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, April 18, 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 9:01 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:** April 11, 2016 Regular Meeting and April 5, 2016 Special 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:** County Clerk Robin Anderson stated after 12 years in County Government, 4 as an Elected Official, that she would be retiring at the end of the year. She and her husband made the decision a long time ago, started the paperwork, and it finally became official last Monday. She added she appreciated the opportunity given to her to serve the citizens of Rogers County. It has been her passion to serve.
Upon returning to this item, DeLozier stated the County Trash-Off is Thursday – Saturday of this week. All three warehouses have dumpsters. There are fliers available to those interested.
NOTE At this time, DeLozier moved to Item 18:15.

ITEM 8: **UNFINISHED BUSINESS:**
1. Rogers County Schedule of Federal Expenditures for the year ended June 30, 2014 – ***Note***This item was tabled from April 11, 2016 – Ms. Anderson stated this was part of SEFA. District 2 Foreman Benny King stated they were not in agreement with the numbers. DeLozier stated the SEFA report is the funds they have paid and not for what they haven't paid for. Ms. Anderson added that Bill Turner and Teresa Jackson worked on this. DeLozier made a motion to approve and 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. ODOT Form 324a for reimbursement via CIRB of Parcel 1 ROW purchase, Rogers County Bridge No. 85 over Trib to Seminole Ck, Job Piece No. 30711(04), $2,552 (District 1) -
2. ODOT Form 324a for reimbursement via CIRB of Parcel 2 ROW purchase, Rogers County Bridge No. 85 over Trib to Seminole Ck, Job Piece No. 30711(04), $6,696 (District 1) -
3. ODOT Form 324a for reimbursement via CIRB of Parcel 3 ROW purchase, Rogers County Bridge No. 85 over Trib to Seminole Ck, Job Piece No. 30711(04), $4,630 (District 1) – DeLozier made a motion to approve Item 11:1-3 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. ODOT Form 324a for $27,915.01 for Utility Relocation Project (Electric) Verdigris Valley Electric Coop, Inc. State/Federal Project # CIRB -166D (XXX)RB State Utility J/P#27811(04) Rogers County State/US Highway# EW-410,BR#63 (District 1) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding approval of a contract between Rogers County Board of County Commissioners and Guy Engineering for preparation of complete detailed plans, specifications, and estimates to reconstruct and widen approximately .85 mile of NS 4130 roadway from E. 500 Road to SH 20 including a multi-cell RCB. The final PS&E package will be submitted on or before June 30, 2016 (District 3) – Burrows stated District 3

is participating with the City of Claremore on this project. The project appears to be around $1.7 Million with the City taking on the lion's share of that cost. Assistant District Attorney Ben Lepak stated it was the standard agreement. 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. 175 Assessor Revolving $120.00 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 13: TRANSFER OF FUNDS:

1. 82ST-200 M&O to 82ST-110 Personal Services $75,000.00 –
2. 26-200 to 26-130 $5,000.00 – Health Department -

DeLozier made a motion to approve Item 13:1-2 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 –
   - Sheriff to Visa Card Services, $2000.00
   - District 3 to Anchor Stone, $3250.00
   - District 1 to Tri-Star Roll Off, $8000.00
   - Health Department to Urgent Care, $400.00

   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:

1. Discussion and possible acceptance of the contract award (16608 CDBGED 15) for Tulsa Port of Catoosa/Coveris Infrastructure Improvements and authorization for the Chairman to electronically sign the contract on OKGrants – Andy Armstrong stated 3-4 months ago, the application was signed for this project and the Department of Commerce has reviewed and has awarded $550,000.00. This is an upgrade for Coveris. They will add to an existing parking lot and add a raw materials silo. It is a public oriented project. Armstrong recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
   NOTE At this time, DeLozier moved back to Item 7.

ITEM 18: AGENDA ITEMS:

1. Invoice #573493 for Rogers County Enhanced 911 Trust Authority from Riggs, Abney, Neal, Turpen, Orbison & Lewis $2,450.00 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding approval of a CDL Drug Testing Contract between Knox Laboratory and Rogers County – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action to review Bid 681 – Radios before it's let (Sheriff) – DeLozier asked Purchasing Agent Megan Jackson if she and Undersheriff Jon Sappington had reviewed the bid and Mrs. Jackson agreed they had reviewed the bid extensively. Lepak stated he had been in communication with both Mrs. Jackson and Sappington. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding a Facility Use Agreement by and between the Board of County Commissioners of Rogers County and the Claremore Farmer's Market – Kaitlyn Turpel stated she was representing the Claremore Farmer's Market and asked the Board for a renewal/updated agreement for the Farmer's Market to operate in front of the Courthouse on Saturday's. There will be four banners hung at the Courthouse. Lepak asked when they wanted to begin and Turpel said it would be May 7, 2016. Lepak suggested folding the banners into the agreement as it came after the agreement was drafted. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Discussion and possible action regarding a tort claim for Mitchell Stamper (Court Clerk) – Lepak stated there was a situation that caused the man's car to be towed. Lepak added that from everything he and Court Clerk Kim Henry have discussed, the man is owed the money. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding a Detention Services Agreement by and between Sac and Fox Nation and the Board of County Commissioners of Rogers County – Lepak stated he had not reviewed the agreement. DeLozier made a motion to approve upon legal review and approval. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Report from the Treasurer's office – Treasurer Jason Carini stated he would be putting up on the website and in his office how taxes are to be paid. As of the end of March, $73,200,000.00 had been received representing 92.8% of expected receipts. Last year at this time, 93.4% had been received. The outstanding amount is roughly $5,600,000.00. DeLozier stated the County does not spend all of that money. Carini agreed and added that the County

gets around 10%. No action taken.

8. Resolution 2016-171 for Temporary Transfer of Funds from General Fund (001) to Courthouse Bond Proceeds Fund (003) $450,000.00 – Carini stated this was money that was temporarily transferred to keep the county from having to do non-payable warrants. Doing this saved the county anywhere from $50,000.00-$100,000.00. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Resolution 2016-172 for Temporary Transfer of Funds from Fair Board Fund (111) to Courthouse Bond Proceeds Fund (003) $160,000.00 – Carini stated the Fair Board has a lot of their expenses before money is collected. This kept them afloat and now we can pay back the bond proceeds. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Lepak asked if this was the last of the transfers and Carini agreed it was.
10. Resolution for Declaration of Surplus for a Garbro 1/2 cubic yard bucket(concrete cone) D3# 310-0302, Serial # 21241-H (District 3) – Burrows stated this was an exchange as it wasn't the right sized bucket. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Resolution for Disposing of Equipment for a Garbro 1/2 cubic yard bucket(concrete cone) D3# 310-0302, Serial # 21241-H, recently purchased/returning unused equipment for larger size (District 3) –Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
12. Reimbursement and Resolution #2016-167 from Rogers County District #1into 83ST-200 for fuel reimbursement $80.71 –
13. Reimbursement and Resolution #2016-167 from Rogers County District #1into 83ST-200 for fuel reimbursement $80.71 – DeLozier stated this was a duplicate of Item 18:12. No action taken.
14. Reimbursement and Resolution #2016-168 from Planning Commission into 83ST-200 for fuel reimbursement $297.32 –
    Burrows made a motion to approve Item 18:12&14 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
15. Discussion and possible action for the Board of County Commissioners to enter an executive session pursuant to Title 25 O.S. 2011, § 307(B)(4), for the purpose of confidential communications by it with its attorneys concerning a pending or potential investigation, claim, or action, the Board of County Commissioners having been advised by its attorneys that disclosure thereof will seriously impair the ability of the Board of County Commissioners to process the claim, or to conduct the pending investigation, litigation or proceeding in the Public Interest, to-wit: Update from attorneys David McKinney and Adam Doverspike regarding legal review of the County's 457 and 401(a) savings plans – 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 9:14 AM.
16. Possible Action on a motion to terminate executive session and resume regular session – DeLozier made a motion to resume regular session and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:51 AM.
17. Discussion and possible action regarding matters discussed in executive session, to-wit: Update from attorneys David McKinney and Adam Doverspike regarding legal review of the County's 457 and 401(a) savings plans. – DeLozier made a motion to have McKinney and Assistant District Attorney Ben Lepak to pursue the items discussed in Executive Session. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
    NOTE At this time, DeLozier moved to Item 18:1.

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

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

ITEM 21: **PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:**
(Materials, Supplies, Parts, Groceries & Prescriptions) Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 22: **RECESS OR ADJOURNMENT:** DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:21 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 ***Friday, April 15, 2016 at*** *a.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: 4/18/2016
To: 4/18/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
001-General						
04-200						
6236	3160	TransUnion Risk & Alternative Dat	Services		**$70.00**	
6237	3161	TransUnion Risk & Alternative Dat	Services		**$70.00**	
6238	3162	TransUnion Risk & Alternative Dat	Services		**$70.00**	
7219	3169	City Of Claremore	Utilities		**$80.85**	
7918	3188	Oklahoma Police Supply	Uniforms		**$55.95**	
				Total:	**$346.80**	
04-250						
6903	3165	Speedy Lube	Vehicle Maintenance		**$47.92**	
7285	3172	F & M Bank	Lease Payment(s)		**$8,979.95**	
7962	3192	F & M Bank	Lease Payment(s)		**$790.53**	
				Total:	**$9,818.40**	
06-200						
6216	3159	OSU-CTP	Training		**$75.00**	
				Total:	**$75.00**	
09-110						
7721	3179	Oklahoma Cooperative Extension	Contractual Services		**$14,910.00**	
				Total:	**$14,910.00**	
09-200						
7608	3178	Preferred Business Systems LLC	Copier Base Rate & Overage		**$730.86**	
8010	3187	Office Everything	Office Supplies		**$6.00**	
				Total:	**$736.86**	
10-130						
7389	3173	Anderson, Robin	Reimbursement		**$264.99**	
				Total:	**$264.99**	
10-200						
1125	3154	Legal Directories Publishing Compa	Directory		**$8.75**	
				Total:	**$8.75**	
14-200						
7871	3184	Quill Corporation	Office Supplies		**$29.76**	
7872	3185	Quill Corporation	Office Supplies		**$34.47**	
7873	3186	Quill Corporation	Office Supplies		**$263.94**	
8000	3193	Stamper, Mitchell	Tort Claim		**$198.43**	
				Total:	**$526.60**	
17-200						
5384	3156	Copy World Business Solutions	Quarterly Maintenance		**$240.00**	
7803	3180	Bobs Printing	Printed Forms		**$695.00**	
7901	3187	Office Everything	Office Supplies		**$725.91**	
				Total:	**$1,660.91**	
20-200						
5193	3155	Cox Business	Internet Services		**$110.40**	
7154	3168	Community Care EAP	Employee Assistance Program		**$217.60**	
7940	3191	Mid-West Printing Company	Receiving Reports		**$20.98**	
				Total:	**$348.98**	
20-402						
7231	3170	Gasman Services And Consulting	Building Maintenance/Repairs		**$12,500.00**	
7826	3182	Tri-Star Roll-Offs	Dumpster		**$320.00**	
				Total:	**$12,820.00**	
20M-200						
5407	3157	Cintas Corporation 063	Uniforms		**$51.92**	
5423	3158	Bugs Or Us Exterminating	Pest Control		**$30.00**	
5428	3158	Bugs Or Us Exterminating	Pest Control		**$400.00**	
5433	3158	Bugs Or Us Exterminating	Pest Control		**$25.00**	
5438	3158	Bugs Or Us Exterminating	Pest Control		**$30.00**	
5500	3157	Cintas Corporation 063	Uniforms		**$56.92**	
7518	3174	Graingers	Supplies		**$173.17**	
7854	3183	Diamond P Lawn & Garden	Equipment/Repairs/Maint./Supplie		**$122.90**	
7936	3190	R&S Auto Parts Claremore	Grease Tubes		**$7.99**	
				Total:	**$897.90**	
23-200						
7603	3175	Lakeland Office Systems Inc	Copier Lease Agreement		**$25.31**	
7604	3176	U. S. Cellular	Phone Service		**$281.04**	
7605	3177	Culligan Of Tulsa	Water Service		**$60.00**	
7924	3189	Print Shop	Supplies		**$268.50**	
				Total:	**$634.85**	
40-200						
6286	3163	AT&T Mobility	Phone Service		**$151.19**	
6362	3164	Northeast Technology Center	Training		**$110.00**	
6936	3166	Culligan Of Tulsa	Water Dispencer/Water Bottles		**$19.45**	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/18/2016
To: 4/18/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
6937	3167	AT&T Mobility	Cell Phone Service		$152.19	
7238	3171	Rogers County Dist. #1	Vehicle Maintenance		$25.84	
				Total:	$458.67	
44-200						
7876	3187	Office Everything	Office Supplies		$168.66	
				Total:	$168.66	
93-200						
7811	3181	Ward, Kathy	Cemetery Mowing/Supplies/Repa		$630.00	
				Total:	$630.00	
004-1 Cent Sales Tax						
81ST-200						
7635C	1483	Anchor Stone Company	Road Materials		$402.84	
7645	1484	Pryor Stone Company	Rock		$875.42	
7710	1488	Cabin Diesel Services	Truck Maintenance		$552.18	
7805	1492	Ergon Asphalt & Emulsions	Road Materials		$281.86	
7834	1493	Ergon Asphalt & Emulsions	Road Materials		$331.81	
7859	1495	Anchor Stone Company	Road Materials		$263.64	
7860	1496	Ergon Asphalt & Emulsions	Road Materials		$296.13	
7881	1499	Anchor Stone Company	Road Materials		$269.34	
7882	1500	Ergon Asphalt & Emulsions	Road Materials		$588.69	
7907	1490	P & K Equipment	Parts		$1,275.15	
				Total:	$5,137.06	
81ST-348						
7737	1489	Oklahoma Dept Of Transportation	Lease Payment(s)		$2,151.77	
				Total:	$2,151.77	
82ST-200						
6886	1465	D&C Auto Parts	Parts		$93.85	
7067	1466	Hartland Fuel Products LLC	Fuel		$10,286.92	
7336	1468	T & W Tire Company Inc	Tires		$1,535.60	
7383	1469	T & W Tire Company Inc	Tires		$457.00	
7384	1470	Mid Continent Concrete Co Inc	Concrete		$528.00	
7417	1471	Mid Continent Concrete Co Inc	Concrete		$792.00	
7442	1472	Mid Continent Concrete Co Inc	Concrete		$704.00	
7446	1473	Helena Chemical Company	Weed Control		$3,180.00	
7495	1474	R&S Auto Parts Chelsea	Equipment/Repairs/Maint./Supplie		$42.47	
7498	1475	Rush Truck Center Tulsa	Vehicle Repair		$171.20	
7522	1476	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie		$143.86	
7524	1477	Rolling Prairie	Filters		$217.15	
7525	1478	BrownCo Manufacturing & Sales L	Equipment/Repairs/Maint./Supplie		$326.66	
7527	1479	Lubrication Specialists Inc	Fuel Conditioner/Additive		$2,448.00	
7528	1480	Mid Continent Concrete Co Inc	Concrete		$352.00	
7614	1481	Interstate All Battery Center Owass	Batteries/Battery Assesories		$118.10	
7617	1482	Mid Continent Concrete Co Inc	Concrete		$352.00	
7655	1485	Railroad Yard	Pipe/Steel/Plastic		$12,722.46	
7658	1486	Vermeer Great Plains	Equipment/Repairs/Maint./Supplie		$57.09	
7687	1487	T & W Tire Company Inc	Tires/Mount & Balance		$1,659.90	
7796	1490	P & K Equipment	Chainsaw/Supplies/Parts/Repair		$108.97	
7797	1491	Rogers County Dist. #3	Fuel		$61.10	
7852	1494	Hooten Oil Company	Shop Supplies		$350.00	
7866	1497	Hooten Oil Company	Shop Supplies		$112.00	
7870	1498	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie		$716.40	
				Total:	$37,536.73	
83ST-200						
7089	1467	Warren Cat	Equipment/Repairs/Maint./Supplie		$750.00	
				Total:	$750.00	
101-T-Highway						
81T-130						
6278	1872	Embassy Suites Norman	Lodging		$360.00	
				Total:	$360.00	
81T-200						
7135	1884	Quality Recycled Air Filters	Filters		$35.00	
7208	1887	Hamill Metals	Building Supplies		$1,257.68	
7807	1889	Cintas Corporation 063	Uniforms		$225.03	
7884	1916	Suburban Chevrolet	Parts		$33.36	
7941	1889	Cintas Corporation 063	Uniforms		$225.03	
7976	1919	Lowes-District #1	Supplemental Insurance		$68.28	
7977	1920	Wheeler Metals	Rebar		$1,271.04	
				Total:	$3,115.42	
82T-200						

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/18/2016
To: 4/18/2016

PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
5341	1871	OX Bodies Inc	Vehicle Maintenance		$93.20	
6361	1873	Oklahoma Turnpike Authority	Toll Fees		$7.80	
6534	1876	Pest Off	Pest Control		$45.00	
6680	1878	Verdigris Valley Electric	Electric Service		$925.77	
6684	1879	Rogers County Dist. #3	Portable Restroom		$45.00	
7021	1882	Mantek	Shop Supplies		$2,155.00	
7114	1883	Copy World	Copier Service		$169.86	
7418	1888	Tulsa County BOCC	Signs		$43.20	
7497	1889	Cintas Corporation 063	Cleaning Service		$91.03	
7520	1890	Melton Sales	Vehicle Maintenance		$100.00	
7523	1891	Java Daves	Coffee Supplies		$80.88	
7526	1892	Froman Propane Co	Propane		$30.00	
7660	1895	Rogers County Fence Inc	Fence/Supplies/Repairs		$225.00	
7686	1899	Cintas Fas Lockbox 636525	First Aid/Supplies		$103.51	
7688	1900	Claremore Welding Supply	Welding Supplies		$13.55	
7711	1901	P & K Equipment	Shop Supplies		$270.89	
7750	1905	Westlake Ace Hardware #73	Shop Supplies		$70.18	
7751	1906	Stillwater Milling Company	Shop Supplies		$19.99	
7752	1889	Cintas Corporation 063	Uniforms		$354.57	
7755	1907	OSU-CTP	Training		$75.00	
7851	1915	Atwoods Distributing	Shop Supplies		$74.97	
7868	1889	Cintas Corporation 063	Cleaning Service		$91.03	
				Total:	$5,085.43	
82T-220						
7712	1902	Cintas Fas Lockbox 636525	Gloves		$357.56	
				Total:	$357.56	
83T-130						
6705	1880	Fred Pryor Seminars	Training		$298.00	
7814	1911	LePage, Robin	Reimbursement		$45.36	
7896	1917	LePage, Robin	Reimbursement		$150.12	
8018	1921	Yates, Grant	Reimbursement		$5.00	
				Total:	$498.48	
83T-200						
6423	1874	Oklahoma Turnpike Authority	Toll Fees		$37.80	
6451	1875	Verdigris Valley Electric	Electric Service		$1,092.91	
6598	1877	Public Service Of Oklahoma	Electric Service		$77.79	
7006	1881	Locke Supply	Supplies		$496.45	
7152	1885	Quality Recycled Air Filters	Filters		$114.00	
7153	1886	At Your Service Rental	Portable Restroom		$45.00	
7598	1893	Lowes Home Center	Parts/Supplies		$680.44	
7607	1894	Copy World Business Solutions	Copier Maintenance		$380.66	
7669	1896	Ergon Asphalt & Emulsions	Road Materials		$8,656.13	
7672	1897	GCR Tires & Service	Vehicle Maintenance		$645.77	
7684	1898	Tri-Star Roll-Offs	Dumpster		$1,280.00	
7715	1903	Tri-Star Roll-Offs	Dumpster		$640.00	
7716	1904	MJM Construction, LLC	Dumpster		$1,550.00	
7756	1908	MJM Construction, LLC	Dumpster		$3,100.00	
7760	1909	MJM Construction, LLC	Dumpster		$4,650.00	
7813	1910	Kellogg Engineering	Services		$1,945.00	
7818	1912	GCR Tires & Service	Tires/Mount & Balance		$1,154.60	
7820	1913	Premier Truck Group	Vehicle Repair		$1,070.79	
7843	1914	Fullerton Welding Supply	Welding Supplies		$27.32	
7943	1918	Oklahoma Corporation Commissio	Registration Fee		$25.00	
8017	1889	Cintas Corporation 063	Uniforms		$156.75	
8020	1922	Rogers County Dist. #1	Maintenace Supplies		$1,500.00	
				Total:	$29,326.41	
105-County Bridge & Road Improvement						
105BR-200						
6960	20	K Ellis Ritchie P.C., The Ritchie La	Legal Services		$1,130.43	
				Total:	$1,130.43	
111-Fairboard						
94-200						
7789	110	Maverick Design LLC	Graphics		$1,225.00	
				Total:	$1,225.00	
115-Health Department						
26-110						
5474	428	Oklahoma State Dept Of Health	Salaries		$91,666.67	
5475	429	Oklahoma State Dept Of Health	Salaries		$91,666.67	
				Total:	$183,333.34	

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PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
26-200						
3351	427	RICOH USA INC Leasing	Copier Maintenance		**$1,511.40**	
6770	430	United Linen	Towel and Rug service		**$60.65**	
6785	431	City Of Claremore	Utilities		**$1,938.00**	
6934	432	Terminix Processing Center	Pest Control		**$487.00**	
7191	433	Pendergraph Systems Inc	Equipment and Installation		**$1,018.00**	
7269	434	AT&T	Phone Service		**$157.99**	
7424	435	Pedstest.Com LLC	Medical Supplies		**$143.83**	
7900	436	Wal-Mart (Health Department)	Supplies		**$45.43**	
7953	437	Rogers County Treasurer	Evaluation		**$6,878.06**	
8062	438	All Maintenance Supply	Supplies		**$178.00**	
8063	439	Office Everything	Office Supplies		**$18.92**	
				Total:	**$12,437.28**	
119-Sheriff Civil Fees						
04CF-200						
7500	261	PTS Of America	Transport		**$1,408.00**	
7630	262	PTS Of America	Transport		**$737.00**	
7916	263	Secretary Of State	Notary Fee		**$10.00**	
7921	264	Radio Shack N.E.O. Electronics	Electronics		**$89.99**	
8056	265	Uniquely Yours	Embroidery		**$33.00**	
				Total:	**$2,277.99**	
121-County Clerk Lien Fees						
10LF-200						
7323	80	Verizon Wireless	Cell Phone Service		**$80.02**	
7700	81	ACCO	Directory		**$10.00**	
7927	82	Office Everything	Supplies		**$21.33**	
				Total:	**$111.35**	
127-Sheriff Commissary						
04SC-200						
6659	206	Charm-Tex Inc	Inmate Supplies		**$441.60**	
7174	207	City Of Claremore	Utilities		**$10,230.20**	
7636	208	Keefe Commissary	Inmate Commissary		**$2,647.76**	
8028	209	Pepsi Beverages Company	Inmate Food		**$433.20**	
				Total:	**$13,752.76**	
135-Criminal Justice Authority						
135CJ-200						
6394	8	Riggs Abney Neal	Professional Services		**$875.00**	
				Total:	**$875.00**	
137-Sheriff Jail						
04SJ-200						
4198	1160	Cooks Correctional Kitchen Equipm	Kitchen/Repairs/Supplies		**$167.50**	
4790	1161	Murphy Sanitary Supply	Maintenace Supplies		**$95.70**	
5232	1162	Murphy Sanitary Supply	Supplies		**$1,210.85**	
5888	1163	Oklahoma Police Supply	Uniforms		**$694.99**	
6085	1164	Murphy Sanitary Supply	Supplies		**$213.64**	
6498	1165	Murphy Sanitary Supply	Cleaning Supplies		**$213.64**	
6579	1166	Murphy Sanitary Supply	Supplies		**$463.30**	
6662	1167	Anchor Paint Mgf Co	Paint/Supplies/Markers		**$343.35**	
6891	1168	Fastenal Industrial	Maintenace Supplies		**$128.12**	
6893	1169	Pixley Lumber	Maintenace Supplies		**$188.20**	
7272	1171	Bryant Ph D, William T	Psychological Evaluation		**$300.00**	
7282	1172	DotCom Leasing LLC	Copier Lease Agreement		**$300.83**	
7513	1173	Murphy Sanitary Supply	Soap		**$194.22**	
7634	1174	Building Solutions	Building Maintenance/Repairs		**$434.21**	
7701	1175	Building Solutions	Lumber		**$48.29**	
7917	1176	Lowes Home Center	Supplies		**$161.07**	
7961	1177	Aztec Locksmith	Keys/Duplicated/Locks/Excessori		**$314.60**	
8026	1178	Uniquely Yours	Embroidery		**$13.50**	
8059	1179	Tiger Inc.	Utilities		**$361.02**	
				Total:	**$5,847.03**	
04SJ-202						
6901	1170	Performance Food Group	Inmate Food		**$16,888.94**	
				Total:	**$16,888.94**	
142-E-911 Addressing						
42-200						
7222	219	RSU Foundation Broadcasting To	Tower Rental		**$550.00**	
7223	220	Oklahoma Dept Of Public Safety	OLETS		**$350.00**	

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PO No.	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
7278	221	Cox Business	Internet Services		**$3,447.47**	
7280	222	Oklahoma Natural Gas	Utilities		**$56.44**	
7517	223	Johns Refuse Service	Trash Service		**$45.00**	
7960	224	INCOG-E911	Mapping Fee		**$1,447.30**	
7968	225	City Of Claremore	Utilities		**$1,142.76**	
				Total:	**$7,038.97**	
148-Drug Court Participant						
148DCP-200						
6833	80	U. S. Cellular	Cell Phone Service		**$136.24**	
				Total:	**$136.24**	
150-Planning Commission Fee						
23F-200						
7855	48	Print Shop	Forms		**$394.00**	
8016	49	Rogers Engineering	Engineering Service		**$500.00**	
				Total:	**$894.00**	