

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, August 17, 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 Commissioners Mike Helm and Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.

ITEM 3: PLEDGE OF ALLEGIANCE: Burrows led the flag salute and Pledge of Allegiance to the American flag.

ITEM 4: INVOCATION: Helm led a prayer.

ITEM 5: APPROVE/DISAPPROVE MINUTES: August 10, 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 – Maintenance Director Ryan Baze asked if he could speak about the boilers in the jail. Last Friday, after the agenda was posted, it came to his attention that the boilers needed to be replaced, one and maybe two and he considered this to be an emergency. He received three written quotes according to Title 61. Helm asked D.A. Matt Ballard if this needed to go to a special meeting of the Criminal Justice Authority and Ballard replied that the BOCC could approve it. Ballard also stated that Ryan had done his due diligence to get the quotes and it was under \$50,000 and was done properly. Discussion was held about doing a new encumbrance out of general fund. Helm made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. At this point, DeLozier moved to Agenda Item 18:1.

ITEM 7: ANNOUNCEMENTS: None presented.

ITEM 8: UNFINISHED BUSINESS:
1. Discussion and possible action on the relocation of the Emergency Operations Center (EOC) to the new courthouse to allow for additional space within the Rogers County Jail (DeLozier) ***NOTE*** This item was tabled from July 27, 2015, August 3, 2015, and August 10, 2015 Undersheriff Jon Sappington stated he would like to see this temporarily moved to the squad room in the courthouse, and then maybe permanently, as they are needing the space currently used. Ryan Baze asked about moving the antennas and Sappington replied they would be using Total Radio for the antennas. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding paying P.O.#840 and P.O.#845 for INCOG dues and CODA dues (Helm) – ***NOTE***This item was tabled from August 10, 2015 – DeLozier stated there had been some research done on this the past week and it was determined there have never been any contracts, just dues. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding an agreement by and between the Board of Rogers County Commissioners on behalf of the Rogers County 911 Dispatch Center and the Town of Inola – ***NOTE***This item was tabled from August 10, 2015 – D.A. Matt Ballard stated he had spoken to ADA Ben Lepak regarding this and he said it was just a renewal. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Possibly award the following bids:
• Bid #669 – Micro-Surfacing (District 3) – Burrows made a motion to go with Vance Brothers at a price of \$2.60 per square yard and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
• Bid #16C – Corrugated Polypropylene Pipe (6 Month Bid)***NOTE***This item was tabled from August 10, 2015 – DeLozier made a motion to go with Ferguson Waterworks on the pipe, which was the low bid , and Fortiline Waterworks on the

couplers, which was the low bid. Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. ***Items and prices are too numerous to mention and can be found in County Clerk Robin Anderson's office. ***NOTE***Helm had returned to the meeting at this time.

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: None presented.

ITEM 13: TRANSFER OF FUNDS:

1. 83T-200 T-Highway M&O to 83T-400 T-Highway Capital Outlay, \$5,500.00 - Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. RWD #5 Rogers County –To – bore cross County Highway or Local Road Tanner Dr. approximately .15 miles west of S. 4150 Rd. and further described as: 660 feet west of the NE, S/2 , SE4, NE4 corner of Section 29 Township 21 Range 16 Rogers County. - District 3
2. RWD #16 Rogers County - To – bore cross County Highway or Local Road NS 416 Rd. approximately 15 feet south of EW 370 Rd. and further described as: 5,030 feet west of the southeast corner of Section 10 Township 23 Range 16 Rogers County. - District 1
3. RWD #16 Rogers County –To - bore cross County Highway or Local Road EW 370 Rd. & NS 4180 Rd. and further described as: 25 feet east of the southeast corner of Section 10 Township 23 Range 16 Rogers County. - District 1 – Planning Commission Director stated there was a scrivener's error from the Rural Water District and it should read Section 11. DeLozier made a motion to approve Item 14: 1-3 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

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

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 3 to Tri-Star \$2,320.00
 - District 2 to Oklahoma Turnpike Authority \$150.00DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS:

1. Resolution 2016 – 41 authorizing application for financial assistance from the Rural Economic Action Plan Fund for repair of Heather Road in Green Acres Development (District 3) –
2. Resolution 2016 – 42 authorizing application for financial assistance from the Rural Economic Action Plan Fund for Rural Water District No. 8 Rogers County for water line (District 3) - Burrows made a motion to approve Item 17: 1 and 2 and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Acknowledgement of Dusty Ulrey receiving twenty year Safety Service Award from ACCO (Commissioners office) – Helm stated that Dusty Ulrey had just received this award from ACCO and read the award. Helm introduced his employees: Brian Hickok, Alan Carter, Benny King, and Dusty Ulrey, then left the meeting for a few minutes to take a picture. Acknowledgement only. DeLozier moved back to Item 7.
2. Discussion and possible action regarding appointment of Roy Hancock to the Rogers County Public Health Facilities Authority to fill current vacancy (DeLozier) – DeLozier mentioned it should be the trust and made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
3. Discussion with possible action regarding an agreement between the Board of County Commissioners and Ellsworth Construction for acceptance of Asphalt Paving Bid Option #1: Type B, 3 inch asphalt paving labor and equipment only for the Woodlands at Westin Park Addition, located at the northeast corner of the intersection of S. 4120 Rd. and E. 500 Rd. Bid requests for this project were sent to seven different asphalt companies. Three companies

- returned NO BID, three companies failed to respond, and Ellsworth Construction offered a bid of \$36,555.00 (District 3) - Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
4. Reimbursement and Resolution #2016-2 to reimburse funds \$2,064.36 from the State of Oklahoma into 04-130 Sheriff's Travel for the transport of juveniles -
 5. Reimbursement and Resolution #2016-40 to reimburse funds \$9,090.00 from Bidadoo Inc. into 83ST-400 District 3 Capital Outlay for sale of material/equipment –
 6. Reimbursement and Resolution #2016-39 to reimburse funds \$396.66 from Rogers County Planning Commission into 83ST-200 1 Cent Sales Tax for fuel reimbursement –
 7. Reimbursement and Resolution #2016-37 to reimburse funds \$1,474.63 from OTEMS into 82ST-200 1 Cent Sales Tax for fuel reimbursement -
 8. Reimbursement and Resolution #2016-38 to reimburse funds \$350.20 from Town of Talala into 82ST-200 1 Cent Sales Tax for fuel reimbursement – Helm made a motion to approve Agenda Item 18: 4-8 and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 9. Open and possibly award the following bids:
 - Bid #670 – Sheriff SUV – 6 bids sent, 1 received, 0 undeliverable. Bob Hurley Ford was the only bid of \$26,609.00 for no lease, 3 yr. lease \$28,115.07, 5 yr. lease \$29,168.79. This was the state bid but it has to be bid to do a lease purchase. Undersheriff Sappington requested to award it to Bob Hurley. Helm made a motion to approve to award it to Bob Hurley Ford and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 - Bid #671 – Sheriff Truck – 6 bids sent, 2 received, 0 undeliverable. DeLozier made a motion to table one week and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
 10. Report by the Planning Commission to the Board of County Commissioners on building permits issued in July 2015 - Curtis presented a slideshow and reported there were 50 residential building permits issued in July 2015. No action taken.

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

ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) - Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

ITEM 22: RECESS OR ADJOURNMENT: Burrows made a motion to adjourn and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:48 p.m.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

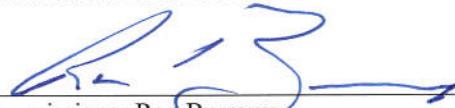


(Seal)


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, August 13, 2015, at 5:05 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: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-250					
9521	4520	Eason Collison Specialists	Insurance/Premium/Claim/Deducti	<u>\$680.84</u>	
			Total:	<u>\$680.84</u>	
004-1 Cent Sales Tax					
81ST-400					
6492	2013	Henderson Products Inc	Vehicle Accessories	<u>\$19,048.40</u>	
			Total:	<u>\$19,048.40</u>	
101-T-Highway					
81T-200					
9751	2867	All American Fire Systems Inc	Fire Extinguishers/Refill/Service C	<u>\$145.50</u>	
			Total:	<u>\$145.50</u>	
111-Fairboard					
94-200					
9001	135	Red 11 Music	Deposit	<u>\$1,000.00</u>	
9002	136	Red 11 Music	Deposit	<u>\$3,500.00</u>	
			Total:	<u>\$4,500.00</u>	
94-215					
9248	137	Custom Tack	Supplies	<u>\$4,455.22</u>	
			Total:	<u>\$4,455.22</u>	
135-Criminal Justice Authority					
135CJ-200					
5299	14	Riggs Abney Neal	Professional Services	<u>\$6,422.50</u>	Y
			Total:	<u>\$6,422.50</u>	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/17/2015
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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>
001-General					
04-130					
323	404	VISA Card Services	Training	<u>\$92.68</u>	
				Total:	<u>\$92.68</u>
04-200					
28	396	Verizon Wireless	Air Cards	\$1,720.43	
977	411	Oologah Lake Leader	Publications	\$38.25	
994	412	RSU Foundation Broadcasting To	Communications System	\$450.00	
1311	417	Hodges Computer	Graphics	\$117.00	
1322	420	RSU Foundation Broadcasting To	Communications System	\$100.00	
1467	440	Recovery Healthcare	Monitoring	<u>\$410.00</u>	
				Total:	<u>\$2,835.68</u>
04-250					
789	409	Auto Definitions	Vehicle Accessories	<u>\$595.00</u>	
				Total:	<u>\$595.00</u>
06-200					
1357	426	TM Consulting	Training	<u>\$55.81</u>	
				Total:	<u>\$55.81</u>
09-110					
1327	422	Oklahoma Cooperative Extension	Contractual Services	<u>\$14,910.00</u>	
				Total:	<u>\$14,910.00</u>
09-200					
381	406	NW District OSU Extension	Supplies	\$250.00	
1328	423	Office Everything	Office Supplies	<u>\$216.65</u>	
				Total:	<u>\$466.65</u>
14-200					
575	407	Copy World Business Solutions	Copier Maintenance	<u>\$82.50</u>	
				Total:	<u>\$82.50</u>
16-130					
167	403	Hampton Inn Norman	Travel	<u>\$249.00</u>	
				Total:	<u>\$249.00</u>
16-200					
852	410	Oklahoma Tax Commission, Ad Va	Registration & Conference Fee	<u>\$419.00</u>	
				Total:	<u>\$419.00</u>
17-130					
1377	427	Oklahoma Turnpike Authority	Turnpike Usage	<u>\$7.80</u>	
				Total:	<u>\$7.80</u>
17-200					
1411	432	American Checked Inc	Background Check	<u>\$8.35</u>	
				Total:	<u>\$8.35</u>
20-118					
1444	438	Matthew Ballard	Legal Counsel	<u>\$65,000.00</u>	
				Total:	<u>\$65,000.00</u>
20-200					
76	399	Oologah Lake Leader	Publications	\$2,450.55	
1378	428	Zee Medical Inc	Medical Supplies	\$468.01	
1403	431	AT&T	Phone Service	\$7.45	
1445	439	Cleveland County Regional	Detention Services	<u>\$48.68</u>	
				Total:	<u>\$2,974.69</u>
20-402					
1525	443	A O Smith WPC	Boiler Parts/Repairs	<u>\$21,261.38</u>	
				Total:	<u>\$21,261.38</u>
20M-200					
38	397	Bugs Or Us Exterminating	Pest Control	\$30.00	
86	400	Bugs Or Us Exterminating	Pest Control	\$400.00	
91	401	Bugs Or Us Exterminating	Pest Control	\$25.00	
95	402	Bugs Or Us Exterminating	Pest Control	\$30.00	
670	408	Cintas Corporation 063	Uniform Rental	\$82.48	
1158	413	Graybar	Supplies	\$416.96	
1313	418	Office Everything	Office Equipment	\$119.06	
1314	419	Lowe's Home Center	Supplies	\$80.84	
1324	421	Lowe's Home Center	Supplies	\$40.84	
1332	424	Locke Supply	Supplies	\$86.23	
1382	429	Locke Supply	Supplies	\$17.53	
1383	430	Zee Medical Inc	Safety/Vests/Gloves/Glasses/Earpl	\$71.55	
1415	433	Atwoods Distributing	Tools	\$29.97	
1440	435	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$65.00	
1441	436	Pixley Lumber	Supplies	\$52.29	
1442	437	Locke Supply	Plumbing/Parts/Repair	<u>\$89.97</u>	
				Total:	<u>\$1,637.72</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
23-200					
66	398	Imperial Inc	Coffee Service	\$31.95	
1200	414	Imperial Inc	Coffee Service	\$39.90	
1338	425	Robertson Tire	Oil Change	\$68.58	
1432	434	Lakeland Office Systems Inc	Monthly Copier Lease	\$48.33	
			Total:	\$188.76	
24B-200					
1250	415	BANCORP BANK EFT	Flex Acct	\$704.22	
			Total:	\$704.22	
40-200					
1478	441	Everbridge	Mass Notification System	\$28,973.75	
1489	442	Muskogee Communications	Services	\$440.00	
			Total:	\$29,413.75	
44-200					
1256	416	U. S. Cellular	Phone Service	\$104.05	
			Total:	\$104.05	
82-130					
370	405	ACCO	Conference	\$95.00	
			Total:	\$95.00	
004-1 Cent Sales Tax					
81ST-200					
661	192	Tulsa County BOCC	Sign(s)/Post/Supplies/Repairs	\$1,689.70	
787	196	Anchor Stone Company	Rock	\$165.12	
826	197	Anchor Stone Company	Rock	\$754.20	
953	200	Anchor Stone Company	Road Striping	\$256.56	
998	201	Anchor Stone Company	Road Materials	\$759.72	
1102	204	Anchor Stone Company	Road Materials	\$457.08	
1103	205	Anchor Stone Company	Road Materials	\$494.52	
1130	206	Anchor Stone Company	Rock	\$384.93	
1222	210	Anchor Stone Company	Rock	\$127.44	
1276	212	Ergon Asphalt & Emulsions	Road Materials	\$1,762.99	
			Total:	\$6,852.26	
81ST-348					
1243	211	Oklahoma Dept Of Transportation	Lease Payment(s)	\$2,151.77	
			Total:	\$2,151.77	
82ST-200					
418	188	Railroad Yard	Supplies	\$8,887.50	
552	189	Ergon Asphalt & Emulsions	Road Materials	\$35.00	
581	190	Ergon Asphalt & Emulsions	Demmorage	\$52.50	
617	191	T & W Tire Company Inc	Tires/Mount & Balance	\$242.95	
867	199	Bennett Steel Inc	Equipment	\$1,706.25	
1140	207	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$619.57	
1141	208	Fleet Services Of Tulsa	Equipment/Repairs/Maint./Supplie	\$1,015.00	
1183	209	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$13,612.49	
1362	216	Ergon Asphalt & Emulsions	Road Materials	\$396.93	
1363	217	Lubrication Specialists Inc	Fuel Conditioner/Additive	\$1,632.00	
1364	218	R&S Auto Parts Claremore	Vehicle Maintenance	\$73.01	
1365	219	Warren Cat	Equipment/Repairs/Maint./Supplie	\$140.80	
1391	220	Claremore Welding Supply	Annual License and Maintenance	\$153.00	
1394	221	Guy Engineering Service	Survey	\$14,811.86	
1455	223	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$27.78	
1456	224	P & K Equipment	Tractor/Repairs/Service/Parts	\$316.56	
1508	225	TruckPro - Tulsa	Radio Equipment	\$194.35	
			Total:	\$43,917.55	
83ST-200					
296	186	Ameriflex Hose & Accessories	Parts	\$379.75	
345	187	Advanced Workzone Services	Road Striping	\$3,520.52	
668	193	R&S Auto Parts Claremore	Parts	\$666.07	
692	194	Tulsa County BOCC	Sign(s)/Post/Supplies/Repairs	\$3,498.60	
695	195	Kirby-Smith Machinery	Parts & Labor	\$1,803.38	
829	198	GCR Tires & Service	Tires	\$902.65	
1071	202	Flint Trading Inc	Road Materials	\$479.96	
1082	203	Rambin Petroleum Inc	Fuel Conditioner/Additive	\$840.60	
1291	213	Ergon Asphalt & Emulsions	Road Materials	\$4,423.35	
1293	214	Mack Truck Sales	Vehicle Repair	\$226.72	
1304	215	Ameriflex Hose & Accessories	Vehicle Repair	\$209.90	
1431	222	P & K Equipment	Supplies	\$259.28	
			Total:	\$17,210.78	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
81T-130					
1244	227	Embassy Suites Norman	Lodging	\$87.00	
1436	235	Oklahoma Turnpike Authority	Turnpike Usage	\$15.60	
				Total:	\$102.60
81T-200					
228	199	Tri-Star Roll-Offs	Dumpster	\$290.00	
230	200	Rogers County Sheriffs Office	Work Orders	\$945.00	
233	201	Public Service Of Oklahoma	Utilities	\$660.52	
339	202	R&S Auto Parts Chelsea	Vehicle Maintenance	\$716.56	
341	203	Walkers Hardware And Lumber	Maintenace Supplies	\$98.67	
662	213	Tri-Star Roll-Offs	Dumpster	\$290.00	
942	215	Mid Continent Concrete Co Inc	Concrete	\$2,132.00	
943	216	Tri-Star Roll-Offs	Dumpster	\$290.00	
996	217	Fullerton Welding Supply	Supplies	\$56.45	
999	218	Mid Continent Concrete Co Inc	Concrete	\$82.00	
1128	221	Goodyear	Tires	\$519.20	
1150	223	Mid Continent Concrete Co Inc	Concrete	\$2,210.00	
1230	224	City Of Claremore	Utilities	\$31.03	
1231	225	City Of Claremore	Utilities	\$407.33	
1234	226	U.S. Cellular	Phone Service	\$321.11	
1387	231	Weldon Parts Tulsa	Bulbs/Ballasts	\$109.06	
1389	232	Cintas Corporation 063	Uniforms & Equipment	\$344.07	
1434	234	Walkers Hardware And Lumber	Supplies	\$33.96	
				Total:	\$9,536.96
82T-130					
364	204	Holiday Inn Express & Suites	Travel/Expenses	\$747.00	
371	205	ACCO	Conference	\$70.00	
				Total:	\$817.00
82T-200					
411	206	Verdigris Valley Electric	Utilities	\$829.05	
412	207	Oklahoma Turnpike Authority	PikePass	\$16.55	
413	208	R.W.D. #4	Utilities	\$272.30	
1132	222	Cintas Corporation 063	Uniforms & Equipment	\$359.44	
1366	230	Cintas Corporation 063	Uniforms & Equipment	\$355.09	
1453	238	Cintas Corporation 063	Cleaning Service	\$161.06	
				Total:	\$1,993.49
83T-200					
422	209	Steel Service Building	Building Maintenance/Repairs	\$659.53	
536	211	Building Electrical Systems, Inc	Equipment Repair	\$136.00	
913	214	Adventure Awning & Signs LLC	Decals	\$20.00	
1113	219	Oklahoma Turnpike Authority	PikePass	\$6.60	
1114	220	Verdigris Valley Electric	Electric Service	\$878.90	
1302	228	Cintas Corporation 063	Uniforms	\$293.45	
1398	233	Locke Supply	Repairs	\$41.13	
1449	236	Oologah Lake Leader	Publish Bids	\$72.79	
1451	237	Cintas Corporation 063	Uniforms	\$293.45	
				Total:	\$2,401.85
83T-400					
464	210	Advanced Workzone Services	Equipment	\$3,150.00	
				Total:	\$3,150.00
84T-200					
541	212	Oologah Lake Leader	Publish Bids	\$38.85	
1334	229	Westlake Ace Hardware #73	Letter/Number Kits	\$15.96	
				Total:	\$54.81
105-County Bridge & Road Improvement					
105BR-200					
1399	2	K Ellis Ritchie, P.C.	Legal Services	\$833.36	
				Total:	\$833.36
111-Fairboard					
94-200					
923	3	KOTV - The News On 6	Advertising	\$3,000.00	
924	4	Journal Broadcast Group	Advertising	\$2,385.00	
946	5	Claremore Expo & Tourism Develo	Services	\$125.00	
				Total:	\$5,510.00
115-Health Department					
26-130					
1094	51	Suzanne Griffin	Travel/Expenses	\$199.60	
				Total:	\$199.60
26-200					

Fiscal Year:
2015-2016

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958	49	Pro-Ed	Record Forms	\$246.40	
968	50	United Linen	Towel and Rug service	\$58.70	
1271	52	Glaxosmithkline	Medical Supplies	\$626.10	
1272	53	Moore Medical	Medical Supplies	\$125.70	
				Total:	\$1,056.90
119-Sheriff Civil Fees					
04CF-200					
1344	24	Stamp Masters	Stamps	\$32.50	
1501	25	Oklahoma Sheriffs Association	Supplies	\$740.00	
				Total:	\$772.50
121-County Clerk Lien Fees					
10LF-200					
490	7	Verizon Wireless	Cell Phone Service	\$80.02	
				Total:	\$80.02
10LF-400					
605	8	Supercircuits	Security Monitoring	\$2,342.38	
				Total:	\$2,342.38
122-Treasurer Cert. Fees					
06TC-200					
1356	6	Total Funds By Hasler	Postage	\$2,049.00	
				Total:	\$2,049.00
127-Sheriff Commissary					
04SC-200					
1181	24	Securus Technologies	Phone Cards	\$591.65	
1279	25	Keefe Commissary	Inmate Commissary	\$1,433.27	
1341	26	Securus Technologies	Phone Cards	\$1,148.30	
				Total:	\$3,173.22
137-Sheriff Jail					
04SJ-200					
18	128	Verizon Wireless	Air Cards	\$200.05	
591	131	Marmic Fire And Safety	Inspections	\$1,160.00	
737	132	All Maintenance Supply	Cleaning Supplies	\$584.00	
817	133	DCAM / Federal Surplus	Vehicle Purchase/Car/Truck/SUV	\$500.00	
978	134	AT&T	Phone Service	\$37.28	
980	135	Tiger Inc.	Utilities	\$257.31	
1460	138	All Maintenance Supply	Cleaning Supplies	\$673.00	
1468	139	Imperial Inc	Kitchen/Repairs/Supplies	\$95.80	
1469	140	American Checked Inc	Employee Verification	\$46.40	
				Total:	\$3,553.84
04SJ-204					
289	129	Medical Compliance Specialty	Inmate Medical	\$300.00	
293	130	St. Francis Health System Inc	Inmate Medical	\$195.25	
				Total:	\$495.25
04SJ-250					
1421	136	Robertson Tire Co. Inc.	Vehicle Repair	\$71.77	
1424	137	Route 66 RVs, Inc	Repairs	\$12.69	
				Total:	\$84.46
141-Wireless Services					
41-200					
1493	27	AT&T	Service Fees	\$285.45	
				Total:	\$285.45
142-E-911 Addressing					
42-200					
1405	37	Oklahoma Dept Of Public Safety	OLETS	\$350.00	
1461	38	Language Line Services	Interpreting Services	\$15.78	
1462	39	American Checked Inc	Employee Verification	\$21.35	
1498	40	Total Radio Inc	Radio Supplies	\$361.21	
				Total:	\$748.34
147-Drug Court Contract					
147DCC-200					
1400	10	Matthew Ballard	Reimbursement	\$355.00	
1401	11	Juan Dwayne Steidley	Reimbursement	\$400.00	
1406	12	Chrisie Stone	Coordinator Duties	\$2,542.00	
1407	13	Chrisie Stone	Coordinator Duties	\$2,093.50	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/17/2015
To: 8/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$5,390.50</u></u>
148-Drug Court Participant					
148DCP-200					
1319	8	Oklahoma Supreme Court Manager	Services	\$298.67	
1402	9	U. S. Cellular	Cell Phone Service	\$115.32	
1408	10	Kristina Herman	Reimbursement	\$32.00	
				Total:	<u><u>\$445.99</u></u>