

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, August 15, 2016 at 9:00 O'clock A.M.

MINUTES

*****CONSIDERATION, DISCUSSION, AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA:**

- ITEM 1:** **CALL TO ORDER:** DeLozier called the meeting to order at 9:02 AM.
- ITEM 2:** **ROLL CALL TO ESTABLISH QUORUM:**
Determine that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioner Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3:** **PLEDGE OF ALLEGIANCE:** Burrows led the flag salute and pledge of allegiance to the American Flag.
- ITEM 4:** **INVOCATION:** Purchasing Agent Megan Jackson led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** August 8, 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. Discussion and possible action regarding each department's Inventory Summary –
NOTEThis item was tabled from July 25, 2016, August 1, 2016 and August 8, 2016 – Assistant District Attorney Ben Lepak stated there was a question about the cattle guards and District 2. For any items that were on inventory that have not gone through a process of officially disposing of them, they should stay on inventory. We need to look at different options to pursue recovery of those items or their value from the County's perspective. Burrows made a motion to accept the inventory and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 9:** **ZONING:**
1. Public hearing with discussion and possible action on the request for zoning change from AG to AR that the intended use of the property, after rezoning, for Residential Use. APPLICANT: Ruby Gentry Trust. CURRENT ZONING: AG. LEGAL DESCRIPTION: The SE/4 SW/4 NE/4 of Section 25, Township 21 North, Range 16 East of the I.B.&M., According to the U.S. Government Survey Thereof. ADDRESS: 23477 S. Hooty Creek RD, Claremore, OK 74019 – DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:07 AM. Planning Commission Director Larry Curtis stated the Planning Commission recommended approval by a vote of 7-0. DeLozier asked for any opposition and none presented. Burrows made a motion to close public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:10 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 10:** **PLATS:**
1. Public hearing with discussion and possible action on the request of Final Plat Approval for Verdigris Storage. APPLICANT: Conkwright Properties LLC. CURRENT ZONING: PUD (C-2 Underlying). LEGAL DESCRIPTION:

THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (NW/4, SW/4, SW/4) OF SECTION 11, TOWNSHIP 20 NORTH, RANGE 15 EAST OF THE INDIAN BASE AND MERIDIAN, ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U. S. GOVERNMENT SURVEY THEREOF, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 11; THENCE N 01°31'13" W ALONG THE WEST LINE OF SAID SECTION A DISTANCE OF 660.34 FEET TO THE POINT OF BEGINNING; THENCE N 88°43'32" E A DISTANCE OF 660.29 FEET; THENCE N 01°30'44" W A DISTANCE OF 660.22 FEET; THENCE S 88°44'12" W A DISTANCE OF 660.39 FEET TO A POINT ON THE WEST LINE OF SAID SECTION 11; THENCE S 01°31'13" E ALONG THE WEST LINE OF SAID SECTION A DISTANCE OF 660.35 FEET TO THE POINT OF BEGINNING AND CONTAINING 436,006.64 SQUARE FEET OR 10.01 ACRES, MORE OR LESS.

DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:07 AM. Planning Commission Director Larry Curtis stated the Planning Commission recommended approval by a vote of 7-0. DeLozier asked for any opposition and none presented. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:10 AM. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 11: ROADS & BRIDGES: None presented.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS: None presented.

ITEM 13: TRANSFER OF FUNDS: None presented.

ITEM 14: UTILITY PERMITS:

1. ONG - To – bore cross County Highway or Local Road S. Newport Rd. approximately .89 miles south & 1.38 miles west of Hwy 66 & Hwy 266 and further described as: 703 feet south & 1,978 feet west of the northeast corner of Section 10 Township 20 Range 15 Rogers County. - District 3
2. RWD#5 Rogers County –To - bore cross County Highway or Local Road NS 4130 Rd. approximately .1 miles north of E. 570 and S. 4130 roads and further described as: 350 feet north of the southeast corner of Section 24 Township 20 Range 15 Rogers County. - District 3
3. RWD#5 Rogers County –To – bore cross County Highway or Local Road S. 4110 Rd. approximately .1 miles south of Hwy 66 and S. 4110 Rd. and further described as: 1,000 feet south of the northwest corner of Section 11 Township 20 Range 15 Rogers County - District 3
Curtis stated he recommended approval. Burrows made a motion to approve Item 14:1-3 and DeLozier 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 –
 - Maintenance to Lowes, \$500.00
 - Maintenance to Froman, \$250.00
 - Maintenance to Locke Supply, \$400.00
 - District 3 to Lowes, \$750.00
 - District 3 to Diamond P. Lawn and Garden, \$300.00
 - District 3 to R&S Auto Parts, \$1000.00
 - Assessor to District 3, \$400.00
 - Assessor to District 3, \$300.00
 - Rogers County Fair Board to Claremore Expo, \$2500.00

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. Presentation by Derek Brady of Journal Communications with discussion regarding advertising Rogers County in the upcoming Livability Claremore publication, which is intended to promote the strengths of Rogers County and attract newcomers, visitors, and relocating professionals – No action taken.
2. Discussion and possible action regarding Invoice #578958 totaling \$1,026.38 from Riggs, Abney, Neal, Turpen, Orbison & Lewis for the NE Oklahoma Enhanced 911 Trust Authority for professional and administrative services – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Monthly Report of Officers – Election Board – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Reimbursement and Resolution 2017-32 from Town of Oologah to District 2 82ST-200 M&O for fuel reimbursement, \$856.19 – 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:** 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 9:50 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, August 11, 2016 at 3:48 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:
2016-2017

Purchase Orders by Account

Approved
From: 8/15/2016
To: 8/15/2016

<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					
377	337	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
511	341	Preferred Business Systems LLC	Copies	\$354.00	
911	346	Office Everything	Toner	\$108.22	
1031	347	Oklahoma Dept Of Public Safety	OLETS	\$350.00	
1120	351	RSU Foundation Broadcasting To	Tower Rental	\$550.00	
1224	346	Office Everything	Office Supplies	\$14.32	
1369	359	Atwoods Distributing	K-9/Food/Medical/Equipment	\$44.99	
1374	360	3SI Security Systems Inc	Annual Service Fees	\$204.00	
			Total:	\$2,001.89	
04-250					
27	325	Finish Line Fuel	Fuel	\$8,944.28	
29	326	Speedy Lube	Vehicle Maintenance	\$82.37	
31	327	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$50.41	
531	342	F & M Bank	Lease Payment(s)	\$8,979.95	
1032	348	Melton Sales	Vehicle Repair	\$1,000.00	
			Total:	\$19,057.01	
09-110					
1073	349	Oklahoma Cooperative Extension	Contractual Services	\$15,582.00	
			Total:	\$15,582.00	
09-130					
191	334	Patterson, Donna	Travel/Expenses	\$930.01	
			Total:	\$930.01	
10-200					
305	336	U. S. Cellular	Cell Phone Service	\$48.70	
			Total:	\$48.70	
14-200					
432	339	U. S. Cellular	Cell Phone Service	\$74.73	
461	340	American Checked Inc	Background Check	\$8.35	
606	343	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$44.80	
1237	353	One Source	Supplies	\$33.01	
1260	356	One Source	Copier Maintenance	\$72.50	
1324	357	Xerox Corporation	Copier Maintenance	\$114.50	
			Total:	\$347.89	
17-200					
55	329	Beasley Technology Inc	Off Site Backup	\$720.00	
			Total:	\$720.00	
20-200					
194	335	Oklahoma Uniform Building Code C	Permit fee	\$252.00	
422	338	Summit Financial Group	Service Fees	\$2,286.00	
1240	355	Tulsa Connect	Services	\$600.00	
1357	358	Rogers County Dist. #3	Internet Services	\$83.98	
			Total:	\$3,221.98	
20M-200					
63	330	Cintas Corporation 063	Uniforms	\$65.87	
99	331	Bugs Or Us Exterminating	Pest Control	\$400.00	
109	331	Bugs Or Us Exterminating	Pest Control	\$25.00	
117	331	Bugs Or Us Exterminating	Pest Control	\$30.00	
128	331	Bugs Or Us Exterminating	Pest Control	\$30.00	
150	332	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$19.45	
152	333	Anago Of Tulsa	Cleaning Service	\$1,926.00	
1157	352	R&S Auto Parts Claremore	Vehicle Repair	\$365.98	
			Total:	\$2,862.30	
23-200					
34	328	Rogers County Dist. #3	Fuel	\$210.67	
898	344	Culligan Of Tulsa	Water Service	\$60.00	
901	345	Lakeland Office Systems Inc	Copier Service	\$62.03	
1239	354	Your Membership.Com Inc	Job Posting	\$150.00	
			Total:	\$482.70	
93-200					
1088	350	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$630.00	
			Total:	\$630.00	
004-1 Cent Sales Tax					
81ST-200					
700	174	T & W Tire Company Inc	Tire Repair	\$434.95	
749	176	T & W Tire Company Inc	Tires	\$1,371.00	
906	178	Anchor Stone Company	Road Materials	\$305.46	
1035	177	Ergon Asphalt & Emulsions	Asphalt	\$234.30	
1095	187	Anchor Stone Company	Road Materials	\$1,013.76	

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1144	190	Anchor Stone Company	Road Materials	\$164.58	
1182	177	Ergon Asphalt & Emulsions	Road Materials	\$231.60	
1220	177	Ergon Asphalt & Emulsions	Road Materials	\$218.14	
1223	198	Anchor Stone Company	Road Materials	\$803.97	
1247	200	Anchor Stone Company	Road Materials	\$800.91	
1403	194	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$838.76	
				Total:	\$6,417.43
82ST-200					
363	166	D&C Auto Parts	Parts/Supplies	\$88.63	
527	168	APAC-Central Inc	Road Materials	\$9,195.12	
568	170	APAC-Central Inc	Road Materials	\$9,213.84	
620	171	APAC-Central Inc	Asphalt	\$7,408.80	
625	172	Railroad Yard	Pipe/Steel/Plastic	\$10,344.50	
678	173	T & W Tire Company Inc	Shop Supplies	\$334.95	
722	175	T & W Tire Company Inc	Tires	\$167.50	
795	177	Ergon Asphalt & Emulsions	Road Materials	\$17.50	
935	181	APAC-Central Inc	Road Materials	\$886.32	
956	183	APAC-Central Inc	Road Materials	\$671.92	
976	184	APAC-Central Inc	Road Materials	\$316.96	
1134	188	Cross Oil Company Inc	Fuel	\$7,738.10	
1135	189	Vermeer Great Plains	Shredder/Repairs/Blade Sharpenin	\$273.58	
1140	177	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$18,264.26	
1197	191	Bumper To Bumper	Equipment/Repairs/Maint./Supplie	\$133.98	
1200	177	Ergon Asphalt & Emulsions	Asphalt CRS	\$3,809.31	
1201	192	Inland Truck Parts	Vehicle Repair	\$719.40	
1202	193	R&S Auto Parts Claremore	Parts	\$20.50	
1232	177	Ergon Asphalt & Emulsions	Road Materials	\$18,300.91	
1243	199	Cintas Corporation 063	Uniforms	\$231.24	
1297	194	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$254.10	
1300	194	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$49.92	
1331	194	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$891.62	
				Total:	\$89,332.96
83ST-200					
23	165	Ameriflex Hose & Accessories	Parts	\$226.20	
492	167	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	\$203.79	
542	169	Kellogg Engineering	Survey	\$3,825.00	
925	179	Pryor Stone Company	Road Materials	\$468.94	
927	180	Warren Cat	Equipment/Repairs/Maint./Supplie	\$505.35	
953	182	Pryor Stone Company	Road Materials	\$1,377.52	
1008	185	Pryor Stone Company	Road Materials	\$2,188.64	
1014	186	Mid Continent Concrete Co Inc	Concrete	\$1,190.00	
1205	194	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$349.14	
1207	195	Tulsa New Holland	Equipment/Repairs/Maint./Supplie	\$205.26	
1305	194	P & K Equipment	Tire Repair	\$279.40	
1392	201	Summit Truck Group	Fuel Cap/Filter/Nozzle/Pump	\$675.28	
				Total:	\$11,494.52
83ST-348					
1209	196	Welch State Bank	Lease Payment(s)	\$9,377.04	
1213	197	Empire Financial Services LLC	Lease Payment(s)	\$11,141.15	
				Total:	\$20,518.19
101-T-Highway					
81T-130					
285	158	KellPro	Training	\$345.00	
1295	184	Acree, Lori	Reimbursement	\$8.00	
				Total:	\$353.00
81T-200					
279	157	Public Service Of Oklahoma	Electrical Service	\$652.86	
696	166	T & W Tire Company Inc	Tires	\$661.84	
817	168	T & W Tire Company Inc	Tires	\$710.90	
907	170	Weldon Parts Tulsa	Parts	\$58.08	
949	171	Quill Corporation	Office Supplies	\$125.56	
1174	177	Green Country Ford	Vehicle Repair	\$101.97	
1221	181	Sherwin Williams	Paint/Supplies/Markers	\$329.47	
1293	183	Stillwater Milling Company	Supplies	\$28.75	
1294	180	Cintas Corporation 063	Uniforms & Supplies	\$227.45	
1328	187	Dollar General Store-Regions 41052	Supplies	\$27.00	
1353	188	Suburban Chevrolet	Vehicle Repair	\$57.55	
1354	189	Bruckner Truck Sales (Tulsa)	Parts	\$97.62	
1402	192	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$36.70	
				Total:	\$3,115.75
82T-200					

Fiscal Year:
2016-2017

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364	159	Oklahoma Turnpike Authority	Toll Fees	\$12.00	
365	160	Tri-Star Roll-Offs	Dumpster	\$2,440.00	
405	161	Verdigris Valley Electric	Electric Service	\$819.56	
675	164	Pest Off	Pest Control	\$45.00	
1132	174	Claremore Welding Supply	Shop Supplies	\$80.14	
1133	175	National Assoc. Of State Agencies F	Membership/Dues	\$39.00	
1137	176	DocsFood Store	Supplies	\$174.70	
1199	178	P & K Equipment	Shop Supplies	\$536.55	
1244	182	R&S Auto Parts Claremore	Vehicle Maintenance	\$5.51	
1296	185	Claremore Welding Supply	Yearly Lease	\$153.00	
1359	191	AT&T Risk Manament	Claim	\$1,493.72	
1424	193	Oklahoma Tax Commission	Title/Tag/Registration	\$26.50	
				Total:	\$5,825.68
83T-130					
1007	172	ACCO	Conference	\$45.00	
1041	173	ACCO	Conference	\$45.00	
				Total:	\$90.00
83T-200					
44	152	Diamond P Lawn & Garden	Various Projects/Supplies	\$95.98	
91	153	Verdigris Valley Electric	Utilities	\$1,072.67	
120	154	Public Service Of Oklahoma	Electric Service	\$88.11	
130	155	Oklahoma Natural Gas	Natural Gas	\$97.80	
447	162	At Your Service Rental	Portable Restroom	\$45.00	
651	163	Tulsa County Highway Constructio	Signs	\$1,877.00	
694	165	Tulsa County Highway Constructio	Signs	\$93.60	
802	167	American Checked Inc	Background Check	\$8.35	
850	169	Tri-Star Roll-Offs	Dumpster	\$2,440.00	
1208	179	Locke Supply	Equipment/Repairs/Maint./Supplie	\$16.21	
1212	180	Cintas Corporation 063	Uniforms	\$112.87	
1306	186	Rogers County Builders Associati	Membership/Dues	\$385.00	
				Total:	\$6,332.59
83T-400					
167	156	CanServ	Equipment	\$7,200.00	
				Total:	\$7,200.00
84T-200					
1355	190	U. S. Cellular	Cell Phone Service	\$222.02	
				Total:	\$222.02
111-Fairboard					
94-200					
688	5	Saffire Events	Web service	\$1,200.00	
691	6	City Of Claremore	Event	\$125.00	
1279	7	United States Postal Service	Postage stamps	\$47.00	
				Total:	\$1,372.00
115-Health Department					
26-130					
340	38	Morris, Therena	Reimbursement	\$166.32	
				Total:	\$166.32
26-200					
321	36	VIP Voice Services LLC	Voice Service	\$536.57	
334	37	Claremore Welding Supply	Oxygen	\$112.21	
346	39	Hawkins, Amber	Services	\$160.00	
347	40	Hawkins, Amber	Services	\$160.00	
988	41	Pitney Bowes Global Financial Serv	Postage Meter Lease	\$163.00	
994	42	United Linen	Towel and Rug service	\$56.36	
1234	43	All Maintenance Supply	Cleaning Service	\$203.00	
1235	44	Wal-Mart (Health Department)	Supplies	\$530.15	
1303	45	Akin Plumbing	Plumbing/Parts/Repair	\$482.75	
1387	46	Pixley Lumber	Paint/Supplies/Markers	\$26.63	
				Total:	\$2,430.67
119-Sheriff Civil Fees					
04CF-200					
909	21	Uniquely Yours	Embroidery	\$45.00	
945	22	Lynn Card Company	Cards	\$125.95	
1033	23	Quill Corporation	Office Supplies	\$183.84	
1164	24	Quill Corporation	Supplies	\$239.88	
1333	25	Office Everything	Office Supplies	\$97.74	
1335	26	Java Daves	Coffee Supplies	\$103.90	
				Total:	\$796.31

Fiscal Year:
2016-2017

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>
121-County Clerk Lien Fees					
10LF-200					
516	8	Blue Sky Supply	Coffee Service	\$43.15	
522	9	Verizon Wireless	Internet Services	\$80.02	
544	10	Culligan Of Tulsa	Water Service	\$23.45	
1009	11	Copy World Business Solutions	Toner	\$696.54	
1052	12	Office Everything	Supplies	\$55.60	
				Total:	\$898.76
127-Sheriff Commissary					
04SC-200					
679	18	Inmate Calling Solutions	Inmate Phone Charges	\$12,294.27	
1162	19	Keefe Commissary	Inmate Commissary	\$2,934.27	
1191	20	Custom Technologies LLC	E-Cigs	\$3,850.00	
1332	19	Keefe Commissary	Inmate Commissary	\$2,705.67	
				Total:	\$21,784.21
132-Sheriff Special Account					
04SSA-200					
648	1	Ron Tate Auto Sales	Vehicle Purchase/Car/Truck/SUV	\$4,250.00	
649	2	Ron Tate Auto Sales	Vehicle Purchase/Car/Truck/SUV	\$4,000.00	
				Total:	\$8,250.00
135-Criminal Justice Authority					
135CJ-200					
1351	1	Rogers County General Fund	Reimbursement	\$95,022.00	
				Total:	\$95,022.00
137-Sheriff Jail					
04SJ-200					
5	92	Locke Supply	Maintenace Supplies	\$28.96	
7	93	Fastenal Industrial	Maintenace Supplies	\$134.36	
436	95	All Maintenance Supply	Cleaning Supplies	\$202.25	
502	96	Marmic Fire And Safety	Fire Alarm Monitoring/Repair/Res	\$1,160.00	
509	97	Tiger Inc.	Utilities	\$392.20	
510	98	Preferred Business Systems LLC	Copies	\$1,260.53	
582	99	Verizon Wireless	Air Cards	\$200.05	
587	100	Bugs Or Us Exterminating	Pest Control	\$150.00	
720	101	ICS Jail Supplies	Inmate Supplies	\$2,052.00	
759	102	Imperial Inc	Coffee Supplies	\$73.54	
826	103	ICS Jail Supplies	Inmate Supplies	\$366.96	
840	104	Office Everything	Office Supplies	\$1,392.24	
1022	105	All Maintenance Supply	Supplies	\$190.50	
1161	106	ICS Jail Supplies	Inmate Supplies	\$734.50	
1372	104	Office Everything	Office Supplies	\$462.94	
1380	104	Office Everything	Office Supplies	\$41.48	
1412	107	AT&T	Phone Service	\$47.20	
1413	108	Digi Security Systems	Camera Repair	\$276.25	
				Total:	\$9,165.96
04SJ-202					
18	94	Performance Food Group	Inmate Food	\$15,998.86	
				Total:	\$15,998.86
139-Dispatch Consolidated Serv					
39-200					
1385	2	Motorola Solutions Credit Co LLC	Annual Service Fees	\$64,592.55	
1386	3	Motorola Solutions Credit Co LLC	Annual Service Fees	\$23,069.52	
				Total:	\$87,662.07
141-Wireless Services					
41-200					
1414	22	PowerPhone	Annual Service Fees	\$5,527.00	
				Total:	\$5,527.00
142-E-911 Addressing					
42-200					
391	15	Johns Refuse Service	Trash Service	\$45.00	
912	16	AT&T	Phone Service	\$90.00	
				Total:	\$135.00
148-Drug Court Participant					
148DCP-200					
916	12	Verizon Wireless	WiFi Service	\$80.02	

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From: 8/15/2016
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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>
919	13	Massey, Steve	Home Visit Services	\$1,200.00	
920	14	Stone, Chrisie	Home Visit Services	\$1,200.00	
Total:				<u>\$2,480.02</u>	

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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>
001-General					
04-200					
377	337	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
511	341	Preferred Business Systems LLC	Copies	\$354.00	
911	346	Office Everything	Toner	\$108.22	
1031	347	Oklahoma Dept Of Public Safety	OLETS	\$350.00	
1120	351	RSU Foundation Broadcasting To	Tower Rental	\$550.00	
1224	346	Office Everything	Office Supplies	\$14.32	
1369	359	Atwoods Distributing	K-9/Food/Medical/Equipment	\$44.99	
1374	360	3SI Security Systems Inc	Annual Service Fees	\$204.00	
			Total:	\$2,001.89	
04-250					
27	325	Finish Line Fuel	Fuel	\$8,944.28	
29	326	Speedy Lube	Vehicle Maintenance	\$82.37	
31	327	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$50.41	
531	342	F & M Bank	Lease Payment(s)	\$8,979.95	
1032	348	Melton Sales	Vehicle Repair	\$1,000.00	
			Total:	\$19,057.01	
09-110					
1073	349	Oklahoma Cooperative Extension	Contractual Services	\$15,582.00	
			Total:	\$15,582.00	
09-130					
191	334	Patterson, Donna	Travel/Expenses	\$930.01	
			Total:	\$930.01	
10-200					
305	336	U. S. Cellular	Cell Phone Service	\$48.70	
			Total:	\$48.70	
14-200					
432	339	U. S. Cellular	Cell Phone Service	\$74.73	
461	340	American Checked Inc	Background Check	\$8.35	
606	343	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$44.80	
1237	353	One Source	Supplies	\$33.01	
1260	356	One Source	Copier Maintenance	\$72.50	
1324	357	Xerox Corporation	Copier Maintenance	\$114.50	
			Total:	\$347.89	
17-200					
55	329	Beasley Technology Inc	Off Site Backup	\$720.00	
			Total:	\$720.00	
20-200					
194	335	Oklahoma Uniform Building Code C	Permit fee	\$252.00	
422	338	Summit Financial Group	Service Fees	\$2,286.00	
1240	355	Tulsa Connect	Services	\$600.00	
1357	358	Rogers County Dist. #3	Internet Services	\$83.98	
			Total:	\$3,221.98	
20M-200					
63	330	Cintas Corporation 063	Uniforms	\$65.87	
99	331	Bugs Or Us Exterminating	Pest Control	\$400.00	
109	331	Bugs Or Us Exterminating	Pest Control	\$25.00	
117	331	Bugs Or Us Exterminating	Pest Control	\$30.00	
128	331	Bugs Or Us Exterminating	Pest Control	\$30.00	
150	332	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$19.45	
152	333	Anago Of Tulsa	Cleaning Service	\$1,926.00	
1157	352	R&S Auto Parts Claremore	Vehicle Repair	\$365.98	
			Total:	\$2,862.30	
23-200					
34	328	Rogers County Dist. #3	Fuel	\$210.67	
898	344	Culligan Of Tulsa	Water Service	\$60.00	
901	345	Lakeland Office Systems Inc	Copier Service	\$62.03	
1239	354	Your Membership.Com Inc	Job Posting	\$150.00	
			Total:	\$482.70	
93-200					
1088	350	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$630.00	
			Total:	\$630.00	
004-1 Cent Sales Tax					
81ST-200					
700	174	T & W Tire Company Inc	Tire Repair	\$434.95	
749	176	T & W Tire Company Inc	Tires	\$1,371.00	
906	178	Anchor Stone Company	Road Materials	\$305.46	
1035	177	Ergon Asphalt & Emulsions	Asphalt	\$234.30	
1095	187	Anchor Stone Company	Road Materials	\$1,013.76	

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1144	190	Anchor Stone Company	Road Materials	\$164.58	
1182	177	Ergon Asphalt & Emulsions	Road Materials	\$231.60	
1220	177	Ergon Asphalt & Emulsions	Road Materials	\$218.14	
1223	198	Anchor Stone Company	Road Materials	\$803.97	
1247	200	Anchor Stone Company	Road Materials	\$800.91	
1403	194	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$838.76	
				Total:	\$6,417.43
82ST-200					
363	166	D&C Auto Parts	Parts/Supplies	\$88.63	
527	168	APAC-Central Inc	Road Materials	\$9,195.12	
568	170	APAC-Central Inc	Road Materials	\$9,213.84	
620	171	APAC-Central Inc	Asphalt	\$7,408.80	
625	172	Railroad Yard	Pipe/Steel/Plastic	\$10,344.50	
678	173	T & W Tire Company Inc	Shop Supplies	\$334.95	
722	175	T & W Tire Company Inc	Tires	\$167.50	
795	177	Ergon Asphalt & Emulsions	Road Materials	\$17.50	
935	181	APAC-Central Inc	Road Materials	\$886.32	
956	183	APAC-Central Inc	Road Materials	\$671.92	
976	184	APAC-Central Inc	Road Materials	\$316.96	
1134	188	Cross Oil Company Inc	Fuel	\$7,738.10	
1135	189	Vermeer Great Plains	Shredder/Repairs/Blade Sharpenin	\$273.58	
1140	177	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$18,264.26	
1197	191	Bumper To Bumper	Equipment/Repairs/Maint./Supplie	\$133.98	
1200	177	Ergon Asphalt & Emulsions	Asphalt CRS	\$3,809.31	
1201	192	Inland Truck Parts	Vehicle Repair	\$719.40	
1202	193	R&S Auto Parts Claremore	Parts	\$20.50	
1232	177	Ergon Asphalt & Emulsions	Road Materials	\$18,300.91	
1243	199	Cintas Corporation 063	Uniforms	\$231.24	
1297	194	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$254.10	
1300	194	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$49.92	
1331	194	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$891.62	
				Total:	\$89,332.96
83ST-200					
23	165	Ameriflex Hose & Accessories	Parts	\$226.20	
492	167	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	\$203.79	
542	169	Kellogg Engineering	Survey	\$3,825.00	
925	179	Pryor Stone Company	Road Materials	\$468.94	
927	180	Warren Cat	Equipment/Repairs/Maint./Supplie	\$505.35	
953	182	Pryor Stone Company	Road Materials	\$1,377.52	
1008	185	Pryor Stone Company	Road Materials	\$2,188.64	
1014	186	Mid Continent Concrete Co Inc	Concrete	\$1,190.00	
1205	194	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$349.14	
1207	195	Tulsa New Holland	Equipment/Repairs/Maint./Supplie	\$205.26	
1305	194	P & K Equipment	Tire Repair	\$279.40	
1392	201	Summit Truck Group	Fuel Cap/Filter/Nozzle/Pump	\$675.28	
				Total:	\$11,494.52
83ST-348					
1209	196	Welch State Bank	Lease Payment(s)	\$9,377.04	
1213	197	Empire Financial Services LLC	Lease Payment(s)	\$11,141.15	
				Total:	\$20,518.19
101-T-Highway					
81T-130					
285	158	KellPro	Training	\$345.00	
1295	184	Acree, Lori	Reimbursement	\$8.00	
				Total:	\$353.00
81T-200					
279	157	Public Service Of Oklahoma	Electrical Service	\$652.86	
696	166	T & W Tire Company Inc	Tires	\$661.84	
817	168	T & W Tire Company Inc	Tires	\$710.90	
907	170	Weldon Parts Tulsa	Parts	\$58.08	
949	171	Quill Corporation	Office Supplies	\$125.56	
1174	177	Green Country Ford	Vehicle Repair	\$101.97	
1221	181	Sherwin Williams	Paint/Supplies/Markers	\$329.47	
1293	183	Stillwater Milling Company	Supplies	\$28.75	
1294	180	Cintas Corporation 063	Uniforms & Supplies	\$227.45	
1328	187	Dollar General Store-Regions 41052	Supplies	\$27.00	
1353	188	Suburban Chevrolet	Vehicle Repair	\$57.55	
1354	189	Bruckner Truck Sales (Tulsa)	Parts	\$97.62	
1402	192	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$36.70	
				Total:	\$3,115.75
82T-200					

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364	159	Oklahoma Turnpike Authority	Toll Fees	\$12.00	
365	160	Tri-Star Roll-Offs	Dumpster	\$2,440.00	
405	161	Verdigris Valley Electric	Electric Service	\$819.56	
675	164	Pest Off	Pest Control	\$45.00	
1132	174	Claremore Welding Supply	Shop Supplies	\$80.14	
1133	175	National Assoc. Of State Agencies F	Membership/Dues	\$39.00	
1137	176	DocsFood Store	Supplies	\$174.70	
1199	178	P & K Equipment	Shop Supplies	\$536.55	
1244	182	R&S Auto Parts Claremore	Vehicle Maintenance	\$5.51	
1296	185	Claremore Welding Supply	Yearly Lease	\$153.00	
1359	191	AT&T Risk Manament	Claim	\$1,493.72	
1424	193	Oklahoma Tax Commission	Title/Tag/Registration	\$26.50	
				Total:	\$5,825.68
83T-130					
1007	172	ACCO	Conference	\$45.00	
1041	173	ACCO	Conference	\$45.00	
				Total:	\$90.00
83T-200					
44	152	Diamond P Lawn & Garden	Various Projects/Supplies	\$95.98	
91	153	Verdigris Valley Electric	Utilities	\$1,072.67	
120	154	Public Service Of Oklahoma	Electric Service	\$88.11	
130	155	Oklahoma Natural Gas	Natural Gas	\$97.80	
447	162	At Your Service Rental	Portable Restroom	\$45.00	
651	163	Tulsa County Highway Constructio	Signs	\$1,877.00	
694	165	Tulsa County Highway Constructio	Signs	\$93.60	
802	167	American Checked Inc	Background Check	\$8.35	
850	169	Tri-Star Roll-Offs	Dumpster	\$2,440.00	
1208	179	Locke Supply	Equipment/Repairs/Maint./Supplie	\$16.21	
1212	180	Cintas Corporation 063	Uniforms	\$112.87	
1306	186	Rogers County Builders Associati	Membership/Dues	\$385.00	
				Total:	\$6,332.59
83T-400					
167	156	CanServ	Equipment	\$7,200.00	
				Total:	\$7,200.00
84T-200					
1355	190	U. S. Cellular	Cell Phone Service	\$222.02	
				Total:	\$222.02
111-Fairboard					
94-200					
688	5	Saffire Events	Web service	\$1,200.00	
691	6	City Of Claremore	Event	\$125.00	
1279	7	United States Postal Service	Postage stamps	\$47.00	
				Total:	\$1,372.00
115-Health Department					
26-130					
340	38	Morris, Therena	Reimbursement	\$166.32	
				Total:	\$166.32
26-200					
321	36	VIP Voice Services LLC	Voice Service	\$536.57	
334	37	Claremore Welding Supply	Oxygen	\$112.21	
346	39	Hawkins, Amber	Services	\$160.00	
347	40	Hawkins, Amber	Services	\$160.00	
988	41	Pitney Bowes Global Financial Serv	Postage Meter Lease	\$163.00	
994	42	United Linen	Towel and Rug service	\$56.36	
1234	43	All Maintenance Supply	Cleaning Service	\$203.00	
1235	44	Wal-Mart (Health Department)	Supplies	\$530.15	
1303	45	Akin Plumbing	Plumbing/Parts/Repair	\$482.75	
1387	46	Pixley Lumber	Paint/Supplies/Markers	\$26.63	
				Total:	\$2,430.67
119-Sheriff Civil Fees					
04CF-200					
909	21	Uniquely Yours	Embroidery	\$45.00	
945	22	Lynn Card Company	Cards	\$125.95	
1033	23	Quill Corporation	Office Supplies	\$183.84	
1164	24	Quill Corporation	Supplies	\$239.88	
1333	25	Office Everything	Office Supplies	\$97.74	
1335	26	Java Daves	Coffee Supplies	\$103.90	
				Total:	\$796.31

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121-County Clerk Lien Fees					
10LF-200					
516	8	Blue Sky Supply	Coffee Service	\$43.15	
522	9	Verizon Wireless	Internet Services	\$80.02	
544	10	Culligan Of Tulsa	Water Service	\$23.45	
1009	11	Copy World Business Solutions	Toner	\$696.54	
1052	12	Office Everything	Supplies	\$55.60	
				Total:	\$898.76
127-Sheriff Commissary					
04SC-200					
679	18	Inmate Calling Solutions	Inmate Phone Charges	\$12,294.27	
1162	19	Keefe Commissary	Inmate Commissary	\$2,934.27	
1191	20	Custom Technologies LLC	E-Cigs	\$3,850.00	
1332	19	Keefe Commissary	Inmate Commissary	\$2,705.67	
				Total:	\$21,784.21
132-Sheriff Special Account					
04SSA-200					
648	1	Ron Tate Auto Sales	Vehicle Purchase/Car/Truck/SUV	\$4,250.00	
649	2	Ron Tate Auto Sales	Vehicle Purchase/Car/Truck/SUV	\$4,000.00	
				Total:	\$8,250.00
135-Criminal Justice Authority					
135CJ-200					
1351	1	Rogers County General Fund	Reimbursement	\$95,022.00	
				Total:	\$95,022.00
137-Sheriff Jail					
04SJ-200					
5	92	Locke Supply	Maintenace Supplies	\$28.96	
7	93	Fastenal Industrial	Maintenace Supplies	\$134.36	
436	95	All Maintenance Supply	Cleaning Supplies	\$202.25	
502	96	Marmic Fire And Safety	Fire Alarm Monitoring/Repair/Res	\$1,160.00	
509	97	Tiger Inc.	Utilities	\$392.20	
510	98	Preferred Business Systems LLC	Copies	\$1,260.53	
582	99	Verizon Wireless	Air Cards	\$200.05	
587	100	Bugs Or Us Exterminating	Pest Control	\$150.00	
720	101	ICS Jail Supplies	Inmate Supplies	\$2,052.00	
759	102	Imperial Inc	Coffee Supplies	\$73.54	
826	103	ICS Jail Supplies	Inmate Supplies	\$366.96	
840	104	Office Everything	Office Supplies	\$1,392.24	
1022	105	All Maintenance Supply	Supplies	\$190.50	
1161	106	ICS Jail Supplies	Inmate Supplies	\$734.50	
1372	104	Office Everything	Office Supplies	\$462.94	
1380	104	Office Everything	Office Supplies	\$41.48	
1412	107	AT&T	Phone Service	\$47.20	
1413	108	Digi Security Systems	Camera Repair	\$276.25	
				Total:	\$9,165.96
04SJ-202					
18	94	Performance Food Group	Inmate Food	\$15,998.86	
				Total:	\$15,998.86
139-Dispatch Consolidated Serv					
39-200					
1385	2	Motorola Solutions Credit Co LLC	Annual Service Fees	\$64,592.55	
1386	3	Motorola Solutions Credit Co LLC	Annual Service Fees	\$23,069.52	
				Total:	\$87,662.07
141-Wireless Services					
41-200					
1414	22	PowerPhone	Annual Service Fees	\$5,527.00	
				Total:	\$5,527.00
142-E-911 Addressing					
42-200					
391	15	Johns Refuse Service	Trash Service	\$45.00	
912	16	AT&T	Phone Service	\$90.00	
				Total:	\$135.00
148-Drug Court Participant					
148DCP-200					
916	12	Verizon Wireless	WiFi Service	\$80.02	

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919	13	Massey, Steve	Home Visit Services	\$1,200.00	
920	14	Stone, Chrisie	Home Visit Services	\$1,200.00	
Total:				<u>\$2,480.02</u>	

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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>
004-1 Cent Sales Tax					
82ST-200					
9721	2064	Cummings McGowan & West	Parts	<u>\$116.60</u>	
				Total:	<u>\$116.60</u>
101-T-Highway					
81T-200					
9159	2564	Tri-Star Roll-Offs	Dumpster	\$320.00	
9235	2565	AT&T	Internet Services	\$80.63	
9238	2566	Chelsea Gas Authority	Natural Gas	\$22.50	
9246	2567	Verizon Wireless	Phone Service	<u>\$80.02</u>	
				Total:	<u>\$503.15</u>
83T-200					
9419	2568	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$1,344.47	
9573	2569	Bruckner Truck Sales (Tulsa)	Equipment/Repairs/Maint./Supplie	<u>\$1,344.47</u>	
				Total:	<u>\$2,688.94</u>
141-Wireless Services					
41-200					
9444	242	Muskogee Communications	Equipment	<u>\$8,422.50</u>	
				Total:	<u>\$8,422.50</u>