

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, November 2, 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 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:** October 26, 2015 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 a presentation from Employee Benefit Professionals, LLC for:
a. Medical
b. Dental
c. Vision
d. Life
e. Flexible Spending Accounts
f. Employee Assistance Program *****NOTE***This item was tabled from October 19, 2015 and October 26, 2015** – Burrows made a motion to table one week and DeLozier seconded. Roll Call: DeLozier – 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.
- ITEM 13: TRANSFER OF FUNDS:**
1. Resolution #2016-75 for Temporary Transfer of Funds from Criminal Justice Authority (135) to General Fund (001) \$750,000.00 – Treasurer Jason Carini stated this would be the last of the temporary transfers until they start collecting taxes. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 14: UTILITY PERMITS:**
1. ONG – To - bore cross County Highway or Local Road N. 259th E. Ave. approximately 2.46 miles east & 1.42 miles north of Hwy 44 & Hwy 412 and further described as: 2,250 feet north & 667 feet east of the southwest corner of Section 26 Township 20 Range 15 Rogers County. - **District 3** - Burrows made a motion to approve 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 –
 - Addressing to Froman \$150.00
 - Emergency Management to Comdata \$100.00
 - Emergency Management to Froman \$400.00
 - District 3 to Rogers County Jail \$2250.00
 - Assessor to District 3 \$500.00
 - District 2 to O'Reilly's Auto Parts \$1,000.00
 - District 2 to Tri Star Roll Off \$3,480.00
 - District 2 to Oklahoma Turnpike Authority \$150.00
 - Sheriff to Warehouse Market \$420.00
 - Sheriff to U.S. Foods \$2,800.00
 - Sheriff to Sysco Foods \$5,900.00
 - Sheriff to Performance Food Group \$7,050.00
 - Sheriff to Farmers Brothers Coffee \$320.00
 - Sheriff to Bimbo Bakeries \$1,930.00
 - Sheriff to Pepsi Beverages \$1,000.00
 - Sheriff to Card Services (Visa) \$2,000.00
 - Sheriff to O'Reilly Automotive \$500.00
 - Sheriff to Speedy Lube \$250.00
 - Sheriff to Rogers County District 1 \$2,000.00
 - Sheriff to Aztec Locksmith \$200.00
 - Sheriff to Supply Works \$1,000.00
 - Sheriff to Lowe's \$500.00
 - Sheriff to Pixley \$300.00
 - Sheriff to Locke Supply \$500.00
 - Sheriff to O'Reilly Automotive \$500.00
 - Sheriff to Froman Oil \$500.00
 - Sheriff to R&S Auto Parts \$500.00
 - District 2 to Fleet Service of Tulsa, Inc. \$2,500.00
 - District 2 to Ergon Asphalt & Emulsions, Inc. \$2,925.00

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. Discussion and possible action regarding the approval of the purchase of the Federal Building – Planning Commission Director Larry Curtis had received a letter from the Federal Government accepting our offer to purchase the Federal Building for \$130,000. A down payment of \$13,000 has already been made so the balance to be encumbered will be \$117,000. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding the transfer of a 2005 Dodge Quad pickup truck, County #301-0266 to Addressing – District 2 Road Foreman Benny King stated District 2 acquired the truck from the Sheriff's office and rebuilt the motor. The truck was loaned to Addressing and District 2 wanted the vehicle off their inventory. Shelly Epperson, Addressing Director, stated there were two recalls on the vehicle and Dodge would not honor them. She was concerned about the cost of repairs to the truck. DeLozier told her he would take care of the repairs and made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding a bid awarded to Rogers County Fence for a District 3 fencing project in the amount of \$11,936.00 – Burrows stated this was for the new location in Catoosa and made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding OPEH&W Health Plan for:
 - a. Medical
 - b. Dental
 - c. Vision
 - d. Life
 - e. Employee Assistance Program - Burrows made a motion to table one week and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Reimbursement and Resolution #2016-76 \$50.00 from A. Ball for reimbursement to be deposited into 91-210 Cemetery Restitution Fund –
6. Reimbursement and Resolution #2016-77 \$287.62 from Town of Talala into 82ST-200 - DeLozier made a motion to approve Item 18:5- 6 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Open and possibly award Bid 674 – Road Striping – 7 bids sent, 1 received, 0 undeliverable. Purchasing Agent Megan Jackson opened the bid. DeLozier stated in District 1, he had 17 miles to stripe. Burrows made a motion to go with Advanced Workzone, the only bid, and

DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***Note***
Prices are too numerous to list and may be found in the County Clerk's office.

8. Meet with Elected Officials and Department Heads regarding 2015-16 General Fund Budget/Estimates of needs – County Clerk First Deputy Teresa Jackson stated she is still waiting on a couple of Estimates of Needs from Elected Officials or Department Heads and is still waiting on the insurance rates. Burrows told her to go ahead and add in the 12% increase. She further stated she is waiting on County Budget Maker Bill Turner, C.P.A. to provide the numbers. 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) - 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 recess until Wednesday, November 4th at 4:00 p.m. and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:43 a.m.

RECONVENED MEETING ON WEDNESDAY, NOVEMBER 4, 2015 AT 4:00 P.M.

Meeting was called to order by Chairman DeLozier at 4:04 p.m. 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.

DeLozier went to Item 18: 8 at this time. Bill Turner, County Budget Maker, reviewed the figures and stated that Ron asked him to balance this budget so he went through the expenditures from last year and had to cut some departments' estimate of needs. One department that was cut was the sheriff's office by \$200,000. He also spoke about the error in the Treasurer's office. Undersheriff Jon Sappington explained the increase in salaries was due to hiring Nathan Parks as I.T.

The Treasurer stated he needed to hire a couple of deputies. DeLozier asked him if he was good with using the Property Resale to pay personal services and Carini responded he would when he legally can. Turner stated he cut the capital outlay in each department to \$1.00. Donna Patterson, OSU Extension Services Director, stated at the level they have her at, she will have to cut someone.

Assessor Scott Marsh stated that he had to balance everything out this year because of the way he charged the schools last year or he would have ended up in court. Turner and Marsh discussed the visual inspection budget.

Turner stated that the worker's comp had been paid out of the wrong account but there can be a transfer done to take care of that. ***NOTE***The Commissioners' Assistant had encumbered the purchase order out of the wrong account.

DeLozier went through each department and asked each department head or elected official if they could cut any more.

Turner pointed out that what the auditor bills for is sometimes too much and you can ask for it back. Assistant District Attorney Ben Lepak stated he would look into it.

DeLozier mentioned that every year the state cuts back on their road funds and the county keeps growing. He pointed out that if everyone is not staying busy in your office, that's a lot of waste of taxpayers' money. If you have people leave employment, then consider not rehiring anyone. It is not right for the taxpayer to struggle to pay their taxes and the employees working in those offices are just sitting there drawing a salary but not working, then it is not fair to that taxpayer. Burrows, Court Clerk Kim Henry, and County Clerk Robin Anderson all agreed. DeLozier stated he and Burrows could cut back to having 10 employees' benefits coming out of general fund, instead of the 15 he has now.

Lepak asked to go back to Item 13 where the funds were transferred. He stated that Robin (County Clerk Robin Anderson had come to him during the meeting) pointed out that the Criminal Justice Board would not have a quorum at their meeting the next morning and was concerned about the transfer not being able to be approved by them. Carini stated he would be operating in the red in a couple of days. Discussion was held as to whether it was necessary for them to approve it. Lepak stated he would look into it.

DeLozier stated we would put the budget discussion back on the agenda for Monday and made a motion to adjourn. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 5:33 p.m.



(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, October 29, 2015, at 4:32 p.m.** and posted in the public display case near the front door entrance to the courthouse and on the county website.*

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/2/2015
To: 11/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-130					
3697	1446	K-9 Search And Rescue Of Kansas	Training	\$150.00	
			Total:	\$150.00	
04-200					
3179	1425	Bobs Printing	Envelopes	\$171.00	
			Total:	\$171.00	
09-130					
2840	1420	Donna Patterson	Travel/Expenses	\$395.03	
			Total:	\$395.03	
09-200					
2135	1418	Career Tech	Letterhead	\$121.18	
3102	1423	Howard Computers	Computer/Hardware/Supplies	\$99.00	
3453	1432	Reasors	Supplies	\$28.16	
3574	1439	Reasors	Supplies	\$26.83	
			Total:	\$275.17	
17-200					
3459	1433	Office Everything	Office Supplies	\$758.44	
			Total:	\$758.44	
20M-200					
2077	1417	Cintas Corporation 063	Uniforms	\$40.00	
2823	1419	Lowes Home Center	Ice Melt	\$1,008.00	
3164	1424	Grainger	Supplies	\$107.69	
3274	1426	Grainger	Equipment	\$203.19	
3340	1428	Locke Supply	Electrical Supplies	\$4.36	
3405	1429	Steel Service Company	Building Supplies	\$437.28	
3406	1430	Flame Creation LLC	Equipment/Repairs/Maint./Supplie	\$459.00	
3473	1434	Morrison Supply Branch 113	Supplies	\$15.87	
3474	1435	Froman Oil & Propane	Fuel/Unleaded & Or Diesel	\$47.75	
3490	1436	Zee Medical Inc	Medical Supplies	\$130.25	
3491	1437	Radio Shack, N.E.O. Electronics	Supplies	\$54.98	
3492	1438	Locke Supply	Supplies	\$2.96	
3577	1440	Jim Ripleys Services, Inc	Supplies	\$456.60	
3599	1442	Steel Service Building	Supplies	\$44.16	
3652	1443	Lowes Home Center	Supplies	\$37.95	
3653	1444	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$29.55	
3688	1445	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$18.27	
			Total:	\$3,097.86	
22-200					
3407	1431	Stacy Arnold	Reimbursement	\$98.90	
3590	1441	Oologah Lake Leader	Subscription	\$25.00	
			Total:	\$123.90	
23-130					
3332	1427	All Destinations Travel	Lodging	\$551.11	
			Total:	\$551.11	
24B-200					
3703	1447	Keystone Flex Aministrators, LLC	Flex Admin Fee	\$186.00	
3704	1448	Keystone Flex Aministrators, LLC	Flex Admin Fee	\$184.50	
3705	1449	Keystone Flex Aministrators, LLC	Flex Admin Fee	\$184.50	
3706	1450	Keystone Flex Aministrators, LLC	Flex Admin Fee	\$184.50	
			Total:	\$739.50	
40-200					
2019	1415	Northeast Technology Center	Training	\$110.00	
2022	1416	AT&T Mobility	Phone Service	\$150.24	
2918	1422	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$11.00	
			Total:	\$271.24	
44-200					
2889	1421	DotCom Leasing LLC	Copier Base Rate & Overage	\$177.26	
			Total:	\$177.26	
004-1 Cent Sales Tax					
81ST-200					
2505	586	Frontier International Trucks Inc	Parts	\$353.50	
2534	588	Frontier International Trucks Inc	Parts	\$381.31	
2964	591	Anchor Stone Company	Road Materials	\$405.00	
3021	593	Anchor Stone Company	Road Materials	\$389.88	
3055	596	Anchor Stone Company	Road Materials	\$197.55	
3057	597	Railroad Yard	Pipe/Steel/Plastic	\$9,159.97	
3118	598	T & W Tire Company Inc	Tires	\$1,064.40	
3241	603	Ameriflex Hose & Accessories	Equipment/Repairs/Maint./Supplie	\$303.60	
3301	606	Anchor Stone Company	Road Materials	\$392.40	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/2/2015
To: 11/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3343	607	Anchor Stone Company	Road Materials	\$197.28	
3423	612	Anchor Stone Company	Road Materials	\$397.62	
3689	617	Stillwater Milling Company	Equipment	\$2,789.00	
				Total:	\$16,031.51
82ST-200					
2379	581	APAC-Central Inc	Road Materials	\$1,788.36	
2390	582	APAC-Central Inc	Road Materials	\$1,780.80	
2423	583	APAC-Central Inc	Road Materials	\$1,519.42	
2455	584	APAC-Central Inc	Road Materials	\$2,694.09	
2456	585	APAC-Central Inc	Road Materials	\$122.15	
2522	587	APAC-Central Inc	Road Materials	\$1,680.28	
2563	589	APAC-Central Inc	Road Materials	\$6,831.65	
3148	599	Ergon Asphalt & Emulsions	Road Materials	\$30,431.68	
3149	600	Ergon Asphalt & Emulsions	Road Materials	\$15,645.40	
3278	604	Ergon Asphalt & Emulsions	Road Materials	\$15,978.15	
3279	605	Ergon Asphalt & Emulsions	Road Materials	\$621.51	
3398	611	Rogers County Dist. #3	Road Materials	\$1,305.00	
3487	613	Claremore Welding Supply	Equipment Repair	\$53.08	
				Total:	\$80,451.57
83ST-200					
2858	590	Anchor Stone Company	Road Materials	\$1,916.64	
3005	592	Warren Cat	Equipment/Repairs/Maint./Supplie	\$2,024.09	
3048	594	Brundage Bone	Road Materials	\$1,119.30	
3050	595	Mid Co Concrete	Concrete	\$2,295.00	
3184	601	Mid Co Concrete	Concrete	\$765.00	
3235A	602	GCR Tires & Service	Tires	\$1,889.25	
3389	608	Ergon Asphalt & Emulsions	Road Materials	\$5,532.46	
3391	609	Ergon Asphalt & Emulsions	Road Materials	\$13,798.57	
3397	610	Waste Research Inc	Equipment/Repairs/Maint./Supplie	\$126.00	
				Total:	\$29,466.31
83ST-348					
3632	614	Empire Financial Services Of Tulsa	Lease Payment(s)	\$11,141.15	
3633	615	Welch State Bank	Lease Payment(s)	\$7,857.73	
3634	616	Caterpillar Financial Services Corp.	Lease Payment(s)	\$3,458.86	
				Total:	\$22,457.74
008-Cobra					
88C-200					
3712	20	Dearborn National Life Insurance C	Insurance/Premium/Claim/Deducti	\$17.60	
3713	21	Dearborn National Life Insurance C	Insurance/Premium/Claim/Deducti	\$17.60	
3714	22	Delta Dental Of Oklahoma, Group #	Insurance/Premium/Claim/Deducti	\$25.28	
3715	23	American Family Life	Insurance/Premium/Claim/Deducti	\$70.33	
3716	24	American Family Life	Insurance/Premium/Claim/Deducti	\$70.33	
3717	25	Delta Dental Of Oklahoma, Group #	Insurance/Premium/Claim/Deducti	\$25.28	
3718	26	Vision Service Plan Of Oklahoma	Insurance/Premium/Claim/Deducti	\$8.01	
3719	27	Vision Service Plan Of Oklahoma	Insurance/Premium/Claim/Deducti	\$8.01	
				Total:	\$242.44
101-T-Highway					
81T-130					
3341	742	Rogers County Dist. #3	Registration	\$150.00	
				Total:	\$150.00
81T-200					
1962	725	R&S Auto Parts Chelsea	Parts/Supplies	\$467.38	
2042	726	Rogers County Jail	Inmate Work Crew	\$1,050.00	
2405	727	Mohawk Lifts	Parts/Supplies	\$444.06	
2432	728	Fentress Oil Company	Oil	\$211.57	
2884	731	Public Service Of Oklahoma	Electric Service	\$547.03	
2885	732	Verdigris Valley Electric	Electric Service	\$51.21	
2967	734	Tri-Star Roll-Offs	Dumpster	\$290.00	
3024	736	Fentress Oil Company	Oil	\$233.20	
3120	737	Tri-Star Roll-Offs	Dumpster	\$290.00	
3217	738	Fastenal	Supplies	\$24.41	
3305	740	Cintas Corporation 063	Uniforms & Supplies	\$223.48	
3306	741	Warren Cat	Parts	\$247.12	
3346	743	Maxwell Supply Of Tulsa	Supplies	\$159.92	
3420	750	County Records Inc	Booklets	\$94.00	
3462	751	Cabin Diesel Services	Parts	\$146.63	
3565	754	Cintas Corporation 063	Uniforms & Supplies	\$230.48	
3567	755	Interstate All Battery Center	Batteries/Battery Assesories	\$69.40	
3573	756	R&S Auto Parts Chelsea	Tools	\$461.58	
3659	758	Stillwater Milling Company	Equipment	\$39.96	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/2/2015
To: 11/2/2015

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
3693	759	OReillys Automotive Stores Inc.	Vehicle Maintenance	<u>\$610.04</u>	
				Total:	\$5,891.47
82T-200					
2993	735	Hard Hat Safety & Glove, LLC	Safety/Vests/Gloves/Glasses/Earpl	\$271.68	
3277	739	AT&T	Phone Service	\$153.61	
3400	744	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$19.08	
3401	745	Lubrication Specialists Inc	Shop Supplies	\$360.00	
3402	746	Claremore Welding Supply	Welding Supplies	\$145.45	
3403	747	Claremore Welding Supply	Lease Payment(s)	\$51.00	
3417	748	Cintas Corporation 063	Cleaning Service	\$161.06	
3418	749	Inland Truck Parts	Vehicle Repair	\$55.64	
3475	752	Cintas Corporation 063	Uniforms & Supplies	\$286.79	
3488	753	Cintas Fas Lockbox 636525	Safety/Vests/Gloves/Glasses/Earpl	\$175.12	
3595	757	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$35.14	
3695	760	Atwoods Distributing	Shop Supplies	\$191.96	
3696	761	Bruckner Truck Sales (Tulsa)	Vehicle Repair	<u>\$65.72</u>	
				Total:	\$1,972.25
83T-200					
2863	729	Public Service Of Oklahoma	Electric Service	\$116.18	
2864	730	Public Service Of Oklahoma	Electrical Service	\$27.28	
2951	733	Tri-Star Roll-Offs	Dumpster	<u>\$2,320.00</u>	
				Total:	\$2,463.46
111-Fairboard					
94-200					
1640	85	Chambers Trucking	Services	\$3,500.00	
2324	87	Print Shop	Forms	<u>\$25.00</u>	
				Total:	\$3,525.00
94-215					
2302	86	House Of Trophies	Awards/Ribbons	<u>\$4,708.20</u>	
				Total:	\$4,708.20
115-Health Department					
26-130					
144	171	Angela Rhoten	Travel/Expenses	\$34.50	
1926	172	EAPC	Training	<u>\$750.00</u>	
				Total:	\$784.50
26-200					
2541	173	C & M Landscape	Lawn Maintenance	\$700.00	
2545	174	Robyn Harris	Dental Services	\$277.50	
2588	175	Darryl Reed DDS	Dental Services	\$1,120.00	
3153	176	NCS Perason Inc	Medical Supplies	\$180.20	
3211	177	All Maintenance Supply	Supplies	<u>\$138.25</u>	
				Total:	\$2,415.95
117-Sheriff Forfeiture					
04FO-200					
3456	4	Fat Boy Tactical LLc	Supplies	\$264.50	
3457	5	Fat Boy Tactical LLc	Supplies	<u>\$264.00</u>	
				Total:	\$528.50
119-Sheriff Civil Fees					
04CF-200					
2848	119	U. S. Cellular	Cell Phone Service	\$3,515.46	
3226	121	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
3367	122	Office Everything	Office Supplies	\$346.12	
3429	123	ULine	Evidence Supplies	\$230.68	
3467	124	Oklahoma Police Supply	Uniforms	\$381.80	
3470	125	Atwoods Distributing	K-9/Food/Medical/Equipment	\$38.99	
3471	126	Animal Medical Center	K-9/Food/Medical/Equipment	\$118.45	
3551	127	Secretary Of State	Notary Fee	\$20.00	
3616	128	Oklahoma Association Of Chiefs O	Membership/Dues	\$75.00	
3702	129	Blessed Wrecker Of Collinsville	Tort Claim	<u>\$375.00</u>	
				Total:	\$5,477.86
04CF-400					
3109	120	Jack Kisse Ford Inc	Vehicle Purchase/Car/Truck/SUV	<u>\$36,079.00</u>	
				Total:	\$36,079.00
121-County Clerk Lien Fees					
10LF-200					
3361	23	Office Everything	Floor Mat	\$46.63	
3408	24	Office Everything	Supplies	\$126.27	

Fiscal Year:
2015-2016

Purchase Orders by Account

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From: 11/2/2015
To: 11/2/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3433	25	Oologah Lake Leader	Publications	\$48.00	
3589	26	Office Everything	Supplies	\$79.55	
				Total:	\$300.45
10LF-400					
2540	22	Fenton Office Mart	Furniture	\$1,496.84	
				Total:	\$1,496.84
127-Sheriff Commissary					
04SC-200					
1420	93	Keefe Commissary	Inmate Commissary	\$1,601.43	
2277	94	Charm-Tex Inc	Inmate Supplies	\$1,402.80	
3221	95	Securus Technologies	Phone Cards	\$2,482.15	
3557	96	Oklahoma Tax Commission	Taxes-Inmate	\$510.60	
3668	97	Keefe Commissary	Inmate Commissary	\$1,862.33	
				Total:	\$7,859.31
137-Sheriff Jail					
04SJ-110					
813	483	Dearborn National Life Insurance C	Insurance	\$4.08	
814	484	Vision Service Plan Of Oklahoma	Insurance/Premium/Claim/Deducti	\$11.35	
815	485	Delta Dental Of Oklahoma, Group #	Insurance/Premium/Claim/Deducti	\$22.74	
816	486	Community Care HMO	Insurance/Premium/Claim/Deducti	\$539.38	
3720	499	Vision Service Plan Of Oklahoma	Insurance/Premium/Claim/Deducti	\$34.05	
3721	500	Dearborn National Life Insurance C	Insurance	\$12.24	
3722	501	Community Care HMO	Insurance/Premium/Claim/Deducti	\$1,618.14	
3723	502	Delta Dental Of Oklahoma, Group #	Insurance/Premium/Claim/Deducti	\$68.22	
				Total:	\$2,310.20
04SJ-200					
721	482	Charm-Tex Inc	Inmate Hygiene Supplies	\$2,565.76	
862	487	Western Fire Protection	Inspections	\$450.00	
1622	488	Quill Corporation	Office Supplies	\$15.98	
2519	489	All Maintenance Supply	Cleaning Supplies	\$845.80	
3068	491	Howard Computers	Computer/Hardware/Supplies	\$2,074.00	
3365	493	Oklahoma Police Supply	Uniforms	\$132.94	
3374	494	Special Ops Uniforms	Uniforms	\$41.99	
3554	495	Secretary Of State	Notary Commission	\$50.00	
3614	496	Office Everything	Office Supplies	\$534.47	
3667	497	Claremore Tag Agency	Title/Tag/Registration	\$88.00	
3670	498	Quality Signs & Banners	Signs	\$1,804.00	
				Total:	\$8,602.94
04SJ-202					
3247	492	All Maintenance Supply	Supplies	\$519.40	
				Total:	\$519.40
04SJ-204					
2783	490	ESW Correctional Healthcare	Medical Services	\$35,416.67	
				Total:	\$35,416.67
142-E-911 Addressing					
42-200					
3700	101	AT&T	Phone Service	\$1,172.46	
				Total:	\$1,172.46
148-Drug Court Participant					
148DCP-200					
2957	29	Stone, Chrisie	Home Visit Services	\$1,200.00	
3594	30	Chrisie, Stone	Reimbursement	\$68.32	
				Total:	\$1,268.32
150-Planning Commission Fee					
23F-400					
3162	15	Accela Inc	Software Update	\$10,620.53	
				Total:	\$10,620.53
180-Court Clerk Revolving					
14REV-200					
3438	37	USPS-Hasler	Postage for Postage Meter	\$3,000.00	
				Total:	\$3,000.00