding approval on an Interlocal agreement between Rogers County Board of Commissioners and Rogers County RWD #3 for execution of 16304 CDBG 09 Project activities (Armstrong) – Andy Armstrong asked that this be postponed a couple weeks. DeLozier made a motion to table for two weeks and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Discussion with possible action regarding approval/disapproval of a resolution accepting beneficial interest in the Rogers County Enhanced 911 Trust Authority for and on behalf of Rogers County, Oklahoma (DeLozier) – CPA Jim Orbison stated the present trust indenture provides that there be one commissioner on the Board. There is now an amendment of that indenture to allow two commissioners to serve on the Board. DeLozier asked if this had gone through all the cities and Orbison agreed it had and was ready for Board action. Helm questioned whether it was a trust or an authority. Orbison said it was an advisory board. Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
2. Appointment of Dan DeLozier to the Board of Trustees of the Rogers County Enhanced 911 Trust Authority (DeLozier) – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
3. Review bid before its let:
 - Bid #660 – Carpet and Tile with Installation (Maintenance) Maintenance Director Ryan Baze stated this bid was in addition to Bid 655 and would finish out the County Building flooring. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
4. Open and possibly award the following bids:

- Bid #654 – Sheriff Firearms – Bids sent, 5; Bids received, 2; Bids returned undeliverable, 0. Purchasing Agent Megan Jackson opened all bids. Sappington asked the bid to be tabled one week for further review. DeLozier made a motion to table for one week and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 - Bid #655 – Carpet Tile (Maintenance) – Bids sent, 6; Bids received, 3; Bids returned undeliverable, 0. Carpet One bid \$8,480.86, JG Floors bid #13,000.00 and C&C Tile and Carpet bid \$17,178.00. Once bids were opened, Mrs. Jackson asked the Board to refrain from making a motion so that she and Baze could go compare the carpet samples submitted in the bids to the carpet upstairs and possibly award the bid today. Baze recommended going with Carpet One, the low bid. DeLozier stated this would be taken out of the Building Improvement fund and made a motion to go with Carpet One for the County Building. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
5. Discussion and possible action regarding signing a Disaster Emergency Proclamation for the storms from May 23th through May 30th, 2015 (DeLozier) – Emergency Management Director Scotty Stokes stated there was one injury and one fatality from the storms last week and a few homes were affected. There was discussion about reporting damages to FEMA and the Planning Commission. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 6. Discussion and possible action regarding Cooperative Agreement between Oklahoma Department of Agriculture, Food, and Forestry Wildlife Services Division and Rogers County Board of Commissioners (DeLozier) – DeLozier stated this agreement is done yearly and they can call the State Trapper if they have issues with anything to do with trapping wild animals. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 7. Discussion and possible action regarding appointment of Ryan Erwin to the Rogers County Public Facilities Authority to replace Mike Ramsey, who resigned, to finish out a 3-year term (Helm) – Dave Wilbur stated there are three people that contacted them about being interested in filling the position. The remaining trustees make a recommendation to bring to the Board. Erwin is the Athletic Director at Rogers State University. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 8. Discussion and possible action regarding Resolution # 2015 - to vote on a loan for an additional \$100,000.00 on a 4 year note to replace existing 50 golf cart fleet with a fleet of 51 Club Car 2011 model (Helm) – Wilbur submitted a report to the Board and stated they had carts that were going on their eighth season and they could either spend \$40,000.00 on repairs or trade them in for an additional \$100,000.00 and get all new carts, plus one. Lepak asked if this would be a lease purchase and Wilbur responded this would be straight purchase. DeLozier asked if it needed to be bid. Lepak asked where the authority to incur debt was found. Wilbur said there is only one company they can buy the golf carts from so they are always going to be the lowest and best. There was discussion about the relationship between the Board and the Trust. DeLozier made a motion to table for one week for legal review. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried. Wilbur thanked the County for their interlocal agreement with Heritage Hills Golf Course. The work that has been done by the County has been noticed by many who play golf there.
 9. Discussion and possible action regarding an audit of the Port Authority's financial statements from the Oklahoma Department of Commerce auditors, Finley & Cook, PLLC, for Contract Number 11149 concerning a note with an unpaid principal balance of \$200,000.00 (DeLozier) Andy Armstrong stated there's an outside auditor who confirms loan balances. The \$200,000.00 balance has been verified by the auditor. No action taken.
 10. Discussion with possible action regarding the acceptance of Dan Johnston's resignation from the Rogers County Board of Adjustment (Helm) –DeLozier made a motion to accept and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 11. Discussion with possible action regarding the appointment of Elmer Neel to the Rogers County Board of Adjustment remainder of a 4-year term from July 2014 through July 2018– District #2 appointment (Helm) – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 12. Discussion with possible action for the issuance of building permits for those affected by the May 16th/17th 2015 tornado (DeLozier) – Curtis stated no one had contacted the Planning Commission so far for a building permit. DeLozier made a motion to keep this open as long as damage is identified as storm damage. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
 13. Reimbursement and Resolution #2015-168 for 81ST -200 from Ottawa County \$525.00 for materials reimbursement –
 14. Reimbursement and Resolution #2015-169 for 04-250 Sheriff Vehicle Maintenance from Rogers County District 3 \$1,200.00 for vehicle repairs –
 15. Reimbursement and Resolution #2015-170 for 83ST-200 from Bidadoo, Inc \$21,600.00 for sale of equipment –
 16. Reimbursement and Resolution #2015-171 for General Fund Flex Fund Account 24B-200 \$2,092.50 from the following accounts for flex reimbursement:
 - Wireless Services \$91.67
 - Sheriff Jail \$150.00

- T-Highway \$620.00
- One-Cent \$491.67
- General Fund \$1,139.16

Helm made a motion to approve Item 18:13-16. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

17. Reimbursement and Resolution #2015-172 for 83ST-200 from Rogers County District 1 \$61.22 for fuel reimbursement – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.
18. Reimbursement and Resolution #2015-173 for General Fund 001 \$8.52 from Lowe's for refund on overpayment – 1st Deputy to the County Clerk Teresa Jackson stated it was actually for a returned item back in 2011-2012. It was purchased from the general fund so they are simply putting the money back. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried.

ITEM 19: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS: None presented. 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 –

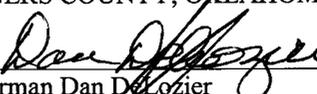
ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS: (Materials, Supplies, Parts, Groceries & Prescriptions) Helm made a motion to approve all purchase orders for payment and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows - aye. Motion carried. ***At this time, DeLozier went back to Item 18:4 – Bid 655.

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 11:32 AM.

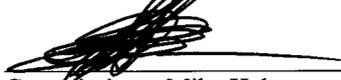
BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA



(Seal)

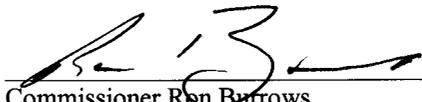


Chairman Dan DeLozier



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, May 28, 2015, at 4:08 p.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: 6/1/2015
To: 6/1/2015

<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					
8284	4023	U. S. Cellular	Phone Service	\$3,066.36	
8289	4024	Public Service Of Oklahoma	Utilities	\$52.06	
8646	4029	Office Everything	Office Supplies	\$125.00	
8900	4040	Preferred Business Systems LLC	Copier Base Rate & Overage	\$494.00	
8932	4044	Radio Shack, N.E.O. Electronics	Computer/Hardware/Supplies	\$56.99	
			Total:	\$3,794.41	
09-130					
8313	4025	Amber Hughes	Travel	\$150.00	
8314	4026	Rebecca Carpenter	Travel	\$71.30	
			Total:	\$221.30	
09-200					
8913	4041	Lowes Home Center	Coffee Supplies	\$37.99	
			Total:	\$37.99	
10-130					
2302	4016	Candlewood Suites Midwest City	Lodging	\$188.00	
5930	4017	County Clerks & Deputies Assn	Training	\$75.00	
7114	4020	OSU-CTP	Training	\$70.00	
8796	4034	Teresa Jackson	Training	\$63.25	
			Total:	\$396.25	
10-200					
6000	4018	Letter Crafts Signage	Sign(s)/Post/Supplies/Repairs	\$125.00	
7876	4022	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$84.82	
8329	4027	Preferred Business Systems LLC	Services	\$261.91	
			Total:	\$471.73	
16-200					
8742	4032	Imperial Inc	Coffee Supplies	\$83.40	
			Total:	\$83.40	
17-200					
8741	4031	Rogers County Dist. #1	Vehicle Repair	\$329.88	
8780	4033	Rogers County Dist. #1	Vehicle Repair	\$468.71	
8926	4043	Crystal Clean Carwash	Car Wash	\$150.00	
			Total:	\$948.59	
18-200					
8890	4039	Office Everything	Office Supplies	\$72.00	
			Total:	\$72.00	
20-200					
8800	4035	Claremore Daily Progress	Publish Bids	\$41.10	
8802	4036	Claremore Daily Progress	Publish Bids	\$45.00	
8888	4037	Tulsa County Juvenile Bureau	Detention Services	\$2,332.00	
8889	4038	Tulsa County Juvenile Bureau	Detention Services	\$4,092.00	
8983	4046	Cleveland County Regional	Detention Services	\$73.02	
			Total:	\$6,583.12	
20M-200					
8437	4028	Flame Creation LLC	Fireworks	\$2,195.00	
8717	4030	Interstate All Battery Center Owass	Battery	\$119.95	
8984	4047	Lowes Home Center	Sign(s)/Post/Supplies/Repairs	\$32.58	
8985	4048	Locke Supply	Locks	\$7.64	
			Total:	\$2,355.17	
21-130					
6006	4019	OSU/CLGT	Training	\$100.00	
			Total:	\$100.00	
23-200					
7795	4021	Oklahoma Uniform Building Code (Training	\$27.25	
8982	4045	Oklahoma Uniform Building Code (Training	\$75.75	
			Total:	\$103.00	
24B-200					
9008	4049	BANCORP BANK EFT	Flex Acct	\$605.02	
			Total:	\$605.02	
93-200					
8915	4042	Kathy Ward	Mowing	\$630.00	
			Total:	\$630.00	
004-1 Cent Sales Tax					
81ST-200					
8199	1742	Kemp Quarries	Road Materials	\$568.31	
8566	1745	Anchor Stone Company	Road Materials	\$1,561.05	
8575	1746	Anchor Stone Company	Road Materials	\$972.99	
8594	1748	Anchor Stone Company	Rock	\$794.16	
8595	1749	Pryor Stone Company	Rock	\$207.94	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 6/1/2015
To: 6/1/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8631	1756	Anchor Stone Company	Rock	\$1,834.47	
8711	1757	Kemp Quarries	Road Materials	\$715.69	
8821	1759	P & K Equipment	Vehicle Repair	\$702.48	
				Total:	<u>\$7,357.09</u>
82ST-200					
5796	1732	John Deere Company	Tractor Purchase/Trade	\$31,745.60	
7638	1735	APAC-Central Inc	Road Materials	\$4,774.42	
7697	1736	APAC-Central Inc	Road Materials	\$4,850.79	
8040	1737	P & K Equipment	Tractor Purchase/Trade	\$744.19	
8391	1743	Yellowhouse Machinery Co	Lease Payment(s)	\$3,000.00	
8608	1750	P&K Equipment (Owasso)	Vehicle Repair	\$445.50	
8609	1751	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$57.61	
8610	1752	P & K Equipment	Shop Supplies	\$143.46	
8622	1753	Robertson Tire Co. Inc.	Tires	\$544.66	
8623	1754	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$211.14	
8624	1755	Meshek And Associates	Contractual Services	\$1,438.80	
8807	1758	T & W Tire Company Inc	Vehicle Maintenance	\$1,644.00	
				Total:	<u>\$49,600.17</u>
83ST-200					
7370	1733	Advanced Workzone Services	Equipment	\$2,920.00	
7374	1734	Advanced Workzone Services	Road Striping	\$361.36	
8081	1738	Advanced Workzone Services	Shop Supplies	\$300.00	
8114	1739	Ameriflex Hose & Accessories	Maintenace Supplies	\$35.50	
8115	1740	Ergon Asphalt & Emulsions	Oil	\$2,707.96	
8119	1741	Interstate All Battery Center Owass	Truck Maintenance	\$134.75	
8499	1744	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$491.65	
8580	1747	ATC Freightliner Group	Vehicle Repair	\$541.66	
				Total:	<u>\$7,492.88</u>
83ST-348					
8951	1760	Welch State Bank	Lease Payment(s)	\$11,290.41	
8952	1761	Oklahoma State Bank	Lease Payment(s)	\$2,089.20	
8956	1762	Empire Financial Services LLC	Lease Payment(s)	\$2,103.92	
8957	1763	Mcanally , Bill And Paula	Lease Payment(s)	\$3,250.00	
8958	1764	Empire Financial Services Of Tulsa	Lease Payment(s)	\$11,141.15	
8959	1765	Caterpillar Financial Services Corp.	Lease Payment(s)	\$4,830.20	
				Total:	<u>\$34,704.88</u>
012-Rogers County Educational Facilities Authority					
89EFA-200					
8192	12	Retail Attractions LLC	Economic Development Consulti	\$3,000.00	
				Total:	<u>\$3,000.00</u>
101-T-Highway					
81T-200					
6905	2470	Walkers Hardware And Lumber	Maintenance	\$89.76	
8364	2481	Tri-Star Roll-Offs	Dumpster	\$290.00	
8374	2482	Verdigris Valley Electric	Service Charge	\$65.04	
8712	2491	Goodyear	Tires	\$260.54	
8713	2492	Vermeer Great Plains	Tires	\$131.08	
8783	2497	Fentress Oil Company	Oil Filter/Caps/Additive/Seal Kit	\$357.14	
8823	2500	Dunlap Glass/Wrecker	Vehicle Repair	\$100.00	
8896	2501	Warren Cat	Parts	\$19.18	
8897	2502	Cintas Corporation 063	Uniforms	\$337.51	
8987	2504	Cintas Fas Lockbox 636525	Fire Extinguishers/Refill/Service C	\$149.99	
8988	2505	Walkers Hardware And Lumber	Supplies	\$28.98	
				Total:	<u>\$1,829.22</u>
82T-200					
7424	2471	Tri-Star Roll-Offs	Dumpster	\$2,320.00	
8037	2474	U. S. Cellular	Phone Service	\$395.35	
8038	2475	Risley Trash Service	Trash Service	\$70.00	
8039	2476	Pest Off	Pest Control	\$45.00	
8577	2485	Westlake Ace Hardware #73	Building Maintenance/Repairs	\$55.91	
8578	2486	Mac Tools	Tools	\$748.38	
8614	2487	Liberty Flag	Flags	\$73.00	
8634	2488	Cintas Corporation 063	Uniforms & Equipment	\$341.35	
8656	2489	Java Daves	Coffee Supplies	\$155.19	
8729	2493	P&K Equipment (Owasso)	Equipment/Repairs/Maint./Supplie	\$74.50	
8748	2495	Steel Service Building	Building Maintenance/Repairs	\$12.50	
8749	2496	Cintas Corporation 063	Cleaning Service	\$140.07	
8804	2498	Atwoods Distributing	Shop Supplies	\$39.92	
8806	2499	Dollar General Store	Building Maintenance/Repairs	\$14.00	
				Total:	<u>\$4,485.17</u>

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Purchase Orders by Account

Approved
From: 6/1/2015
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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>
83T-200					
7615	2472	Diamond P Lawn & Garden	Equipment/Repairs/Maint./Supplie	\$36.99	
7616	2473	Wal-Mart Comm./RFCSELLC (Dis	Office Supplies	\$58.75	
8249	2477	Public Service Of Oklahoma	Utilities	\$43.80	
8252	2478	Anago Of Tulsa	Janitorial Services	\$250.00	
8255	2479	AT&T	Phone Service	\$39.00	
8258	2480	Public Service Of Oklahoma	Utilities	\$154.15	
8400	2483	PMSI	Road Materials	\$5,166.00	
8500	2484	Tri-Star Roll-Offs	Trash Service	\$2,320.00	
8955	2503	Cintas Fas Lockbox 636525	Medical Supplies	\$87.13	
				Total:	\$8,155.82
83T-400					
8671	2490	Maxwell Supply Of Tulsa	Equipment	\$2,443.38	
8746	2494	Lowes Home Center	Equipment	\$401.12	
				Total:	\$2,844.50
111-Fairboard					
94-200					
8402	119	Miller Pro Audio	Deposit	\$2,157.45	
8405	120	American Bureau Foundation, For A	Banners	\$1,668.95	
8406	121	Hance Fireworks	Deposit	\$4,750.00	
8407	122	Burrows Agency	Insurance	\$1,145.00	
				Total:	\$9,721.40
115-Health Department					
26-110					
4581	466	Oklahoma State Dept Of Health	Salaries	\$76,429.50	
4582	467	Oklahoma State Dept Of Health	Salaries	\$76,429.50	
				Total:	\$152,859.00
26-200					
7916	468	Weilert, Elizabeth	Services	\$1,542.40	
8605	469	Air Comfort	AC/Heater Repairs	\$481.00	
8831	470	Wal-Mart (Health Department)	Supplies	\$115.22	
8898	471	PSS - Dallas	Medical Supplies	\$424.94	
				Total:	\$2,563.56
118-Sheriff Jail Turnpike Auth					
04SJT-200					
8904	23	Atwoods Distributing	Trailer/Hitch/Parts	\$26.98	
				Total:	\$26.98
119-Sheriff Civil Fees					
04CF-200					
8901	304	Northeast Technology Center	Training	\$180.00	
8980	305	Atwoods Distributing	Cleaning Service	\$11.96	
				Total:	\$191.96
121-County Clerk Lien Fees					
10LF-200					
8692	53	Culligan Of Tulsa	Services	\$8.25	
				Total:	\$8.25
122-Treasurer Cert. Fees					
06TC-200					
8195	52	Cox Business	Internet Services	\$164.95	
				Total:	\$164.95
124-County Clerk Preservation					
10PF-200					
6581	10	KellPro	Plat Maps	\$12.00	
				Total:	\$12.00
127-Sheriff Commissary					
04SC-200					
8825	238	Wal-Mart (Sheriff)	Supplies	\$46.04	
8903	239	Keefe Commissary	Commissary	\$1,806.50	
				Total:	\$1,852.54
137-Sheriff Jail					
04SJ-110					
8527	1425	Dearborn National Life Insurance C	Insurance/Premium/Claim/Deducti	\$4.08	
8528	1426	Community Care HMO	Insurance/Premium/Claim/Deducti	\$539.38	
8529	1427	Delta Dental Of Oklahoma, Group #	Insurance/Premium/Claim/Deducti	\$22.74	

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				Total:	<u>\$566.20</u>
04SJ-200					
8521	1424	Murphy Sanitary Supply	Cleaning Supplies	\$125.55	
8643	1428	Office Everything	Office Supplies	\$96.34	
8644	1429	Murphy Sanitary Supply	Cleaning Supplies	\$125.95	
8769	1430	Murphy Sanitary Supply	Cleaning Supplies	\$172.80	
8790	1431	DNR Services	Kitchen/Repairs/Supplies	\$119.00	
8826	1432	Oklahoma State Agency For	Furniture	\$500.00	
				Total:	<u>\$1,139.64</u>
04SJ-204					
8297	1423	Ranen, Richard DDS	Dental Services	\$1,229.01	
				Total:	<u>\$1,229.01</u>
142-E-911 Addressing					
42-200					
8616	233	Zee Medical Inc	Medical Supplies	\$37.75	
8810	234	United States Postal Service	Postage	\$11.07	
8812	235	AT&T	Phone Service	\$109.33	
8813	236	AT&T	Phone Service	\$109.33	
8814	237	AT&T	Phone Service	\$100.00	
8815	238	AT&T	Phone Service	\$100.00	
8816	239	AT&T	Phone Service	\$1,710.00	
8817	240	AT&T	Phone Cards	\$236.90	
8818	241	AT&T	Phone Service	\$2,869.10	
8819	242	AT&T	Phone Service	\$90.00	
8820	243	Oklahoma Communication Systems	Data Base Update	\$231.40	
				Total:	<u>\$5,604.88</u>

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
001-General					
04-200					
8284	4023	U. S. Cellular	Phone Service	\$3,066.36	
8289	4024	Public Service Of Oklahoma	Utilities	\$52.06	
8646	4029	Office Everything	Office Supplies	\$125.00	
8900	4040	Preferred Business Systems LLC	Copier Base Rate & Overage	\$494.00	
8932	4044	Radio Shack, N.E.O. Electronics	Computer/Hardware/Supplies	\$56.99	
			Total:	\$3,794.41	
09-130					
8313	4025	Amber Hughes	Travel	\$150.00	
8314	4026	Rebecca Carpenter	Travel	\$71.30	
			Total:	\$221.30	
09-200					
8913	4041	Lowes Home Center	Coffee Supplies	\$37.99	
			Total:	\$37.99	
10-130					
2302	4016	Candlewood Suites Midwest City	Lodging	\$188.00	
5930	4017	County Clerks & Deputies Assn	Training	\$75.00	
7114	4020	OSU-CTP	Training	\$70.00	
8796	4034	Teresa Jackson	Training	\$63.25	
			Total:	\$396.25	
10-200					
6000	4018	Letter Crafts Signage	Sign(s)/Post/Supplies/Repairs	\$125.00	
7876	4022	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$84.82	
8329	4027	Preferred Business Systems LLC	Services	\$261.91	
			Total:	\$471.73	
16-200					
8742	4032	Imperial Inc	Coffee Supplies	\$83.40	
			Total:	\$83.40	
17-200					
8741	4031	Rogers County Dist. #1	Vehicle Repair	\$329.88	
8780	4033	Rogers County Dist. #1	Vehicle Repair	\$468.71	
8926	4043	Crystal Clean Carwash	Car Wash	\$150.00	
			Total:	\$948.59	
18-200					
8890	4039	Office Everything	Office Supplies	\$72.00	
			Total:	\$72.00	
20-200					
8800	4035	Claremore Daily Progress	Publish Bids	\$41.10	
8802	4036	Claremore Daily Progress	Publish Bids	\$45.00	
8888	4037	Tulsa County Juvenile Bureau	Detention Services	\$2,332.00	
8889	4038	Tulsa County Juvenile Bureau	Detention Services	\$4,092.00	
8983	4046	Cleveland County Regional	Detention Services	\$73.02	
			Total:	\$6,583.12	
20M-200					
8437	4028	Flame Creation LLC	Fireworks	\$2,195.00	
8717	4030	Interstate All Battery Center Owass	Battery	\$119.95	
8984	4047	Lowes Home Center	Sign(s)/Post/Supplies/Repairs	\$32.58	
8985	4048	Locke Supply	Locks	\$7.64	
			Total:	\$2,355.17	
21-130					
6006	4019	OSU/CLGT	Training	\$100.00	
			Total:	\$100.00	
23-200					
7795	4021	Oklahoma Uniform Building Code (Training	\$27.25	
8982	4045	Oklahoma Uniform Building Code (Training	\$75.75	
			Total:	\$103.00	
24B-200					
9008	4049	BANCORP BANK EFT	Flex Acct	\$605.02	
			Total:	\$605.02	
93-200					
8915	4042	Kathy Ward	Mowing	\$630.00	
			Total:	\$630.00	
004-1 Cent Sales Tax					
81ST-200					
8199	1742	Kemp Quarries	Road Materials	\$568.31	
8566	1745	Anchor Stone Company	Road Materials	\$1,561.05	
8575	1746	Anchor Stone Company	Road Materials	\$972.99	
8594	1748	Anchor Stone Company	Rock	\$794.16	
8595	1749	Pryor Stone Company	Rock	\$207.94	

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8631	1756	Anchor Stone Company	Rock	\$1,834.47	
8711	1757	Kemp Quarries	Road Materials	\$715.69	
8821	1759	P & K Equipment	Vehicle Repair	\$702.48	
				Total:	\$7,357.09
82ST-200					
5796	1732	John Deere Company	Tractor Purchase/Trade	\$31,745.60	
7638	1735	APAC-Central Inc	Road Materials	\$4,774.42	
7697	1736	APAC-Central Inc	Road Materials	\$4,850.79	
8040	1737	P & K Equipment	Tractor Purchase/Trade	\$744.19	
8391	1743	Yellowhouse Machinery Co	Lease Payment(s)	\$3,000.00	
8608	1750	P&K Equipment (Owasso)	Vehicle Repair	\$445.50	
8609	1751	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$57.61	
8610	1752	P & K Equipment	Shop Supplies	\$143.46	
8622	1753	Robertson Tire Co. Inc.	Tires	\$544.66	
8623	1754	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$211.14	
8624	1755	Meshek And Associates	Contractual Services	\$1,438.80	
8807	1758	T & W Tire Company Inc	Vehicle Maintenance	\$1,644.00	
				Total:	\$49,600.17
83ST-200					
7370	1733	Advanced Workzone Services	Equipment	\$2,920.00	
7374	1734	Advanced Workzone Services	Road Striping	\$361.36	
8081	1738	Advanced Workzone Services	Shop Supplies	\$300.00	
8114	1739	Ameriflex Hose & Accessories	Maintenace Supplies	\$35.50	
8115	1740	Ergon Asphalt & Emulsions	Oil	\$2,707.96	
8119	1741	Interstate All Battery Center Owass	Truck Maintenance	\$134.75	
8499	1744	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$491.65	
8580	1747	ATC Freightliner Group	Vehicle Repair	\$541.66	
				Total:	\$7,492.88
83ST-348					
8951	1760	Welch State Bank	Lease Payment(s)	\$11,290.41	
8952	1761	Oklahoma State Bank	Lease Payment(s)	\$2,089.20	
8956	1762	Empire Financial Services LLC	Lease Payment(s)	\$2,103.92	
8957	1763	Mcanally , Bill And Paula	Lease Payment(s)	\$3,250.00	
8958	1764	Empire Financial Services Of Tulsa	Lease Payment(s)	\$11,141.15	
8959	1765	Caterpillar Financial Services Corp.	Lease Payment(s)	\$4,830.20	
				Total:	\$34,704.88
012-Rogers County Educational Facilities Authority					
89EFA-200					
8192	12	Retail Attractions LLC	Economic Development Consulti	\$3,000.00	
				Total:	\$3,000.00
101-T-Highway					
81T-200					
6905	2470	Walkers Hardware And Lumber	Maintenance	\$89.76	
8364	2481	Tri-Star Roll-Offs	Dumpster	\$290.00	
8374	2482	Verdigris Valley Electric	Service Charge	\$65.04	
8712	2491	Goodyear	Tires	\$260.54	
8713	2492	Vermeer Great Plains	Tires	\$131.08	
8783	2497	Fentress Oil Company	Oil Filter/Caps/Additive/Seal Kit	\$357.14	
8823	2500	Dunlap Glass/Wrecker	Vehicle Repair	\$100.00	
8896	2501	Warren Cat	Parts	\$19.18	
8897	2502	Cintas Corporation 063	Uniforms	\$337.51	
8987	2504	Cintas Fas Lockbox 636525	Fire Extinguishers/Refill/Service C	\$149.99	
8988	2505	Walkers Hardware And Lumber	Supplies	\$28.98	
				Total:	\$1,829.22
82T-200					
7424	2471	Tri-Star Roll-Offs	Dumpster	\$2,320.00	
8037	2474	U. S. Cellular	Phone Service	\$395.35	
8038	2475	Risley Trash Service	Trash Service	\$70.00	
8039	2476	Pest Off	Pest Control	\$45.00	
8577	2485	Westlake Ace Hardware #73	Building Maintenance/Repairs	\$55.91	
8578	2486	Mac Tools	Tools	\$748.38	
8614	2487	Liberty Flag	Flags	\$73.00	
8634	2488	Cintas Corporation 063	Uniforms & Equipment	\$341.35	
8656	2489	Java Daves	Coffee Supplies	\$155.19	
8729	2493	P&K Equipment (Owasso)	Equipment/Repairs/Maint./Supplie	\$74.50	
8748	2495	Steel Service Building	Building Maintenance/Repairs	\$12.50	
8749	2496	Cintas Corporation 063	Cleaning Service	\$140.07	
8804	2498	Atwoods Distributing	Shop Supplies	\$39.92	
8806	2499	Dollar General Store	Building Maintenance/Repairs	\$14.00	
				Total:	\$4,485.17

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83T-200					
7615	2472	Diamond P Lawn & Garden	Equipment/Repairs/Maint./Supplie	\$36.99	
7616	2473	Wal-Mart Comm./RFCSLLC (Dis	Office Supplies	\$58.75	
8249	2477	Public Service Of Oklahoma	Utilities	\$43.80	
8252	2478	Anago Of Tulsa	Janitorial Services	\$250.00	
8255	2479	AT&T	Phone Service	\$39.00	
8258	2480	Public Service Of Oklahoma	Utilities	\$154.15	
8400	2483	PMSI	Road Materials	\$5,166.00	
8500	2484	Tri-Star Roll-Offs	Trash Service	\$2,320.00	
8955	2503	Cintas Fas Lockbox 636525	Medical Supplies	\$87.13	
				Total:	\$8,155.82
83T-400					
8671	2490	Maxwell Supply Of Tulsa	Equipment	\$2,443.38	
8746	2494	Lowes Home Center	Equipment	\$401.12	
				Total:	\$2,844.50
111-Fairboard					
94-200					
8402	119	Miller Pro Audio	Deposit	\$2,157.45	
8405	120	American Bureau Foundation, For A	Banners	\$1,668.95	
8406	121	Hance Fireworks	Deposit	\$4,750.00	
8407	122	Burrows Agency	Insurance	\$1,145.00	
				Total:	\$9,721.40
115-Health Department					
26-110					
4581	466	Oklahoma State Dept Of Health	Salaries	\$76,429.50	
4582	467	Oklahoma State Dept Of Health	Salaries	\$76,429.50	
				Total:	\$152,859.00
26-200					
7916	468	Weilert, Elizabeth	Services	\$1,542.40	
8605	469	Air Comfort	AC/Heater Repairs	\$481.00	
8831	470	Wal-Mart (Health Department)	Supplies	\$115.22	
8898	471	PSS - Dallas	Medical Supplies	\$424.94	
				Total:	\$2,563.56
118-Sheriff Jail Turnpike Auth					
04SJT-200					
8904	23	Atwoods Distributing	Trailer/Hitch/Parts	\$26.98	
				Total:	\$26.98
119-Sheriff Civil Fees					
04CF-200					
8901	304	Northeast Technology Center	Training	\$180.00	
8980	305	Atwoods Distributing	Cleaning Service	\$11.96	
				Total:	\$191.96
121-County Clerk Lien Fees					
10LF-200					
8692	53	Culligan Of Tulsa	Services	\$8.25	
				Total:	\$8.25
122-Treasurer Cert. Fees					
06TC-200					
8195	52	Cox Business	Internet Services	\$164.95	
				Total:	\$164.95
124-County Clerk Preservation					
10PF-200					
6581	10	KellPro	Plat Maps	\$12.00	
				Total:	\$12.00
127-Sheriff Commissary					
04SC-200					
8825	238	Wal-Mart (Sheriff)	Supplies	\$46.04	
8903	239	Keefe Commissary	Commissary	\$1,806.50	
				Total:	\$1,852.54
137-Sheriff Jail					
04SJ-110					
8527	1425	Dearborn National Life Insurance C	Insurance/Premium/Claim/Deducti	\$4.08	
8528	1426	Community Care HMO	Insurance/Premium/Claim/Deducti	\$539.38	
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				Total:	<u>\$566.20</u>
04SJ-200					
8521	1424	Murphy Sanitary Supply	Cleaning Supplies	\$125.55	
8643	1428	Office Everything	Office Supplies	\$96.34	
8644	1429	Murphy Sanitary Supply	Cleaning Supplies	\$125.95	
8769	1430	Murphy Sanitary Supply	Cleaning Supplies	\$172.80	
8790	1431	DNR Services	Kitchen/Repairs/Supplies	\$119.00	
8826	1432	Oklahoma State Agency For	Furniture	\$500.00	
				Total:	<u>\$1,139.64</u>
04SJ-204					
8297	1423	Ranen, Richard DDS	Dental Services	\$1,229.01	
				Total:	<u>\$1,229.01</u>
142-E-911 Addressing					
42-200					
8616	233	Zee Medical Inc	Medical Supplies	\$37.75	
8810	234	United States Postal Service	Postage	\$11.07	
8812	235	AT&T	Phone Service	\$109.33	
8813	236	AT&T	Phone Service	\$109.33	
8814	237	AT&T	Phone Service	\$100.00	
8815	238	AT&T	Phone Service	\$100.00	
8816	239	AT&T	Phone Service	\$1,710.00	
8817	240	AT&T	Phone Cards	\$236.90	
8818	241	AT&T	Phone Service	\$2,869.10	
8819	242	AT&T	Phone Service	\$90.00	
8820	243	Oklahoma Communication Systems	Data Base Update	\$231.40	
				Total:	<u>\$5,604.88</u>