

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: Tuesday, January 19, 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 9:03 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: January 11, 2016 Regular Meeting – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Burrows asked Ms. Anderson if the minutes could be emailed to him and she agreed they could.

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: None presented.

ITEM 9: ZONING: None presented.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES:

1. Discussion and possible action regarding acceptance of Temporary Right of Way Easement Agreement between Rogers County and the Ingersoll Family Investment, LP, an Oklahoma Limited Partnership, hereinafter called Grantors, granting temporary right-of-way easement with the right of egress and ingress over and across the following land owned by Grantor in Rogers County, state of Oklahoma. :

A tract of land located in the Government Lot Three (3) of Section Seven (7) of Township Twenty (20) North and Range Seventeen (17) East of the Indian Base and Meridian (I.B.&M.), according to the U.S. Government Survey, thereof; Rogers County, State of Oklahoma; being more particularly described as follows:

The East 750 feet of the West 1,000 feet of said Lot 3, lying south and west of existing State Highway 88 Right-of-way, of Section 7, T-20-N, R-17-E I.B.&M., Rogers County, Oklahoma, containing 11 acres more or less.

Burrows stated this pertained to fill dirt that was placed on the property by the State when they did HWY 88. We were given access to the dirt with the stipulation that when the dirt is removed, top soil and seed are put down. This will give access to a huge volume of fill dirt. Burrows made a motion to approve and DeLozier seconded. Assistant District Attorney Ben Lepak stated this was reviewed and approved and added this was a large donation to the county. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

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

ITEM 13: TRANSFER OF FUNDS:

1. 04-200 Sheriff M&O to 04-400 Sheriff Capital Outlay, \$200.00 DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. ONG –To - bore cross County Highway or Local Road N. 181st E. Ave. approximately 2.67 miles east & .58 miles south of Hwy 169 & Hwy 20 and further described as: 2,150 feet north & 1,315 feet east of the southwest corner of Section 12 Township 21 Range 14 Rogers

County. - District 2 Planning Commission Director Larry Curtis recommended approval. DeLozier made a motion to approve 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 3 to Locke Supply, \$500.00
 - District 3 to Inola Feed and Supply, \$400.00
 - District 3 to Walmart, \$100.00
 - District 3 to Tri-Star Roll Off, \$2,560.00
 - District 3 to Dolese Bros, \$3,990.00
 - Sheriff to Rogers County District #1, \$2,000.00
 - Sheriff to Performance Food Group, \$3,000.00

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

2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17: GRANTS:

1. Discussion and possible action regarding authorization for Chairman to submit a monthly drawdown request in the amount of \$40,000 for 15962 CDBG 14 (Tacora Plant Phase I Project). Andy Armstrong stated this was the third pay request for the plant sludge treatment project. It's kind of slow right now as they are waiting on a lot of equipment to show up. Armstrong recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding a Resolution Authorizing the Assessment of a Fee in all Civil Cases filed in the District Court of Rogers County for the Purpose of Enhancing Existing or Providing Additional Security for the Rogers County Courthouse – Lepak stated there was a fee already assessed to criminal cases but a bill was passed in the last legislature that a fee of up to \$10.00 could be assessed in civil cases as well. Fees collected will go to the Sheriff's Service Fee Account and must be used for Courthouse Security. DeLozier asked that Undersheriff Jon Sappington be present to discuss further before voting. Upon returning to this item, Sappington stated that what is collected in criminal cases helps pay for one of the Courthouse deputies and with the additional fees collected with civil cases, it would pay the rest of that salary plus maybe somebody to help work the front on a part time or contracted basis. Burrows asked what the estimated revenue with just the civil fee would be. Sappington stated anywhere from \$20,000.00 to \$30,000.00 based on the number of civil cases they file. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** DeLozier moved to Item 18:5.
2. Discussion and possible action regarding transferring \$1,000,000.00 from 001 General Fund to 004 One Cent Sales Tax Fund to repay temporary transfer made on 8/13/2015 -
3. Discussion and possible action regarding transferring \$1,000,000.00 from 001 General Fund to 004 One Cent Sales Tax Fund to repay temporary transfer made on 9/4/2015 – Treasurer Jason Carini stated there was \$3.9 Million in the general fund with more than enough to make these two payments. All must be repaid by the end of the fiscal year. Lepak asked if the county would have had to do non-payable warrants, what would that have cost the county. Carini stated it would be anywhere from \$20,000.00 to \$200,000.00, depending on the interest rate and other factors. DeLozier made a motion to approve Item 18:2-3 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding transferring \$160,000.00 from 111 Fairboard to 005 Courthouse Bond Proceeds to repay temporary transfer made on 9/14/2015 – Carini stated he got ahead of himself and needed to wait another month before paying this as there aren't sufficient funds to pay this back. DeLozier made a motion to strike from the agenda and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** At this time, DeLozier moved back to Item 18:1.
5. Discussion and possible action regarding replacing Debbi Stout and Sarah Payne with Terry Hughes, Grant Yates and Kevin Powell as receiving agents for District 3 – Burrows stated they were making the change to try to stay closely aligned with what the Attorney General's office is asking. DeLozier stated he thought there could only be two receiving agents. Lepak stated he had been researching this and you have to have at least two. The statute is vague on whether you can have an additional agent but there is no case law or Attorney General's opinion. Lepak added he didn't find anything in the statute that would prevent the Board from naming a third receiving agent. Given the overall intent of the law – which is to clearly document that you've received everything – if adding a third will assist the county in increasing transparency, it would be in harmony with the overall statute. Lepak stated it was permissible but probably shouldn't go past a third. Burrows stated he requested four but was advised to use three. Burrows added that the biggest challenge was truckloads of rock that's distributed to several locations in the county. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

6. Discussion and possible action regarding replacing Terry Hughes with Debbi Stout as requisitioning officer for District 3 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Discussion with possible action regarding replacing Ron Burrows with Lori Acree as requisitioning officer for District 1 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Discussion with possible action regarding replacing Brenda Pendergraft with Jay Baker as receiving offer for District 1 – DeLozier made a motion to strike from the agenda and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Discussion and possible action regarding Invoice #569281 JCO from Riggs, Abney, Neal, Turpen, Orbison & Lewis for professional services totaling \$437.50 for 911 Trust Authority – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
10. Discussion with possible action regarding Bid #676 – Tractor with Boom Mower: amend award to exclude additional three year warranty – Purchasing Agent Megan Jackson stated last week, the Board awarded to Grissom's and took the option of the three year extended warranty (on top of the 2 year manufacturer's warranty) on the tractor. Upon review, it was found to be a three year total instead of a five year total as the two warranties overlap. There was discussion about the warranty. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Discussion and possible action regarding reappointment of Roy Hancock to the Rogers County Public Health Facilities Authority – DeLozier stated Hancock was put on last year to replace Dave Story who had passed away. Story's term was over at the end of 2015 and Hancock has expressed interest in staying on. DeLozier added that Rosalee Griffith was added in 2015, replacing John Taber whose term ends at the end of 2016. Herb McSpadden was added to replace Jim Farley whose term ends at the end of 2017. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
12. Resolution 2016-1DE for Disposing of Equipment – District 3 – Vassar 3 Point Implement Dolly, PTO Ran; to be sold at auction –
13. Resolution 2016-3DE for Disposing of Equipment – District 3 – Salt Dogg Salt Spreader, Fully Electric, Augar Driven; to be sold at auction -
14. Resolution 2016-4DE for Disposing of Equipment – District 3 – John Deere, Model 2220, 7ft. Offset Farm Disc, Hydraulic Operation; to be sold at auction –
15. Resolution 2016-5DE for Disposing of Equipment – District 3 – 2007 Kenworth Model T-300 Water Spray Truck, Automatic Transmission with cab; SN – 2NKMLD9X87M167282; to be sold at auction – DeLozier stated this was for the Elk City Auction. Burrows added it was March 13-14, 2016 and this was all equipment that wasn't used. Burrows made a motion to approve Item 18:12-15 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
16. Reimbursement and Resolution 2016-2, \$22,315.57 from Travelers Insurance into 04-250 Sheriff's Vehicle Maintenance – ***NOTE*** This resolution should have been 2016-125.
17. Reimbursement and Resolution 2016-120, \$100.00 from A. Ball into 91-210 Cemetery Restitution Fund -
18. Reimbursement and Resolution 2016-121, \$995.58 from OTEMS Fuel Reimbursement into 82ST-200 – DeLozier made a motion to approve Item 18:16-18 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

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

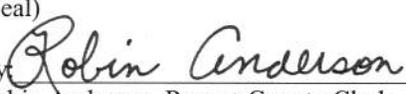
ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

ITEM 21: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) DeLozier made a motion to approve and Burrows 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 9:36 AM.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA


Chairman Dan DeLozier

(Seal)
By 
Robin Anderson, Rogers County Clerk


Commissioner Ron Burrows

Notice of said meeting was filed in the Office of the County Clerk on **Friday, January 15, 2016 at 8:38 a.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: 1/19/2016
To: 1/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-130					
5529	2203	Weldon Foster	Travel	\$173.08	
			Total:	\$173.08	
04-200					
4363	2174	Verizon Wireless	Air Cards	\$1,840.46	
5225	2188	DotCom Leasing LLC	Copier Base Rate & Overage	\$376.36	
5530	2204	Radio Shack N.E.O. Electronics	Cable/Coax/USB	\$14.99	
			Total:	\$2,231.81	
04-250					
4398	2176	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$57.18	
4399	2177	Finish Line Fuel	Fuel	\$9,017.53	
			Total:	\$9,074.71	
09-110					
5178	2187	Oklahoma Cooperative Extension	Contractual Services	\$14,910.00	
			Total:	\$14,910.00	
09-130					
4457	2178	Amber Hughes	Travel/Expenses	\$67.85	
			Total:	\$67.85	
09-200					
5443	2191	Office Everything	Postage Meter Supplies	\$21.49	
			Total:	\$21.49	
10-200					
4918	2181	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$60.95	
4919	2182	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$105.57	
			Total:	\$166.52	
14-200					
5252	2190	Quill Corporation	Office Supplies	\$283.62	
5467	2196	OME Corporation	Toner	\$257.00	
			Total:	\$540.62	
16-200					
5453	2192	Office Everything	Office Supplies	\$155.65	
			Total:	\$155.65	
17-200					
4758	2179	Beasley Technology Inc	Computer Backup Offsite	\$720.00	
4806	2180	Verizon Wireless	Wireless Access/ Data Card/iPad E	\$40.01	
5468	2197	Radio Shack N.E.O. Electronics	Camera	\$149.99	
			Total:	\$910.00	
19-130					
5604	2209	Williston, Brett	Travel	\$21.60	
			Total:	\$21.60	
20-200					
4175	2172	AT&T Long Distance	Long Distance Service	\$2,862.48	
4176	2173	AT&T	Phone Service	\$7.12	
5492	2199	Youth Services Of Osage County	Detention Services	\$189.35	
5493	2200	Eastern Oklahoma Youth Services I	Detention Services	\$255.75	
5494	2201	Youth Services Of Bryan County	Detention Services	\$88.05	
5628	2213	Youth Services Of Osage County	Detention Services	\$1,163.15	
			Total:	\$4,565.90	
20-201					
5608	2212	Rogers County Treasurer	Reimbursement	\$100.00	
			Total:	\$100.00	
20M-200					
1175	2168	Bugs Or Us Exterminating	Pest Control	\$400.00	
1176	2169	Bugs Or Us Exterminating	Pest Control	\$25.00	
1177	2170	Bugs Or Us Exterminating	Pest Control	\$30.00	
2088	2171	Cintas Corporation 063	Uniforms	\$40.00	
5606	2210	Froman Oil & Propane	Fuel	\$36.34	
5607	2211	Locke Supply	Supplies	\$413.35	
			Total:	\$944.69	
23-200					
4377	2175	Rogers County Dist. #3	Fuel	\$334.41	
4981	2183	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$18.84	
4982	2184	U. S. Cellular	Phone Service	\$281.08	
			Total:	\$634.33	
24G-200					
5588	2205	Franklin, Haylee	Reimbursement	\$106.53	
5589	2206	OPERS	Premium	\$112.50	
5590	2207	Federal Tax EFT	Payroll Expenses	\$20.03	
5591	2208	State Tax EFT	Pay Roll Claims	\$7.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 1/19/2016
To: 1/19/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	<u>\$246.06</u>
28-280					
5473	2198	MMS-Payne Funeral Home & Cr	Cremation	\$800.00	
				Total:	<u>\$800.00</u>
40-200					
5121	2185	Northeast Technology Center	Training	\$110.00	
5122	2186	Culligan Of Tulsa	Water Service	\$19.45	
5247	2189	Print Shop	Printing/Forms/Business Cards	\$137.20	
				Total:	<u>\$266.65</u>
43D-400					
5496	2202	Securigy State Bank Of Wewoka	Lease Payment(s)	\$80,000.00	
				Total:	<u>\$80,000.00</u>
44-200					
5464	2193	DotCom Leasing LLC	Copier Lease Agreement	\$177.26	
5465	2194	Preferred Business Systems LLC	Quarterly Copier Fee	\$178.56	
5466	2195	U. S. Cellular	Phone Service	\$109.13	
				Total:	<u>\$464.95</u>
004-1 Cent Sales Tax					
81ST-200					
4476	937	Rogers County Dist. #3	Fuel	\$149.52	
4903	942	Northern Hydraulics	Mower/Blades/Parts/Repairs/Tires	\$1,609.73	
5211	945	Ergon Asphalt & Emulsions	Road Materials	\$289.42	
5328	947	Anchor Stone Company	Road Materials	\$535.26	
5366	948	Ergon Asphalt & Emulsions	Road Materials	\$353.74	
5446	949	Anchor Stone Company	Road Materials	\$808.29	
5499B	950	Anchor Stone Company	Road Materials	\$299.46	
5560	951	Bruckner Truck Sales (Tulsa)	Filters	\$300.27	
				Total:	<u>\$4,345.69</u>
81ST-348					
5274	946	Oklahoma Dept Of Transportation	Lease Payment(s)	\$2,151.77	
				Total:	<u>\$2,151.77</u>
82ST-200					
4620	938	OReillys Automotive Stores Inc.	Parts	\$285.19	
5208	943	Meshek And Associates	Mapping Fee	\$2,944.02	
5209	944	Meshek And Associates	Mapping Fee	\$6,377.09	
				Total:	<u>\$9,606.30</u>
83ST-200					
4753	939	Arrowhead Truck Equipment	Equipment/Repairs/Maint./Supplie	\$1,200.00	
4792	940	Greenhill Materials LLC	Road Materials	\$1,558.38	
4872	941	Total Radio Inc	Equipment/Repairs/Maint./Supplie	\$225.00	
				Total:	<u>\$2,983.38</u>
101-T-Highway					
81T-130					
3779	1219	Holiday Inn Express & Suites	Lodging	\$85.00	
				Total:	<u>\$85.00</u>
81T-200					
3734	1218	Claremore Daily Progress	Subscription	\$48.96	
4742	1233	Chelsea Reporter	Publications	\$115.00	
5155	1242	Muskogee Communications	Inspections	\$5,728.05	
5273	1243	Grand Bank	Lease Payment(s)	\$1,672.00	
5365	1246	Muskogee Communications	Radio Equipment	\$1,305.00	
5448	1248	Cabin Diesel Services	Parts	\$25.04	
5499D	1250	Cintas Fas Lockbox 636525	First Aid/Supplies	\$123.44	
5538	1251	Walkers Hardware And Lumber	Supplies	\$46.35	
5540	1252	Cintas Corporation 063	Uniforms	\$210.28	
5541	1253	Lowes-District #1	Supplies	\$356.20	
5565	1257	Diamond P Lawn & Garden	Chainsaw/Supplies/Parts/Repair	\$42.97	
5592	1260	Imperial Inc	Coffee Supplies	\$97.10	
5594	1261	Lowes-District #1	Building Supplies	\$49.98	
				Total:	<u>\$9,820.37</u>
82T-200					
4513	1227	American Hose & Supply	Equipment/Repairs/Maint./Supplie	\$400.20	
4621	1228	Tri-Star Roll-Offs	Trash Service	\$1,740.00	
4632	1229	Verdigris Valley Electric	Utilities	\$1,130.08	
4633	1230	AT&T	Internet Services	\$100.00	
4911	1236	DYNA Systems	Shop Supplies	\$751.80	
5389	1247	Praters Propane Company	Propane	\$675.00	
5613	1262	Cintas Corporation 063	Cleaning Service	\$86.03	
				Total:	<u>\$4,883.11</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 1/19/2016
To: 1/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
83T-200					
3846	1220	Anago Of Tulsa	Janitorial Services	\$250.00	
3847	1221	Blue Sky Supply	Water Dispencer/Water Bottles	\$59.90	
3869	1222	R.W.D. #5	Water Service	\$42.00	
3870	1223	Oklahoma Natural Gas	Natural Gas	\$260.62	
4018	1224	Public Service Of Oklahoma	Electric Service	\$87.31	
4020	1225	Verdigris Valley Electric	Electric Service	\$1,209.65	
4712	1231	At Your Service Rental	Portable Restroom	\$90.00	
4713	1232	At Your Service Rental	Portable Restroom	\$45.00	
4942	1237	Lowe's Home Center	Parts/Supplies	\$986.30	
4952	1238	Grainger	Equipment	\$23.85	
5037	1239	Midtown Rental & Sales	Rentals	\$75.00	
5143	1241	Copy World Business Solutions	Copier Base Rate & Overage	\$263.14	
5294	1244	Apollo Metal Specialities Inc	Supplies	\$50.00	
5462	1249	Locke Supply	Supplies	\$1,928.18	
5546	1254	Cintas Fas Lockbox 636525	First Aid/Supplies	\$159.72	
5550	1255	Inola Feed & Supply	Propane	\$80.00	
5551	1256	Blue Sky Supply	Coffee Supplies	\$96.58	
				Total:	\$5,707.25
83T-400					
4482	1226	Arrowhead Truck Equipment	Equipment	\$5,345.00	
4874	1234	Mid Continent Concrete Co Inc	Concrete	\$287.00	
4875	1235	Mid Continent Concrete Co Inc	Concrete	\$820.00	
5038	1240	Mid Continent Concrete Co Inc	Concrete	\$475.75	
5359	1245	Pixley Lumber	Building Supplies	\$405.01	
5583	1259	Locke Supply	Supplies	\$60.75	
5620	1263	Locke Supply	Pipe/Steel/Plastic	\$24.82	
				Total:	\$7,418.33
84T-200					
5570	1258	Westlake Ace Hardware #73	Supplies	\$26.95	
				Total:	\$26.95
105-County Bridge & Road Improvement					
105BR-200					
4439	12	K Ellis Ritchie P.C., The Ritchie La	Legal Services	\$3,140.48	
5661	13	Hartley Law Firm PLC	Legal Services	\$2,082.80	
				Total:	\$5,223.28
115-Health Department					
26-130					
4268	284	Gayanne Bantle	Travel/Expenses	\$43.74	
				Total:	\$43.74
26-200					
1064	281	RICOH USA INC Leasing	Quarterly Copier Fee	\$1,502.30	
3001	282	Carahsoft Technology Corporation	Services	\$103.39	
3859	283	Brent Electric Co Inc	Building Maintenance/Repairs	\$619.00	
5034	285	United Linen	Towel and Rug service	\$58.70	
5164	286	Gayanne Bantle	Services	\$429.00	
5572	287	C & M Landscape	Services	\$200.00	
5573	288	Radio Shack N.E.O. Electronics	Supplies	\$81.98	
				Total:	\$2,994.37
119-Sheriff Civil Fees					
04CF-200					
4394	187	Rogers County Dist. #1	Vehicle Maintenance	\$534.59	
5120	188	RSU Foundation Broadcasting To	Communications System	\$550.00	
5133	189	Special Ops Uniforms	Uniforms	\$92.99	
5334	190	Office Everything	Office Supplies	\$174.72	
5495	191	Office Everything	Office Supplies	\$2.88	
				Total:	\$1,355.18
121-County Clerk Lien Fees					
10LF-200					
4820	55	Verizon Wireless	Cell Phone Service	\$80.02	
4907	56	Mid-West Printing Company	Forms	\$390.24	
5114	57	Blue Sky Supply	Coffee Service	\$60.69	
				Total:	\$530.95
10LF-400					
4057	54	KellPro	Installation	\$559.00	
				Total:	\$559.00

127-Sheriff Commissary

Fiscal Year:
2015-2016

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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>
04SC-200					
5130	139	Securus Technologies	Phone Cards	\$416.10	
5170	140	Keefe Commissary	Inmate Commissary	\$2,112.89	
5336	141	Keefe Commissary	Inmate Commissary	\$2,273.90	
				Total:	<u>\$4,802.89</u>
128-Sheriff Service Fees					
04SSF-200					
2600	12	Oklahoma Police Supply	Uniforms	\$244.80	
4393	13	Speedy Lube	Vehicle Maintenance	\$46.42	
				Total:	<u>\$291.22</u>
137-Sheriff Jail					
04SJ-200					
2180	778	Marmic Fire And Safety	Kitchen/Repairs/Supplies	\$973.00	
3790	779	Green Country Drywall	Services	\$1,340.00	
3912	780	Techsico	Supplies	\$980.00	
4293	781	Oklahoma Police Supply	Uniforms	\$107.90	
4294	782	Oklahoma Police Supply	Uniforms	\$228.80	
4343	783	Verizon Wireless	Air Cards	\$200.05	
4347	784	City Of Claremore	Utilities	\$10,369.65	
4384	785	Aztec Locksmith	Maintenace Supplies	\$17.80	
4385	786	Lowe's Home Center	Maintenace Supplies	\$120.02	
4386	787	Locke Supply	Maintenance	\$340.45	
4769	791	Chief Fire & Safety Co Inc	Repairs	\$197.00	
4884	792	Western Detention	Maintenace Supplies	\$1,831.10	
4936	793	Office Everything	Office Supplies	\$995.29	
5180	794	House Of Trophies	Awards/Ribbons	\$67.50	
5226	795	DotCom Leasing LLC	Copier Base Rate & Overage	\$300.83	
5556	797	Secretary Of State	Notary Commission	\$25.00	
5558	799	Sherwin Williams	Paint/Supplies/Markers	\$9.17	
5598	800	Radio Shack N.E.O. Electronics	Camera Card/S-D Card/Supplies	\$177.95	
5602	801	Imperial Inc	Kitchen/Repairs/Supplies	\$367.44	
5636	802	Sherwin Williams	Paint/Supplies/Markers	\$26.94	
5651	803	AT&T	Utilities	\$49.04	
				Total:	<u>\$18,724.93</u>
04SJ-202					
4614	789	Warehouse Market	Inmate Food	\$224.25	
4615	790	Performance Food Group	Inmate Food	\$6,407.73	
5531	796	Warehouse Market	Inmate Food	\$56.76	
5557	798	Performance Food Group	Inmate Food	\$1,798.14	
				Total:	<u>\$8,486.88</u>
04SJ-250					
4392	788	R&S Auto Parts Claremore	Maintenance	\$60.89	
				Total:	<u>\$60.89</u>
142-E-911 Addressing					
42-200					
3172	160	AT&T	Phone Service	\$315.89	
3173	161	AT&T	Phone Service	\$507.68	
4071	162	AT&T	Phone Service	\$396.48	
4352	163	City Of Claremore	Utilities	\$649.34	
4856	164	AT&T	Phone Service	\$285.45	
4857	165	Cox Business	Internet Services	\$3,427.96	
5139	166	Imperial Inc	Coffee Supplies	\$29.30	
				Total:	<u>\$5,612.10</u>
148-Drug Court Participant					
148DCP-200					
5632	50	Chrisie, Stone	Reimbursement	\$181.99	
				Total:	<u>\$181.99</u>