

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, July 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 9:00 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: County Clerk Robin Anderson led a prayer.

ITEM 5: APPROVE/DISAPPROVE MINUTES: July 1, 2016 Special Meeting and July 5, 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:
1. Possibly award the following 12 Month Bids:
Bid 201 – Janitorial Services (Health Department) *****NOTE***** This item was tabled from June 13, 2016, June 20, 2016, June 27, 2016, and July 1, 2016 – Purchasing Agent Megan Jackson presented a letter from the Health Department as well as a bid spreadsheet. The Health Department recommended ServiceMaster, the lowest and best bid. The low bid did not provide adequate references for a commercial building of similar size and the next low bid has cleaned for the Health Department before and they were unsatisfied with their work. The next low bid is ServiceMaster bidding \$1,792.00 per month. DeLozier made a motion to award to ServiceMaster, the lowest and best bid, and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Preferred Lease Agreement between Rogers County Commissioner District 2 and Copy World Business Solutions LLC – Dotcom Leasing LLC for fiscal year 2016-17*****NOTE***** This item was tabled from July 1, 2016 – District 2 Foreman Benny King stated they are ready to proceed. 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. Resolution No. 2017 - 17 to join and approve an interlocal cooperative agreement with the Circuit Engineering District – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Resolution No. 2017- 18 to appoint a commissioner or designee to serve on the Board of Circuit Engineering District No. 1 and to appoint representative (s) to fill in for the Board member in their absence- Burrows made a motion to have DeLozier continue to serve as he has the tenure and experience. DeLozier thanked Burrows and seconded the motion. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Ms. Anderson reminded DeLozier that they also need to appoint a representative to fill in in case of his absence. DeLozier made a motion to appoint Burrows that in DeLozier's absence, Burrows would serve. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Resolution No. 2017 - 19 for County Road Machinery and Equipment Revolving Fund Lease Renewal between the board of Rogers County Commissioners and Oklahoma Department of Transportation for FY 2016-17 for Agreement 661005, 99-2304 and Agreement No. 661004, 99-2244 – DeLozier made a motion to strike from the agenda as the equipment has been paid off. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

4. Discussion and possible action regarding insurance verification for all equipment and road machinery purchased through the County Road Machinery and Equipment Revolving Fund by Rogers County Commissioners for FY 2016-17 for Agreement 661005, 99-2304 and Agreement No. 661004, 99-2244 – DeLozier made a motion to strike from the agenda as the equipment has been paid off and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:

1. 003 Courthouse Bond Proceeds \$49,198.62
2. 101 T-Highway \$245,218.62
3. 105 CBRIF \$630,900.12
4. 113 Property Resale \$55,511.02
5. 115 Health Department \$10,860.11
6. 118 Sheriff Jail Turnpike Authority \$16,235.48
7. 121 County Clerk Lien Fees \$854.76
8. 122 Treasurer Cert. Fees \$2,017.53
9. 124 County Clerk Preservation \$9,497.84
10. 127 Sheriff Commissary \$46,219.90
11. 128 Courthouse Sec/Shrf Fees \$12,327.85
12. 129 Sheriff Courthouse Secure \$5,476.43
13. 131 Law Library \$3,916.87
14. 135 Criminal Justice Authority \$233,785.41
15. 139 Dispatch Consolidated Serv. \$7,466.66
16. 140 Wireless Prepay 911 Fee \$5,684.30
17. 141 Wireless Services \$391.48
18. 142 E911 Addressing \$2,566.01
19. 147 Drug Court Contract \$17,895.83
20. 148 Drug Court Participant \$4,237.89
21. 150 Plan Comm Fee \$10,218.80
22. 172 C.D.B.G. Grants \$91,239.71
23. 175 Assessor Revolving \$11.20
24. 180 Court Clerk Revolving \$9,817.69

Ms. Anderson stated that #22 is for acknowledgement only as the funds have already been appropriated. DeLozier made a motion to approve all and acknowledge #22 and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.

ITEM 13: TRANSFER OF FUNDS: None presented.

ITEM 14: UTILITY PERMITS:

1. RWD#4 Rogers County – To - bore cross County Highway or Local Road EW 380 Rd. approximately 1.9 miles east of State Hwy 169 and further described as: 300 feet west of the Northeast corner of Section 14 Township 23 Range 15 Rogers County. - District 2
2. ONG – To - bore Cross County Highway or Local Road E. Oologah Place approximately .61 miles east & .74 miles north of Hwy 169 & Hwy 88 and further described as: 1,313 feet south & 1,800 feet east of the northwest corner of Section 27 Township 23 Range 15 Rogers County. - District 2

Planning Commission Director Larry Curtis stated he recommended approval. DeLozier made a motion to approve Item 14:1-2 and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.

ITEM 15: CLAIMS:

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

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 2 to Rogers County Jail, \$2,250.00
 - District 3 to Tri-Star Roll-Off, \$2,440.00
 - District 3 to Lowes, \$750.00

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

2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS: None presented.

ITEM 18: AGENDA ITEMS:

1. Employment Agreement by and among the Northeast Oklahoma Enhanced 9-1-1 Trust Authority, the Board of County Commissioners of Rogers County, Oklahoma and Riggs, Abney, Neal, Turpen, Orbison & Lewis – Assistance District Attorney Ben Lepak stated he had reviewed the agreement and did not find anything wrong with it. It continues to retain Jim Orbison until the transfer of responsibility of 911 Center goes to the new Trust and then the Trust will pick up that tab. There is a provision where the Trust can reimburse the county. Burrows asked at what point the transfer of responsibility would be taking place. Lepak stated it will come down to when 911 money moves. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
2. Requisitioning Officers and Receiving Agents – add Cheryl Raines in replacement of Pam Blackburn Stewart as Receiving Officer for the County Clerk's office,

- Accounts:10,10LF;10PF - Burrows asked what each account was and Ms. Anderson stated the 10LF was our lien fee account. Ms. Jackson stated the 10PF was for preservation fees. Ms. Anderson stated they all deal with land records. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Agreement between Western Plains Youth & Family Services, Inc. and Rogers County Board of County Commissioners for services at Beckham County Regional Juvenile Detention Center for FY 2016-17– Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 4. Detention Services Agreement by and between Sequoyah Enterprises, Inc. and the Rogers County Board of County Commissioners for the purpose of detaining juveniles at the Leflore County Juvenile Detention Center for FY 2016-17 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 5. Renewal of Agreement between Anago of Tulsa and Rogers County Board of County commissioners for District 1 for FY 2016-17 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 6. Purchase Agreement between Xerox and the Rogers County Court Clerk for FY 2016-17 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 7. Monthly Report of Officers – DeLozier made a motion to approve the Assessor and County Clerk's Report as they were the only reports turned in. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 8. County Clerk's Cashbook and Summary Report – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 9. Open and possibly award the following bids:
 - Bid 684 – Wireless Mobile Column Lift (District 3) Bids sent: 14; Bids received 1; Bids returned undeliverable: 0. Burrows stated they didn't have any lifts currently at District 3. This would help District 3's operation as well as take some of the pressure off of District 1 for working on the Sheriff's vehicles. District 2 Foreman Benny King stated he would like to look at the lift. Ms. Jackson stated the bid didn't specify "one or more" and it would have to be re-bid if other districts wanted the same equipment. Burrows made a motion to award to Malchi Auto Equipment, the sole bid, who bid \$38,542.85 for a set of 4 Wireless Mobile Column Lifts and \$3,189.80 for a set of 4 Mobile Jack Stands. DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 685 – Milling Drum (District 3) – DeLozier made a motion to award to Kirby Smith Machinery, the sole bid, who bid \$20,709.46. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ***NOTE*** Purchasing Agent Megan Jackson opened all bids.

- 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 9:43 AM.



(Seal)

By: Megan Jackson, deputy
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, July 7, 2016 at 5:15 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: 7/11/2016
To: 7/11/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-200					
7395	4114	Pitney Bowes	Lease Payment(s)	<u>\$183.00</u>	
				Total:	<u>\$183.00</u>
08-200					
5217	4108	American Water Products	Water Service	\$32.50	
7878	4116	J. D. Young	Copier Service	<u>\$194.67</u>	
				Total:	<u>\$227.17</u>
10-130					
6844	4112	Crown Plaza Oklahoma	Lodging	<u>\$178.00</u>	
				Total:	<u>\$178.00</u>
14-200					
9355	4140	U. S. Cellular	Cell Phone Service	\$74.73	
9583	4141	Xerox Corporation	Monthly Maintenance Contract	<u>\$114.50</u>	
				Total:	<u>\$189.23</u>
16-118					
9793	4143	TASC-Total Assessment Solutions (Real estate Data Collection	<u>\$20,856.25</u>	
				Total:	<u>\$20,856.25</u>
17-118					
9792	4142	TASC-Total Assessment Solutions (Real estate Data Collection	<u>\$26,361.25</u>	
				Total:	<u>\$26,361.25</u>
17-200					
316	4106	Crystal Clean Carwash	Car Wash	\$20.80	
4691	4107	Center For Local Government Tech	Training	\$250.00	
7403	4115	Rogers County Dist. #3	Fuel	<u>\$476.97</u>	
				Total:	<u>\$747.77</u>
20-200					
5370	4109	Cox Business	Internet Services	\$110.40	
6997	4113	Summit Financial Group	Service Fees	<u>\$1,286.00</u>	
				Total:	<u>\$1,396.40</u>
22-200					
9190	4118	Foyil Baptist Church	Services	\$40.00	
9193	4119	Lifechanger Church	Services	\$50.00	
9194	4120	Eastern Hills Baptist Church	Services	\$50.00	
9195	4121	First United Methodist Church	Services	\$50.00	
9196	4122	First Presbyterian Church	Services	\$50.00	
9198	4123	Faith Baptist Church	Services	\$50.00	
9199	4124	Northwest Fire District	Services	\$50.00	
9200	4125	Blue Starr Church Of Christ	Services	\$50.00	
9201	4126	Sequoyah Baptist Church	Services	\$50.00	
9202	4127	Claremore Baptist Temple	Services	\$50.00	
9203	4128	Tiawah Community Baptist Church	Services	\$50.00	
9204	4129	Freedom Church	Services	\$100.00	
9205	4130	Verdigris United Methodist Church	Services	\$50.00	
9207	4131	Stone Canyon Visitors Center, % Sh	Services	\$50.00	
9208	4132	Chelsea Civic Center	Services	\$50.00	
9210	4133	First Baptist Church Talala	Services	\$50.00	
9211	4134	Foyil Baptist Church	Services	\$50.00	
9213	4135	Inola United Methodist Church	Services	\$50.00	
9214	4136	Oologah Assembly Of God Church	Services	\$50.00	
9215	4137	Hilldale Baptist Church	Services	\$50.00	
9216	4138	First Baptist Church - Verdigris	Services	\$50.00	
9220	4139	Central Baptist Church	Services	<u>\$50.00</u>	
				Total:	<u>\$1,140.00</u>
23-200					
9118	4117	Rogers County Dist. #3	Fuel	<u>\$285.71</u>	
				Total:	<u>\$285.71</u>
96SA&I-200					
5809	4110	State Auditor & Inspector	Professional Services	\$2,000.00	
5810	4111	State Auditor & Inspector	Professional Services	<u>\$2,000.00</u>	
				Total:	<u>\$4,000.00</u>
004-1 Cent Sales Tax					
81ST-200					
8786	2048	Kirby-Smith Machinery	Equipment Repair	\$9,302.50	
9479	2049	Ergon Asphalt & Emulsions	Road Materials	<u>\$890.14</u>	
				Total:	<u>\$10,192.64</u>
83ST-200					
8612	2047	Guy Engineering Service	Engineering Service	<u>\$16,882.00</u>	
				Total:	<u>\$16,882.00</u>
101-T-Highway					

Fiscal Year:
2015-2016

Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
81T-200					
8497	2507	City Of Claremore	Electric Service	\$30.00	
8498	2508	City Of Claremore	Utilities	\$264.65	
9046	2514	U.S. Cellular	Cellphone/Assessories/Supplies	\$119.97	
9130	2517	Walkers Hardware And Lumber	Supplies	\$135.87	
9132	2518	OReillys Automotive Stores Inc.	Tools	\$723.60	
				Total:	<u>\$1,274.09</u>
82T-200					
8539	2510	R.W.D. #4	Water Service	\$125.50	
				Total:	<u>\$125.50</u>
83T-200					
8518	2509	R.W.D. #5	Water Service	\$27.50	
8587	2511	Blue Sky Supply	Water Service	\$59.90	
8589	2512	Oklahoma Natural Gas	Natural Gas	\$96.74	
8590	2513	AT&T Mobility	Wireless Service	\$38.75	
9128	2515	R&S Auto Parts Claremore	Parts/Supplies	\$474.47	
9129	2516	Diamond P Lawn & Garden	Equipment/Repairs/Maint./Supplie	\$113.98	
9457	2519	American Checked Inc	Background Check	\$8.35	
9488	2520	Tulsa New Holland	Supplies	\$285.80	
9597	2521	Ameriflex Hose & Accessories	Parts	\$50.84	
9640	2522	GCR Tires & Service	Tires	\$374.23	
9670	2523	Fastenal	Paper Towels	\$501.23	
9786	2524	YellowHouse Equipment	Equipment/Repairs/Maint./Supplie	\$75.76	
9789	2525	GCR Tires & Service	Equipment/Repairs/Maint./Supplie	\$217.64	
				Total:	<u>\$2,325.19</u>
111-Fairboard					
94-200					
9650	121	Office Everything	Office Supplies	\$499.59	
				Total:	<u>\$499.59</u>
114-Emergency Management					
40EM-400					
8178	31	Washington County Emergency Ma	Equipment	\$3,500.00	
				Total:	<u>\$3,500.00</u>
115-Health Department					
26-130					
7248	563	Price, Lesley	Travel	\$45.36	
8001	565	Morris, Therena	Travel/Expenses	\$244.94	
8847	570	Harrison, Renetta	Travel/Expenses	\$81.00	
8848	571	Morris, Therena	Travel/Expenses	\$118.80	
				Total:	<u>\$490.10</u>
26-200					
7257	564	Robinson, Lynn E.	Building Maintenance/Repairs	\$281.47	
8832	566	City Of Claremore	Utilities	\$1,931.43	
8833	567	Cox Business	WiFi Service	\$104.99	
8836	568	Pitney Bowes	Postage Meter Lease	\$163.00	
8844	569	Hawkins, Amber	Services	\$168.00	
8872	572	Hawkins, Amber	Services	\$168.00	
				Total:	<u>\$2,816.89</u>
119-Sheriff Civil Fees					
04CF-200					
9139	351	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$194.36	
9657	352	Cruse PhD, J Ronald	Psychological Evaluation	\$90.00	
9700	353	Total Radio Inc	Equipment	\$255.00	
				Total:	<u>\$539.36</u>
127-Sheriff Commissary					
04SC-200					
9521	277	Pepsi Beverages Company	Inmate Food	\$250.80	
				Total:	<u>\$250.80</u>
128-Sheriff Service Fees					
04SSF-200					
9181	39	City Of Claremore	Utilities	\$11,817.40	
				Total:	<u>\$11,817.40</u>
137-Sheriff Jail					
04SJ-200					
7515	1443	Pitney Bowes/Purchase Power	Postage Meter Lease	\$155.01	
				Total:	<u>\$155.01</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
04SJ-250 9134	1444	Froman Oil & Propane	Fuel		
				\$118.25	
				Total:	\$118.25

Fiscal Year:
2016-2017

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001-General					
04-200					
351	28	Atwoods Distributing	Supplies	\$35.94	
352	29	Atwoods Distributing	Dog Food And Treats	\$41.99	
380	32	KellPro	Computer Programs/Software/Ant	\$3,147.60	
381	33	ROCIC	Service Fees	\$300.00	
			Total:	\$3,525.53	
04-250					
350	27	Eason Collison Specialists	Vehicle Repair	\$1,249.34	
375	30	Welch State Bank	Lease Payment(s)	\$935.51	
376	31	Welch State Bank	Lease Payment(s)	\$1,561.96	
			Total:	\$3,746.81	
06-200					
267	19	JRW Equipment Company	Contractual Services	\$189.00	
268	20	JRW Equipment Company	Contractual Services	\$325.00	
298	23	CNA Surety	Surety Bond	\$750.00	
			Total:	\$1,264.00	
06-355					
266	18	TM Consulting	Software/License	\$26,112.00	
			Total:	\$26,112.00	
08-200					
175	9	KellPro	Software/License	\$426.40	
428	40	Java Daves	Coffee Supplies	\$85.86	
			Total:	\$512.26	
09-200					
195	14	Claremore Daily Progress	Subscription	\$113.89	
			Total:	\$113.89	
10-200					
287	21	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
289	22	U. S. Cellular	Cell Phone Service	\$48.70	
300	24	USBank	Contract Payment	\$200.15	
302	25	USBank	Contract Payment	\$297.00	
			Total:	\$807.76	
10-355					
343	26	KellPro	Software/License	\$27,882.80	
			Total:	\$27,882.80	
16-118					
260	17	TASC-Total Assessment Solutions (Real estate Data Collection	\$34,595.00	
			Total:	\$34,595.00	
16-130					
65	4	County Assessors Association Of O	Annual Dues	\$275.00	
			Total:	\$275.00	
16-200					
60	3	Oklahoma Tax Commission, Ad Va	Conference	\$405.00	
79	6	Claremore Daily Progress	Subscription	\$113.89	
85	7	Reporter Publishing Co	Subscription	\$28.00	
			Total:	\$546.89	
17-130					
58	2	County Assessors Association Of O	Annual Dues	\$150.00	
			Total:	\$150.00	
17-200					
56	1	Copy World Business Solutions	Quarterly Maintenance	\$240.00	
72	5	Oklahoma Tax Commission, Ad Va	Conference	\$280.00	
424	39	Genesis Of Oklahoma	Toner	\$266.78	
493	41	Rogers County Dist. #3	Fuel	\$173.45	
			Total:	\$960.23	
19-355					
178	10	Eason Associates	Services	\$1,260.00	
183	12	Tulsa Connect	Web service	\$359.40	
185	13	Interactivegis, Inc.,	Services	\$4,699.00	
			Total:	\$6,318.40	
20-200					
169	8	Grand Gateway	Membership/Dues	\$4,000.00	
180	11	Burrows Agency	Insurance/Premium/Claim/Deducti	\$874,287.00	
242	15	ACCO	Annual Dues	\$7,500.00	
414	34	Youth Services Of Osage County	Detention Services	\$54.10	
415	35	Creek County Juvenile Justice Cent	Detention Services	\$2,968.39	
416	36	Craig County Detention Center	Detention Services	\$1,361.60	
417	37	Tulsa County Juvenile Bureau	Detention Services	\$176.00	
418	38	Sac & Fox Nation	Detention Services	\$126.66	

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2016-2017

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				Total:	<u>\$890,473.75</u>
22-200					
249	16	Guardian Security Systems Inc	Security Monitoring	\$19.95	
				Total:	<u>\$19.95</u>
003-Court House Bond Proceeds					
03CB-200					
367	1	CIEDA	Contract	\$300,000.00	
				Total:	<u>\$300,000.00</u>
004-1 Cent Sales Tax					
81ST-348					
284	3	Welch State Bank	Lease Payment(s)	\$4,963.68	
371	5	SNB Bank	Lease Payment(s)	\$4,442.09	
				Total:	<u>\$9,405.77</u>
82ST-200					
309	4	AT&T	Phone Service	\$179.66	
				Total:	<u>\$179.66</u>
83ST-348					
163	1	Empire Financial Services LLC	Lease Payment(s)	\$11,141.15	
166	2	Welch State Bank	Lease Payment(s)	\$9,377.04	
				Total:	<u>\$20,518.19</u>
012-Rogers County Educational Facilities Authority					
89EFA-200					
165	1	Retail Attractions LLC	Consulting Services	\$3,500.00	
				Total:	<u>\$3,500.00</u>
101-T-Highway					
81T-200					
277	3	Grand Bank	Lease Payment(s)	\$1,672.00	
286	4	Claremore Daily Progress	Subscription	\$113.89	
288	5	Oklahoma Dept Of Labor	License Fee	\$25.00	
290	6	Chelsea Reporter	Subscription	\$28.00	
293	7	Oklahoma Corporation Commissio	Registration Fee	\$25.00	
296	8	KellPro	Computer Tech/Repairs	\$7,152.40	
427	10	Fail-Safe Security	Services	\$720.00	
				Total:	<u>\$9,736.29</u>
82T-200					
301	9	KellPro	Computer Tech/Repairs	\$4,405.60	
				Total:	<u>\$4,405.60</u>
83T-200					
162	1	KellPro	Software/License	\$4,516.40	
248	2	At Your Service Rental	Portable Restroom	\$45.00	
450	11	Mountjoy, Josh	Reimbursement	\$70.50	
451	12	Blair, Dalton	Reimbursement	\$80.50	
457	13	Cintas Corporation 063	Uniforms	\$113.88	
				Total:	<u>\$4,826.28</u>
115-Health Department					
26-200					
318	1	Claremore Daily Progress	Subscription	\$113.89	
395	2	Lowes Home Center	Supplies	\$17.04	
454	3	All Maintenance Supply	Supplies	\$176.10	
				Total:	<u>\$307.03</u>
119-Sheriff Civil Fees					
04CF-200					
382	1	Claremore Daily Progress	Subscription	\$113.89	
437	2	Java Daves	Coffee Supplies	\$103.90	
438	3	Wal-Mart (Sheriff)	Computer/Hardware/Supplies	\$37.74	
				Total:	<u>\$255.53</u>
137-Sheriff Jail					
04SJ-200					
348	1	Atwoods Distributing	Supplies	\$263.51	
349	2	Lowes Home Center	Cleaning Supplies	\$121.00	
434	3	Telegen Solutions Inc	Phone Service	\$50.00	
				Total:	<u>\$434.51</u>
142-E-911 Addressing					
42-200					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/11/2016
To: 7/11/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
316	1	Wal-Mart Claremore (E-911)	Supplies	<u>\$11.97</u>	
Total:				<u>\$11.97</u>	
147-Drug Court Contract					
147DCC-200					
257	1	Stone, Chrisie	Coordinator Duties	<u>\$2,093.50</u>	
258	2	Stone, Chrisie	Coordinator Duties	<u>\$2,542.00</u>	
Total:				<u>\$4,635.50</u>	
148-Drug Court Participant					
148DCP-200					
259	1	Rogers County Drug Court	Donation	<u>\$200.00</u>	
494	2	Chrisie, Stone	Reimbursement	<u>\$272.74</u>	
Total:				<u>\$472.74</u>	