

NOTICE OF REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS FOR ROGERS COUNTY, OKLAHOMA

PLACE: Rogers County Courthouse, Commissioner's Meeting Room,
200 South Lynn Riggs Boulevard, Claremore, OK

DATE & TIME: Monday, April 6, 2015 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 A.M.
- ITEM 2:** **ROLL CALL TO ESTABLISH QUORUM:**
Determine that Notice of Meeting and Agenda was properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioners Mike Helm and 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 the Pledge of Allegiance to the American Flag.
- ITEM 4:** **INVOCATION:** Helm led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** March 30, 2015 Regular Meeting – Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – abstain, Helm – 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:** Helm stated a lot of houses are built on perpetual easements and those things can be identified by calling the Planning Commission. Perpetual easements are where homes do not get land locked. Helm added he appreciates the job Larry (Curtis) is doing.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Award bid as follows: Bid #647 911 Recording System *****NOTE*****This item was tabled from March 16, 2015 – E-911 Director Janet Hamilton stated the Trust Board members recommend Vista Com, the low bid. Vista Com bid at \$26,380.00 and Voice Products bid at \$28,440.00. Helm asked if that was also Ms. Hamilton's recommendation and she agreed it was. Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
- ITEM 9:** **ZONING:** None presented.
- ITEM 10:** **PLATS:** None presented.
- ITEM 11:** **ROADS & BRIDGES:** None presented.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented. *****Note***** At this time, DeLozier moved to Item 18:1.
- ITEM 13:** **TRANSFER OF FUNDS:**
1. 83ST-200 One-Cent Sales Tax to 83ST-400 One Cent Sales Tax Capital Outlay \$75,000 – Burrows stated this was to purchase a skid steer. Burrows made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
- ITEM 14:** **UTILITY PERMITS:**
1. Cox Communications –To – bore - cross County Highway or Local Road N. 4168 Rd. approximately .06 miles of E. 460 Rd. and further described as: 333 feet north of the E. 460 Rd. corner of Section 27 Township 22 Range 16 Rogers County. District 1. Planning Commission Director Larry Curtis stated he recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – 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 1 to Sheriff, \$1,500.00
 - District 3 to R&S Auto Parts, \$1,000.00
 - District 3 to Ergon Asphalt and Emulsions, \$4,162.66
 - District 3 to Diamond P Lawn and Garden, \$150.00
 - District 3 to Walmart, \$100.00
 - District 3 to Rogers County Jail, \$2,250.00
 - Addressing to Froman, \$175.00
 - Emergency Management to Froman, \$300.00
 - Emergency Management to Comdata, \$200.00Helm made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS: None presented.

ITEM 18: AGENDA ITEMS:

1. 9-1-1 Hero Recognition (Burrows) – Ms. Hamilton read aloud a letter from 911 Dispatcher Amy McKinney detailing the heroism and bravery of 10 year old Madison Anderson when her mother had a medical emergency and needed help. On behalf of the Dispatch Center, Ms. Hamilton presented Ms. Anderson with a certificate for being a hero and a card signed by the Dispatch Center. ***Note*** At this time, DeLozier went to Item 13:1.
2. Discussion and possible action regarding contract between Rogers County Health Department and Robert Clements, Directly Observed Therapy – Assistant District Attorney Ben Lepak stated he had reviewed and was approved for legal. DeLozier made a motion to approve and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
3. Discussion and possible action regarding update on current budget and spending – DeLozier stated he would skip to Item 18:4 for now as CPA Bill Turner hadn't arrived. Turner stated he is still working on the numbers because the Treasurer doesn't have March done yet. Turner discussed the general fund collections and expenditures. Helm asked if we were spending everything we're taking in and Turner agreed. Turner then explained the sales tax fund was about \$900,000.00 over on expenditures. Turner added there would be a problem with carryover unless more collections come in. Helm asked if the carryover would have to make up for the \$900,000.00 and Turner agreed. Helm asked how close we were on the Assessor's side for when we pledged the money on the reval side and then not having any collections. Turner stated the concern was if the Excise Board was going to reapprove what they already approved in the budget and if they do and the schools do pay, then we're fine. Turner stated that after the last Excise Board meeting, it sounds like we're about \$200,000.00-300,000.00 short where we'd be if it goes forward with them approving last year's budget. Helm asked if we're that much off, would we have to amend the budget. He also asked about the eight elected officials signing off on the previous budget, then the Excise Board approving it. Lepak stated it was complicated and there would be another Excise Board meeting where they could vote to change nothing or decrease the visual inspection budget, which would require a supplemental or amended budget and lose some people in the assessor's office. Turner said the first step is the Excise Board has to make a decision. Lepak stated they were meeting on Monday of next week. Helm asked if Turner could come back every Monday after the Excise Board meets and update. Turner stated he could do that. DeLozier asked how many schools have paid and Turner stated 4-5 that haven't paid, some have paid partial, and others have paid none. Lepak stated those that have paid partial, paid what they paid last year. Helm asked if anybody had paid in full and Turner stated one school has. No action taken.
4. Resolution for disposing of equipment: 1977 Dodge ½ ton 4x4 Serial #W24BE75064656 – junked – Emergency Management – Emergency Management Director Scotty Stokes stated when he first took over, there were many vehicles on inventory that they were trying to get off of inventory. This particular truck was set to go to auction but couldn't be hauled and would wait for the next auction. Stokes attempted to get the truck running but could not and thought it would be good for the extrication class. It's already at Limestone but realized through checking his records that it was never before the Board to junk. Lepak asked if it was in his inventory and Stokes agreed it was. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows – aye. Motion carried.
5. Resolutions for disposing of equipment for District 3:
 - Speco Video Camera Serial #520006, Inventory #205-0303
 - Speco Video Camera Serial #520007, Inventory #205-0304
 - Ogden 6 foot Chain Harrow Serial #820010-8618, Inventory #D3-316-0308
 - Ogden 6 foot Chain Harrow Serial #820010-8617, Inventory #D3-316-0307
 - Toshiba Laptop Serial #A665-S6067, Inventory #236-0310
 - Nobilis LCD Monitor, Inventory #238-0304, Inventory #A5C12234A+A1809
 - CRS Snap Receiver Serial #11195, Inventory 447-0306
 - 5 Inside Crome Dome Cameras Serial #none, Inventory #205-0309
 - Box Blade Serial # none, Inventory #316-0301

All of the above items are identified as LOST during 12/31/2014 Turnover Audit

- iPad 2 Serial #SDLXFWC1SDF, Inventory #236-0308 –unable to be repaired
Lepak stated he had a few more things he wanted to go over on this item and asked it be struck from the agenda. DeLozier made a motion to strike and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- 6. Discussion and possible action regarding Summary Report of Inventory through December 31, 2014 from all departments – County Clerk Robin Anderson stated she received all except the Health Department and the Court Clerk whose inventory goes to the State first. DeLozier stated the letter explained that the Health Department's inventory was wiped out when a computer went down and was in the process of re-doing it. DeLozier made a motion to table for one week and Helm seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried.
- 7. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. tit. 25, § 307 (B) (1) for the purpose of: Discussing the employment, terms of employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: to-wit Brett Williston, Information Technology Director – Lepak recommended the Executive Session. Helm made a motion to enter Executive Session and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:17 A.M.
- 8. Motion and vote to Adjourn Executive Session and enter Regular Session – Helm made a motion to adjourn executive session and enter regular session. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 9:58 A.M.
- 9. Discussion and possible action regarding Executive Session item: to-wit Brett Williston, Information Technology Director – No action taken.
Note At this time, DeLozier went to Item 18:3.
- 10. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. tit. 25, § 307 (B) (1) for the purpose of: Discussing the employment, terms of employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee: to-wit Christine Day, Commissioners' Executive Assistant - Lepak recommended the Executive Session. Helm made a motion to enter Executive Session and Burrows seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:13 A.M.
- 11. Motion and vote to Adjourn Executive Session and enter Regular Session - Helm made a motion to adjourn executive session and enter regular session. DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:40 A.M.
- 12. Discussion and possible action regarding Executive Session item: to-wit Christine Day, Commissioners' Executive Assistant – No action taken.

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

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

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

ITEM 22: RECESS OR ADJOURNMENT: Helm made a motion to adjourn and DeLozier seconded. Roll Call: DeLozier – aye, Helm – aye, Burrows –aye. Motion carried at 10:49 A.M.



(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Dan DeLozier
Chairman, Dan DeLozier

Mike Helm
Commissioner, Mike Helm

Ron Burrows
Commissioner, Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on Wednesday, April 1, 2015, at 4:17 p.m. and posted on the front door entrance to the courthouse and on the county website.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 4/6/2015
To: 4/6/2015

<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					
6715	3346	Crime Scene	Invinvestigation Supplies	\$660.00	
6718	3347	U. S. Cellular	Phone Service	\$2,561.33	
6858	3349	Glock Professional Inc	Maintenace Supplies	\$520.00	
7208	3360	Oklahoma Police Supply	Uniforms	\$156.85	
7248	3361	Quill Corporation	Office Supplies	\$365.78	
			Total:	<u>\$4,263.96</u>	
04-250					
6291	3342	Visual Force Inc	Computer/Hardware/Supplies	\$10,115.00	
7013	3352	Welch State Bank	Lease Payment(s)	\$13,368.64	
			Total:	<u>\$23,483.64</u>	
09-200					
7483	3372	Office Everything	Office Supplies	\$149.95	
			Total:	<u>\$149.95</u>	
10-130					
1686	3335	OSU-CTP	Training	\$35.00	
1689	3336	OSU-CTP	Training	\$35.00	
2299	3337	OSU-CTP	Training	\$35.00	
5083	3338	OSU-CTP	Registration	\$35.00	
			Total:	<u>\$140.00</u>	
10-200					
7529	3374	Office Everything	Supplies	\$8.00	
			Total:	<u>\$8.00</u>	
14-200					
5878	3340	Copy World Business Solutions	Office Equipment	\$82.50	
7188	3356	Mid-West Printing Company	Office Supplies	\$294.49	
7189	3357	Quill Corporation	Office Supplies	\$139.32	
			Total:	<u>\$516.31</u>	
17-118					
6992A	3351	Bickel, Kirby	Appraisal Fees	\$7,000.00	
			Total:	<u>\$7,000.00</u>	
20-200					
5298	3339	Inola Independent	Publications	\$3,431.70	
6734	3348	AT&T	Phone System/Supplies	\$3,321.69	
7398	3366	Cleveland County Regional	Detention Services	\$340.76	
7399	3367	Youth Services Of Osage County	Detention Services	\$162.30	
7463	3368	Youth Services Of Bryan County	Detention Services	\$352.20	
7495	3373	GGEDA/Rogers County	Professional Services	\$2,500.00	
7533	3375	Oklahoma Uniform Building Code (Building Permit	\$164.00	
			Total:	<u>\$10,272.65</u>	
20M-200					
6097	3341	Bugs Or Us Exterminating	Pest Control	\$30.00	
6967	3350	Cintas Corporation 063	Uniforms	\$79.73	
7394	3363	Lowe's Home Center	Building Maintenance/Repairs	\$7.12	
7395	3364	Lowe's Home Center	Supplies	\$22.58	
7396	3365	Lowe's Home Center	Supplies	\$13.82	
7479	3369	R&S Auto Parts Claremore	Maintenace Supplies	\$4.08	
7481	3370	Bobby Girten Cellular Company	Cellphone/Assessories/Supplies	\$139.99	
7482	3371	Zee Medical Inc	Safety/Vests/Gloves/Glasses/Earpl	\$177.40	
			Total:	<u>\$474.72</u>	
23-130					
7081	3354	National Center For Employee Deve	Lodging	\$166.00	
			Total:	<u>\$166.00</u>	
23-200					
6429	3343	Rogers County Dist. #3	Fuel	\$331.30	
7082	3355	Howard Computers	Equipment	\$100.00	
			Total:	<u>\$431.30</u>	
24A-200					
7286	3362	Community Care HMO	Insurance Premiums	\$5,521.80	
			Total:	<u>\$5,521.80</u>	
24B-200					
7191	3358	BANCORP BANK EFT	Flex Acct	\$899.42	
7192	3359	BANCORP BANK EFT	Flex Acct	\$699.01	
			Total:	<u>\$1,598.43</u>	
40-200					
6691	3344	Culligan Of Tulsa	Water Service	\$11.00	
7029	3353	Dunlap Glass/Wrecker	Towing	\$381.12	
			Total:	<u>\$392.12</u>	
44-200					

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 4/6/2015
To: 4/6/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6694	3345	U. S. Cellular	Cell Phone Service	<u>\$104.03</u>	
				Total:	<u>\$104.03</u>
004-1 Cent Sales Tax					
81ST-200					
7020	1414	Lafarge	Road Materials	\$1,122.92	
7043	1415	Lafarge	Road Materials	\$519.96	
7076	1416	Lafarge	Road Materials	\$901.48	
7108	1418	Lafarge	Road Materials	<u>\$683.12</u>	
				Total:	<u>\$3,227.48</u>
82ST-200					
5260	1404	APAC-Central Inc	Aggregate Base	\$1,147.95	
5285	1405	APAC-Central Inc	Aggregate Base	\$1,384.34	
5344	1406	APAC-Central Inc	Aggregate Base	\$2,505.76	
6211	1407	Rush Truck Center Tulsa	Vehicle Repair	\$6,926.73	
6680	1409	OReillys Automotive Stores Inc.	Parts	\$900.15	
6724	1410	Little Falls Machine, Inc	Equipment/Repairs/Maint./Supplie	\$1,537.78	
6949	1413	Ergon Asphalt & Emulsions, Inc	Supplies	\$4,158.28	
7104	1417	Cross Oil Company Inc	Fuel	<u>\$10,751.98</u>	
				Total:	<u>\$29,312.97</u>
83ST-200					
6428	1408	R&S Auto Parts Claremore	Various Parts	\$398.52	
6782	1411	Belongia Consultants Inc	Engineering Service	\$2,350.00	
6922	1412	Belongia Consultants Inc	Evaluation	\$1,500.00	
7153	1419	Kal-An Asphalt Inc	Road Materials	\$6,500.00	
7154	1420	Kal-An Asphalt Inc	Road Materials	\$4,000.00	
7475	1421	Moores Tire & Lube	Trailer	<u>\$12.00</u>	
				Total:	<u>\$14,760.52</u>
83ST-348					
7502	1422	Caterpillar Financial Services Corp.	Lease Payment(s)	\$4,830.20	
7503	1423	Welch State Bank	Lease Payment(s)	\$20,052.64	
7504	1424	Bill And Paula McAnally	Lease Payment(s)	\$3,250.00	
7506	1425	Oklahoma State Bank	Lease Payment(s)	\$2,089.20	
7507	1426	Empire Financial Services	Lease Payment(s)	\$1,350.19	
7508	1427	Empire Financial Services LLC	Lease Payment(s)	\$2,103.92	
7509	1428	Empire Financial Services Of Tulsa	Lease Payment(s)	<u>\$11,141.15</u>	
				Total:	<u>\$44,817.30</u>
101-T-Highway					
81T-130					
6203	2034	Best Western Cimarron Hotel & Su	Lodging	<u>\$93.63</u>	
				Total:	<u>\$93.63</u>
81T-200					
5254	2032	Print Shop	Printed Forms	\$89.00	
6753	2040	Chelsea Gas Authority	Service Fees	\$800.76	
6754	2041	Chelsea Economic Development A	Water Service	\$45.50	
6756	2042	Public Service Of Oklahoma	Electric Service	\$572.66	
6989	2051	Tri-Star Roll-Offs	Dumpster	\$290.00	
7075	2052	Fastenal	Supplies	\$8.87	
7126	2053	DYNA Systems	Supplies	\$281.81	
7377	2059	Fastenal	Supplies	\$2.33	
7380	2060	Fullerton Welding Supply	Oxygen	\$43.50	
7464	2064	Cintas Corporation 063	Uniform Rental	\$330.31	
7465	2065	Wal-Mart (Dist #1)	Supplies	\$74.74	
7497	2067	Cintas Fas Lockbox 636525	First Aid/Supplies	\$139.50	
7538	2069	Cummins Southern Plains	Parts	<u>\$281.51</u>	
				Total:	<u>\$2,960.49</u>
82T-200					
4666	2030	Claremore Physicians Immediate Ca	Drug Screening	\$156.00	
4846	2031	Claremore Physicians Immediate Ca	Drug Screening	\$95.00	
6240	2035	AT&T	Internet Services	\$100.00	
6601	2037	U. S. Cellular	Cell Phone Service	\$380.10	
6603	2038	Risley Trash Service	Trash Service	\$70.00	
6669	2039	Fastenal	Shop Supplies	\$45.46	
6853	2047	AT&T	Utilities	\$574.04	
6939	2049	Lowes Home Center	Building Maintenance/Repairs	\$884.26	
6978	2050	Cintas Fas Lockbox 636525	Cleaning Service	\$74.82	
7207	2054	Hard Hat Safety & Glove, LLC	Gloves	\$240.00	
7388	2062	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$51.98	
7401	2063	Cintas Corporation 063	Uniforms & Equipment	\$386.68	
7467	2066	Tulsa Emergency Medical Center	Drug Screening	<u>\$218.00</u>	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 4/6/2015
To: 4/6/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$3,276.34</u>
83T-200					
6305	2036	Wal-Mart Comm./RFCSELLC (Dis	Office Supplies	\$94.43	
6820	2043	Public Service Of Oklahoma	Utilities	\$41.71	
6822	2044	Public Service Of Oklahoma	Utilities	\$176.33	
6824	2045	Anago Of Tulsa	Janitorial Services	\$250.00	
6830	2046	AT&T Mobility	Monthly Data/Voice/Long Distan	\$38.60	
6902	2048	Tri-Star Roll-Offs	Trash Service	\$1,740.00	
7233	2055	Atwoods Distributing	Equipment	\$15.98	
7234	2056	Blue Sky Supply	Coffee Supplies	\$55.20	
7264	2057	Diamond P Lawn & Garden	Chainsaw/Supplies/Parts/Repair	\$71.99	
7371	2058	Cintas Corporation 063	Uniforms	\$339.67	
7520	2068	R.W.D. #5	Water Service	\$27.50	
				Total:	<u>\$2,851.41</u>
83T-400					
5933	2033	Steel Service Building	Sand Spreaders	\$5,678.50	
				Total:	<u>\$5,678.50</u>
84T-200					
7382	2061	Westlake Ace Hardware #73	Batteries/Battery Assesories	\$129.99	
				Total:	<u>\$129.99</u>
115-Health Department					
26-130					
6642	378	Mary F Garvey	Travel	\$131.00	
6645	379	Angela Rhoten	Travel	\$115.00	
6647	380	Gayanne Bantle	Travel	\$162.15	
6648	381	Therena Morris	Travel	\$315.66	
6840	382	Renetta Harrison	Travel	\$131.00	
				Total:	<u>\$854.81</u>
26-200					
4658	373	Guest Communications	Booklets	\$446.50	
5772	374	Weilert, Elizabeth	Medical Services	\$1,360.00	
6628	375	Claremore Welding Supply	Oxygen	\$37.60	
6635	376	Lynn Robinson	Building Maintenance/Repairs	\$45.00	
6637	377	Gayanne Bantle	Senior Companion	\$1,072.50	
6866	383	Sanofi Pasteur	Medication	\$46.53	
7158	384	Beyond Play	Supplies	\$87.80	
7400	385	Admiral Express Office Supply	Office Supplies	\$831.81	
				Total:	<u>\$3,927.74</u>
119-Sheriff Civil Fees					
04CF-200					
7345	254	Scott Walton	Reimbursement	\$50.29	
7473	255	R&S Auto Parts Claremore	Trailer	\$2.99	
7474	256	Shane Rhames	Computer Tech/Repairs	\$59.98	
7547	257	Atwoods Distributing	K-9/Food/Medical/Equipment	\$44.99	
				Total:	<u>\$158.25</u>
122-Treasurer Cert. Fees					
06TC-200					
7478	45	AT&T Mobility	Cell Phone Service	\$128.81	
				Total:	<u>\$128.81</u>
127-Sheriff Commissary					
04SC-200					
6456	190	Pepsi Beverages Company	Supplies	\$822.54	
7489	191	Oklahoma Tax Commission	Taxes-Inmate	\$595.44	
7546	192	Pitney Bowes/Purchase Power	Postage	\$500.00	
7548	193	Oklahoma Tax Commission	Taxes-Inmate	\$921.91	
				Total:	<u>\$2,839.89</u>
137-Sheriff Jail					
04SJ-200					
6706	1210	Bugs Or Us Exterminating	Exterminating	\$150.00	
7063	1213	Joe Elam Ph D.	Psychological Evaluation	\$800.00	
7066	1214	All Maintenance Supply	Supplies	\$850.55	
7487	1215	Secretary Of State	Notary Commission	\$50.00	
				Total:	<u>\$1,850.55</u>
04SJ-202					
6444	1204	Farmers Bros Coffee	Food	\$151.60	
6445	1205	Warehouse Market	Food	\$271.44	
6446	1206	Bimbo Bakeries	Food	\$1,354.68	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 4/6/2015
To: 4/6/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6447	1207	U.S. Foods	Food	\$2,696.97	
6448	1208	Performance Food Group	Food	\$5,194.45	
6449	1209	Sysco Food Services	Food	\$3,744.89	
				Total:	
				<u>\$13,414.03</u>	
04SJ-204					
6712	1211	Dr David Moon	Medical Services	\$2,000.00	
6713	1212	Correctional Dental Services	Dental Services	\$1,122.94	
				Total:	
				<u>\$3,122.94</u>	
147-Drug Court Contract					
147DCC-200					
7535	39	Wendi Sullivan	Assistant Coordinator	\$1,843.50	
7536	40	Chrisie Stone	Coordinator Duties	\$2,542.00	
				Total:	
				<u>\$4,385.50</u>	
148-Drug Court Participant					
148DCP-200					
7534	85	Chrisie Stone	Reimbursement	\$880.00	
7537	86	Minor W Gordon	Test & Inspection	\$200.00	
7544	87	Verizon Wireless	Wireless Connection	\$80.02	
7576	88	Chrisie Stone	Reimbursement	\$134.66	
				Total:	
				<u>\$1,294.68</u>	
180-Court Clerk Revolving					
14REV-200					
6697	102	Reliable Services	Cleaning Service	\$333.33	
				Total:	
				<u>\$333.33</u>	