

**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 3, 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 9:01 AM.
- ITEM 2:**       **ROLL CALL TO ESTABLISH QUORUM:**  
Determine that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioners Mike Helm and Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3:**       **PLEDGE OF ALLEGIANCE:** Burrows led the flag salute and the Pledge of Allegiance to the American Flag.
- ITEM 4:**       **INVOCATION:** Helm led a prayer.
- ITEM 5:**       **APPROVE/DISAPPROVE MINUTES:** July 27, 2015 Regular Meeting and July 30, 2015 Special Meeting – Burrows made a motion to approve and DeLozier 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 the bid for Micro-Surfacing would not be opened today as it was not put on the agenda. Purchasing Agent Megan Jackson added that Bid #668 – Vibratory Compactor and Bid #16C – Corrugated Polypropylene Pipe were also not on the agenda and would not be opened today. All three bids will be opened Monday, August 10, 2015. Ms. Jackson apologized for the oversight.
- ITEM 8:**       **UNFINISHED BUSINESS:**  
1. Possibly award the following bid:  
    • Bid 665 – Uniform Rental Services (12 month bid) – **\*\*\*NOTE\*\*\***This item was tabled from July 20 and July 27, 2015 – Helm submitted the spreadsheet made by Ms. Jackson with his notes and District 2's recommendation. Burrows stated he felt Cintas was the lowest and best bidder. Helm made a motion to award to Cintas and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. **\*\*\*NOTE\*\*\*** Items are too numerous to list and can be viewed in the County Clerk's office.  
2. 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 – Undersheriff Jon Sappington asked for this to be tabled one more week. Helm made a motion to table one week and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.  
3. Discussion and possible action regarding an agreement renewal by and between the Board of County Commissioners and KellPro on behalf of the Treasurer's office – **\*\*\*NOTE\*\*\***This item was tabled from July 27, 2015 – Treasurer Jason Carini stated they would not pursue this. No action taken. **\*\*\*NOTE\*\*\*** At this time, DeLozier went back to Item 7.
- ITEM 9:**       **ZONING:** None presented.
- ITEM 10:**      **PLATS:** None presented.
- ITEM 11:**      **ROADS & BRIDGES:**  
1. Acceptance of Roadway Easement from Edward F. Keller, John D. Williams, Jr. and Suzanne W. Mullen, Trustees of the John D. Williams 2012 Family Trusts: The South 25 feet of the SW/4 and the West 25 feet of the W/2 of Sec. 21, Township 22 North, Range 16 East of the I.B.&M., according to the U.S. Government Survey thereof. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.  
2. Acceptance of Roadway Easement from Edward F. Keller, John D. Williams, Jr. and Suzanne W. Mullen, Trustees of the John D. Williams 2012 Family Trusts and Joanne Williams Detamore: The South 25 feet of the SW/4 SE/4 of Sec. 21, Township 22 North, Range 16 East of the I.B.&M., according to the U.S. Government Survey thereof. DeLozier made a motion

to approve and Burrows 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. 83T-200 T-Highway M & O to 83T-400 T-Highway Capital Outlay \$30,000.00 – Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

**ITEM 14: UTILITY PERMITS:** None presented.

**ITEM 15: CLAIMS:**  
1. Salaries – None presented.  
2. Attendant Care – State of Oklahoma Office of Juvenile Affairs Invoice#66-Jun-2015-01 \$1,932.95 – DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

**ITEM 16: BLANKET PURCHASE ORDERS:**  
1. Material, Supplies, Parts, Groceries & Prescriptions –

- Emergency Management to Comdata, \$100.00
- Emergency Management to Froman, \$400.00
- Addressing to Froman, \$175.00
- District #3 to Tri-Star Roll-Off, \$2,320.00
- Rogers County Fair Board to Claremore Expo, \$3,500.00
- District #2 to Rush Truck Center, \$37,382.30

Helm 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:** None presented.

**ITEM 18: AGENDA ITEMS:**  
1. Presentation by Meshek and Associates on the GIS system (Helm) – Tom Meshek, PE,PLS; Chris Hill, GISP, CFM; and Will Gustafson, GISP, CFM gave a slideshow presentation on how the GIS system can keep track of roads and bridges. District 2 currently is using this system.  
2. Discussion and possible action to temporarily transfer Thomas Hudson from Emergency Management to County Clerk’s office to assist with Human Resource responsibilities (DeLozier) – DeLozier stated Hudson is licensed in human resources. Burrows asked how many hours Hudson was working with Emergency Management. Emergency Management Director Scotty Stokes stated typically between 8- 10 hours and not more than twenty. Lepak stated there is a statute that reads there is a limit of 60 days for a temporary transfer. County Clerk Robin Anderson stated they greatly appreciate the help Hudson has given. Burrows made a motion to approve with the transfer lasting no longer than 60 days. Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried. **\*\*\*NOTE\*\*\*** At this time, DeLozier moved to Item 18:4.  
3. Rental Agreement by and between Rogers County Board of County Commissioners on behalf of Assessors’ office and JD Young/Think Healthy Systems – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.  
4. Requisitioning Officers and Receiving Agents –

- a. Add Susie Jones in replacement of Dawn Holland as Receiving Officer for Sheriff’s Office -
- b. Add Glenda Johnson in replacement of Maxine Scoggins as Receiving Officer for Sheriff’s Jail -
- c. Remove Chrisie Stone as Requisitioning Officer and add Chrisie Stone as Receiving Officer in replacement of Wendi Sullivan for Drug Court –

Helm made a motion to approve Item 18:4 A-C and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.  
5. Reimbursement and Resolution #2016-30 to deposit reimbursed funds \$4,370.00 from Mike Graham Auctioneers into 81 ST-200 for Sale of Material and Equipment –  
6. Reimbursement and Resolution #2016-31 to deposit reimbursed funds \$7,521.00 from Mike Graham Auctioneers into 82 ST-200 for Sale of Material and Equipment –  
Helm made a motion to approve Item 18:5-6 and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.

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

**ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:**  
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – Linda Batty asked if the county were to purchase the GIS system, what would the source of funding be. Burrows replied it would come out of the One-

cent or T-highway and Helm added it could come from a grant. At this point DeLozier went back to Agenda Item 18:3.

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

**ITEM 22: RECESS OR ADJOURNMENT:** Helm made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:06 AM.

BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA

(Seal)



  
Chairman Dan DeLozier

  
Commissioner Mike Helm

By:   
Robin Anderson, Rogers County Clerk

  
Commissioner Ron Burrows

*Notice of said meeting was filed in the Office of the County Clerk on Thursday, July 30, 2015, at 5:58 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: 8/3/2015  
To: 8/3/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>001-General</b>					
<b>09-200</b>					
9715	4515	Career Tech	Envelopes	<u>\$202.66</u>	
				Total:	<u>\$202.66</u>
<b>20-200</b>					
9216	4513	GGEDA/Rogers County	Professional Services	<u>\$2,500.00</u>	
				Total:	<u>\$2,500.00</u>
<b>20-402</b>					
9711	4514	American Overhead Door, Inc	Garage Door	<u>\$979.00</u>	
				Total:	<u>\$979.00</u>
<b>20M-200</b>					
8716	4511	U. S. Cellular	Phone Service	<u>\$115.55</u>	
8718	4512	Certified Laboratories	Equipment	<u>\$375.00</u>	
				Total:	<u>\$490.55</u>
<b>23-400</b>					
9776	4516	Liberty Flag	Flags	<u>\$207.00</u>	
				Total:	<u>\$207.00</u>
<b>101-T-Highway</b>					
<b>83T-200</b>					
8254	2858	Blue Sky Supply	Water Purifier/Treatment	<u>\$59.90</u>	
8916	2859	Hilbilt Sales Corp	Vehicle Accessories	<u>\$587.71</u>	
8970	2860	Blue Sky Supply	Water Dispencer/Water Bottles	<u>\$59.90</u>	
9390	2861	Building Electrical Systems, Inc	Parts	<u>\$1,275.95</u>	
9452	2862	Total Radio Inc	Parts & Labor	<u>\$690.16</u>	
				Total:	<u>\$2,673.62</u>
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
9548	341	4imprint	Office Supplies	<u>\$726.71</u>	
				Total:	<u>\$726.71</u>
<b>148-Drug Court Participant</b>					
<b>148DCP-200</b>					
9618	126	Quill Corporation	Office Supplies	<u>\$316.92</u>	
				Total:	<u>\$316.92</u>

Fiscal Year:  
2015-2016

Purchase Orders by Account

Approved  
From: 8/3/2015  
To: 8/3/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>001-General</b>					
<b>04-200</b>					
26	309	Public Service Of Oklahoma	Utilities	\$42.71	
27	310	U. S. Cellular	Cell Phone Service	\$2,710.36	
818	328	Oklahoma Police Supply	Uniforms	\$149.78	
1072	346	RSU Foundation Broadcasting To	Lease Payment(s)	\$100.00	
			Total:	\$3,002.85	
<b>04-250</b>					
1147	348	Welch State Bank	Lease Payment(s)	\$13,368.64	
			Total:	\$13,368.64	
<b>06-200</b>					
914	340	Mid-West Printing Company	Envelopes	\$592.64	
1058	342	Letter Crafts Signage	Sign(s)/Post/Supplies/Repairs	\$334.00	
1059	343	Cox Business	Internet Services	\$164.54	
1060	344	CNA Surety	Surety Bond	\$750.00	
1063	345	TM Consulting	Training	\$22,519.48	
			Total:	\$24,360.66	
<b>08-200</b>					
55	311	J. D. Young	Copier Service	\$184.59	
			Total:	\$184.59	
<b>09-130</b>					
143	314	John Haase	Travel	\$552.63	
148	315	Donna Patterson	Travel	\$565.81	
			Total:	\$1,118.44	
<b>09-200</b>					
860	337	Preferred Business Systems LLC	Office Supplies	\$89.09	
			Total:	\$89.09	
<b>10-200</b>					
254	316	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$89.89	
262	317	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$44.80	
771	324	Office Everything	Office Supplies	\$264.92	
1142	347	Pitney Bowes	Postage for Postage Meter	\$1,000.00	
			Total:	\$1,399.61	
<b>14-200</b>					
856	336	Office Everything	Paper Products	\$299.90	
954	341	OME Corporation	Shipping Charges	\$12.30	
			Total:	\$312.20	
<b>17-200</b>					
912	339	Speedy Lube	Vehicle Maintenance	\$42.93	
			Total:	\$42.93	
<b>20-200</b>					
74	312	AT&T	Phone Service	\$3,332.07	
841	329	Tulsa County Juvenile Bureau	Detention Services	\$2,948.00	
842	330	Oklahoma Juvenile Justic Services,	Detention Services	\$209.34	
843	331	Craig County Detention Center	Detention Services	\$1,480.74	
844	332	Cleveland County Regional	Detention Services	\$705.86	
			Total:	\$8,676.01	
<b>20M-200</b>					
572	318	Cintas Corporation 063	Uniforms & Equipment	\$82.48	
651	320	Cintas Corporation 063	Uniforms	\$82.48	
653	321	Office Everything	Office Supplies	\$57.83	
745	323	Spectrum Paint - Claremore	Paint/Supplies/Markers	\$361.66	
804	326	Pixley Lumber	Supplies	\$1,459.81	
805	327	Spectrum Paint	Paint/Supplies/Markers	\$24.94	
848	333	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$57.00	
849	334	Claremore Tire Center	Tire Repair	\$14.95	
850	335	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$6.50	
861	338	Locke Supply	Lighting/Bulbs/Ballast	\$38.52	
			Total:	\$2,186.17	
<b>22-200</b>					
142	313	Office Depot	Office Supplies	\$350.37	
732	322	Guardian Security Systems Inc	Security Monitoring	\$19.95	
			Total:	\$370.32	
<b>23-200</b>					
803	325	Office Everything	Shipping Charges	\$15.06	
			Total:	\$15.06	
<b>24B-200</b>					
603	319	BANCORP BANK EFT	Flex Acct	\$77.49	
			Total:	\$77.49	

Fiscal Year:  
2015-2016

Purchase Orders by Account

Approved  
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To: 8/3/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
495	130	Memorial Machine	Repairs	\$298.48	
519	131	Anchor Stone Company	Road Materials	\$1,384.47	
568	137	Anchor Stone Company	Road Materials	\$728.64	
585	139	Anchor Stone Company	Road Materials	\$800.28	
633	143	Anchor Stone Company	Road Materials	\$773.10	
665	144	Anchor Stone Company	Road Materials	\$916.98	
712	147	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel	\$13,977.33	
783	152	Ergon Asphalt & Emulsions	Road Materials	\$10,639.94	
			Total:	\$29,519.22	
<b>82ST-200</b>					
442	127	Yellowhouse Machinery Co	Equipment Repair	\$4,182.00	
528	132	P & K Equipment	Vehicle Maintenance	\$64.46	
549	136	APAC-Central Inc	Road Materials	\$489.78	
583	138	APAC-Central Inc	Road Materials	\$988.02	
702	146	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$524.52	
740	148	G.W. Van Keppel Company	Equipment	\$79.32	
777	150	Pixley Lumber	Bridge Materials	\$23.05	
778	151	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$59.44	
865	154	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$329.68	
916	155	Kellogg Engineering	Engineering Service	\$9,190.00	
956	156	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$59.24	
1068	157	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$19.57	
1134	161	Pixley Lumber	Shop Supplies	\$97.43	
1135	162	Atwoods Distributing	Vehicle Repair	\$344.94	
			Total:	\$16,451.45	
<b>83ST-200</b>					
175	123	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$301.67	
423	124	Duraco INC	Vehicle Maintenance	\$592.29	
424	125	Mack Truck Sales	Vehicle Repair	\$197.90	
425	126	Kirby-Smith Machinery	Equipment/Repairs/Maint./Supplie	\$519.68	
451	128	Kirby-Smith Machinery	Equipment/Repairs/Maint./Supplie	\$397.52	
469	129	Kirby-Smith Machinery	Equipment Repair	\$93.00	
534	133	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$83.55	
545	134	GCR Tires & Service	Equipment/Repairs/Maint./Supplie	\$409.00	
547	135	Kirby-Smith Machinery	Equipment/Repairs/Maint./Supplie	\$150.00	
595	140	GCR Tires & Service	Equipment Repair	\$220.50	
596	141	P & K Equipment	Equipment Repair	\$116.43	
598	142	Kirby-Smith Machinery	Equipment Repair	\$499.36	
696	145	P & K Equipment	Tires	\$257.42	
748	149	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel	\$10,991.60	
828	153	P & K Equipment	Battery	\$308.23	
			Total:	\$15,138.15	
<b>83ST-348</b>					
1109	158	Empire Companies	Lease Payment(s)	\$11,141.15	
1110	159	Caterpillar Financial Services Corp.	Lease Payment(s)	\$3,458.86	
1111	160	Welch State Bank	Lease Payment(s)	\$7,857.73	
			Total:	\$22,457.74	
<b>101-T-Highway</b>					
<b>81T-200</b>					
232	132	Verdigris Valley Electric	Utilities	\$65.16	
346	135	Adventure Awning & Signs LLC	Decals	\$444.00	
627	140	Brundage Bone	Equipment	\$987.00	
756	143	Fentress Oil Company	Shop Supplies	\$809.10	
760	144	Ameriflex Hose & Accessories	Supplies	\$212.39	
761	145	Bruckner Truck Sales (Tulsa)	Parts	\$37.13	
763	146	Goodyear	Tires	\$902.12	
784	149	Jack Kisse Ford Inc	Parts	\$210.38	
938	153	Lowe-District #1	Tools	\$69.58	
940	154	Weldon Parts Tulsa	Vehicle Maintenance	\$132.80	
941	155	Cintas Corporation 063	Uniforms	\$408.72	
1104	162	Imperial Inc	Coffee Supplies	\$38.85	
1126	164	Inland Truck Parts	Vehicle Repair	\$53.39	
1129	165	Lowe-District #1	Supplies	\$63.86	
			Total:	\$4,434.48	
<b>82T-200</b>					
415	136	AT&T	Phone Service	\$647.72	
774	147	Office Everything	Office Supplies	\$539.15	
776	148	Hard Hat Safety & Glove, LLC	Gloves	\$255.84	
864	150	Cintas Fas Lockbox 636525	First Aid/Supplies	\$426.95	

Fiscal Year:  
2015-2016

Purchase Orders by Account

Approved  
From: 8/3/2015  
To: 8/3/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
868	151	Cintas Corporation 063	Uniforms & Equipment	\$344.62	
915	152	Java Daves	Coffee Service	\$131.78	
1066	161	Cintas Corporation 063	Cleaning Service	\$161.06	
1133	166	National Assoc. Of State Agencies F	Membership/Dues	\$39.00	
				<b>Total:</b>	<b>\$2,546.12</b>
<b>83T-200</b>					
191	126	Anago Of Tulsa	Janitorial Services	\$250.00	
192	127	Fullerton Welding Supply	Welding Supplies	\$200.95	
195	128	At Your Service Rental	Portable Restroom	\$90.00	
200	129	Public Service Of Oklahoma	Utilities	\$44.14	
201	130	Public Service Of Oklahoma	Utilities	\$128.08	
208	131	U.S. Cellular	Phone Service	\$457.31	
332	133	Office Everything	Office Supplies	\$95.59	
340	134	Lowe's Home Center	Various Projects/Supplies	\$412.08	
546	137	Lowe's Home Center	Building/Expansion/Remodel	\$277.08	
594	138	Lowe's Home Center	Air Conditioner	\$1,138.10	
597	139	ACCO	Supplies	\$46.16	
751	141	Fullerton Welding Supply	Welding Supplies	\$20.20	
752	142	Office Everything	Office Supplies	\$29.69	
944	156	Office Everything	Shipping Charges	\$13.94	
945	157	Blue Sky Supply	Coffee Service	\$31.19	
1003	159	Secretary Of State	Notary Fee	\$10.00	
1006	160	Cintas Corporation 063	Uniforms	\$293.45	
1123	163	R.W.D. #5	Water Service	\$27.50	
				<b>Total:</b>	<b>\$3,565.46</b>
<b>84T-200</b>					
997	158	Westlake Ace Hardware #73	Letter/Number Kits	\$19.34	
				<b>Total:</b>	<b>\$19.34</b>
<b>105-County Bridge &amp; Road Improvement</b>					
<b>105BR-200</b>					
452	1	K Ellis Ritchie, P.C.	Legal Services	\$1,627.05	
				<b>Total:</b>	<b>\$1,627.05</b>
<b>111-Fairboard</b>					
<b>94-200</b>					
779	1	Burrows Agency	Insurance/Premium/Claim/Deducti	\$3,877.00	
831	2	City Of Claremore	Furniture	\$4,786.21	
				<b>Total:</b>	<b>\$8,663.21</b>
<b>114-Emergency Management</b>					
<b>40EM-400</b>					
506	3	Auto Definitions	Auto Accessories	\$1,850.00	
				<b>Total:</b>	<b>\$1,850.00</b>
<b>115-Health Department</b>					
<b>26-200</b>					
122	28	Darryl Reed DDS	Dental Services	\$1,120.00	
127	29	Robyn Harris	Dental Services	\$255.00	
137	30	United Linen	Linen Service	\$63.27	
556	31	Oriental Trading Co Inc	Supplies	\$272.54	
557	32	Sports Fanatics	Supplies	\$119.96	
615	33	Smilemakers	Supplies	\$305.37	
746	34	Laerdal Medical Corporation	Medical Supplies	\$68.82	
859	35	All Maintenance Supply	Paper Products	\$88.50	
				<b>Total:</b>	<b>\$2,293.46</b>
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
475	15	Claremore Daily Progress	Publications	\$212.91	
927	16	Uniquely Yours	Embroidery	\$30.00	
929	17	Wal-Mart (Sheriff)	Supplies	\$68.51	
1073	18	Java Daves	Coffee Supplies	\$202.66	
1080	19	Owasso Reporter	Subscription	\$23.10	
				<b>Total:</b>	<b>\$537.18</b>
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
248	5	Blue Sky Supply	Coffee Service	\$189.57	
955	6	KellPro	Software/License	\$794.38	
				<b>Total:</b>	<b>\$983.95</b>

Fiscal Year:  
2015-2016

### Purchase Orders by Account

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To: 8/3/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>127-Sheriff Commissary</b>					
<b>04SC-200</b>					
931	18	Neulls	E-Cigs	<u>\$864.00</u>	
				Total:	<u>\$864.00</u>
<b>137-Sheriff Jail</b>					
<b>04SJ-200</b>					
231	96	All Air Conditioning	AC/Heater Repairs	\$410.00	
559	97	Galls	Uniforms & Equipment	\$248.91	
592	98	Fastenal Industrial	Equipment	\$175.74	
788	99	Oklahoma Glass & Mirror	Kitchen/Repairs/Supplies	\$323.94	
863	100	DNR Services	Freezer Repair	\$2,254.79	
934	101	Office Everything	Office Supplies	\$227.18	
970	102	Office Everything	Office Supplies	\$9.08	
975	103	Oklahoma Police Supply	Uniforms	\$99.98	
1075	104	OReillys Automotive Stores Inc.	Batteries/Battery Assesories	\$225.99	
				Total:	<u>\$3,975.61</u>
<b>147-Drug Court Contract</b>					
<b>147DCC-200</b>					
1149	5	Chrisie Stone	Coordinator Duties	<u>\$2,542.00</u>	
				Total:	<u>\$2,542.00</u>
<b>148-Drug Court Participant</b>					
<b>148DCP-200</b>					
855	4	Verizon Wireless	WiFi Service	<u>\$80.02</u>	
				Total:	<u>\$80.02</u>