

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, January 11, 2016 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 9:02 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:** Purchasing Agent Megan Jackson led a prayer.
- ITEM 5:** **APPOINTMENT OF CHAIRMAN FOR 2016:** Burrows made a motion to keep DeLozier as Chairman for one more year. DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 6:** **APPROVE/DISAPPROVE MINUTES:** December 28, 2015 Regular Meeting and January 4, 2016 Regular Meeting – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 7:** **NEW BUSINESS:**
1. Consideration and possible action with respect to any other matters not known about or which could not have been reasonably foreseen prior to posting of the agenda – None presented.
- ITEM 8:** **ANNOUNCEMENTS:** County Clerk Robin Anderson stated the courthouse would be closed Monday, January 18th, 2016 in observance of Martin Luther King, Jr. Day. Agenda items will be turned in at the normal time and the BOCC meeting will be on Tuesday.
- ITEM 9:** **UNFINISHED BUSINESS:**
1. Possibly award the following bids:
G. Bid #676 – Tractor with Boom Mower (D3)
*****NOTE***This item was tabled from December 14, 2015, December 21, 2015, December 28, 2015 and January 4, 2016 – DeLozier moved down to Item 9:2. After coming back to this item, Burrows made a motion to award to Grissom's who bid a 2015 6115M for \$114,463.43 on a 7 year lease. Burrows added he wanted the 3 year warranty on the tractor only, not the mower. DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.**
2. Discussion and possible action regarding the Community Care Medicare Advantage Senior Health Plan continuing for 2016 – *****NOTE*** This item was tabled from January 4, 2016 – Burrows stated he had looked into this and had decided it would be better to keep the Seniors on this plan and made a motion to approve. DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.**
3. Discussion and possible action regarding the OPEH&W Health Plan – *****NOTE*** This item was tabled from January 4, 2016 – No action taken because Item 2 was staying the same. At this time, DeLozier moved back to Item 9:1. ***Note*** DeLozier moved back to Item 9:1.**
- ITEM 10:** **ZONING:** None presented.
- ITEM 11:** **PLATS:** None presented.
- ITEM 12:** **ROADS & BRIDGES:** None presented.
- ITEM 13:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:**
1. 003 Courthouse Bond Proceeds, \$62,827.91
2. 101 T-Highway, \$207,307.20
3. 105 CBRIF, \$11,540.76
4. 113 Property Resale, \$6,687.77
5. 113 Property Resale, \$15,459.80
6. 115 Health Department, \$5,816.23

7. 115 Health Department, \$88,297.45
8. 115 Health Department, \$564,826.72
9. 119 Sheriff Civil Fees, \$11,724.83
10. 119 Sheriff Civil Fees, \$5,811.05
11. 121 County Clerk Lien Fees, \$738.25
12. 122 Treasurer Cert. Fees, \$885.00
13. 122 Treasurer Cert. Fees, \$565.00
14. 124 County Clerk Preservation, \$7,755.00
15. 125 Engineering Fees, \$500.00
16. 127 Sheriff Commissary, \$5,029.00
17. 127 Sheriff Commissary, \$24,945.94
18. 128 Courthouse Sec/Shrf Fees, \$4,238.80
19. 129 Sheriff Courthouse Secure, \$3,297.89
20. 131 Law Library, \$3,723.55
21. 135 Criminal Justice Authority, \$257,301.75
22. 137 Sheriff Jail, \$9.18
23. 139 Dispatch Consolidated Serv., \$20,099.97
24. 139 Dispatch Consolidated Serv., \$2,150.00
25. 140 Wireless Prepay 911 Fee, \$5,846.13
26. 141 Wireless Services, \$31,492.37
27. 141 Wireless Services, \$33,021.15
28. 147 Drug Court Contract, \$9,812.49
29. 148 Drug Court Participant, \$3,140.00
30. 150 Plan Comm. Fee, \$500.00
31. 150 Plan Comm. Fee, \$500.00
32. 175 Assessor Revolving, \$36.00
33. 180 Court Clerk Revolving, \$7,716.09

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

ITEM 14: TRANSFER OF FUNDS: None presented.

ITEM 15: UTILITY PERMITS:

1. ONG - To cross County Highway or Local Road N. 152nd E. Ave. approximately .95 miles east & 1.16 miles south of Hwy 169 and Hwy 20 and further described as: 805 feet south & 2,330 feet east of the northwest corner of Section 15 Township 21 Range 14 Rogers County – District 2 Planning Commission Director Larry Curtis recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 16: CLAIMS:

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

ITEM 17: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 3 to Lowes, \$1,000.00
 - District 3 to Stillwater Milling, \$1,000.00

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 18: GRANTS:

1. Discussion with possible action regarding Resolution 2016-118 for authorizing application for Rural Economic Action Plan Grant from the Indian Nations Council of Governments (INCOG) to purchase an emergency generator for the Rogers County District 1 Warehouse – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 19: AGENDA ITEMS:

1. Discussion and possible action regarding update on the collection of taxes from Treasurer Jason Carini – Carini stated the tax rolls were certified late and tax payers were given an extension. To date, 51.6 million or 60% has been collected and there was still mail to go through. Last year at this time, 62% had been collected. No action taken.
2. Discussion with possible action on Approval/Disapproval of Resolution #2016-119 setting filing period and election date for Fair Board Members for 2016 – Notice for filing for Fair Board Election has to be published ten (10) days before the filing period can begin and the filing period is five (5) consecutive business days and commences in January – Ms. Anderson explained the dates to the board. DeLozier made a motion to set the filing period for January 25-29, 2016 with the election date of February 13, 2016. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding Circuit Engineering District Auction Policies – This was requested to be on the agenda by District 3 so Burrows asked Assistant Robin Lepage about it. She stated this was for the county to be able to send items. It's done yearly and is

- standard policy. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion with possible action regarding removing Richard England and adding Katie Mixon as Receiving Officer for the Sheriff Jail accounts – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 5. County Clerk's Cashbook and Summary Report – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 6. Monthly Report of Officers – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 7. Open and possibly award Bid #23 – Precast Box Culverts (6 Month Bid) – Bids sent: 5. Bids received: 1. Bids returned undeliverable: 0. Purchasing Agent Megan Jackson opened the bid. DeLozier made a motion to award to Scurlock, the sole bid. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. *****NOTE***** Prices too numerous to list and may be found in the County Clerk's office.

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

ITEM 21: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

ITEM 22: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 23: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:41 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

Notice of said meeting was filed in the Office of the County Clerk on **Thursday, January 7, 2015, at** _____ 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: 1/11/2016
To: 1/11/2016

<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					
5387	2167	PTS Of America	Transport	\$400.00	
			Total:	\$400.00	
04-133					
5173	2153	PTS Of America	Transport	\$400.00	
			Total:	\$400.00	
04-200					
4450	2127	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
4541	2130	Preferred Business Systems LLC	Copier Base Rate & Overage	\$516.55	
4939	2147	Joe Elam Ph D.	Psychological Evaluation	\$320.00	
4962	2149	Quill Corporation	Office Supplies	\$290.93	
5224	2154	Radio Shack N.E.O. Electronics	Supplies	\$124.95	
5385	2166	Brooks-Jeffery Marketing Inc	Web service	\$2,400.00	
			Total:	\$4,028.79	
04-250					
2740	2110	Rogers County Dist. #1	Vehicle Maintenance	\$1,991.60	
4446A	2126	Dunlap Glass/Wrecker	Towing	\$131.00	
4497	2129	Dunlap Glass/Wrecker	Towing	\$107.00	
5118	2150	Welch State Bank	Lease Payment(s)	\$12,614.72	
			Total:	\$14,844.32	
06-200					
5348	2162	RCB Bank	Computer Tech/Repairs	\$500.00	
			Total:	\$500.00	
08-200					
3880	2112	J. D. Young	Copier Base Rate & Overage	\$194.67	
4144	2121	American Water Products	Water Purifier/Treatment	\$32.50	
			Total:	\$227.17	
09-130					
4458	2128	Donna Patterson	Travel/Expenses	\$358.33	
			Total:	\$358.33	
09-200					
5340	2161	Office Everything	Office Supplies	\$302.78	
			Total:	\$302.78	
10-200					
4349	2124	USBank	Contract Base Rate	\$220.17	
4438	2125	USBank	Contract	\$326.70	
4557	2131	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
4678	2139	U. S. Cellular	Phone Service	\$48.62	
			Total:	\$857.40	
14-200					
4196	2122	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$44.80	
4573	2132	U. S. Cellular	Cell Phone Service	\$74.66	
4635	2133	One Source	Copier Maintenance	\$72.50	
4674	2138	Copy World	Copier Maintenance	\$82.50	
5251	2155	Quill Corporation	Coffee Supplies	\$55.98	
			Total:	\$330.44	
16-355					
5127	2152	Landmark GSI	License Fee	\$22,000.00	
			Total:	\$22,000.00	
17-200					
3935	2113	Hilton Garden Inn Norman	Lodging	\$445.00	
3936	2114	IAAO Chapter-Oklahoma	Registration	\$350.00	
4651	2135	Copy World Business Solutions	Copier Maintenance	\$240.00	
4804	2144	Office Everything	Office Supplies	\$586.16	
4880	2146	Print Shop	Office Supplies	\$640.00	
5126	2151	Landmark GSI	License Fee	\$200.00	
5383	2165	Radio Shack N.E.O. Electronics	Batteries/Battery Assesories	\$12.00	
			Total:	\$2,473.16	
18-200					
3008	2111	J. D. Young	Copier Lease Agreement	\$257.50	
			Total:	\$257.50	
19-200					
4328	2123	Verizon Wireless	Wireless Access/ Data Card/iPad E	\$40.01	
			Total:	\$40.01	
20-200					
3998	2115	U. S. Cellular	Cell Phone Service	\$110.75	
3999	2116	City Of Claremore	Utilities	\$9,913.68	
4001	2117	Cox Business	Internet Services	\$1,543.51	
4003	2118	Cox Business	Internet Services	\$110.40	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 1/11/2016
To: 1/11/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
4006	2119	Oklahoma Uniform Building Code C	Oklahoma Uniform Building Code	<u>\$184.00</u>	
				Total:	
				<u>\$11,862.34</u>	
20-402					
4657	2136	Alliance Electrical Contractors, IN	Electrical Supplies	\$2,990.00	
4946	2148	Alliance Electrical Contractors, IN	Electrical Service	\$2,600.54	
5319	2160	Lowes Home Center	Equipment	<u>\$113.91</u>	
				Total:	
				<u>\$5,704.45</u>	
20M-200					
686	2105	Certified Laboratories	Water Purifier/Treatment	\$375.00	
1178	2106	Bugs Or Us Exterminating	Pest Control	\$30.00	
2085	2107	Cintas Corporation 063	Uniforms	\$40.00	
2086	2108	Cintas Corporation 063	Uniforms	\$40.00	
2380	2109	Alliance Electrical Contractors, IN	Building Maintenance/Repairs	\$1,740.51	
4120	2120	Grainger	Electrical Supplies	\$24.44	
4644	2134	Culligan Of Tulsa	Water Service	\$11.00	
4766	2140	Grimsleys Inc	Cleaning Supplies	\$291.03	
4798	2141	All Clean Janitorial	Cleaning Service	\$540.00	
4800	2142	All Clean Janitorial	Cleaning Service	\$540.00	
4803	2143	Murphy Sanitary Supply	Cleaning Supplies	\$329.48	
4878	2145	Broken Arrow Electric	Electrical Supplies	\$98.44	
5285	2156	Radio Shack N.E.O. Electronics	Supplies	\$40.97	
5315	2159	Froman Oil & Propane	Fuel	\$32.00	
5375	2164	Aztec Locksmith	Services	<u>\$33.25</u>	
				Total:	
				<u>\$4,166.12</u>	
22-200					
4658	2137	American Water Products	Water Service	\$32.50	
5308	2157	Office Everything	Office Supplies	<u>\$33.81</u>	
				Total:	
				<u>\$66.31</u>	
23-200					
5362	2163	Office Everything	Office Supplies	<u>\$66.13</u>	
				Total:	
				<u>\$66.13</u>	
96SA&I-200					
5314	2158	State Auditor & Inspectors	Audit Expenses	<u>\$175.00</u>	
				Total:	
				<u>\$175.00</u>	
004-1 Cent Sales Tax					
81ST-200					
4428	926	Anchor Stone Company	Rock	\$610.47	
5156	929	Inland Truck Parts	Parts	\$593.62	
5157	930	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel	\$8,096.20	
5184	931	Ergon Asphalt & Emulsions	Road Materials	<u>\$320.03</u>	
				Total:	
				<u>\$9,620.32</u>	
81ST-348					
5261	935	Welch State Bank	Lease Payment(s)	<u>\$4,963.68</u>	
				Total:	
				<u>\$4,963.68</u>	
83ST-200					
3900	925	Cross Oil Company Inc	Supplies	\$900.00	
4711	927	GCR Tires & Service	Tires/Mount & Balance	\$175.00	
4794	928	R&S Auto Parts Claremore	Parts/Supplies	\$932.72	
5350	936	Premier Truck Group	Vehicle Maintenance	<u>\$22.34</u>	
				Total:	
				<u>\$2,030.06</u>	
83ST-348					
5202	932	Empire Companies	Lease Payment(s)	\$11,141.15	
5203	933	Welch State Bank	Lease Payment(s)	\$7,857.73	
5204	934	Caterpillar Financial Services Corp.	Lease Payment(s)	<u>\$3,458.86</u>	
				Total:	
				<u>\$22,457.74</u>	
101-T-Highway					
81T-200					
3823	1184	City Of Claremore	Utilities	\$34.49	
3824	1185	City Of Claremore	Utilities	\$162.15	
4078	1187	Chelsea Economic Development A	Water Service	\$54.55	
4080	1188	Public Service Of Oklahoma	Electric Service	\$476.50	
4378	1189	R&S Auto Parts Chelsea	Tools	\$429.90	
4379	1190	OReillys Automotive Stores Inc.	Parts/Supplies	\$874.95	
4380	1191	R&S Auto Parts Claremore	Parts/Supplies	\$95.11	
4381	1192	Walkers Hardware And Lumber	Supplies	\$70.94	
4470	1195	Copy World Business Solutions	Copier Base Rate & Overage	\$361.77	
4473	1196	Anago Of Tulsa	Cleaning Service	\$250.00	
4533	1197	Fentress Oil Company	Supplies	\$1,444.26	
4626	1199	U.S. Cellular	Phone Service	\$305.90	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 1/11/2016
To: 1/11/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4808	1202	Tri-Star Roll-Offs	Dumpster	\$290.00	
5262	1206	Hamill Metals	Supplies	\$120.60	
5279	1207	Cintas Corporation 063	Uniforms & Supplies	\$210.28	
5280	1208	Westlake Ace Hardware #73	Supplies	\$49.99	
5323	1210	Diamond P Lawn & Garden	Chainsaw/Supplies/Parts/Repair	\$53.96	
5368	1214	Hamill Metals	Parts	\$15.94	
				Total:	\$5,301.29
81T-400					
5154	1205	Office Everything	Office Supplies	\$520.65	
				Total:	\$520.65
82T-200					
4631	1200	R.W.D. #4	Utilities	\$79.25	
				Total:	\$79.25
83T-130					
4433	1194	Hilton Garden Inn Quail Springs	Lodging	\$97.00	
				Total:	\$97.00
83T-200					
3636	1181	Public Service Of Oklahoma	Electric Service	\$138.21	
3640	1182	Public Service Of Oklahoma	Electric Service	\$27.07	
3641	1183	AT&T Mobility	Phone Service	\$8.60	
4060	1186	Quality Recycled Air Filters	Filters	\$32.00	
4796	1201	Tri-Star Roll-Offs	Dumpster	\$1,450.00	
4824	1203	Broken Arrow Electric	Electrical Supplies	\$1,240.21	
5043	1204	Stillwater Milling Company	Parts/Supplies	\$990.83	
5293	1209	Belger Cartage Service Inc	Services	\$1,355.80	
5349	1211	Broken Arrow Electric	Electrical Supplies	\$207.19	
5351	1212	Fullerton Welding Supply	Welding Supplies	\$194.30	
5353	1213	Lowes Home Center	Supplies	\$438.77	
5395	1215	Burrows Agency	Insurance/Premium/Claim/Deducti	\$523.00	
5397	1217	Stillwater Milling Company	Equipment/Repairs/Maint./Supplie	\$529.16	
				Total:	\$7,135.14
83T-400					
4432	1193	Stillwater Milling Company	Equipment	\$15,500.00	
4608	1198	Maxwell Supply Of Tulsa	Supplies	\$3,516.86	
5396	1216	Locke Supply	Supplies	\$9.08	
				Total:	\$19,025.94
115-Health Department					
26-130					
4270	270	Mary F Garvey	Travel/Expenses	\$87.40	
4272	271	Renetta Harrison	Travel/Expenses	\$17.83	
4273	272	Tina Humphries	Travel/Expenses	\$281.80	
4274	273	Therena Morris	Travel/Expenses	\$483.53	
5451	280	Wal-Mart (Health Department)	Supplies	\$61.77	
				Total:	\$932.33
26-200					
4267	269	Gayanne Bantle	Senior Companion	\$1,014.00	
4280	274	C & M Landscape	Lawn Maintenance	\$1,200.00	
4281	275	City Of Claremore	Utilities	\$1,804.49	
4282	276	Claremore Welding Supply	Oxygen	\$22.45	
4970	277	Cox Business	WiFi Service	\$129.99	
5003	278	Houghton Mifflin Harcourt Publis	Computer Programs/Software/Ant	\$352.90	
5019	279	Pearson	Forms	\$65.15	
				Total:	\$4,588.98
119-Sheriff Civil Fees					
04CF-200					
5129	186	Office Everything	Office Supplies	\$192.37	
				Total:	\$192.37
121-County Clerk Lien Fees					
10LF-200					
4400	52	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$23.45	
5441	53	J. D. Young	Copier Lease Agreement	\$58.20	
				Total:	\$81.65
122-Treasurer Cert. Fees					
06TC-200					
3872	75	AT&T Mobility	Internet Services	\$38.60	
4372	76	Cox Business	Internet Services	\$164.95	
				Total:	\$203.55

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 1/11/2016
To: 1/11/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
127-Sheriff Commissary					
04SC-200					
5461	138	Oklahoma Tax Commission	Taxes-Inmate	\$418.58	
				Total:	\$418.58
128-Sheriff Service Fees					
04SSF-200					
2973	11	Special Ops Uniforms	Uniforms	\$126.98	
				Total:	\$126.98
137-Sheriff Jail					
04SJ-200					
3127	758	Special Ops Uniforms	Uniforms	\$135.97	
3290	759	Anchor Paint Mfg Co	Painting/Supplies	\$602.70	
3482	760	Winnelson	Plumbing/Parts/Repair	\$458.53	
4598	765	Imperial Inc	Kitchen/Repairs/Supplies	\$242.64	
4913	766	Pixley Lumber	Building Supplies	\$247.50	
4938	767	Tulsa Emergency Medical Center	Drug Screening	\$870.00	
4941	768	Pixley Lumber	Maintenace Supplies	\$83.41	
4963	769	Joe Elam Ph D.	Psychological Evaluation	\$80.00	
5222	770	Midtown Rental & Sales	Supplies	\$264.00	
5291	772	Atwoods Distributing	Supplies	\$275.90	
5338	773	Radio Shack N.E.O. Electronics	Supplies	\$4.99	
5386	774	Secretary Of State	Notary Commission	\$25.00	
5456	775	Radio Shack N.E.O. Electronics	Supplies	\$7.96	
5459	776	Office Everything	Shipping Charges	\$36.64	
5460	777	Wal-Mart (Sheriff)	Storage/Boxes/Cabinets	\$185.50	
				Total:	\$3,520.74
04SJ-202					
4388	762	Bimbo Bakeries	Inmate Food	\$1,884.68	
				Total:	\$1,884.68
04SJ-204					
4500	764	ESW Correctional Healthcare	Medical Services	\$35,416.67	
				Total:	\$35,416.67
04SJ-250					
3764	761	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$34.05	
4390	763	Froman Oil & Propane	Vehicle Maintenance	\$113.00	
5289	771	Froman Oil & Propane	Fuel	\$74.85	
				Total:	\$221.90
142-E-911 Addressing					
42-200					
3468	157	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$7.52	
3907	158	Lakeland Office Systems Inc	Copier Lease Agreement	\$45.00	
4933	159	Tulsa Emergency Medical Center	Drug Screening	\$270.00	
				Total:	\$322.52
147-Drug Court Contract					
147DCC-200					
4986	29	Stone, Chrisie	Assistant Coordinator	\$2,093.50	
4988	30	Stone, Chrisie	Coordinator Duties	\$2,542.00	
				Total:	\$4,635.50
148-Drug Court Participant					
148DCP-200					
5376	47	Chrisie, Stone	Reimbursement	\$30.31	
5377	48	U. S. Cellular	Phone Service	\$68.01	
5379	49	Rogers County Drug Court	Event	\$200.00	
				Total:	\$298.32
175-Assessor Revolving					
16REV-200					
4409	2	Howard Computers	Computer/Hardware/Supplies	\$98.00	
				Total:	\$98.00

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 1/11/2016
To: 1/11/2016

<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					
5387	2167	PTS Of America	Transport	\$400.00	
				Total:	\$400.00
04-133					
5173	2153	PTS Of America	Transport	\$400.00	
				Total:	\$400.00
04-200					
4450	2127	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
4541	2130	Preferred Business Systems LLC	Copier Base Rate & Overage	\$516.55	
4939	2147	Joe Elam Ph D.	Psychological Evaluation	\$320.00	
4962	2149	Quill Corporation	Office Supplies	\$290.93	
5224	2154	Radio Shack N.E.O. Electronics	Supplies	\$124.95	
5385	2166	Brooks-Jeffery Marketing Inc	Web service	\$2,400.00	
				Total:	\$4,028.79
04-250					
2740	2110	Rogers County Dist. #1	Vehicle Maintenance	\$1,991.60	
4446A	2126	Dunlap Glass/Wrecker	Towing	\$131.00	
4497	2129	Dunlap Glass/Wrecker	Towing	\$107.00	
5118	2150	Welch State Bank	Lease Payment(s)	\$12,614.72	
				Total:	\$14,844.32
06-200					
5348	2162	RCB Bank	Computer Tech/Repairs	\$500.00	
				Total:	\$500.00
08-200					
3880	2112	J. D. Young	Copier Base Rate & Overage	\$194.67	
4144	2121	American Water Products	Water Purifier/Treatment	\$32.50	
				Total:	\$227.17
09-130					
4458	2128	Donna Patterson	Travel/Expenses	\$358.33	
				Total:	\$358.33
09-200					
5340	2161	Office Everything	Office Supplies	\$302.78	
				Total:	\$302.78
10-200					
4349	2124	USBank	Contract Base Rate	\$220.17	
4438	2125	USBank	Contract	\$326.70	
4557	2131	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
4678	2139	U. S. Cellular	Phone Service	\$48.62	
				Total:	\$857.40
14-200					
4196	2122	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$44.80	
4573	2132	U. S. Cellular	Cell Phone Service	\$74.66	
4635	2133	One Source	Copier Maintenance	\$72.50	
4674	2138	Copy World	Copier Maintenance	\$82.50	
5251	2155	Quill Corporation	Coffee Supplies	\$55.98	
				Total:	\$330.44
16-355					
5127	2152	Landmark GSI	License Fee	\$22,000.00	
				Total:	\$22,000.00
17-200					
3935	2113	Hilton Garden Inn Norman	Lodging	\$445.00	
3936	2114	IAAO Chapter-Oklahoma	Registration	\$350.00	
4651	2135	Copy World Business Solutions	Copier Maintenance	\$240.00	
4804	2144	Office Everything	Office Supplies	\$586.16	
4880	2146	Print Shop	Office Supplies	\$640.00	
5126	2151	Landmark GSI	License Fee	\$200.00	
5383	2165	Radio Shack N.E.O. Electronics	Batteries/Battery Assesories	\$12.00	
				Total:	\$2,473.16
18-200					
3008	2111	J. D. Young	Copier Lease Agreement	\$257.50	
				Total:	\$257.50
19-200					
4328	2123	Verizon Wireless	Wireless Access/ Data Card/iPad E	\$40.01	
				Total:	\$40.01
20-200					
3998	2115	U. S. Cellular	Cell Phone Service	\$110.75	
3999	2116	City Of Claremore	Utilities	\$9,913.68	
4001	2117	Cox Business	Internet Services	\$1,543.51	
4003	2118	Cox Business	Internet Services	\$110.40	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 1/11/2016
To: 1/11/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4006	2119	Oklahoma Uniform Building Code C	Oklahoma Uniform Building Code	\$184.00	
				Total:	\$11,862.34
20-402					
4657	2136	Alliance Electrical Contractors, IN	Electrical Supplies	\$2,990.00	
4946	2148	Alliance Electrical Contractors, IN	Electrical Service	\$2,600.54	
5319	2160	Lowes Home Center	Equipment	\$113.91	
				Total:	\$5,704.45
20M-200					
686	2105	Certified Laboratories	Water Purifier/Treatment	\$375.00	
1178	2106	Bugs Or Us Exterminating	Pest Control	\$30.00	
2085	2107	Cintas Corporation 063	Uniforms	\$40.00	
2086	2108	Cintas Corporation 063	Uniforms	\$40.00	
2380	2109	Alliance Electrical Contractors, IN	Building Maintenance/Repairs	\$1,740.51	
4120	2120	Grainger	Electrical Supplies	\$24.44	
4644	2134	Culligan Of Tulsa	Water Service	\$11.00	
4766	2140	Grimsleys Inc	Cleaning Supplies	\$291.03	
4798	2141	All Clean Janitorial	Cleaning Service	\$540.00	
4800	2142	All Clean Janitorial	Cleaning Service	\$540.00	
4803	2143	Murphy Sanitary Supply	Cleaning Supplies	\$329.48	
4878	2145	Broken Arrow Electric	Electrical Supplies	\$98.44	
5285	2156	Radio Shack N.E.O. Electronics	Supplies	\$40.97	
5315	2159	Froman Oil & Propane	Fuel	\$32.00	
5375	2164	Aztec Locksmith	Services	\$33.25	
				Total:	\$4,166.12
22-200					
4658	2137	American Water Products	Water Service	\$32.50	
5308	2157	Office Everything	Office Supplies	\$33.81	
				Total:	\$66.31
23-200					
5362	2163	Office Everything	Office Supplies	\$66.13	
				Total:	\$66.13
96SA&I-200					
5314	2158	State Auditor & Inspectors	Audit Expenses	\$175.00	
				Total:	\$175.00
004-1 Cent Sales Tax					
81ST-200					
4428	926	Anchor Stone Company	Rock	\$610.47	
5156	929	Inland Truck Parts	Parts	\$593.62	
5157	930	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel	\$8,096.20	
5184	931	Ergon Asphalt & Emulsions	Road Materials	\$320.03	
				Total:	\$9,620.32
81ST-348					
5261	935	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	\$4,963.68
83ST-200					
3900	925	Cross Oil Company Inc	Supplies	\$900.00	
4711	927	GCR Tires & Service	Tires/Mount & Balance	\$175.00	
4794	928	R&S Auto Parts Claremore	Parts/Supplies	\$932.72	
5350	936	Premier Truck Group	Vehicle Maintenance	\$22.34	
				Total:	\$2,030.06
83ST-348					
5202	932	Empire Companies	Lease Payment(s)	\$11,141.15	
5203	933	Welch State Bank	Lease Payment(s)	\$7,857.73	
5204	934	Caterpillar Financial Services Corp.	Lease Payment(s)	\$3,458.86	
				Total:	\$22,457.74
101-T-Highway					
81T-200					
3823	1184	City Of Claremore	Utilities	\$34.49	
3824	1185	City Of Claremore	Utilities	\$162.15	
4078	1187	Chelsea Economic Development A	Water Service	\$54.55	
4080	1188	Public Service Of Oklahoma	Electric Service	\$476.50	
4378	1189	R&S Auto Parts Chelsea	Tools	\$429.90	
4379	1190	OReilys Automotive Stores Inc.	Parts/Supplies	\$874.95	
4380	1191	R&S Auto Parts Claremore	Parts/Supplies	\$95.11	
4381	1192	Walkers Hardware And Lumber	Supplies	\$70.94	
4470	1195	Copy World Business Solutions	Copier Base Rate & Overage	\$361.77	
4473	1196	Anago Of Tulsa	Cleaning Service	\$250.00	
4533	1197	Fentress Oil Company	Supplies	\$1,444.26	
4626	1199	U.S. Cellular	Phone Service	\$305.90	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 1/11/2016
To: 1/11/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
4808	1202	Tri-Star Roll-Offs	Dumpster	\$290.00	
5262	1206	Hamill Metals	Supplies	\$120.60	
5279	1207	Cintas Corporation 063	Uniforms & Supplies	\$210.28	
5280	1208	Westlake Ace Hardware #73	Supplies	\$49.99	
5323	1210	Diamond P Lawn & Garden	Chainsaw/Supplies/Parts/Repair	\$53.96	
5368	1214	Hamill Metals	Parts	\$15.94	
				Total:	\$5,301.29
81T-400					
5154	1205	Office Everything	Office Supplies	\$520.65	
				Total:	\$520.65
82T-200					
4631	1200	R.W.D. #4	Utilities	\$79.25	
				Total:	\$79.25
83T-130					
4433	1194	Hilton Garden Inn Quail Springs	Lodging	\$97.00	
				Total:	\$97.00
83T-200					
3636	1181	Public Service Of Oklahoma	Electric Service	\$138.21	
3640	1182	Public Service Of Oklahoma	Electric Service	\$27.07	
3641	1183	AT&T Mobility	Phone Service	\$8.60	
4060	1186	Quality Recycled Air Filters	Filters	\$32.00	
4796	1201	Tri-Star Roll-Offs	Dumpster	\$1,450.00	
4824	1203	Broken Arrow Electric	Electrical Supplies	\$1,240.21	
5043	1204	Stillwater Milling Company	Parts/Supplies	\$990.83	
5293	1209	Belger Cartage Service Inc	Services	\$1,355.80	
5349	1211	Broken Arrow Electric	Electrical Supplies	\$207.19	
5351	1212	Fullerton Welding Supply	Welding Supplies	\$194.30	
5353	1213	Lowes Home Center	Supplies	\$438.77	
5395	1215	Burrows Agency	Insurance/Premium/Claim/Deducti	\$523.00	
5397	1217	Stillwater Milling Company	Equipment/Repairs/Maint./Supplie	\$529.16	
				Total:	\$7,135.14
83T-400					
4432	1193	Stillwater Milling Company	Equipment	\$15,500.00	
4608	1198	Maxwell Supply Of Tulsa	Supplies	\$3,516.86	
5396	1216	Locke Supply	Supplies	\$9.08	
				Total:	\$19,025.94
115-Health Department					
26-130					
4270	270	Mary F Garvey	Travel/Expenses	\$87.40	
4272	271	Renetta Harrison	Travel/Expenses	\$17.83	
4273	272	Tina Humphries	Travel/Expenses	\$281.80	
4274	273	Therena Morris	Travel/Expenses	\$483.53	
5451	280	Wal-Mart (Health Department)	Supplies	\$61.77	
				Total:	\$932.33
26-200					
4267	269	Gayanne Bantle	Senior Companion	\$1,014.00	
4280	274	C & M Landscape	Lawn Maintenance	\$1,200.00	
4281	275	City Of Claremore	Utilities	\$1,804.49	
4282	276	Claremore Welding Supply	Oxygen	\$22.45	
4970	277	Cox Business	WiFi Service	\$129.99	
5003	278	Houghton Mifflin Harcourt Publis	Computer Programs/Software/Ant	\$352.90	
5019	279	Pearson	Forms	\$65.15	
				Total:	\$4,588.98
119-Sheriff Civil Fees					
04CF-200					
5129	186	Office Everything	Office Supplies	\$192.37	
				Total:	\$192.37
121-County Clerk Lien Fees					
10LF-200					
4400	52	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$23.45	
5441	53	J. D. Young	Copier Lease Agreement	\$58.20	
				Total:	\$81.65
122-Treasurer Cert. Fees					
06TC-200					
3872	75	AT&T Mobility	Internet Services	\$38.60	
4372	76	Cox Business	Internet Services	\$164.95	
				Total:	\$203.55

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 1/11/2016
To: 1/11/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
127-Sheriff Commissary					
04SC-200					
5461	138	Oklahoma Tax Commission	Taxes-Inmate	\$418.58	
				Total:	<u>\$418.58</u>
128-Sheriff Service Fees					
04SSF-200					
2973	11	Special Ops Uniforms	Uniforms	\$126.98	
				Total:	<u>\$126.98</u>
137-Sheriff Jail					
04SJ-200					
3127	758	Special Ops Uniforms	Uniforms	\$135.97	
3290	759	Anchor Paint Mgf Co	Painting/Supplies	\$602.70	
3482	760	Winnelson	Plumbing/Parts/Repair	\$458.53	
4598	765	Imperial Inc	Kitchen/Repairs/Supplies	\$242.64	
4913	766	Pixley Lumber	Building Supplies	\$247.50	
4938	767	Tulsa Emergency Medical Center	Drug Screening	\$870.00	
4941	768	Pixley Lumber	Maintenace Supplies	\$83.41	
4963	769	Joe Elam Ph D.	Psychological Evaluation	\$80.00	
5222	770	Midtown Rental & Sales	Supplies	\$264.00	
5291	772	Atwoods Distributing	Supplies	\$275.90	
5338	773	Radio Shack N.E.O. Electronics	Supplies	\$4.99	
5386	774	Secretary Of State	Notary Commission	\$25.00	
5456	775	Radio Shack N.E.O. Electronics	Supplies	\$7.96	
5459	776	Office Everything	Shipping Charges	\$36.64	
5460	777	Wal-Mart (Sheriff)	Storage/Boxes/Cabinets	\$185.50	
				Total:	<u>\$3,520.74</u>
04SJ-202					
4388	762	Bimbo Bakeries	Inmate Food	\$1,884.68	
				Total:	<u>\$1,884.68</u>
04SJ-204					
4500	764	ESW Correctional Healthcare	Medical Services	\$35,416.67	
				Total:	<u>\$35,416.67</u>
04SJ-250					
3764	761	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$34.05	
4390	763	Froman Oil & Propane	Vehicle Maintenance	\$113.00	
5289	771	Froman Oil & Propane	Fuel	\$74.85	
				Total:	<u>\$221.90</u>
142-E-911 Addressing					
42-200					
3468	157	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$7.52	
3907	158	Lakeland Office Systems Inc	Copier Lease Agreement	\$45.00	
4933	159	Tulsa Emergency Medical Center	Drug Screening	\$270.00	
				Total:	<u>\$322.52</u>
147-Drug Court Contract					
147DCC-200					
4986	29	Stone, Chrisie	Assistant Coordinator	\$2,093.50	
4988	30	Stone, Chrisie	Coordinator Duties	\$2,542.00	
				Total:	<u>\$4,635.50</u>
148-Drug Court Participant					
148DCP-200					
5376	47	Chrisie, Stone	Reimbursement	\$30.31	
5377	48	U. S. Cellular	Phone Service	\$68.01	
5379	49	Rogers County Drug Court	Event	\$200.00	
				Total:	<u>\$298.32</u>
175-Assessor Revolving					
16REV-200					
4409	2	Howard Computers	Computer/Hardware/Supplies	\$98.00	
				Total:	<u>\$98.00</u>