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, March 14, 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 9:00 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: **APPROVE/DISAPPROVE MINUTES:** March 7, 2016 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.

ITEM 8: **UNFINISHED BUSINESS:** None presented.

ITEM 9: **ZONING:** None presented.

ITEM 10: **PLATS:** None presented.

ITEM 11: **ROADS & BRIDGES:**
1. Discussion and possible action regarding procurement of permanent and temporary right-of-way for Rogers County District 3 bridge replacement project on E. 600 Rd. in Inola, per Offer Letter to Justin Horishnyk and Lindsay Horishnyk, husband and wife. Burrows stated the road was closed. 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:**
1. 003 Courthouse Bond Proceeds $142,320.73
2. 101 T-Highway $288,217.55
3. 105 CBRIF $49,765.19
4. 113 Property Resale $45,880.64
5. 115 Health Department $3,690.09
6. 115 Health Department $34,617.57
7. 118 Sheriff Jail Turnpike Authority $16,931.79
8. 119 Sheriff Civil Fees $21,608.69
9. 121 County Clerk Lien Fees $805.00
10. 122 Treasurer Cert. Fees $1,450.00
11. 124 County Clerk Preservation $7,065.00
12. 125 Engineering Fees $2,110.30
13. 127 Sheriff Commissary $25,459.76
14. 128 Courthouse Sec/Shrf Fees $7,818.78
15. 129 Sheriff Courthouse Secure $3,486.54
16. 131 Law Library $3,882.69
17. 135 Criminal Justice Authority $254,270.74
18. 137 Sheriff Jail $327.02
19. 139 Dispatch Consolidated Serv. $5,916.66
20. 140 Wireless Prepay 911 Fee $6,049.30
21. 141 Wireless Services $37,669.72
22. 142 E-911 Addressing $6,421.87
23. 150 Plan Comm. Fee $250.00
24. 172 C.D.B.G. Grants $82,000.00

25. 175 Assessor Revolving $190.00
26. 180 Court Clerk Revolving $8,491.78

DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** Item 12:24 was not presented for approval as listed on the agenda.

ITEM 13: TRANSFER OF FUNDS:

1. 81 ST-200 M&O to 81ST-110 Personal Services $325.60 – Ms. Jackson stated a PO was paid out of 81ST-110 and should have been paid out of 81ST-200 so this was paying back the personal services account. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS: None presented.

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 Pryor Stone, $6,500.00
   - District 3 to Office Everything, $150.00

   Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Orders Exceeding Amount of Issuance – P.O. 5855 to Oklahoma Turnpike Authority from District 2, amount of purchase order $150.00 , exceeded $118.75 for a total of $268.75 – Ms. Jackson stated the overage was due to traveling back and forth to auction. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** At this time, DeLozier moved to Item 17:3.

ITEM 17: GRANTS:

1. Discussion and possible action regarding authorization for Chairman to submit a monthly drawdown request in the amount of **$61,983** for 16304 CDBG 09 (RWD #16 Phase II Construction Project). - Andy Armstrong stated this was the first draw and was for the full amount less the retainage. Armstrong recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye.
2. Discussion and possible action regarding authorization for Chairman to submit a monthly drawdown request in the amount of **$45,000** for 15962 CDBG 14 (Tacora Plant Phase I Project). Armstrong stated they are half finished with the project and recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. ***NOTE*** At this time, DeLozier moved to Item 22.
3. Discussion and possible action regarding authorization for Chairman to sign Resolution 2016-154 designating "April is Fair Housing Month" on behalf of Rogers County – DeLozier read aloud the resolution. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Discussion with possible action regarding the appointments to a committee to study jail overcrowding – DeLozier stated there are three people who have a "backup" listed because they may not be able to attend all meetings. Tracy Morgan is backed up by Rick Burke; Steven Amend is backed up by Gary Witt; Stan Brown is backed up by Jim Thomas. The following people are on the committee: Gary Witt, Steven Amend, Tracy Morgan, Rick Burke, Stan Brown, Jim Thomas, Matt Ballard, Josh Cantwell, Dan DeLozier, Bill Flanagan, Craig Myers, Jon Sappington, Sheila Condren, Dwayne Steidley, Bill Higgins and Marty Quinn. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding a contract between the Board of County Commissioners for Canadian County operating as the Canadian County Juvenile Detention Center and the Board of County Commissioners for Rogers County – Assistant District Attorney Ben Lepak stated he had not reviewed the contract. County Clerk Robin Anderson stated she had emailed it to him. Once he reviewed it, Lepak stated the Board could make a motion to approve subject to the change in the term. DeLozier made a motion to approve subject to the change in the term and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Requisitioning Officers and Receiving Agents – add Elizabeth Donegan in replacement of Terri Vann as Receiving Officer for the Treasurer Department, all accounts – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding:
   a. Resolution 2016-155 for Requisitioning Officers –
   b. Resolution 2016-156 for Receiving Agents –

   DeLozier made a motion to approve Item 18:4 A-B 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. Discussion and possible action regarding awarding a bid by written bid to King Concrete for District 3 for a road project on North 166th East Ave., in Catoosa, OK in the amount of $14,400.00. King Concrete was the sole bidder – Burrows stated the road was in poor condition. The City of Catoosa agreed to pay up to $14,000.00 in labor costs and Rogers County would pay the remainder. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Discussion and possible action regarding awarding a bid by written bid to Gasman Services and Consulting who bid a new eternal flame for $25,000.00, the lowest and best bid – Director of Facilities Ryan Baze stated this was an ongoing process to replace the eternal flame with one that is built so that it stays lit more than the one we currently have. It should also decrease our maintenance on the flame. This is also the same flame used at the JFK Memorial. Baze added the VFW has offered to pay for half of the cost for this. Their check will go directly to Gasman Services. Baze stated this flame comes with a 5 year guarantee. DeLozier made a motion to approve and Burrows seconded. Lepak wanted to clarify that there were two bids received. Ms. Jackson stated two were received: Burners Inc. submitted a bid for $2,975.00 but they didn't include installation, warranty, maintenance, etc. Baze added they didn't meet spec. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Discussion and possible action regarding awarding a bid by written bid to DT Specialized Services who bid $44,915.00, the low bid, to demo the inside of the old Federal Building at 114 South Missouri Ave. Claremore, OK 74017 – Baze stated ARC Wrecking also bid but DT was the low bid. This takes care of all the materials inside the building as well as the asbestos on the pipe insulation which takes special licensed contractors. The County is responsible for providing them a ramp into the building before they begin. DeLozier stated the estimated start date is March 14, 2016 and estimated completion on April 15, 2016. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 19: **ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS:**

1. Jail Inspection Report from the Oklahoma Department of Health regarding jail over maximum capacity – DeLozier read aloud the Jail Inspection Report. A lot of jails in other counties are having the same problem. No action taken.

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. ***NOTE*** At this time, DeLozier moved to Item 17:1-2.

ITEM 22: **RECESS OR ADJOURNMENT:** DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:28 AM.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Chairman Dan DeLozier

(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on ***Thursday, March 10, 2016 at 2:41*** *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: 3/14/2016
To: 3/14/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
001-General						
04-200						
7176	2843	City Of Claremore	Utilities		**$77.00**	
7177	2844	Best Buy Business Advantage Acco	Printer/Supplies/Maint.		**$399.98**	
				Total:	**$476.98**	
04-250						
7145	2838	Jack Kissee Ford Inc	Vehicle Repair		**$94.50**	
				Total:	**$94.50**	
06-200						
6868	2828	Office Everything	Office Supplies		**$44.29**	
				Total:	**$44.29**	
09-130						
6060	2818	John Haase	Travel/Expenses		**$236.16**	
6062	2819	Donna Patterson	Travel/Expenses		**$439.20**	
				Total:	**$675.36**	
09-200						
6943	2828	Office Everything	Office Supplies		**$137.61**	
				Total:	**$137.61**	
10-200						
6344	2823	U. S. Cellular	Phone Service		**$51.72**	
6651	2826	Pitney Bowes	Supplies		**$271.96**	
6653	2827	American Checked Inc	Background Check		**$8.35**	
6756	2828	Office Everything	Supplies		**$45.09**	
				Total:	**$377.12**	
14-200						
6131	2820	Copy World Business Solutions	Copier Lease Agreement		**$82.50**	
6132	2821	U. S. Cellular	Cell Phone Service		**$74.73**	
6398	2825	One Source	Copier Maintenance		**$72.50**	
7034	2831	Quill Corporation	Office Supplies		**$115.61**	
7096	2834	Quill Corporation	Office Supplies		**$68.97**	
7099	2828	Office Everything	Office Supplies		**$13.19**	
7100	2835	Mid-West Printing Company	Office Supplies		**$400.99**	
				Total:	**$828.49**	
20-200						
5192	2813	Cox Business	Internet Services		**$110.40**	
5215	2814	AT&T	Plexar Lines		**$1,930.81**	
7164	2840	Creek County Juvenile Justice Cent	Detention Services		**$264.51**	
7165	2841	Sac & Fox Nation	Detention Services		**$232.21**	
7166	2842	Craig County Detention Center	Detention Services		**$1,089.28**	
				Total:	**$3,627.21**	
20M-200						
5405	2815	Cintas Corporation 063	Uniforms		**$40.00**	
5408	2815	Cintas Corporation 063	Uniforms		**$51.92**	
5409	2815	Cintas Corporation 063	Uniforms		**$51.92**	
5420	2816	Bugs Or Us Exterminating	Pest Control		**$30.00**	
5427	2816	Bugs Or Us Exterminating	Pest Control		**$400.00**	
5432	2816	Bugs Or Us Exterminating	Pest Control		**$25.00**	
5437	2816	Bugs Or Us Exterminating	Pest Control		**$30.00**	
6165	2822	All Clean Janitorial	Cleaning Service		**$2,160.00**	
6846	2829	Graingers	Electrical Supplies		**$97.76**	
7024	2830	Atwoods Distributing	Supplies		**$18.16**	
7063	2832	Stillwater Milling Company	Supplies		**$89.00**	
7064	2833	Froman Oil & Propane	Unleaded Fuel		**$35.00**	
7108	2837	Turf/Land Equipment	Paint/Supplies/Markers		**$15.99**	
7163	2839	Atwoods Distributing	Supplies		**$40.22**	
				Total:	**$3,084.97**	
21-130						
6366	2824	Center For Local Government Tech	Training		**$125.00**	
				Total:	**$125.00**	
23-200						
5862	2817	Oklahoma Code Enforcement Asso	Conference		**$125.00**	
				Total:	**$125.00**	
24B-200						
7101	2836	Keystone Flex Aministrators LLC	Flex Admin Fee		**$184.50**	
				Total:	**$184.50**	
004-1 Cent Sales Tax						
81ST-200						
6102	1296	Rogers County Dist. #3	Fuel		**$44.03**	
6519	1299	Neuch Service Company	Equipment/Repairs/Maint./Supplie		**$95.00**	
6685	1303	Anchor Stone Company	Road Materials		**$836.34**	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 3/14/2016
To: 3/14/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
6761	1304	Anchor Stone Company	Road Materials	$323.52	
6823	1306	Ergon Asphalt & Emulsions	Road Materials	$373.84	
6860	1310	Ergon Asphalt & Emulsions	Road Materials	$365.80	
6923	1311	Ergon Asphalt & Emulsions	Road Materials	$365.80	
6950	1309	Warren Cat	Equipment/Repairs/Maint./Supplie	$277.37	
6953	1313	Ergon Asphalt & Emulsions	Road Materials	$341.68	
6986	1314	Ergon Asphalt & Emulsions	Road Materials	$349.72	
7027	1316	Ergon Asphalt & Emulsions	Road Materials	$345.70	
			Total:	$3,718.80	
81ST-348					
6952	1312	Oklahoma Dept Of Transportation	Lease Payment(s)	$2,151.77	
			Total:	$2,151.77	
82ST-200					
6806	1305	Anchor Stone Company	Road Materials	$466.08	
6829	1307	Total Truck & Trailer LLC	Equipment/Repairs/Maint./Supplie	$1,375.00	
6831	1308	Anchor Stone Company	Road Materials	$771.12	
6989	1315	Rolling Prairie	Filters	$95.30	
7044	1298	P & K Equipment	Equipment/Repairs/Maint./Supplie	$23.27	
7069	1319	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	$131.52	
7157	1321	Yellowhouse Machinery Co	Supplies	$68.15	
			Total:	$2,930.44	
83ST-200					
6004	1295	Apollo Metal Specialities Inc	Equipment/Repairs/Maint./Supplie	$750.00	
6426	1297	Fensco	Pipe/Steel/Plastic	$2,870.00	
6453	1298	P & K Equipment	Equipment/Repairs/Maint./Supplie	$424.41	
6669	1300	APAC-Central Inc	Road Materials	$241.68	
6670	1301	GCR Tires & Service	Tires	$2,358.96	
6672	1302	GCR Tires & Service	Tire Repair	$38.00	
6858	1309	Warren Cat	Equipment/Repairs/Maint./Supplie	$29.61	
7029	1317	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel	$7,219.87	
7032	1318	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	$255.99	
7086	1320	Claremore Tire Center	Tires/Mount & Balance	$92.00	
7193	1322	Jaybelle Construction	Services	$14,538.25	
			Total:	$28,818.77	
101-T-Highway					
81T-130					
5907	1636	International Right Of Way Associa	Registration	$580.00	
			Total:	$580.00	
81T-200					
5363	1631	American Checked Inc	Background Check	$8.35	
6148	1638	U.S. Cellular	Cell Phone Service	$306.53	
6153	1639	Anago Of Tulsa	Cleaning Service	$250.00	
6588	1645	KellPro	Computer Programs/Software/Ant	$139.82	
6589	1646	Myers Tire Supply	Supplies	$668.93	
6759	1653	Fentress Oil Company	Road Materials	$984.91	
6824	1654	YellowHouse Equipment	Parts	$246.20	
6862	1655	T & W Tire Company Inc	Tires	$496.80	
6947	1659	Grand Bank	Lease Payment(s)	$1,672.00	
7009	1665	All American Fire Systems Inc	Fire Extinguishers/Refill/Service C	$170.00	
7075	1674	YellowHouse Equipment	Parts	$163.33	
7078	1672	Cintas Corporation 063	Uniforms	$225.03	
7112	1677	Westlake Ace Hardware #73	Concrete	$20.94	
7134	1678	Imperial Inc	Coffee Supplies	$74.63	
7137	1679	P & K Equipment	Chainsaw/Supplies/Parts/Repair	$141.76	
7169	1680	Walkers Hardware And Lumber	Supplies	$42.44	
			Total:	$5,611.67	
82T-130					
7019	1666	Mardis, Ted	Reimbursement	$25.45	
7020	1667	Johnson, Tom	Reimbursement	$21.67	
7023	1668	Francis Jr, Lee	Reimbursement	$35.29	
			Total:	$82.41	
82T-200					
5527	1632	Verdigris Valley Electric	Electric Service	$1,254.44	
6250	1641	AT&T	Internet Services	$100.00	
6925	1657	Dollar General Store	Office Supplies	$40.50	
6968	1661	Claremore Welding Supply	Welding Supplies	$34.28	
6971	1662	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	$135.04	
6988	1663	Cintas Fas Lockbox 636525	First Aid/Supplies	$87.61	
7018	1637	Office Everything	Office Supplies	$68.65	
7045	1672	Cintas Corporation 063	Uniforms	$269.91	
7046	1673	Dollar General Store	Shop Supplies	$16.60	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 3/14/2016
To: 3/14/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
7068	1637	Office Everything	Office Supplies		$42.90	
				Total:	$2,049.93	
83T-130						
6336	1642	International Right Of Way Associa	Training		$265.00	
6601	1649	Total Travel Of Tulsa	Travel/Expenses		$1,094.20	
6703	1651	OSU AG Conference Services	Training		$150.00	
				Total:	$1,509.20	
83T-200						
5357	1630	Blue Sky Supply	Water Service		$59.90	
5623	1633	Oklahoma Natural Gas	Natural Gas		$344.04	
5624	1634	Verdigris Valley Electric	Electric Service		$1,035.32	
5691	1635	Inola Feed & Supply	Propane/Service/Supplies/Tank/R		$80.00	
6128	1637	Office Everything	Office Supplies		$91.56	
6227	1640	AT&T Mobility	Internet Services		$38.60	
6359	1643	Lowes Home Center	Parts/Supplies		$460.62	
6545	1644	Adventure Signs LLC	Trash Service		$451.00	
6591	1647	DYNA Systems	Tools		$566.58	
6600	1648	At Your Service Rental	Portable Restroom		$80.00	
6628	1650	Tri-Star Roll-Offs	Dumpster		$2,560.00	
6707	1652	Maxwell Supply Of Tulsa	Equipment/Repairs/Maint./Supplie		$80.00	
6931	1658	Fullerton Welding Supply	Welding Supplies		$800.00	
6966	1660	At Your Service Rental	Portable Restroom		$45.00	
7001	1664	CFP Fire Extinguishers	Fire Extinguishers/Refill/Service C		$703.50	
7030	1669	Atwoods Distributing	Supplies		$506.96	
7033	1670	Cintas Fas Lockbox 636525	First Aid/Supplies		$72.72	
7039	1671	Wal-Mart Comm./RFCSLLC (Dis	Printer/Supplies/Maint.		$34.88	
7058	1637	Office Everything	Office Supplies		$99.05	
7091	1675	Blue Sky Supply	Coffee Supplies		$49.54	
7092	1676	Interstate All Battery Center Owass	Cellphone/Assessories/Supplies		$27.10	
7151	1672	Cintas Corporation 063	Uniforms		$124.06	
				Total:	$8,310.43	
84T-200						
3934	1627	Chelsea Reporter	Publish Bids		$43.65	
3974	1628	Chelsea Reporter	Publish Bids		$42.92	
5301	1629	U. S. Cellular	Phone Service		$111.07	
6866	1656	Claremore Daily Progress	Publish Bids		$38.85	
				Total:	$236.49	
115-Health Department						
26-130						
5025	373	Morris, Therena	Travel/Expenses		$161.44	
5452	375	TU Student Speech-Language Hear	Conference		$110.00	
5908	376	Morris, Therena	Travel		$344.05	
6181	379	TU Student Speech-Language Hear	Conference		$110.00	
				Total:	$725.49	
26-200						
2550	372	Hrdlicka, Fran	Training		$850.00	
5042	374	Be Strong Families	Supplies		$74.00	
5909	377	Cox Business	Services		$104.99	
5925	378	United Linen	Towel and Rug service		$58.70	
6346	380	Pendergraph Systems Inc	Fire Alarm Monitoring/Repair/Res		$120.00	
6348	381	Temperature@Lert	Monitoring		$372.00	
6574	382	Walker Companies	Notary Fee		$80.00	
6779	383	Orkin Pest Control	Pest Control		$127.42	
6933	384	Barnes & Noble Booksellers	Books		$65.94	
7050	385	Office Everything	Office Supplies		$51.73	
7072	386	VIP Technology Solutions Group	Phone System/Supplies		$182.50	
7146	387	Rogers County General Fund	Phone Service		$4,456.69	
				Total:	$6,543.97	
119-Sheriff Civil Fees						
04CF-200						
7187	232	National Sheriffs Association	Membership/Dues		$164.00	
				Total:	$164.00	
121-County Clerk Lien Fees						
10LF-200						
4813	67	KellPro	Software Update		$917.33	
6510	68	Blue Sky Supply	Coffee Service		$43.38	
6963	69	Office Everything	Supplies		$221.13	
				Total:	$1,181.84	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 3/14/2016
To: 3/14/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
122-Treasurer Cert. Fees						
06TC-200						
5329	81	AT&T Mobility	Internet Services		**$38.60**	
				Total:	**$38.60**	
125-Engineering Fees						
23EF-200						
2890	14	D R Salts Services LLC	Professional Services		**$1,515.84**	
6568	15	Kellogg Engineering	Engineering Service		**$500.00**	
				Total:	**$2,015.84**	
127-Sheriff Commissary						
04SC-200						
6663	182	Oklahoma Glass & Mirror	Window Repairs		**$377.68**	
7139	183	Keefe Commissary	Inmate Commissary		**$2,514.47**	
7140	183	Keefe Commissary	Inmate Commissary		**$2,417.06**	
7143	184	Oklahoma Tax Commission	Taxes-Inmate		**$872.26**	
				Total:	**$6,181.47**	
135-Criminal Justice Authority						
135CJ-200						
7084	7	Riggs Abney Neal	Professional Services		**$568.75**	
				Total:	**$568.75**	
137-Sheriff Jail						
04SJ-200						
3555	1028	Burrows Agency	Notary Bond		**$60.00**	
6188	1030	City Of Claremore	Utilities		**$8,972.52**	
7180	1031	Bugs Or Us Exterminating	Pest Control		**$150.00**	
7182	1032	Office Everything	Office Supplies		**$113.53**	
7184	1033	Atwoods Distributing	Equipment		**$149.90**	
				Total:	**$9,445.95**	
04SJ-400						
4940	1029	Digi Security Systems	Camera		**$6,976.00**	
				Total:	**$6,976.00**	
142-E-911 Addressing						
42-200						
7172	193	INCOG	Services		**$1,447.30**	
7173	194	Office Everything	Office Supplies		**$18.73**	
				Total:	**$1,466.03**	
148-Drug Court Participant						
148DCP-200						
5380	70	Rogers County Sheriffs Office	Home Visit Services		**$160.00**	
6834	71	Quill Corporation	Office Supplies		**$175.71**	
7035	72	Human Skills & Resources	Test & Inspection		**$32.00**	
7093	73	Chrisie, Stone	Reimbursement		**$59.96**	
				Total:	**$427.67**	