

**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, October 5, 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:** DeLozier called the meeting to order at 9:03 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 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:** Purchasing Agent Megan Jackson led a prayer.
- ITEM 5: APPROVE/DISAPPROVE MINUTES:** September 28, 2015 Regular Meeting – Burrows stated there was an item on Roads and Bridges that was identified last week that should be changed – Bridge 1008 should be 108. County Clerk Robin Anderson stated that is the way it was presented to her so that's the way she entered it. 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:** Maintenance Director Ryan Baze announced the flags would be at half-staff until Tuesday evening for victims of gun violence. Also, Governor Mary Fallin ordered them at half-staff for John Thomas (JT) Stites who passed away last week. He added this was also Fire Prevention Week. Burrows stated Assistant District Attorney Ben Lepak's grandmother passed away and asked for thoughts and prayers for the family. He added that the Uniform Bid (awarded August 3, 2015) has saved District 3 \$150.00 per week, a substantial savings.
- ITEM 8: UNFINISHED BUSINESS:**  
1. District No.3: Utility Relocation Agreement between RWD#7, Rogers County and Rogers County for Rogers County Bridge 107 & 1008, J/P 25480, CIRB-166D(212)RB  
\*\*\*NOTE\*\*\* This item was tabled from September 28, 2015 and should read Bridge 107 & 108, the engineer had mistyped the bridge number. Guy Engineering representative Brian Kellogg stated there should be new agreements. Ms. Anderson asked for the documents that needed signed and Robin Lepage, District 3 employee, stated they were at the warehouse. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Ms. Anderson asked that all documents be sent to her so they can be at the meeting.
- ITEM 9: ZONING:** None presented.
- ITEM 10: PLATS:** None presented.
- ITEM 11: ROADS & BRIDGES:**  
1. Discussion and possible action regarding a revised 8-year CIRB plan – John Blickensderfer, Guy Engineering and CED District 1, stated there was a special CED meeting which resulted in changing the timeline of engineering in relation to construction – ODOT did not want it more than five years apart. There was discussion on date changes. Blickensderfer advised the Board that these changes do not preclude them from starting earlier as long as all procedures are followed and everything is documented. It will be reimbursed later. DeLozier asked if that balanced us and Blickensderfer agreed it did and added there was a surplus in the fifth year of \$737,000.00. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.  
2. Discussion and possible action regarding 193<sup>rd</sup> right of way and utilities – Rebecca Alvarez, Guy Engineering, presented an updated status report. She added that there was some confusion about the 8 year plan and it says there is money there but when James (Pruitt) sent the agreement to Mike Helm, it was never signed but that will be discussed later in the agenda. Ms. Alvarez then went over documents she presented to the Board. There isn't enough money to slide to next year so we would have to find somebody to trade with. If

everything is signed today and we keep moving forward, we shouldn't have to slide. Ms. Alvarez gave DeLozier and Burrows each a flash drive containing documents previously given to Helm. Also, there is a misery on Smith-Roberts. Ms. Alvarez stated the City of Tulsa moved their water lines and are awaiting reimbursement. They want the money in hand before they release the easement. Burrows stated there was a document they are waiting on. James Pruitt had agreed to pay the money but the document is necessary. Ms. Alvarez agreed and added that was the utility relocation. Ms. Alvarez presented a summary of the costs. DeLozier stated that the right-of-way costs were up to where they needed to be which drastically changed things. Documents had been sent to District 2 in June but nothing was ever done with them. Ms. Alvarez agreed and stated James Pruitt had sent it to Helm and, from what she understands, it was never sent back. No action taken.

3. Presentation and discussion on Guy Engineering's qualification for Off-System Bridge Inspection – Blickensderfer stated in the next couple of weeks, the Board should receive a letter from ODOT with instructions on how to do the selection for the bridge inspection firm. Guy Engineering put together a packet for review for the Board to consider them in their determination. No action taken.
4. Discussion and possible action regarding a Resolution of Necessity and Authority to Institute Condemnation Proceedings Against Property Owners to Acquire Right of Way Easements for Public Highway Purposes; to-wit, 193<sup>rd</sup> E. Ave. project, JP# 26988 – District Attorney Matt Ballard stated Assistant District Attorney Ben Lepak is waiting on legal descriptions and recommended tabling for one week. Ms. Alvarez stated they could provide the legal description. Blickensderfer asked what legal description they wanted and that the legal description was in the packet. Ballard stated Lepak wanted to review everything again. DeLozier made a motion to table one week. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. State of Oklahoma Department of Transportation Supplemental and Modification Agreement NO. 1 County Improvements for Roads and Bridges Project Agreement North 193<sup>rd</sup> St. begin at SH266 and Extend North approximately .07 mile Phase 1 Project No :STP-166C(244)CI, State Job Nos.:26988(04) – DeLozier stated this modified the price of the right of way that Helm never signed. DeLozier asked if Helm had already paid it and Blickensderfer stated he had not. Ms. Alvarez presented an email showing what amount remained. DeLozier stated Helm was paying that out of his local funds and Ms. Alvarez agreed. Ms. Anderson presented a document signed on June 29, 2015 by the BOCC. The document was given to District 2 who never sent it to ODOT. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action to approve Utility and Encroachment Affidavit for JP No. 26988 193<sup>rd</sup> E Ave Phase 1 – Ms. Alvarez stated this document read that the utilities would be moved by March 4<sup>th</sup>. That clears for letting in ODOT's eyes. DeLozier stated Lepak wanted to table this one week as well. Ms. Alvarez stated that typically, this document doesn't go through the Board and the Commissioner could sign it and send it on. Ballard stated he thought Lepak wanted to confirm that everything was good. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Invoice 519-05 \$2,435.76 from Smith - Roberts Land Services, Inc. and 324A claim form for Rogers County, J/P 26988(08), 193<sup>rd</sup> E. Ave., Phase 1 (District 2) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. State of Oklahoma Department of Transportation Supplemental and Modification Agreement NO. 2 County Improvements for Roads and Bridges Project Agreement CO BR on EW-350 over unnamed creek approximately 0.2 miles East of Washington CL Project No.:STP-266C(038)CI, State Job Nos.:28600(04) (District 1) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. \*\*\*NOTE\*\*\*This is District 2's bridge.
9. Discussion and possible action regarding a Resolution Closing a Portion of South 4250 Road and Reserving the Right to Re-Open Said Road – Burrows stated this was a road that joins Mayes County and Rogers County. Per the land owners, ranchers and farmers request, they are requesting putting the road in reserve. They are finding a lot of behavior that goes on that road that is challenging for them to control. Burrows made a motion to approve and DeLozier 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:** None presented.

**ITEM 14: UTILITY PERMITS:**

1. RWD #5 Rogers County - To – bore cross County Highway or Local Road S. Valley West Dr. approximately .1 miles north of Hwy 20 and further described as: 450 feet north of the Hwy. 20 & Valley West intersection corner of Section 11 Township 21 Range 15 Rogers County. - District 2 – Planning Commission Director Larry Curtis stated he recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – 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 Diamond P Lawn and Garden, \$200.00
  - District 3 to Lowes, \$500.00
  - District 3 to Rogers County Jail, \$2,250.00
  - District 3 to Tri Star Roll Off, \$2,320.00
  - District 3 to R&S Auto Parts, \$1,000.00
  - Emergency Management to Comdata, \$100.00
  - Emergency Management to Froman, \$400.00
  - Addressing to Froman, \$175.00
  - Jail to Lowes, \$500.00

DeLozier 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 the continuance with Negotiation Sale of the former Claremore Federal Building with the GSA for 60 days (DeLozier) – Curtis stated he received notification from Joe Potter from GSA that due to an issue in their office with the Federal Government, they are delayed and need a continuance. Curtis stated Lepak had reviewed and approved. DeLozier stated they had sent ten percent to hold the building and the remaining \$117,000.00 would be paid upon acceptance. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action to appoint Commissioner Burrows on the INCOG Transportation Policy Committee (Burrows) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action to appoint Larry R. Curtis on the INCOG Transportation Technical Committee (Burrows) – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding re-appointment of Clarice Doyle to the Community Action Resources Board – DeLozier stated Ms. Doyle has been on the Board for several years and does an excellent job. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding suite numbers for the courthouse – Curtis gave a presentation on the possible suite numbers. DeLozier stated the only thing he saw that needed changed was that Emergency Management would be moving down. Curtis stated when that happened, the suite number would stay there. There was discussion about keeping the rooms in numerical sequence. Ms. Anderson stated the County Clerk and the Court Clerk get confused for a lot of people but if we ever need a fire truck or ambulance and they went to the wrong office, it could be a matter of life and death. For safety purposes, the suite numbers are a good idea. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding an agreement between JRW, INC dba Financial Equipment Co. and the Rogers County Board of County Commissioners for a currency counter for the Treasurer's office beginning September 24, 2015 and ending June 30, 2016 – Ms. Anderson stated it was reviewed by legal. Treasurer Jason Carini stated it was a money counter for his office and also had a contract. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Discussion and possible action regarding an agreement by and between the State of Oklahoma Department of Emergency Management and Rogers County – Ms. Anderson stated it was reviewed and approved by Lepak. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Reimbursement and Resolution #2016-59 from Rogers County District 1 \$59.16 for fuel reimbursement to be deposited into 83ST-200 -
9. Reimbursement and Resolution #2016-61 from District 3 \$1,017.94 for telephone reimbursement to be deposited into 20-200 -
10. Reimbursement and Resolution #2016-62 from Town of Talala \$780.29 for fuel reimbursement to be deposited into 82ST-200 – DeLozier made a motion to approve Item 18:8-10 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. tit. 25, § 307(C)(10) for the purpose of conferring on matters pertaining to economic development, including the financing or creation of a proposal to entice a business to locate within Rogers County, the public disclosure of the matter discussed would interfere with the development of products or services and public disclosure would violate the confidentiality of the business: to-wit conferring with Rickey Hayes—Retail Attractions LLC, regarding an update on economic development efforts and efforts to entice businesses to Rogers County- Burrows stated Mr. Hayes is out of town and sends his apologies and requested to table this one week. Burrows made a motion to table one week and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier stated Item 18:12-13 were not needed.
12. Motion and vote to Adjourn Executive Session and enter Regular Session -

13. Discussion and possible action regarding Executive Session item: to-wit conferring with Rickey Hayes—Retail Attractions LLC, regarding an update on economic development efforts and efforts to entice businesses to Rogers County –

**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) – During this time, the 193<sup>rd</sup> Street project was discussed. Also, Robin Lepage, District 3, apologized to Burrows about not having the document at the meeting for Item 8:1. Burrows made a motion to approve all purchase orders 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 10:10 AM.



(Seal)

By: Robin Anderson  
Robin Anderson, Rogers County Clerk

BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA

Dan DeLozier  
Chairman Dan DeLozier

Ron Burrows  
Commissioner Ron Burrows  
BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA

*Notice of said meeting was filed in the Office of the County Clerk on **Thursday, October 1, 2015, at 4:50 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: 10/5/2015  
To: 10/5/2015

<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>04-130</b>					
2514	1074	OU School Of Community Medici	Training	\$200.00	
2629	1077	SkillPath Seminars	Training	\$349.00	
				Total:	\$549.00
<b>04-250</b>					
790	1057	Visual Force Inc	Equipment Repair	\$75.00	
2397	1070	Visual Force Inc	Vehicle Accessories	\$5,190.00	
2398	1071	Visual Force Inc	Vehicle Accessories	\$5,008.00	
2400	1072	Visual Force Inc	Vehicle Accessories	\$5,008.00	
2784	1086	Welch State Bank	Lease Payment(s)	\$13,368.64	
2785	1087	Visual Force Inc	Equipment and Installation	\$112.00	
2820	1090	Claremore Tag Agency	Title/Tag/Registration	\$49.00	
2910	1092	Claremore Tag Agency	Title/Tag/Registration	\$98.00	
2912	1093	F & M Bank	Lease Payment(s)	\$852.33	
				Total:	\$29,760.97
<b>06-200</b>					
2265	1068	OME Corporation	Postage Meter Supplies	\$230.50	
				Total:	\$230.50
<b>09-130</b>					
1991	1063	John Haase	Travel/Expenses	\$413.25	
1994	1064	Amber Hughes	Travel/Expenses	\$275.18	
				Total:	\$688.43
<b>09-200</b>					
2285	1069	Office Everything	Office Supplies	\$196.19	
2579	1076	Reasors	Supplies	\$27.02	
2651	1080	Office Everything	Supplies	\$21.63	
2773	1084	United States Postal Service	Mail Permit	\$225.00	
				Total:	\$469.84
<b>10-130</b>					
1380	1058	Robin Kay Anderson	Travel/Expenses	\$158.19	
1412	1059	Wyndham Garden - Stillwater	Lodging	\$83.00	
				Total:	\$241.19
<b>14-200</b>					
2560	1075	OME Corporation	Supplies	\$12.30	
2641	1078	Print Shop	Forms	\$587.00	
				Total:	\$599.30
<b>17-110</b>					
2235	1067	Rogers County General Fund	Worker Comp Dues	\$739.57	
				Total:	\$739.57
<b>17-200</b>					
321	1056	Rogers County Dist. #3	Fuel	\$728.90	
2775	1085	Speedy Lube	Vehicle Maintenance	\$37.70	
				Total:	\$766.60
<b>19-200</b>					
1979	1062	Verizon Wireless	Phone Service	\$40.01	
				Total:	\$40.01
<b>20-200</b>					
1929	1060	Cox Business	Phone Service	\$1,543.90	
1970	1061	AT&T	Plexar Lines	\$685.30	
2026	1065	Oklahoma Uniform Building Code (	Building Permit	\$288.00	
				Total:	\$2,517.20
<b>20M-200</b>					
2642	1079	Grainger	Supplies	\$39.12	
2722	1082	P & K Equipment	AC/Heater Repairs	\$46.32	
2771	1083	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$46.03	
				Total:	\$131.47
<b>22-200</b>					
2409	1073	A Rifkin Co	Supplies	\$296.27	
				Total:	\$296.27
<b>23-200</b>					
2059	1066	Oklahoma Floodplain Managers As	Conference	\$425.00	
2797	1089	Robertson Tire	Oil Change	\$40.13	
				Total:	\$465.13
<b>44-200</b>					
2666	1081	Office Everything	Supplies	\$86.96	
				Total:	\$86.96
<b>91-200</b>					
2877	1091	Turf/Land Equipment	Weedeater Repairs/Supplies	\$77.98	
				Total:	\$77.98

Fiscal Year:  
2015-2016

Purchase Orders by Account

Approved  
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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>
<b>93-200</b>					
2789	1088	Kathy Ward	Cemetery Mowing/Supplies/Repa	\$630.00	
				Total:	\$630.00
<b>003-Court House Bond Proceeds</b>					
<b>03CB-200</b>					
2018	4	Retail Attractions LLC	Consulting Services	\$3,500.00	
				Total:	\$3,500.00
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
2293	469	HD Supply Waterworks	Pipe/Steel/Plastic	\$434.20	
2875	482	Inland Truck Parts	Parts	\$498.10	
				Total:	\$932.30
<b>82ST-200</b>					
1774	467	APAC-Central Inc	Road Materials	\$441.24	
2388	471	Melton Sales	Equipment/Repairs/Maint./Supplie	\$270.98	
2525	474	P & K Equipment	Parts	\$742.66	
2634	476	P & K Equipment	Mower/Blades/Parts/Repairs/Tires	\$276.28	
				Total:	\$1,731.16
<b>83ST-200</b>					
2197	468	R&S Auto Parts Claremore	Parts	\$951.53	
2363	470	GCR Tires & Service	Tires/Mount & Balance	\$1,142.94	
2438	472	GCR Tires & Service	Tires/Mount & Balance	\$213.36	
2451	473	Kirby-Smith Machinery	Equipment/Repairs/Maint./Supplie	\$532.65	
2576	475	Mid Continent Concrete Co Inc	Concrete	\$2,167.50	
2787	477	Midtown Rental & Sales	Equipment Rental	\$147.50	
2790	478	Hamill Metals	Rebar	\$422.64	
				Total:	\$5,578.12
<b>83ST-348</b>					
2792	479	Welch State Bank	Lease Payment(s)	\$7,857.73	
2793	480	Caterpillar Financial Services Corp.	Lease Payment(s)	\$3,458.86	
2794	481	Empire Financial Services Of Tulsa	Lease Payment(s)	\$11,141.15	
				Total:	\$22,457.74
<b>101-T-Highway</b>					
<b>81T-200</b>					
1826	545	Verdigris Valley Electric	Electric Service	\$64.83	
1839	547	Chassidy Smith, BDA: QRAF	Filters	\$20.00	
1975	548	Mid Continent Concrete Co Inc	Concrete	\$492.00	
2044	553	Chelsea Gas Authority	Utilities	\$30.00	
2045	554	Chelsea Economic Development A	Water Service	\$58.51	
2431	556	Tri-Star Roll-Offs	Dumpster	\$290.00	
2473	557	Office Everything	Office Supplies	\$31.07	
2532	558	Ameriflex Hose & Accessories	Parts	\$39.50	
2535	559	Public Service Of Oklahoma	Electric Service	\$633.66	
2567	560	Kirby-Smith Machinery	Equipment/Repairs/Maint./Supplie	\$117.58	
2665	562	Medsafe - Tulsa	Gloves	\$111.29	
2777	564	Cintas Corporation 063	Uniforms & Supplies	\$223.48	
2803	565	Lowe's-District #1	Mailbox/Maintenance/Supplies	\$28.47	
2808	566	Stillwater Milling Company	Supplies	\$8.40	
2873	569	Walkers Hardware And Lumber	Supplies	\$83.53	
2876	570	Radio Shack, N.E.O. Electronics	Antenna	\$15.99	
2878	571	Turf/Land Equipment	Chainsaw/Supplies/Parts/Repair	\$130.97	
2880	572	Green Country Ford	Parts	\$39.40	
2881	573	Dollar General Store	Supplies	\$35.75	
				Total:	\$2,454.43
<b>82T-200</b>					
1836	546	Risley Trash Service	Trash Service	\$70.00	
2633	561	Cintas Corporation 063	Cleaning Service	\$161.06	
2734	563	Cintas Corporation 063	Uniforms & Supplies	\$279.74	
				Total:	\$510.80
<b>83T-200</b>					
338	544	Diamond P Lawn & Garden	Various Projects/Supplies	\$97.88	
2001	549	Public Service Of Oklahoma	Electric Service	\$27.38	
2002	550	Public Service Of Oklahoma	Electric Service	\$116.86	
2006	551	Blue Sky Supply	Water Service	\$59.90	
2007	552	Anago Of Tulsa	Janitorial Services	\$250.00	
2196	555	Tri-Star Roll-Offs	Dumpster	\$2,320.00	
2829	567	Cintas Corporation 063	Uniforms	\$139.46	
2860	568	R.W.D. #5	Water Service	\$34.50	
				Total:	\$3,045.98

Fiscal Year:  
2015-2016

Purchase Orders by Account

Approved  
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To: 10/5/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>111-Fairboard</b>					
<b>94-200</b>					
1563	75	Stillwater Milling Company	Supplies	\$810.00	
2631	76	Stillwater Milling Company	Supplies	\$248.99	
				Total:	\$1,058.99
<b>113-Property Resale</b>					
<b>06PR-110</b>					
2236	81	Rogers County General Fund	Worker Comp Dues	\$212.51	
				Total:	\$212.51
<b>115-Health Department</b>					
<b>26-130</b>					
1065	126	Nellie Youtsey	Travel/Expenses	\$58.65	
1820	130	Gayanne Bantle	Travel/Expenses	\$41.40	
1821	131	Mary F Garvey	Travel/Expenses	\$131.10	
1996	132	Cynthia Archer	Travel/Expenses	\$517.50	
2856	139	Robert Clements	Travel/Expenses	\$254.15	
				Total:	\$1,002.80
<b>26-200</b>					
936	125	VIP Technology Solutions Group	Telephone/Service/Supplies/Repai	\$814.30	
1801	127	Gayanne Bantle	Senior Companion	\$1,137.50	
1804	128	Claremore Welding Supply	Oxygen	\$97.06	
1805	129	Clements, Robert	Services	\$84.00	
2461	133	Merck Sharp & Dohme Corp	Medication	\$1,572.82	
2462	134	McKesson Medical Surgical	Medical Supplies	\$141.83	
2463	135	Staples Advantage	Office Supplies	\$130.54	
2466	136	Glaxosmithkline	Medication	\$1,064.00	
2500	137	Sanofi Pasteur	Medication	\$7,845.54	
2730	138	All Maintenance Supply	Supplies	\$276.10	
				Total:	\$13,163.69
<b>119-Sheriff Civil Fees</b>					
<b>04CF-110</b>					
2237	76	Rogers County General Fund	Worker Comp Dues	\$247.41	
				Total:	\$247.41
<b>04CF-200</b>					
1342	75	Positive Promotions	Promotional	\$224.95	
2276	77	ULine	Evidence Supplies	\$1,745.50	
2395	78	Office Everything	Office Supplies	\$152.80	
2520	79	Leadership Rogers County	Training	\$400.00	
2598	80	Radio Shack, N.E.O. Electronics	Supplies	\$16.99	
2626	81	Meeks Group	Window Tinting	\$370.00	
2652	82	MISOK LLC	Computer/Hardware/Supplies	\$205.00	
2726	83	Atwoods Distributing	K-9/Food/Medical/Equipment	\$44.99	
2813	84	Radio Shack, N.E.O. Electronics	Computer/Hardware/Supplies	\$99.99	
				Total:	\$3,260.22
<b>122-Treasurer Cert. Fees</b>					
<b>06TC-200</b>					
2205	32	Chelsea Reporter	Subscription	\$28.00	
2207	33	Tulsa World	Subscription	\$264.00	
				Total:	\$292.00
<b>127-Sheriff Commissary</b>					
<b>04SC-110</b>					
2238	67	Rogers County General Fund	Worker Comp Dues	\$323.95	
				Total:	\$323.95
<b>128-Sheriff Service Fees</b>					
<b>04SSF-110</b>					
2239	1	Rogers County General Fund	Worker Comp Dues	\$471.62	
				Total:	\$471.62
<b>129-Courthouse Security</b>					
<b>04CH-110</b>					
2240	21	Rogers County General Fund	Worker Comp Dues	\$1,246.64	
				Total:	\$1,246.64
<b>04CH-200</b>					
2211	20	House Of Trophies	Awards/Ribbons	\$77.50	
				Total:	\$77.50

Fiscal Year:  
2015-2016

Purchase Orders by Account

Approved  
From: 10/5/2015  
To: 10/5/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>133-Sheriff Grants</b>					
<b>04SG-110</b>					
2241	7	Rogers County General Fund	Worker Comp Dues	\$13.08	
				Total:	\$13.08
<b>137-Sheriff Jail</b>					
<b>04SJ-110</b>					
2242	358	Rogers County General Fund	Worker Comp Dues	\$15,378.79	
				Total:	\$15,378.79
<b>04SJ-200</b>					
1653	355	Oklahoma Police Supply	Uniforms	\$335.94	
2216	357	All Maintenance Supply	Cleaning Supplies	\$232.80	
2394	359	Associates Parts & Supply	Kitchen/Repairs/Supplies	\$299.15	
2496	360	Murphy Sanitary Supply	Cleaning Supplies	\$662.54	
2517	361	Relias Learning LLC	Computer Programs/Software/Ant	\$1,192.97	
2530	362	Continental Research Corp	Supplies	\$312.00	
2727	363	Lowe's Home Center	Supplies	\$83.87	
2853	364	Wal-Mart (Sheriff)	Kitchen/Repairs/Supplies	\$14.82	
				Total:	\$3,134.09
<b>04SJ-204</b>					
2032	356	ESW Correctional Healthcare	Medical Services	\$35,416.67	
				Total:	\$35,416.67
<b>141-Wireless Services</b>					
<b>41-110</b>					
2243	65	Rogers County General Fund	Worker Comp Dues	\$2,144.46	
				Total:	\$2,144.46
<b>41-200</b>					
2732	66	Motorola Solutions Inc	Repairs	\$4,211.76	
				Total:	\$4,211.76
<b>142-E-911 Addressing</b>					
<b>42-200</b>					
1792	69	R.W.D. #3	Water Service	\$142.50	
1795	70	Oklahoma Natural Gas	Utilities	\$47.82	
2155	71	City Of Claremore	Utilities	\$848.13	
				Total:	\$1,038.45
<b>147-Drug Court Contract</b>					
<b>147DCC-200</b>					
2553	18	Chrisie Stone	Drug Court Duties	\$2,093.50	
2554	19	Chrisie Stone	Drug Court Duties	\$2,542.00	
				Total:	\$4,635.50
<b>148-Drug Court Participant</b>					
<b>148DCP-200</b>					
2920	22	Chrisie, Stone	Reimbursement	\$156.51	
				Total:	\$156.51
<b>150-Planning Commission Fee</b>					
<b>23F-200</b>					
2831	8	Office Everything	Equipment	\$128.21	
2833	9	Lowe's Home Center	Equipment	\$103.48	
				Total:	\$231.69