

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: Tuesday, February 16, 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 9:04 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 led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** February 8, 2016 Regular Meeting – DeLozier made a motion to approve and Burrows 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:** Ms. Anderson stated that both commissioners would be gone on the scheduled May 23, 2016 meeting. The rescheduled meeting will be Friday, May 20, 2016 at 9:00 AM. Ms. Anderson added she will announce this from time to time to keep the public informed.
*****NOTE*** At this time, DeLozier moved to Item 9.**
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Discussion and possible action regarding a Resolution Stating Findings of Fact Regarding the Status of Southaven Road as a Continuation or Connecting Link in the County Highway System *****NOTE*** This item was tabled from 2-8-2016 -**
2. Discussion and possible action regarding an Interlocal Contract for Governmental Services between the Board of County Commissioners of Rogers County and the City of Claremore for the Improvement of Southaven Road *****NOTE*** This item was tabled from 2-8-2016 –**
Upon returning to this item, DeLozier made a motion to table Item 8:1-2 for one week. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:** None presented.
- ITEM 11:** **ROADS & BRIDGES:**
1. Discussion and possible action regarding a Memorandum of Understanding between Rogers County and the Muscogee (Creek) Nation regarding S4240 Road in District 3 – Burrows stated this was the process to getting this road on their inventory. 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:**
1. 81T-200 M&O to 84T-200 M&O, \$6,000.00
2. 82T-200 M&O to 84T-200 M&O, \$6,000.00
3. 83T-200 M&O to 84T-200 M&O, \$6,000.00
DeLozier stated our sign man needed to order sign posts and anchors and each district helps pay for it. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 14:** **UTILITY PERMITS:**
1. RWD #3 Rogers County –To - bore cross County Highway or Local Road EW 486 Rd. approximately 0.05 miles north of EW 4080 Rd & west 486 Junction and further described as 2,035 feet north then 250 feet west of the southeast corner of Section 7 Township 21 Range15

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.

2. RWD #3 Rogers County –To - bore cross County Highway or Local Road EW 390 approximately 0.86 miles west of NS 4180 & EW 390 Junction and further described as: 4,540 feet west of the southeast corner of Section 23 Township 23 Range 16 Rogers County. - District 1 – Curtis 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 –
 - Jail to Performance Food Group, \$13,000.00DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Orders Exceeding Amount of Issuance – PO #5858 to Bruckner Truck Sales exceeded the encumbered amount by \$4,088.55 bringing the total payment to \$9,088.55 (District 2) – District 2 Foreman Benny King stated this is one of the trucks they are sending to auction and one of the reasons they want to get rid of it. King stated once the truck was worked on, additional repairs were needed. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 17: GRANTS:

1. Discussion and possible action regarding authorization for Chairman to submit a monthly drawdown request in the amount of \$30,000 for 15962 CDBG 14 (Tacora Plant Phase I Project) – Andy Armstrong stated this was the 4th draw and recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action to approve proposal by LandPlan Consultants Incorporated to assist Rogers County in efforts needed to prepare a Transportation Alternative Program grant application – District 3 – Curtis stated this grant was only available for alternative transportation. Curtis met with several communities about a month ago to communicate the application process and to see what each community was going to do. There was discussion on our plan and the plans of other communities. DeLozier asked if Verdigris was involved and Curtis stated he had spoken with the engineer at Verdigris and at this time, they aren't pursuing the program. Lepak stated it appears the County is liable to pay even if we do not get the grant. Lepak added that it's not a reason to not approve it but wanted to make the Board aware. There was discussion about the money that is available. Our application will be reviewed by INCOG rather than Grand Gateway. Curtis added it was a goal stated in the State of the County address that we would be looking at a trails program for the County. There was discussion about paying for this out of T-Highway. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
NOTE At this time, DeLozier moved to Item 8:1-2.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding an update by Treasurer Jason Carini on the supplemental tax statements for the Northwest and Tri Fire Districts – Carini stated the statements were mailed out Friday, February 12th. Discussion only. No action taken.
2. Discussion with possible action regarding the purchase of real property for expansion of Rogers County District #1 – Legal Description:
Lot 14 in Block 2 of Chelsea Industrial/Business Park, an Addition to the Town of Chelsea, Rogers County, Oklahoma, according to the recorded Plat thereof. AND A part of Lot 15 in Block 2 of Chelsea Industrial/Business Park, an Addition to the Town of Chelsea, Rogers County, Oklahoma according to the recorded Plat thereof, being more particularly described as follows: Beginning at the Southwest corner of said Lot 15; thence N 32°31'28" E along the Westerly line thereof, a distance of 5.4 feet; thence S 65°16' 38" E a distance of 35.60 feet; thence S 64°44'27" E a distance of 140.28 feet; thence S 67°31'53" E a distance of 390.72 feet; thence S 65°42'07" E a distance of 96.66 feet; thence S 47°18'40" E a distance of 17.47 feet to a point on the Easterly line of said Lot 15; thence S 34°21'20" W along said Easterly line a distance of 107.0 feet to the Southeast corner thereof; thence N 57°28'32" W along the Southerly line of said Lot 15, a distance of 668.59 feet to the Point of Beginning –
DeLozier stated 5.25 acres have become available for \$2,000.00/acre. This will expand District 1 property. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion with possible action regarding the appointment of Mark McClurg to the Rogers County Fair Board – DeLozier stated McClurg was out of town on business at the time to sign up. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion with possible action regarding the appointments to a committee to study jail overcrowding – DeLozier made a motion to table Item 18:4 for one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

5. Review the following bids before they're let:
 - Bid #18A – Concrete (6 Month Bid) Purchasing Agent Megan Jackson stated there was currently a six month concrete bid but this particular item was not on it. This bid will be firm until June 30, 2016 and then be placed on the original six month bid with the other items – making one concrete bid. DeLozier stated ODOT has a mix design for the High Early concrete and would like the concrete to be per those specifications. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid #27 – Rebar (6 Month Bid) – Ms. Jackson stated this would be firm until June 30, 2016 and then be bid with the other 6 month bids. DeLozier asked that specific sizes be added. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. tit. 25, § 307 (B) (1) for the purpose of: Discussing the employment, terms of employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: to-wit Larry Curtis – Planning Commission Director – Lepak stated it was his recommendation to enter Executive Session. DeLozier made a motion to enter Executive Session and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:35 AM.
7. Motion and vote to Adjourn Executive Session and enter Regular Session – Burrows made a motion to adjourn executive session and enter Regular Session and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 11:13 AM.
8. Discussion and possible action regarding Executive Session item: to-wit Larry Curtis, Planning Commission Director – DeLozier stated they would look at some other items and there is no action taken.

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

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

ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) Burrows made a motion to approve and 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 11:27 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, February 11, 2016, at _____ p.m. and posted in the public display case near the front door entrance to the courthouse and on the county website. All items to be submitted for the agenda must be original documents and must be in the County Clerk's office by 12:00 p.m. on Thursday before the scheduled meeting on Monday.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/16/2016
To: 2/16/2016

<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					
6088	2528	PTS Of America	Transport	\$686.00	
				Total:	\$686.00
04-200					
5984	2524	Uniquely Yours	Uniforms	\$1,444.60	
6318	2522	Office Everything	Office Supplies	\$220.71	
				Total:	\$1,665.31
04-250					
4537	2508	Visual Force Inc	Equipment	\$3,439.00	
4547	2509	Visual Force Inc	Vehicle Accessories	\$659.00	
5056	2511	Speedy Lube	Vehicle Maintenance	\$103.34	
5057	2512	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$283.80	
5646	2518	F & M Bank	Lease Payment(s)	\$8,979.95	
6437	2539	Visual Force Inc	Vehicle Accessories	\$220.00	
6472	2542	A Plus Mobile Glass	Vehicle Repair	\$281.48	
				Total:	\$13,966.57
08-200					
6462	2541	Chelsea Reporter	Subscription	\$28.00	
				Total:	\$28.00
09-200					
5993	2525	Book Peddlers	Books	\$267.50	
				Total:	\$267.50
10-200					
5300	2514	U. S. Cellular	Phone Service	\$48.72	
5852	2522	Office Everything	Supplies	\$137.87	
6261	2522	Office Everything	Supplies	\$310.36	
6272	2522	Office Everything	Supplies	\$63.80	
				Total:	\$560.75
14-200					
5455	2517	One Source	Copier Maintenance	\$72.50	
6392	2531	Print Shop	Forms	\$850.00	
				Total:	\$922.50
17-200					
2348	2504	South Central Arc User Group	Registration & Conference Fee	\$120.00	
3744	2506	Rogers County Dist. #3	Fuel/Unleaded & Or Diesel	\$416.29	
5175	2513	OME Corporation	Toner	\$157.00	
				Total:	\$693.29
20-200					
4004	2507	Cox Business	Internet Services	\$110.40	
5663	2519	Claremore Daily Progress	Publications	\$209.10	
5664	2520	Community Care EAP	Employee Assistance Program	\$217.60	
6095	2529	Claremore Daily Progress	Publications	\$17.25	
6393	2532	Travelers Insurance	Insurance/Premium/Claim/Deducti	\$5,269.50	
				Total:	\$5,823.85
20M-200					
5048	2510	Lowes Home Center	Parts/Supplies	\$229.99	
5404	2515	Cintas Corporation 063	Uniforms	\$51.92	
5421	2516	Bugs Or Us Exterminating	Pest Control	\$30.00	
5426	2516	Bugs Or Us Exterminating	Pest Control	\$400.00	
5431	2516	Bugs Or Us Exterminating	Pest Control	\$25.00	
5436	2516	Bugs Or Us Exterminating	Pest Control	\$30.00	
5899	2523	Grimsleys Inc	Cleaning Supplies	\$4,502.82	
6010	2526	Miket Ads Signs Inc	Building Supplies	\$598.00	
6372	2530	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$30.00	
6413	2533	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$25.00	
6414	2534	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$6.50	
6415	2535	Lowes Home Center	Electrical Supplies	\$15.98	
6417	2536	Locke Supply	Electrical Supplies	\$162.10	
6428	2537	Froman Oil & Propane	Fuel	\$30.25	
6429	2538	Lighting Inc	Electrical Supplies	\$418.30	
				Total:	\$6,555.86
22-200					
6034	2527	Peak Uptime	Phone System/Supplies	\$412.50	
				Total:	\$412.50
24A-200					
3724	2505	Community Care	Insurance/Premium/Claim/Deducti	\$4,739.11	
6455	2540	Community Care	Insurance/Premium/Claim/Deducti	\$5,455.57	
				Total:	\$10,194.68
28-285					
5698	2521	MMS-Payne Funeral Home & Cr	Cremation	\$800.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/16/2016
To: 2/16/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$800.00</u>
004-1 Cent Sales Tax					
81ST-200					
5236	1118	Rogers County Dist. #3	Fuel	\$69.90	
5260	1115	APAC-Central Inc	Rock	\$166.13	
5263	1115	APAC-Central Inc	Rock	\$980.55	
5723	1119	T & W Tire Company Inc	Tires	\$595.28	
5792	1120	Anchor Stone Company	Road Materials	\$337.14	
5873	1121	Anchor Stone Company	Road Materials	\$258.54	
5992	1122	Anchor Stone Company	Road Materials	\$795.78	
6033	1123	Anchor Stone Company	Road Materials	\$824.10	
6053	1124	Anchor Stone Company	Road Materials	\$1,508.28	
6079	1125	Anchor Stone Company	Road Materials	\$771.66	
6134	1126	Ergon Asphalt & Emulsions	Road Materials	\$349.72	
6135	1127	Anchor Stone Company	Road Materials	\$537.96	
6197	1129	Ergon Asphalt & Emulsions	Road Materials	\$301.48	
6279	1132	Ergon Asphalt & Emulsions	Road Materials	\$365.80	
				Total:	<u>\$7,862.32</u>
81ST-348					
6144	1128	Oklahoma Dept Of Transportation	Lease Payment(s)	\$2,151.77	
				Total:	<u>\$2,151.77</u>
82ST-110					
6248	1130	P & K Equipment	Shop Supplies	\$513.98	
				Total:	<u>\$513.98</u>
82ST-200					
4516	1115	APAC-Central Inc	Road Materials	\$1,118.61	
4556	1115	APAC-Central Inc	Crusher Run	\$1,210.72	
4610	1115	APAC-Central Inc	Road Materials	\$837.89	
4783	1115	APAC-Central Inc	Road Materials	\$753.83	
4784	1115	APAC-Central Inc	Road Materials	\$126.98	
4785	1115	APAC-Central Inc	Road Materials	\$128.03	
4817	1115	APAC-Central Inc	Road Materials	\$2,746.87	
4864	1115	APAC-Central Inc	Road Materials	\$1,032.36	
4866	1115	APAC-Central Inc	Road Materials	\$246.12	
4934	1115	APAC-Central Inc	Road Materials	\$975.17	
5233	1117	OReillys Automotive Stores Inc.	Parts	\$983.12	
6249	1131	Ergon Asphalt & Emulsions	Road Materials	\$502.47	
6296	1133	Bumper To Bumper	Filters	\$260.06	
6297	1134	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$18.14	
				Total:	<u>\$10,940.37</u>
83ST-200					
4954	1116	Warren Cat	Repairs	\$6,945.92	
6299	1135	Midtown Rental & Sales	Equipment Rental	\$132.50	
				Total:	<u>\$7,078.42</u>
101-T-Highway					
81T-130					
5911	1463	International Right Of Way Associa	Registration	\$655.00	
				Total:	<u>\$655.00</u>
81T-200					
5237	1449	R&S Auto Parts Chelsea	Parts/Supplies	\$526.57	
5239	1450	OReillys Automotive Stores Inc.	Parts	\$965.12	
5240	1451	Rogers County Jail	Inmate Work Crew	\$1,050.00	
5241	1452	Walkers Hardware And Lumber	Maintenace Supplies	\$98.40	
5278	1454	Quality Recycled Air Filters	Filters	\$143.00	
5567	1456	Office Everything	Office Supplies	\$58.65	
5834	1459	T & W Tire Company Inc	Tires/Rotate/Balance	\$60.00	
5987	1464	Inola Truss LLC	Building Supplies	\$1,330.20	
6223	1469	Quill Corporation	Office Supplies	\$373.54	
6224	1470	Fullerton Welding Supply	Welding Supplies	\$25.50	
6275	1475	Grainger	Equipment/Repairs/Maint./Supplie	\$21.42	
6326	1478	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$329.63	
6333	1456	Office Everything	Office Supplies	\$17.32	
6386	1460	Cintas Corporation 063	Uniforms	\$225.03	
6388	1481	Hamill Metals	Fence/Supplies/Repairs	\$62.00	
6389	1482	Wal-Mart (Dist #1)	Supplies	\$687.84	
6444	1484	Imperial Inc	Coffee Supplies	\$163.30	
6447	1485	Lowes-District #1	Supplies	\$294.76	
				Total:	<u>\$6,432.28</u>
81T-400					
3989	1440	Defense Logistics Agency	Equipment	\$5,000.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/16/2016
To: 2/16/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	\$5,000.00
82T-200					
4909	1445	Verdigris Valley Electric	Electric Service	\$1,290.83	
5234	1447	Oklahoma Turnpike Authority	Toll Fees	\$22.30	
5235	1448	Tri-Star Roll-Offs	Dumpster	\$1,920.00	
5390	1455	Print Shop	Forms	\$167.00	
5845	1460	Cintas Corporation 063	Uniforms	\$246.29	
5997	1465	Bumper To Bumper	Shop Supplies	\$59.94	
6094	1460	Cintas Corporation 063	Uniforms	\$251.29	
6099	1468	Glass By Tony Inc	Windshield/Or Other Vehicle Gla	\$330.00	
6294	1476	Cintas Fas Lockbox 636525	First Aid/Supplies	\$104.04	
				Total:	\$4,391.69
82T-220					
6247	1473	Grainger	Supplies	\$107.75	
				Total:	\$107.75
83T-130					
5906	1462	International Right Of Way Associa	Training	\$655.00	
				Total:	\$655.00
83T-200					
4708	1442	Oklahoma Natural Gas	Natural Gas	\$597.06	
4751	1443	Verdigris Valley Electric	Electric Service	\$1,113.98	
4826	1444	Oklahoma Turnpike Authority	Toll Fees	\$10.05	
5015	1446	Zoll Medical Corpotation	Medical Supplies	\$1,345.00	
5243	1453	Rogers County Jail	Inmate Work Crew	\$900.00	
5693	1457	Tri-Star Roll-Offs	Dumpster	\$2,560.00	
5898	1461	Fastenal	Supplies	\$385.88	
6064	1467	At Your Service Rental	Portable Restroom	\$250.00	
6234	1472	Rogers County Fence Inc	Equipment	\$275.00	
6304	1460	Cintas Corporation 063	Uniforms	\$124.06	
6337	1479	Cintas Fas Lockbox 636525	First Aid/Supplies	\$69.94	
6378	1480	Blue Sky Supply	Coffee Supplies	\$90.72	
6454	1460	Cintas Corporation 063	Uniforms	\$124.06	
				Total:	\$7,845.75
83T-400					
5694	1458	Dolese Bros.Co.	Building Supplies	\$3,960.00	
6017	1466	Mid Continent Concrete Co Inc	Building Supplies	\$637.50	
6231	1471	Hamill Metals	Building Supplies	\$1,171.20	
				Total:	\$5,768.70
84T-200					
4056	1441	U. S. Cellular	Cell Phone Service	\$111.07	
6078	1461	Fastenal	Paint/Supplies/Markers	\$18.16	
6271	1474	Claremore Daily Progress	Publish Bids	\$40.65	
6323	1477	Westlake Ace Hardware #73	Supplies	\$20.95	
6402	1483	Westlake Ace Hardware #73	Letter/Number Kits	\$37.43	
				Total:	\$228.26
105-County Bridge & Road Improvement					
105BR-200					
5352	15	K Ellis Ritchie P.C., The Ritchie La	Legal Services	\$837.59	
				Total:	\$837.59
111-Fairboard					
94-200					
5865	102	Claremore Expo & Tourism Develo	Advertising	\$5,000.00	
5866	103	Jones, Ryan	Supplies	\$400.00	
6057	104	Dentis, Jennifer	Fair Judge	\$100.00	
6058	105	Snodgrass, JoAnn	Fair Judge	\$100.00	
6059	106	Dentis, Deborah	Fair Judge	\$100.00	
				Total:	\$5,700.00
115-Health Department					
26-200					
962	323	Hrdlicka,, Fran	Training	\$875.00	
3094	324	Urgent Care Of Green Country	Medical Services	\$160.00	
5006	325	City Of Claremore	Utilities	\$1,867.01	
5032	326	ServiceMaster Elite Janitorial	Janitorial Services	\$1,792.00	
5035	327	United Linen	Towel and Rug service	\$58.70	
5381	328	Cox Business	WiFi Service	\$104.99	
5842	329	Discount School Supply	Supplies	\$48.49	
5897	330	Voss Electric	Miscellaneous Supplies	\$145.40	
5912	331	Orkin Pest Control	Pest Control	\$127.42	
6093	332	Sanofi Pasteur	Medication	\$844.70	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/16/2016
To: 2/16/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$6,023.71</u>
119-Sheriff Civil Fees					
04CF-200					
3553	211	Secretary Of State	Notary Fee	\$10.00	
4339	212	ABCO Rents	Rentals	\$161.00	
5053	213	Rogers County Dist. #1	Vehicle Maintenance	\$1,092.66	
5332	214	Hodges Computer	Computer/Hardware/Supplies	\$292.50	
6405	215	FBI LEEDA	Training	\$650.00	
6436	216	Board Of Tests	Certification	\$62.00	
				Total:	<u>\$2,268.16</u>
121-County Clerk Lien Fees					
10LF-200					
5518	61	Verizon Wireless	Cell Phone Service	\$80.02	
6310	62	Southwest Solutions Group Inc	Labor	\$380.00	
6416	63	Tulsa World	Subscription	\$168.00	
				Total:	<u>\$628.02</u>
127-Sheriff Commissary					
04SC-200					
2653	159	Charm-Tex Inc	Laundry/Service/Equipment/Suppl	\$179.40	
6207	160	Keefe Commissary	Commissary	\$2,620.30	
6309	161	Oklahoma Tax Commission	Taxes-Inmate	\$566.51	
6320	162	Custom Technologies LLC	E-Cigs	\$1,100.00	
				Total:	<u>\$4,466.21</u>
128-Sheriff Service Fees					
04SSF-200					
3558	14	MISOK LLC	Batteries/Battery Assesories	\$150.00	
				Total:	<u>\$150.00</u>
135-Criminal Justice Authority					
135CJ-200					
4797	5	Riggs Abney Neal	Professional Services	\$306.25	
				Total:	<u>\$306.25</u>
137-Sheriff Jail					
04SJ-200					
11	913	Brooks Grease Service	Kitchen/Repairs/Supplies	\$400.00	
4169	915	Preferred Business Systems LLC	Copier Base Rate & Overage	\$1,472.91	
4773	916	Verizon Wireless	Air Cards	\$200.05	
4789	917	Fastenal Industrial	Maintenace Supplies	\$270.54	
5059	919	Pixley Lumber	Maintenance	\$218.29	
5060	920	Locke Supply	Maintenace Supplies	\$495.65	
5062	921	Aztec Locksmith	Supplies	\$26.55	
5534	925	DotCom Leasing LLC	Copier Lease Agreement	\$300.83	
5677	926	Charm-Tex Inc	Supplies	\$445.32	
5716	927	Curtis Resturant Supply	Equipment	\$363.95	
5802	928	All Air Conditioning And Heating L	AC/Heater Repairs	\$640.00	
5885	929	Fastenal Industrial	Tools	\$10.74	
5887	930	Western Detention	Supplies	\$1,387.26	
5983	931	Anchor Paint Mgf Co	Paint/Supplies/Markers	\$720.05	
6209	932	QuikService Steel Co. Of Tulsa	Pipe/Steel/Plastic	\$135.51	
6313	933	Secretary Of State	Notary Commission	\$25.00	
6319	934	All Air Conditioning And Heating L	AC/Heater Repairs	\$240.00	
6439	935	Radio Shack N.E.O. Electronics	Electrical Supplies	\$77.97	
6442	936	Tiger Inc.	Utilities	\$932.82	
6469	935	Radio Shack N.E.O. Electronics	Electronics	\$299.90	
				Total:	<u>\$8,663.34</u>
04SJ-202					
5051	918	Warehouse Market	Inmate Food	\$231.60	
				Total:	<u>\$231.60</u>
04SJ-250					
1578	914	Melton Sales	Vehicle Repair	\$21.99	
5063	922	Froman Oil & Propane	Fuel	\$91.00	
5064	923	R&S Auto Parts Claremore	Parts	\$126.38	
5065	924	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$35.53	
				Total:	<u>\$274.90</u>
142-E-911 Addressing					
42-200					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/16/2016
To: 2/16/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4353	180	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$45.00	
4585	181	Staples Advantage	Office Furniture	\$921.92	
5498	182	RSU Foundation Broadcasting To	Tower Rental	\$550.00	
5708	183	Johns Refuse Service	Trash Service	\$45.00	
6433	180	Lakeland Office Systems Inc	Copier Lease Agreement	\$45.00	
6461A	180	Lakeland Office Systems Inc	Copier Service	\$55.56	
				Total:	\$1,662.48
148-Drug Court Participant					
148DCP-200					
6489	60	Chrisie, Stone	Supplies	\$35.64	
				Total:	\$35.64
181-R.E.A.P. Grants					
901REAP-200					
6321	3	Justus-Tiawah Public Schools	REAP GRANT	\$11,250.00	
6322	4	Rogers County Dist. #1	REAP GRANT	\$43,864.87	
				Total:	\$55,114.87