

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

PLACE: Rogers County Courthouse, Commissioners' Meeting Room,
200 South Lynn Riggs Boulevard, Claremore, OK

DATE & TIME: Monday, September 21, 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 9:03 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 Commissioner Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3:** **PLEDGE OF ALLEGIANCE:** Burrows led the flag salute and Pledge of Allegiance to the American flag.
- ITEM 4:** **INVOCATION:** County Clerk Robin Anderson said a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** September 14, 2015 Regular Meeting – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 6:** **NEW BUSINESS:**
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda – None presented.
- ITEM 7:** **ANNOUNCEMENTS:** None presented. *****Note***** At this time, DeLozier moved to Item 13.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Discussion and possible action regarding paying for and deciding the wording for the renaming of the Rogers County Jail to the Amos G. Ward Jail *****NOTE***** This item was tabled from August 24th and September 8th – Undersheriff Jon Sappington stated he had asked for visuals and the current vendor is unable to provide it at this time. Sappington asked the Board to vote on a definite name so he could get three quotes. DeLozier made a motion to name the jail the Amos G. Ward Detention Facility and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding the presentation of the quote from Conexis for COBRA administration at \$.60 per employee – *****NOTE*****This item and Items 3 and 4 were tabled from September 14, 2015 – Assistant District Attorney Ben Lepak stated he had reviewed and recommended approval. 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 County Commissioners of Rogers County on behalf of the Rogers County 911 Dispatch Center and Talala Police Department – Lepak asked if this was a renewal and Sappington agreed it was. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Possibly award the following bids:
• Bid #13 – HMHL & HMCL – DeLozier stated APAC was on the north side of Tulsa whereas Dunham's is in Sapulpa, much farther away. District 2 Foreman Benny King stated it would add 45 minutes to an hour each trip having to go to Sapulpa. District 2 asphalt has been tested used EST Testing Facility and APAC always tested to the higher end. King recommended APAC for District 2. Lepak asked King if District 2 regularly used Type C 64-20 and King said they did, but very little. He added they mostly used the Type B 70-28. DeLozier asked if that was the insoluble and King stated it was not. DeLozier made a motion to award to APAC for all three districts – the best bid – for HMHL and award to T&C Asphalt Materials – the low bid - for the HMCL. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. *****Prices too numerous to list and may be found in the County Clerk's office.**
• Bid #14 – Liquid Asphalt – King recommended Ergon for District 2. There are lower bids but the districts would have to travel too far to get the material leaving Ergon, located in Rogers County, as the best bid. DeLozier made a motion to accept Ergon for all materials they bid on FOB pricing. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier made a motion to award to Wright Asphalt for CQS-TR and CRS-TR, the low bid. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier made a motion to award to Wright Asphalt, the low bid, for CQS-TR and CRS-TR on delivered pricing and Burrows seconded. Roll

Call: DeLozier – aye, Burrows –aye. Motion carried. Burrows made a motion to award to Ergon Asphalt, the best bid, for everything else. DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Prices too numerous to list and may be found in the County Clerk's office.

ITEM 9: ZONING: None presented.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES:

1. ODOT Form 324A to Franklin & Associates for payment on commercial appraisals for 193rd St. \$3,750.00 (District 2 through Commissioners' office) – Lepak asked if 324A was a reimbursement form and Burrows agreed it was. Lepak asked if any money had been paid from the County. Christine Day stated there was no PO for it. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding a Resolution Vacating Portion of Public Roadway Easement; to wit: The North 25 feet of the W ½ of SW1/4 of NW1/4 and the South 25 feet of the W1/2 of NW1/4 of NW1/4, all in Section 34, Township 20 North, Range 14 East of the IB&M in Rogers County, Oklahoma – Burrow stated the county had no use for this land. Robert Getchal, on behalf of the Roger Wood Trust, stated the easement in question granted two separate fifty foot strips for roadway. One piece is on the west side of the property and the other piece – two twenty five foot strips – bisects his client's tract. There's no public purpose served by that easement. The client preferred not to have a public road that splits their property and it would be appropriate to vacate that portion of the easement and also partially release it as well. Lepak stated the Board has the authority by resolution to vacate a roadway easement. He added he didn't see any purpose to the county maintaining the easement as there isn't a road there and there are no plans for a road. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Road Application Form(10-2008) Emergency and Transportation Revolving Fund Program (#1) Roadway Project: Proposed improvement: Microsurfacing Project Cost Estimate:\$199,880.79 (Includes labor, equipment, materials) Amount Requested:\$200,000.00 Road Names: In Catoosa - All roads in the Spunky Creek Addition and four local roads - Munger Street, Delaware Street., Rice Street, Bluff Street. In Verdigris- three roads in the Vintage Addition - Vintage Trace, Silverado Road., & Hann Drive. In Inola- microsurface the Montrose Addition, which is a single road, Montrose Lane (District 3) – Burrows stated these were projects that were planned for the Fall and made application with CED to borrow \$200,000.00 to be repaid at the first of the year. 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 for funding entered into by and between Rogers County, Board of County Commissioners, and the Oklahoma Cooperative Circuit Engineering Districts Board (District 3) – Burrows stated this was the application for the funding and made a motion to approve. DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding a Resolution to Request Programming of Tulsa Urbanized Area Surface Transportation Funds – Brian Kellogg stated this was an STP application – a project between Verdigris, City of Claremore and Rogers County. INCOG recommended doing a corridor study from Archer to Bryant road for the possibility of a future two lane test road. It's a three mile test. Burrows inquired about the cost and the estimate is \$75,000.00 with the County's portion being roughly \$18,750.00 or 25%. Kellogg stated he hoped it would be lower. DeLozier asked when the funding would be available and Kellogg said they were bidding on 2019 funds but it could be as soon as next year. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding funding for Old Highway 169 Bridge Reconstruction Project over Four Mile Creek, Oologah, Oklahoma – Kellogg stated this was to use District 2 force account. Lepak stated the resolution would encumber funds. DeLozier stated he was fine with the project but would like to use local funds and District 2 accounts as well. DeLozier made a motion to approve with the changes and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS: None presented.

ITEM 13: TRANSFER OF FUNDS:

1. Temporary transfer of funds from T-Highway 101 to General Fund 001 \$500,000.00 –
2. 04SJT-200 Sheriff Jail Turnpike M&O to 04SJT-110 Salaries \$1,800.00 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note*** At this time, DeLozier moved back to Item 8.

ITEM 14: UTILITY PERMITS:

1. Cox Communications – Overhead cable cross County Highway or Local Road S. 4120 Rd approximately .01 miles of Hampton Rd. and further described as: 50 feet south of Hampton Rd. corner of Section 12 Township 21 Range 15 Rogers County. - District 2

2. RWD #3 Rogers County – To - bore cross County Highway or Local Road EW 400 approximately 0.29 miles east of NS 4210 & EW 400 Jct. and further described as: 1,526 feet east of the southwest corner of Section 28 Township 23 Range 17 Rogers County. - District 1
3. RWD #3 Rogers County –To - bore cross County Highway or Local Road EW 410 Rd. approximately 0.70 miles of NS 4200 Rd. and further described as: 3,704 feet west of the southeast corner of Section 31 Township 23 Range 17 Rogers County. - District 1
DeLozier made a motion to approve Item 14:1-3 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – September 2015
DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Attendant Care – None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - Planning Commission to Froman Oil Company, \$250.00
 - Planning Commission to District 3, \$750.00
 - District 3 to Office Everything, \$100.00
 - District 3 to Tri-Star Roll Off, \$2,320.00
 - Assessor to District 3, \$500.00DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS: None presented.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding an agreement by and between the Board of Rogers County Commissioners on behalf of District 2 and Fuelmaster Fuel Management System (District 2) -
2. Discussion and possible action regarding an agreement by and between the Board of Rogers County Commissioners on behalf of District 2 and Leaf Capital Funding, LLC (Copy World Business Solutions)(District 2) – Lepak stated there are a couple of changes that need to be made with Items 18:1-2 and Lepak only has a PDF form. King stated Jackie (Taylor) could get with the vendors and get it straightened out. DeLozier made a motion to approve Item 18:1-2 subject to changes and Lepak's approval. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding an annual maintenance agreement by and between the Board of Rogers County Commissioners and Copy World for the Sheriff's office – Sappington stated they took over live scan July 1st. OSBI bought the live scan's on a grant and they've had them for over ten years but have transferred them to the Sheriff. The Sheriff's office is maintaining them but as soon as they took over, the printer quit. The printer was bought outright but they need maintenance for it. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding Invoice #563439 from Riggs, Abney, Neal, Turpen, Orbison & Lewis for the Rogers County Enhanced E911 Trust Authority \$393.75 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Review the following bids before they're let:
 - Bid 672 – Janitorial Services (Maintenance) – Purchasing Agent Megan Jackson presented both bids. Michelle Payne, Maintenance, detailed the bid. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 673 – Vibratory Compactor (District 2) – Mrs. Jackson stated that after the bid was rejected for the second time, she spoke with King about the specifications and made changes provided by King. King reviewed the bid and said he saw no problem with it. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Resolution for Disposing of Equipment 2015 DE- 51 for Helac Twistaflex Attachment Model # PT-07D3 # 332-0305 to be junked from District 3 – Burrows stated it broke and cannot be repaired. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Discussion and possible action regarding bi-annual inventory report for District 2 from January through June 2015 – DeLozier asked King if the report was complete and King agreed it was. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Reimbursement and Resolution #2016-2 from State of OK Juvenile Affairs \$1,932.95 to be deposited into 04-250 Sheriff's Vehicle Maintenance –
9. Reimbursement and Resolution #2016-50A from Planning Commission \$469.66 for fuel reimbursement to be deposited into 83ST-200 –
10. Reimbursement and Resolution #2016-51 from Town of Talala \$398.73 for fuel reimbursement to be deposited into 82ST-200 –

11. Reimbursement and Resolution #2016-52 from Rural Water District No. 4 \$694.73 for fuel reimbursement to be deposited into 82ST- 200 –
12. Reimbursement and Resolution #2016-53 from OTEMS \$1,655.68 for fuel reimbursement to be deposited into 82ST- 200 –
DeLozier made a motion to approve Item 18:8-12 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

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

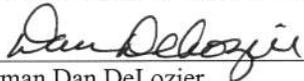
ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

ITEM 21: 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 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:25 AM.



BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA



Chairman Dan DeLozier

(Seal)
By: 

Robin Anderson, Rogers County Clerk



Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on Thursday, September 17, 2015, at 4:24 p.m. and posted in the public display case near the front door entrance to the courthouse and on the county website.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/21/2015
To: 9/21/2015

<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					
992	820	Verizon Wireless	Phone Cards	\$1,725.63	
1626	823	Galls	Uniforms	\$128.98	
1655	824	Austin Baze	Computer Programs/Software/Ant	\$500.00	
			Total:	\$2,354.61	
04-250					
907	819	Finish Line Fuel	Unleaded Fuel	\$13,221.09	
2183	832	Visual Force Inc	Vehicle Accessories	\$5,190.00	
2357	846	Mikes Tires	Tire Repair	\$10.00	
2426	856	Claremore Tag Agency	Title/Tag/Registration	\$343.00	
			Total:	\$18,764.09	
10-130					
1524	821	CODA	Training	\$135.00	
2052	829	Robin Kay Anderson	Travel	\$88.50	
2177	831	Teresa Jackson	Travel/Expenses	\$34.50	
			Total:	\$258.00	
10-200					
1902	828	American Checked Inc	Background Check	\$15.65	
			Total:	\$15.65	
14-200					
2187	833	American Checked Inc	Background Check	\$8.35	
2188	834	American Checked Inc	Background Check	\$8.35	
2189	835	American Checked Inc	Background Check	\$8.35	
2345	845	Print Shop	Forms	\$250.00	
2366	847	Office Everything	Office Supplies	\$447.94	
			Total:	\$722.99	
16-200					
359	817	Happy Time Vending	Coffee Supplies	\$104.25	
			Total:	\$104.25	
17-130					
2412	853	Oklahoma Turnpike Authority	Toll Fees	\$7.80	
			Total:	\$7.80	
17-200					
1604	822	Verizon Wireless	Wireless Access/ Data Card/iPad E	\$40.01	
2411	852	Radio Shack, N.E.O. Electronics	Camera	\$164.98	
			Total:	\$204.99	
18-200					
2342	842	U. S. Cellular	Cell Phone Service	\$60.51	
			Total:	\$60.51	
20-200					
836	818	City Of Claremore	Utilities	\$1,314.43	
2341	841	Craig County Detention Center	Detention Services	\$1,395.64	
			Total:	\$2,710.07	
20M-200					
2071	830	Cintas Corporation 063	Uniforms	\$40.00	
2248	836	Vickery Heat And Air	Supplies	\$104.00	
2290	839	Vickery Heat And Air	Supplies	\$104.00	
2344	844	Locke Supply	Supplies	\$11.03	
2381	848	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$34.42	
2391	849	R&S Auto Parts Claremore	AC/Heater Repairs	\$25.98	
2413	854	P&K Equipment (Owasso)	Supplies	\$172.66	
2414	855	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$34.25	
2443	857	R&S Auto Parts Claremore	AC/Heater Repairs	\$96.88	
2444	858	Lowes Home Center	Supplies	\$22.80	
			Total:	\$646.02	
22-200					
2267	837	American Water Products	Water Dispencer/Water Bottles	\$32.50	
2286	838	United States Postal Service	Postage	\$225.00	
2410	851	Cox Business	Phone Service	\$309.25	
			Total:	\$566.75	
23-130					
1676	825	Fire Marshal Association Of OK	Conference	\$340.00	
1739	827	Larry Curtis	Travel/Expenses	\$27.13	
			Total:	\$367.13	
23-200					
1696	826	U. S. Cellular	Cell Phone Service	\$267.97	
2343	843	American Checked Inc	Background Check	\$16.70	
			Total:	\$284.67	
24B-200					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/21/2015
To: 9/21/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
2297	840	BANCORP BANK EFT	Flex Acct	<u>\$155.86</u>	
				Total:	<u>\$155.86</u>
91-200					
2406	850	Turf/Land Equipment	Weedeater Repairs/Supplies	<u>\$31.17</u>	
				Total:	<u>\$31.17</u>
93-200					
2450	859	Kathy Ward	Mowing	<u>\$630.00</u>	
				Total:	<u>\$630.00</u>
003-Court House Bond Proceeds					
03CB-200					
2017	3	Retail Attractions LLC	Consulting Services	<u>\$3,500.00</u>	
				Total:	<u>\$3,500.00</u>
004-1 Cent Sales Tax					
81ST-200					
1730	370	G.W. Van Keppel Company	Equipment/Repairs/Maint./Supplie	\$432.76	
1744	371	Anchor Stone Company	Rock	\$794.64	
1923	372	Anchor Stone Company	Rock	\$1,527.48	
1942	373	Anchor Stone Company	Road Materials	\$1,048.20	
1977	374	Anchor Stone Company	Road Materials	\$560.22	
1978	375	Anchor Stone Company	Road Materials	\$1,078.74	
2048	376	Anchor Stone Company	Road Materials	\$532.92	
2095	377	Ergon Asphalt & Emulsions	Road Materials	\$9,033.29	
2096	378	Anchor Stone Company	Road Materials	\$858.00	
2141	379	Anchor Stone Company	Rock	\$266.22	
2142	380	Anchor Stone Company	Rock	\$85.26	
2190	381	Anchor Stone Company	Road Materials	\$202.59	
2260	383	Anchor Stone Company	Rock	\$1,749.78	
2292	384	Anchor Stone Company	Rock	\$539.46	
2326	385	Anchor Stone Company	Road Materials	\$506.64	
2327	386	Stillwater Milling Company	Fence/Supplies/Repairs	<u>\$64.99</u>	
				Total:	<u>\$19,281.19</u>
82ST-200					
667	368	OReillys Automotive Stores Inc.	Parts	\$798.41	
2372	387	Jim Glover	Equipment/Repairs/Maint./Supplie	\$267.76	
2376	388	Fleet Pride	Vehicle Repair	\$223.32	
2387	389	Atwoods Distributing	Equipment	\$269.97	
2421	390	P & K Equipment	Parts/Supplies	<u>\$26.16</u>	
				Total:	<u>\$1,585.62</u>
83ST-200					
1369	369	Ameriflex Hose & Accessories	Equipment/Repairs/Maint./Supplie	\$334.55	
2247	382	Lowes Home Center	Concrete	<u>\$581.58</u>	
				Total:	<u>\$916.13</u>
008-Cobra					
88C-200					
384	7	Dearborn National Life Insurance C	Insurance/Premium/Claim/Deducti	\$17.60	
385	8	American Family Life	Insurance/Premium/Claim/Deducti	\$70.33	
386	9	Delta Dental Of Oklahoma, Group #	Insurance/Premium/Claim/Deducti	\$25.28	
387	10	Vision Service Plan Of Oklahoma	Insurance/Premium/Claim/Deducti	\$8.01	
2483	11	Dearborn National Life Insurance C	Insurance/Premium/Claim/Deducti	\$17.60	
2484	12	American Family Life	Insurance/Premium/Claim/Deducti	\$70.33	
2485	13	Delta Dental Of Oklahoma, Group #	Insurance/Premium/Claim/Deducti	\$25.28	
2486	14	Vision Service Plan Of Oklahoma	Insurance/Premium/Claim/Deducti	\$8.01	
2487	15	Community Care HMO	Insurance/Premium/Claim/Deducti	\$5,751.94	
2488	16	Delta Dental Of Oklahoma, Group #	Insurance/Premium/Claim/Deducti	\$885.84	
2489	17	Dearborn National Life Insurance C	Insurance/Premium/Claim/Deducti	\$1,313.82	
2490	18	Community Care HMO Sr	Insurance/Premium/Claim/Deducti	\$1,273.58	
2491	19	Vision Service Plan Of Oklahoma	Insurance/Premium/Claim/Deducti	<u>\$383.49</u>	
				Total:	<u>\$9,851.11</u>
101-T-Highway					
81T-110					
2481	442	OPERS	OPERS	<u>\$397.17</u>	
				Total:	<u>\$397.17</u>
81T-130					
2351	429	Oklahoma Turnpike Authority	Toll Fees	<u>\$42.15</u>	
				Total:	<u>\$42.15</u>
81T-200					
631	406	Mid Continent Concrete Co Inc	Road Materials	\$3,690.00	
708	407	Mid Continent Concrete Co Inc	Concrete	\$820.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/21/2015
To: 9/21/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1372	410	Rogers County Dist. #3	Fuel/Unleaded & Or Diesel	\$59.16	
1566	414	Oklahoma Natural Gas	Natural Gas	\$39.64	
1567	415	AT&T	Internet Services	\$67.00	
1630	416	Goodyear	Tires	\$519.35	
1643	417	MHC Kenworth	Parts	\$224.91	
1973	423	Kirby-Smith Machinery	Parts	\$146.75	
2227	428	Fentress Oil Company	Oil/Change/Lube/Grease	\$519.70	
2352	430	Cintas Corporation 063	Uniforms & Supplies	\$223.48	
2430	436	Westlake Ace Hardware #73	Supplies	\$8.98	
2467	439	Cintas Fas Lockbox 636525	Medical Supplies	\$177.56	
2468	440	Mack Truck Sales	AC/Heater Repairs	\$203.57	
2469	441	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$725.53	
				Total:	\$7,425.63
82T-200					
501	405	Tri-Star Roll-Offs	Dumpster	\$2,900.00	
1392	411	Advanced Workzone Services	Safety/Vests/Gloves/Glasses/Earpl	\$212.50	
1393	412	Verdigris Valley Electric	Electric Service	\$772.26	
1529	413	Oklahoma Turnpike Authority	Turnpike Usage	\$8.25	
1691	418	Cintas Fas Lockbox 636525	First Aid/Supplies	\$206.63	
1834	419	Cintas Corporation 063	Cleaning Supplies	\$161.06	
2373	431	Cintas Corporation 063	Uniforms & Supplies	\$514.15	
2375	432	Cintas Corporation 063	Uniforms & Supplies	\$315.13	
2377	433	Office Everything	Office Supplies	\$141.09	
2424	435	A & H Security	Camera Repair	\$480.00	
				Total:	\$5,711.07
83T-200					
749	408	Lowes Home Center	Building Supplies	\$363.15	
1368	409	Rogers County Jail	Inmate Work Crew	\$1,200.00	
1897	420	Grainger	Safety/Vests/Gloves/Glasses/Earpl	\$527.54	
1939	421	Aztec Locksmith	Supplies	\$46.90	
1966	422	Lowes Home Center	Parts/Supplies	\$361.92	
2005	424	U.S. Cellular	Cell Phone Service	\$191.29	
2009	425	Oklahoma Turnpike Authority	PikePass	\$27.60	
2010	426	Bugs Or Us Exterminating	Pest Control	\$95.00	
2130	427	Pryor Stone Company	Rock	\$621.92	
2386	434	Rogers County General Fund	Reimbursement	\$1,017.94	
2435	437	Cintas Corporation 063	Uniforms & Supplies	\$139.46	
2436	438	Cintas Fas Lockbox 636525	Medical Supplies	\$54.57	
				Total:	\$4,647.29
105-County Bridge & Road Improvement					
105BR-200					
2011	3	K Ellis Ritchie, P.C.	Legal Services	\$481.19	
				Total:	\$481.19
111-Fairboard					
94-200					
835	17	Miket Ads Signs, Inc	Banners	\$176.00	
2178	18	Reasors	Supplies	\$149.44	
				Total:	\$325.44
115-Health Department					
26-130					
885	96	ODMHASAS, Human Resource De	Training	\$405.00	
1096	100	Gayanne Bantle	Travel/Expenses	\$46.00	
				Total:	\$451.00
26-200					
118	92	Pendergraph Systems Inc	Fire Alarm Monitoring/Repair/Res	\$120.00	
121	93	Claremore Welding Supply	Oxygen	\$184.00	
124	94	Nurse Practitioner Prescribing Refe	Newsletter	\$59.00	
126	95	Fran Hrdlicka	Training	\$362.50	
935	97	VIP Technology Solutions Group	Installation	\$5,281.25	
959	98	City Of Claremore	Utilities	\$3,988.15	
973	99	Claremore Welding Supply	Oxygen	\$81.91	
1098	101	Gayanne Bantle	Sr Companion Program	\$1,072.50	
1352	102	Print Shop	Vouchers	\$481.00	
1807	103	NCS Perason Inc	Supplies	\$628.16	
1816	104	ServiceMaster Elite Janitorial	Janitorial Services	\$1,792.00	
1818	105	United Linen	Towel and Rug service	\$58.70	
1995	106	Staples Advantage	Equipment	\$199.99	
2350	107	Wal-Mart (Health Department)	Supplies	\$23.64	
				Total:	\$14,332.80

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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>
119-Sheriff Civil Fees					
04CF-200					
1917	54	Barksdales Custom Patches	Patches/Embroidery For Uniforms	\$2,995.00	
1918	55	Tulsa Emergency Medical Center I	Medical Supplies	\$531.00	
2163	56	RSU Foundation Broadcasting To	Tower Rental	\$550.00	
2335	57	Wal-Mart (Sheriff)	Promotional	\$25.47	
2428	58	Animal Medical Center	K-9/Food/Medical/Equipment	\$98.60	
2434	59	CLIA Laboratory Program	Lab Services	\$150.00	
				Total:	\$4,350.07
122-Treasurer Cert. Fees					
06TC-200					
2233	17	Office Depot	Office Supplies	\$223.25	
2263	18	Office Everything	Supplies	\$131.94	
				Total:	\$355.19
06TC-400					
2266	19	American Stamp	Stamps	\$244.43	
				Total:	\$244.43
127-Sheriff Commissary					
04SC-200					
2213	50	Securus Technologies	Phone Cards	\$2,291.60	
2393	51	Keefe Commissary	Inmate Commissary	\$1,887.02	
				Total:	\$4,178.62
137-Sheriff Jail					
04SJ-200					
610	267	Oklahoma Police Supply	Uniforms	\$211.96	
976	271	Marmic Fire And Safety	Smoke Detector	\$675.00	
1277	272	Tiger Inc.	Utilities	\$283.83	
1934	273	Copy World Business Solutions	Printer/Supplies/Maint.	\$1,600.00	
1936	274	Marmic Fire And Safety	Inspections	\$229.00	
2152	275	SupplyWorks	Maintenance	\$774.65	
2159	276	Oklahoma Natural Gas	Utilities	\$175.93	
2164	277	U. S. Cellular	Cell Phone Service	\$272.39	
2274	279	Quill Corporation	Office Supplies	\$63.25	
2338	280	Lowes Home Center	Supplies	\$71.45	
2360	281	Lowes Home Center	Tools	\$18.03	
				Total:	\$4,375.49
04SJ-202					
898	270	Sysco Food Services	Inmate Food	\$3,804.90	
2212	278	Farmers Bros Coffee	Inmate Supplies	\$30.30	
				Total:	\$3,835.20
04SJ-204					
895	269	St. Francis Health System Inc	Inmate Medical	\$21.75	
2361	282	Quill Corporation	Equipment	\$183.94	
2403	283	Radio Shack, N.E.O. Electronics	Camera	\$39.99	
				Total:	\$245.68
04SJ-250					
887	268	Froman Oil & Propane	Unleaded Fuel	\$135.79	
				Total:	\$135.79
141-Wireless Services					
41-200					
1465	46	AT&T	Wireless Access/ Data Card/iPad I	\$285.45	
				Total:	\$285.45
142-E-911 Addressing					
42-200					
2154	62	John Refuse	Trash Service	\$45.00	
2331	63	AT&T	Phone Service	\$2,455.59	
2333	64	Language Line Services	Interpreter	\$14.37	
2358	65	Imperial Inc	Coffee Supplies	\$53.90	
2427	66	AT&T	Phone Service	\$55.31	
				Total:	\$2,624.17
147-Drug Court Contract					
147DCC-200					
1662	17	Chrisie Stone	Coordinator Duties	\$2,542.00	
				Total:	\$2,542.00

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148-Drug Court Participant					
148DCP-200					
1663	18	U. S. Cellular	Cell Phone Service	\$101.39	
1666	19	Verizon Wireless	WiFi Service	\$80.02	
Total:				\$181.41	

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Purchase Orders by Account

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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					
22-200					
9340	4532	Lowes Home Center	AC/Heater Repairs	<u>\$245.10</u>	
			Total:	<u>\$245.10</u>	
101-T-Highway					
81T-200					
9297	2876	Tulsa Emergency Medical Center	Physical	<u>\$86.00</u>	
			Total:	<u>\$86.00</u>	
124-County Clerk Preservation					
10PF-400					
9800	17	KellPro	Computer/Hardware/Supplies	<u>\$1,777.00</u>	
			Total:	<u>\$1,777.00</u>	