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, July 6, 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: **OFFICIALLY ADJOURN JUNE 29, 2015 MEETING:** DeLozier made a motion to officially adjourn the June 29th meeting and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE***The meeting had recessed until July 1, 2015 but there was no quorum.

ITEM 2: **CALL TO ORDER:** DeLozier called the meeting to order at 9:01 a.m.

ITEM 3: **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 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. Commissioner Mike Helm was absent.

ITEM 4: **PLEDGE OF ALLEGIANCE:** Burrows led the flag salute and the Pledge of Allegiance to the American Flag.

ITEM 5: **INVOCATION:** Purchasing Agent Megan Jackson led a prayer.

ITEM 6: **APPROVE/DISAPPROVE MINUTES:** June 29, 2015 Regular Meeting – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 7: **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 8: **ANNOUNCEMENTS:** Assistant District Attorney Ben Lepak introduced his intern, Jessie Heidlage.

ITEM 9: **UNFINISHED BUSINESS:** None presented.

ITEM 10: **ZONING:** None presented.

ITEM 11: **PLATS:** None presented.

ITEM 12: **ROADS & BRIDGES:**
1. Memorandum of understanding between Muscogee (Creek) Nation and Rogers County, Oklahoma for maintenance responsibilities for public roadways/bridges designated by the Tribal Transportation Program (District 3) – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding Utility Relocation Agreement with Chelsea Gas Authority – J/P 27811(04) Bridge No. 63 over Dog Creek Rogers County, OK – summary of costs for Rogers County $13,457.60 – – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 13: **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.

ITEM 14: **TRANSFER OF FUNDS:** None presented.

ITEM 15: **UTILITY PERMITS:** None presented.

ITEM 16: **CLAIMS:**
1. Salaries – None presented.
2. Attendant Care – None presented.

ITEM 17: **BLANKET PURCHASE ORDERS:**
1. Material, Supplies, Parts, Groceries & Prescriptions –
   - Sheriff to Murphy Sanitary Supply, $1000.00

- Sheriff to Pixley Lumber Co, $1000.00
- Sheriff to Aztec Locksmith, $850.00
- Sheriff to Medical Compliance Specialty, $400.00
- Sheriff to Claremore Compounding & Pharmacy, $300.00
- Sheriff to Diamond Drugs, $6000.00
- Sheriff to St Francis Health System, $1200.00
- Sheriff to PHS Mobile X-Ray, $600.00
- Sheriff to Pixley Lumber Co, $300.00
- Sheriff to Locke Supply Co, $500.00
- Sheriff to Froman Oil Co, $500.00
- Sheriff to O'Reilly Automotive Stores, $250.00
- Sheriff to R&S Auto Parts, $500.00
- Sheriff to Aztec Locksmith, $200.00
- Sheriff to Pepsi Beverages Co, $1000.00
- Sheriff to Farmers Bros. Coffee, $100.00
- Sheriff to Warehouse Market, $220.00
- Sheriff to Bimbo Bakeries, $1530.00
- Sheriff to Performance Food Group, $5450.00
- Sheriff to U.S. Foods, $2400.00
- Sheriff to Sysco Foods, $3800.00
- Sheriff to Card Services (Visa), $2000.00
- Sheriff to O'Reilly Automotive Stores, $500.00
- Sheriff to Speedy Lube, $250.00
- Sheriff to Rogers County Dist. #1, $2000.00
- Sheriff to Finish Line Fuel, $16000.00
- Rogers County District 1 to R&S Auto Parts-Claremore, $500.00
- Rogers County District 1 to O'Reilly Auto Parts, $1000.00
- Rogers County District 1 to R&S Auto Parts-Chelsea, $750.00
- Rogers County District 1 to Walker's Hardware & Lumber, $100.00
- Rogers County District 3 to Greenhill Materials, $6000.00
- Rogers County District 3 to Greenhill Materials, $3000.00
- Rogers County District 3 to Greenhill Materials, $6000.00
- Rogers County District 3 to Greenhill Materials, $6500.00
- Rogers County District 3 to Office Everything, $100.00
- Rogers County District 3 to Walmart, $100.00
- Rogers County District 3 to Interstate All Battery Center, $500.00
- Rogers County District 3 to R&S Auto Parts, $1000.00
- Rogers County District 3 to Diamond P Lawn and Garden, $150.00
- Rogers County District 3 to Lowe's, $500.00
- Rogers County District 3 to Rogers County Jail, $2250.00
- Rogers County District 3 to Tri Star Roll-Off, $2320.00
- Rogers County District 3 to Ameriflex Hose & Accessories, $500.00
- Rogers County District 3 to Pryor Stone, $6300.00
- Rogers County District 3 to Ergon Asphalt and Emulsions, $2982.66
- IT Dept. to Presidio Networked Solutions, $1250.00
- Emergency Management to Froman Oil, $400.00
- Emergency Management to Comdata, $100.00
- Addressing to Froman Oil, $175.00
- Planning Commission to Froman Oil, $250.00
- Planning Commission to Rogers County District 3 Barn, $750.00
- Rogers County Health Dept. to Urgent Care of Green Country, $240.00
- E911 to District 2 Warehouse, $150.00
- Assessor to Crystal Clean Carwash, $100.00
- Assessor to Froman Oil, $500.00
- Assessor to Rogers County District 1, $500.00
- Assessor to Rogers County District 3, $1000.00

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

2. Orders Exceeding Amount of Issuance – None presented.

ITEM 18: **GRANTS:** None presented.

ITEM 19: **AGENDA ITEMS:**

1. Engagement letter from Turner & Associates, PLC to compile the 2014-2015 financial statements and 2015-2016 Estimate of Needs and 2015-2016 Publication Sheet for Rogers County (County Clerk) – DeLozier made a motion to approve and Burrows seconded. Roll

Call: DeLozier – aye, Burrows –aye. Motion carried.

2. Resolution #2016-10 to execute the agreement establishing the Association of County Commissioners of Oklahoma Self-Insured Fund and Rogers County Board of County Commissioners (DeLozier) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Statement for Grand Gateway Economic Development Association fees for annual membership for fiscal year 2015 -2016 $4,000.00 - Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding a contract between Accela and Rogers County Board of County Commissioners on behalf of the Planning Commission for Accela Civic Platform Software (Burrows) - Burrows stated that Director Larry Curtis had negotiated a lower price with them and made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding a Guaranteed Maintenance Agreement between JD Young and Rogers County Board of County Commissioners for FY 2015-16- DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding a Renewal Agreement between Bugs Or Us Extermination, Inc and Rogers County Board of County Commissioners for FY 2015-16- Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Discussion and possible action regarding a Renewal Agreement for Maintenance between Preferred Business Systems, LLC and Rogers County Board of County Commissioners for FY 2015-16- DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Discussion and possible action regarding a Renewal Agreement for a Radio Tower Lease between RSU Foundation and Rogers County Board of County Commissioners for FY 2015-16- DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Discussion and possible action regarding a Renewal Agreement for Inmate Roadside Work between Oklahoma Turnpike Authority and Rogers County Board of County Commissioners for FY 2015-16- DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
10. Discussion and possible action regarding a professional service agreement by and between Rogers County and Total Assessment Solutions Corporation – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Discussion and possible action regarding a Detention Services Agreement between Comanche County Regional Juvenile Detention Center (Lawton, OK) and Rogers County Board of County Commissioners for FY 2015-16- DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
12. Discussion and possible action regarding a Renewal Agreement between Cool Enterprises, Inc. and Rogers County Board of County Commissioners for FY 2015-16 (District 3) - Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
13. Discussion and possible action regarding a Renewal Agreement between Business Imaging Systems and Rogers County Board of County Commissioners for FY 2015-16 (Court Clerk) - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
14. Discussion and possible action regarding a Renewal Agreement for copier service between One Source and Rogers County Board of County Commissioners for FY 2015-16 (Court Clerk) - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
15. Discussion and possible action regarding a Renewal Agreement for copier service between Copy World and Rogers County Board of County Commissioners for FY 2015-16 (Court Clerk) - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
16. Discussion and possible action regarding a Renewal Agreement for a Mailing System between Neopost and Rogers County Board of County Commissioners for FY 2015-16 (Court Clerk)-
17. Discussion and possible action regarding a Renewal Agreement between Preferred Business and Rogers County Board of County Commissioners for FY 2015-16 (County Clerk) -
18. Discussion and possible action regarding a Renewal Agreement between Lakeland (Land Records) and Rogers County Board of County Commissioners for FY 2015-16(County Clerk) -
19. Discussion and possible action regarding a Renewal Agreement between Lakeland (Purchasing) and Rogers County Board of County Commissioners for FY 2015-16 (County Clerk) -
20. Discussion and possible action regarding a Renewal Agreement between U.S. Cellular and Rogers County Board of County Commissioners for FY 2015-16 (County Clerk)-
21. Discussion and possible action regarding a Renewal Agreement between Pitney Bowes and Rogers County Board of County Commissioners for FY 2015-16 (County Clerk) –

22. Discussion and possible action regarding a Renewal Agreement for Data Service between Verizon and Rogers County Board of County Commissioners for FY 2015-16-(County Clerk)-
23. Discussion and possible action regarding a Renewal Agreement for Copier Lease (Land Records) between U.S. Bank and Rogers County Board of County Commissioners for FY 2015-16-(County Clerk) -
24. Discussion and possible action regarding a Renewal Agreement for Copier Service (Purchasing) between U.S. Bank and Rogers County Board of County Commissioners for FY 2015-16-(County Clerk) – DeLozier made a motion to approve Agenda Items 19: 16 -24 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
25. Discussion and possible action regarding Health Department Contract(s) – A.D.A. Ben Lepak and County Clerk Robin Anderson discussed it and stated there were still questions they had for the Health Department. No one from the Health Department was present so DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
26. Discussion and possible action regarding a Renewal Agreement for maintenance service between Lakeland and Rogers County Board of County Commissioners on behalf of E911 for FY 2015-16 –
27. Discussion and possible action regarding a Commercial Services Agreement between Cox Business and Rogers County Board of County Commissioners on behalf of E911 for FY 2015-16 –
28. Discussion and possible action regarding a Renewal Agreement between Lakeland Copier Service and Rogers County Board of County Commissioners on behalf of Planning Commission for FY 2015-16 –
29. Kellpro Software and Service Agreement for Rogers County District 3 –
30. Resolution 2016-15 for Fiscal Year 2015-2016 for lease purchase agreements for equipment made and entered into by and between Rogers County Board of Commissioners - DeLozier made a motion to approve Agenda Items 19: 26 - 30 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
31. Resolution 2016 -13 for Requisitioning Officers for Fiscal Year 2015-2016 –
32. Resolution 2016-14 for Receiving Agents for Fiscal Year 2015-2016 – DeLozier made a motion to approve Agenda Items 19: 31 and 32 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
33. Reimbursement and Resolution #2016 -17 to deposit funds from Knapp Properties LLC into 82ST-300 $84,500.00 - ***Note*** This is a typo and should read 83ST-300.
34. Reimbursement and Resolution #2016 -18 to deposit funds from Town of Talala into 82ST-200 $295.18 -
35. Reimbursement and Resolution #2016 -19 to deposit funds from Oklahoma State Bank into 83ST-348 $630.38 and from Oklahoma State Bank into 83ST-348 $8.58 - DeLozier made a motion to approve Agenda Items 19: 33 – 35 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
36. Reimbursement and Resolution #2016 -20 to deposit funds from Welch State Bank into 83ST-348 $21.85 and from Welch State Bank into 83ST-348 $7.09 - Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
37. Appointment of Dawn Dicks as First Deputy to Rogers County Treasurer Jason Carini – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
38. Discussion and possible action to re-appoint Leslie Browand to the Rogers County Excise Board for the term ending December 2018 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
39. Discussion and possible action regarding installing a fence around the overflow parking area (DeLozier) – There was discussion about leaving some of it open for parking. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
40. Review the following bid before it's let: Bid #666- Micro-Surfacing (District 3) – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
41. Possibly award bid: Bid #663 – Law Enforcement Equipment – Undersheriff Sappington requested to go with the low bid of GT. ***NOTE***Prices are $83.64 for Streamlight Tactical Weapon mounted light or equivalent; $98.85 for Safariland Holster or equivalent; $74.56 for Safariland ALS Duty Holster or equivalent; $20.85 for Bianchi Triple Threat Mag Pouch or equivalent. The list can be viewed in the County Clerk's office. DeLozier made a motion to go with the low bid of GT Distributors and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 20: **ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS:** None presented.

ITEM 21: **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 22: **PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**

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

ITEM 23: **RECESS OR ADJOURNMENT:** DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:07 a.m.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Chairman, Dan DeLozier

Commissioner, Mike Helm

By: Robin Anderson
Robin Anderson, Rogers County Clerk

Commissioner, Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on ***Wednesday July 1, 2015, at 5:33 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: 7/6/2015
To: 7/6/2015

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
001-General						
04-200						
9038	4445	U. S. Cellular	Phone Service		**$2,670.08**	
9462	4450	Telegen Solutions Inc	Phone Service		**$137.50**	
				Total:	**$2,807.58**	
06-200						
3757	4439	TM Consulting	Consulting Services		**$1,300.00**	
				Total:	**$1,300.00**	
09-130						
9122	4447	John Haase	Travel		**$645.08**	
				Total:	**$645.08**	
10-200						
9753	4458	Zee Medical Inc	Medical Supplies		**$112.25**	
9814	4464	Office Everything	Office Supplies		**$197.07**	
				Total:	**$309.32**	
16-200						
9598	4452	Print Shop	Envelopes		**$585.00**	
				Total:	**$585.00**	
18-200						
9808	4463	J. D. Young	Copies		**$257.50**	
				Total:	**$257.50**	
19-200						
9199	4448	Verizon Wireless	Phone Service		**$40.01**	
				Total:	**$40.01**	
20-200						
9599	4453	Claremore Daily Progress	Publish Bids		**$40.50**	
9807	4462	Radio Shack, N.E.O. Electronics	Computer/Hardware/Supplies		**$99.99**	
				Total:	**$140.49**	
20M-200						
8733	4442	Cintas Corporation 063	Uniform Rental		**$82.48**	
				Total:	**$82.48**	
22-200						
9333	4449	Builders Supply Inc	Parts		**$1,553.53**	
9698	4454	Jim Blouch	Travel/Expenses		**$78.14**	
9699	4455	Guardian Security Systems Inc	Security Monitoring		**$19.95**	
9700	4456	Jo Rainbolt	Travel/Expenses		**$35.00**	
				Total:	**$1,686.62**	
23-200						
8881	4443	Rogers County Dist. #3	Fuel		**$386.49**	
9740	4457	Atwoods Distributing	Supplies		**$24.70**	
9758	4459	Lowes Home Center	Supplies		**$74.02**	
9775	4460	Print Shop	Business Cards		**$177.00**	
9777	4461	Office Everything	Office Supplies		**$94.83**	
				Total:	**$757.04**	
24B-200						
9594	4451	BANCORP BANK EFT	Insurance/Premium/Claim/Deducti		**$232.86**	
				Total:	**$232.86**	
40-200						
5212	4440	Immediate Care	Drug Screening		**$30.00**	
8343	4441	Comdata MasterCard	Fuel		**$55.91**	
9030	4444	Northeast Technology Center	Training		**$110.00**	
9065	4446	Froman Oil & Propane	Fuel		**$224.91**	
				Total:	**$420.82**	
004-1 Cent Sales Tax						
81ST-200						
9226	1984	Fentress Oil Company	Oil		**$4,225.92**	
9433	1988	HD Supply Waterworks	Road Materials		**$2,670.00**	
9580	1992	Traffic Safety Warehouse	Sign(s)/Post/Supplies/Repairs		**$682.00**	
9605	1994	Frontier International Trucks Inc	Parts/Supplies		**$659.03**	
9747	1996	JO-CO Equipment	Equipment/Repairs/Maint./Supplie		**$421.00**	
9782	1998	Kemp Quarries	Road Materials		**$193.87**	
9783	1999	Kemp Quarries	Road Materials		**$1,987.14**	
9822	2000	P & K Equipment	Parts		**$490.51**	
				Total:	**$11,329.47**	
82ST-200						
9358	1985	Logan County Asphalt Company	Road Materials		**$7,200.00**	
9413	1986	Melton Sales	Parts		**$269.45**	
9415	1987	Ergon Asphalt & Emulsions	Road Materials		**$30,655.54**	
9469	1989	APAC-Central Inc	Road Materials		**$144.25**	
9506	1990	APAC-Central Inc	Road Materials		**$148.07**	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 7/6/2015
To: 7/6/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
9528	1991	APAC-Central Inc	Road Materials	$1,106.10	
9602	1993	Ergon Asphalt & Emulsions	Oil	$22,925.74	
9628	1995	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel	$13,498.13	
9756	1997	T & W Tire Company Inc	Tire Repair	$225.00	
			Total:	$76,172.28	
83ST-200					
7375	1983	Advanced Workzone Services	Road Striping	$715.76	
			Total:	$715.76	
101-T-Highway					
81T-200					
5110	2797	Verizon Wireless	Phone Service	$80.02	
9234	2803	Public Service Of Oklahoma	Utilities	$581.97	
9236	2804	Chelsea Economic Development A	Utilities	$49.68	
9237	2805	Chelsea Gas Authority	Utilities	$30.00	
9238	2806	Anago Of Tulsa	Cleaning Service	$250.00	
9497	2810	Fentress Oil Company	Equipment/Repairs/Maint./Supplie	$529.39	
9625	2814	Fastenal	Parts	$33.50	
9784	2817	Fastenal	Vehicle Maintenance	$7.00	
9817	2818	Cintas Corporation 063	Uniforms & Equipment	$394.47	
9818	2819	Frontier International Trucks Inc	Safety/Vests/Gloves/Glasses/Earpl	$20.60	
9819	2820	Weldon Parts Tulsa	Parts	$14.76	
9820	2821	Lowes-District #1	Shop Supplies	$66.49	
			Total:	$2,057.88	
83T-200					
7372	2798	Advanced Workzone Services	Road Striping	$2,055.76	
8429	2799	PMSI	Road Materials	$11,623.50	
8498	2800	APAC-Central Inc	Road Materials	$1,531.04	
8965	2801	Public Service Of Oklahoma	Utilities	$44.05	
8966	2802	Public Service Of Oklahoma	Utilities	$118.30	
9272	2807	Tri-Star Roll-Offs	Dumpster	$2,320.00	
9440	2808	R&S Auto Parts Claremore	Parts	$219.00	
9442	2809	Ameriflex Hose & Accessories	Parts/Repair	$37.50	
9505	2811	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	$537.79	
9591	2813	Tri-Star Roll-Offs	Trash Service	$870.00	
9764	2815	Blue Sky Supply	Coffee Service	$56.64	
9765	2816	Pixley Lumber	Supplies	$16.82	
			Total:	$19,430.40	
83T-400					
9541	2812	Perrys Quality Building LLC	Building Improvement	$7,295.00	
			Total:	$7,295.00	
111-Fairboard					
94-200					
9006	132	Advance Electrical Services	Labor	$9,775.00	
9542	133	Fair Publishing House	Fair Supplies	$465.01	
9719	134	Claremore Convention & Visitor Bu	Advertising	$5,225.00	
			Total:	$15,465.01	
114-Emergency Management					
40EM-400					
9705	30	Hudiberg Chevrolet	Vehicle Purchase/Car/Truck/SUV	$31,951.00	
			Total:	$31,951.00	
115-Health Department					
26-130					
8755	527	Stacy Smalley	Travel/Expenses	$57.50	
8758	528	Tina Humphries	Travel/Expenses	$22.43	
8759	529	Renetta Harrison	Travel/Expenses	$117.88	
8760	530	Mary F Garvey	Travel/Expenses	$139.73	
8761	531	Gayanne Bantle	Travel/Expenses	$127.65	
			Total:	$465.19	
26-200					
7911	522	Lynn Robinson	Maintenance	$144.00	
8651	523	City Of Claremore	Utilities	$3,079.06	
8653	524	C & M Landscape	Lawn Maintenance	$700.00	
8702	525	Robert Clements	Visitation	$393.48	
8705	526	Pendergraph Systems Inc	Equipment Repair	$367.66	
8764	532	United Linen	Towel and Rug service	$63.27	
8766	533	Gayanne Bantle	Sr Companion Program	$1,196.00	
9465	534	Discount School Supply	Office Supplies	$167.12	
9490	535	Discount School Supply	Supplies	$54.95	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 7/6/2015
To: 7/6/2015

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
9570	536	Office Depot	Office Supplies		**$80.17**	
				Total:	**$6,245.71**	
118-Sheriff Jail Turnpike Auth						
04SJT-200						
9553	37	Hard Hat Safety & Glove, LLC	Supplies		**$3,200.00**	
				Total:	**$3,200.00**	
119-Sheriff Civil Fees						
04CF-200						
8933	336	Telegen Solutions Inc	Fax/Line/Machine/Supplies		**$105.00**	
				Total:	**$105.00**	
121-County Clerk Lien Fees						
10LF-200						
5676	58	Pitney Bowes	Postage Meter Lease		**$715.41**	
9823	59	Office Everything	Boxes		**$279.50**	
				Total:	**$994.91**	
124-County Clerk Preservation						
10PF-200						
9540	16	KellPro	Plat Maps		**$16.00**	
				Total:	**$16.00**	
125-Engineering Fees						
23EF-200						
9813	18	Kellogg Engineering	Engineering Service		**$500.00**	
				Total:	**$500.00**	
127-Sheriff Commissary						
04SC-110						
9737	259	O.E.S.C.	Unemployment Dues		**$79.74**	
				Total:	**$79.74**	
137-Sheriff Jail						
04SJ-200						
9524	1557	Commercial Power Solutions	Equipment/Repairs/Maint./Supplie		**$345.00**	
				Total:	**$345.00**	
04SJ-202						
9720	1558	All Maintenance Supply	Cleaning Supplies		**$812.80**	
				Total:	**$812.80**	
04SJ-204						
9079	1556	Medical Compliance Specialty	Medical Waste		**$150.00**	
				Total:	**$150.00**	
142-E-911 Addressing						
42-200						
9192	276	Black Box	Parts		**$553.00**	
9516	277	Office Everything	Office Furniture		**$300.00**	
9519	278	Rogers County Dist. #1	Fuel		**$26.97**	
				Total:	**$879.97**	
148-Drug Court Participant						
148DCP-200						
9062	123	Matthew Ballard	Service and Equipment		**$2,632.29**	
9166	124	Rogers County Sheriffs Office	Home Visit Services		**$200.00**	
9183	125	Chrisie Stone	Home Visit Services		**$900.00**	
				Total:	**$3,732.29**	
180-Court Clerk Revolving						
14REV-200						
9007	136	Reliable Services	Cleaning Service		**$333.33**	
				Total:	**$333.33**	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/6/2015
To: 7/6/2015

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
001-General						
04-200						
2	2	KellPro	Software Update		**$2,627.60**	
4	3	ROCIC	Service Fees		**$300.00**	
33	6	Preferred Business Systems LLC	Copier Service		**$521.90**	
35	7	Tulsa Connect	Email Service		**$1,455.78**	
				Total:	**$4,905.28**	
04-250						
1	1	Welch State Bank	Lease Payment(s)		**$13,368.64**	
				Total:	**$13,368.64**	
08-355						
238	19	KellPro	Software Update		**$426.40**	
				Total:	**$426.40**	
10-200						
246	20	Wal-Mart	Supplies		**$35.62**	
252	22	Preferred Business Systems LLC	Copier Lease Agreement		**$261.91**	
				Total:	**$297.53**	
10-355						
260	23	KellPro	Computer Programs/Software/Ant		**$24,566.40**	
				Total:	**$24,566.40**	
16-130						
77	13	County Assessors Assn Of OK	Annual Conference		**$250.00**	
				Total:	**$250.00**	
16-200						
80	14	Claremore Daily Progress	Yearly Service Agreement		**$113.89**	
				Total:	**$113.89**	
17-130						
75	12	County Assessors Assn Of OK	Annual Agreement		**$150.00**	
				Total:	**$150.00**	
17-200						
71	10	Landmark GSI	Mapping Fee		**$200.00**	
				Total:	**$200.00**	
17-355						
69	9	Landmark GSI	Mapping Fee		**$22,000.00**	
82	15	Landmark GSI	Yearly Service Agreement		**$11,040.00**	
				Total:	**$33,040.00**	
19-355						
7	4	Interactivegis, Inc.,	Web service		**$4,699.00**	
20	5	Tulsa Connect	Web service		**$1,259.40**	
				Total:	**$5,958.40**	
20-200						
67	8	City Of Claremore	Utilities		**$14,259.79**	
72	11	AT&T	Phone Service		**$3,180.97**	
				Total:	**$17,440.76**	
20-375						
251	21	Oklahoma Dept Of Agriculture	Pest Control		**$2,400.00**	
				Total:	**$2,400.00**	
20M-200						
83	16	Lowes Home Center	Parts		**$92.62**	
169	18	Aztec Locksmith	Keys/Duplicated/Locks/Excessori		**$31.50**	
				Total:	**$124.12**	
23-200						
131	17	Rogers County Dist. #3	Fuel Cap/Filter/Nozzle/Pump		**$86.96**	
				Total:	**$86.96**	
004-1 Cent Sales Tax						
81ST-348						
225	4	Welch State Bank	Lease Payment(s)		**$4,963.68**	
				Total:	**$4,963.68**	
83ST-348						
176	1	Caterpillar Financial Services Corp.	Lease Payment(s)		**$3,458.86**	
177	2	Empire Financial Services LLC	Lease Payment(s)		**$11,141.15**	
178	3	Welch State Bank	Lease Payment(s)		**$7,857.73**	
				Total:	**$22,457.74**	
101-T-Highway						
81T-200						
214	4	R&S Auto Parts Chelsea	Parts		**$20.38**	
217	5	Ameriflex Hose & Accessories	Repairs		**$387.45**	
218	6	Imperial Inc	Coffee Service		**$78.60**	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/6/2015
To: 7/6/2015

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
222	7	Oklahoma Corporation Commissio	Registration		**$25.00**	
224	8	KellPro	Service Charge		**$5,180.00**	
				Total:	**$5,691.43**	
83T-200						
181	1	Oklahoma Corporation Commissio	Fuel Tank		**$25.00**	
184	2	KellPro	Computer Programs/Software/Ant		**$3,627.40**	
198	3	R.W.D. #5	Water Service		**$31.00**	
				Total:	**$3,683.40**	
119-Sheriff Civil Fees						
04CF-200						
36	1	Claremore Daily Progress	Newsletter		**$113.89**	
226	2	Oklahoma Sheriffs Association	Supplies		**$615.00**	
				Total:	**$728.89**	
121-County Clerk Lien Fees						
10LF-200						
247	1	Blue Sky Supply	Coffee Service		**$75.74**	
				Total:	**$75.74**	
147-Drug Court Contract						
147DCC-200						
57	1	Wendi Sullivan	Assistant Coordinator		**$1,843.50**	
59	2	Wendi Sullivan	Coordinator Duties		**$1,843.50**	
60	3	Chrisie Stone	Coordinator Duties		**$2,542.00**	
61	4	Chrisie Stone	Coordinator Duties		**$2,542.00**	
				Total:	**$8,771.00**	
180-Court Clerk Revolving						
14REV-200						
49	1	Business Imaging Systems Inc	Maintenace Supplies		**$4,277.80**	
				Total:	**$4,277.80**	