

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, February 1, 2016 at 9:00 O'clock A.M.

MINUTES

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

- ITEM 1: CALL TO ORDER:** DeLozier called the meeting to order at 9:00 AM.
- ITEM 2: ROLL CALL TO ESTABLISH QUORUM:**
Determine that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioner Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3: PLEDGE OF ALLEGIANCE:** Burrows led the flag salute and pledge of allegiance to the American Flag.
- ITEM 4: INVOCATION:** County Clerk Robin Anderson led a prayer.
- ITEM 5: APPROVE/DISAPPROVE MINUTES:** January 25, 2016 Regular Meeting – DeLozier made a motion to approve and Burrows 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 – DeLozier stated the Fair Board had signups for officers for the Board. There was only Jim Bob Lynch from District 2 and Allison Willhour from District 3 so there will be no need for an election. Nobody filed for District 1 so there will have to be an appointment next week. Assistant District Attorney Ben Lepak stated that since this wasn't known about at the time of the agenda being posted, the Board could make a motion to cancel the election. DeLozier made a motion to cancel the election and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- 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. Land and Right – of – Way Acquisition Services Agreement by and between Smith-Roberts Land Services, Inc. and Rogers County for J/P No. 30711(04) – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Smith Roberts Land Services, Inc. Attachment 1 – fee schedule for J/P No. 30711(04), Rogers County, estimated project cost \$15,130.40 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding a Memorandum of Understanding Concerning Critical Findings, Load Postings, & Bridge Closing Recommendations from the Oklahoma Department of Transportation to all Non Department of Transportation Bridge Owners – DeLozier stated ODOT was written up for not having this done with every county. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. State of Oklahoma Department of Transportation Supplemental and Modification Agreement No. 2 County Improvements for Roads and Bridges Project Agreement for North 193rd St begin at SH266 and extend North appx .07 mile Phase I Project No.: STP-166C(244)CI State Job Nos.:26988(04) – DeLozier made a motion to approve and Burrows seconded. 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. 83T-200 T-Highway M&O to 83T-130 T-Highway Travel \$5,000.00 – Burrows stated this was for upcoming trainings. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS: None presented.

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 Rogers County District 3, \$500.00
 - District 1 to R&S Auto Parts – Chelsea, \$750.00
 - Sheriff to District 1, \$2,000.00
 - Sheriff to O'Reilly Automotive, \$500.00
 - Sheriff to Finish Line Fuel, \$15,000.00
 - Sheriff to Speedy Lube, \$250.00
 - Sheriff to Pepsi Beverage, \$1,000.00
 - Sheriff to Pixley Lumber Company, \$500.00
 - Sheriff to Bimbo Bakeries, \$2,000.00
 - Sheriff to O'Reilly, \$500.00
 - Sheriff to Froman Oil Company, \$500.00
 - District 1 to Walker's Hardware and Lumber, \$100.00
 - Fair Board to Claremore Expo Center, \$1,000.00
 - Planning Commission to Froman, \$250.00
 - Planning Commission to Rogers County District 3, \$750.00
 - District 3 to Ameriflex Hose & Accessories, \$500.00
 - District 3 to R&S Auto Parts, \$1,000.00
 - District 3 to Anchor Stone Company, \$3,250.00
 - District 3 to Anchor Stone Company, \$3,000.00
 - District 3 to Lowe's, \$500.00
 - District 3 to Stillwater Milling Company, \$500.00
 - Sheriff to Lowe's, \$500.00
 - Sheriff to Locke Supply, \$500.00
 - Sheriff to Fastenal, \$300.00
 - Sheriff to Aztec, \$200.00
 - Sheriff to Warehouse Market, \$300.00
 - Sheriff to R&S Auto, \$500.00
 - District 3 to Rogers County Jail, \$2,250.00
 - District 3 to Office Everything, \$100.00
 - District 3 to Walmart, \$100.00
 - District 3 to Diamond P. Lawn and Garden, \$500.00

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 adding Jay Baker and Rodney Hakel as Receiving Agents for District 1- DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding a resolution accepting beneficial interest in the Rogers County Public Health Facilities Authority, as amended by the First Amendment to the Declaration of Trust, dated January 28, 2016 – Larry Rahmeier, Attorney for Rogers County Public Health Facilities Authority, stated this was a minor expansion of the authority of the Trust to lease to non-governmental entities. The Trust held a special meeting last week and adopted this amendment; however, it's not effective until it has Board approval. Lepak stated he is satisfied as to the legality of the amendment. It's really a question of policy. Burrows asked about the financial flow of the money. Rahmeier stated it ends up in the same place which is in the Trust. Trustee Roy Hancock stated it's important to remember that three of us were appointed in August and September, at that time, the previous Board had given a notice of eviction to the Adult Daycare and Youth Services. That was rescinded upon appointment of new officers. DeLozier asked for any opposition and none presented. Lepak asked Rahmeier what the status of the leases were. Rahmeier stated they are shaping up to be an 18 month lease – until June of 2018. Burrows asked for clarification about the property "reverting back to the county" and if this did anything long-term. Rahmeier stated that the Trust is authorized to continue as long as there is a need for providing facilities. DeLozier asked where the property would go if the Trust is dissolved. Rahmeier stated it would become property of the County. Larry Bergner stated the Health Department paid for the entire property to be built with Health Department funds and expressed concern that there isn't an end date. Everything that has to do with the Health Department is paid for by the Health Department. Bergner added he felt that since the Health Department paid for the property, they should have more control over what happens to it. Burrows questioned the length of the lease and Rahmeier stated he misspoke and 2.5 years is correct. Burrows asked

if the entities are aware of the termination date at the end of the lease and were prepared. Bergner stated there were still some arguments as to their ability to stay. They have no intention of leaving. If it falls to the Health Department to lease, he is prepared to offer them a 2.5 year lease with an end date. If they go beyond that, legal action will be taken to get them off the property. Hancock stated for five years, they have had time to work something out before this board became active. One of the reasons they want to amend the Trust so that the Trust can lease directly to the non-profit because the Health Department didn't want to do it. The only option was to then come to the BOCC to amend the Trust. They can do the lease for 2.5 years – an adequate time to get everything in order to leave – or the Health Department works something out so they can stay. The Trust would then hear proposals from the Health Department. Hancock continued this is the first he's heard of the Health Department being willing to extend a lease. Bergner agreed there was trouble getting a lease with the previous administration. He had talked to Hancock about the Health Department offering a lease until June 30, 2017 – which is about 1.5 years instead of the 2.5 years. If it falls to the Health Department, it gives them more control over the end date. Bergner added he doesn't want to extend beyond the 2.5 years. Hancock stated it was not the intent of the Trust to extend past 2.5 years but they would hear what the entities had to say at that time. Burrows stated he had worked with all entities involved and all three have extreme value to our County. He added he is confident the right people are in place to make these decisions. 2.5 years should be enough time to come up with some amiable solutions. Burrows made a motion to approve the amendment to the Trust. DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

3. Review Bid #678 before letting – Rogers County E 600 Road Culvert Replacement Project – Ms. Anderson stated the Purchasing Agent could not be there today. Burrows stated this project (and Bid 679) and they are “cast in place” box culverts rather than Precast Box Culverts which would be much less disruptive to the property around it. DeLozier stated they could vote on Item 18:3-4 together.
4. Review Bid #679 before letting – Town of Inola – NW “A” Street RCB Project – Burrows made a motion to approve Item 18:3-4 to be let and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Declaration Surplus for the following items:
 - a. 2006 Dodge 3500 4x4 Quad Cab Truck with Caseco Reading Toolbox Truck Bed Inventory #301-0204, Serial #3D7MX48C16G162135
 - b. 1986 International Bucket Truck Inventory #302-0248, Serial #1HTLCHWNXHHA13279
 - c. 2008 Mack Dump Truck Inventory #302-0251, Serial #1M2AX07C68M003436
 - d. 2010 Mack Dump Truck Inventory #302-0256, Serial #1M2AX07C2AM007960District 2 Forman Benny King stated these have been on inventory for some time and are costing a lot in repairs. They will go to Elk City Auction in March. 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 9:55 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, January 28, 2016, at 5:00 p.m. and posted in the public display case near the front door entrance to the courthouse and on the county website. All items to be submitted for the agenda must be original documents and must be in the County Clerk's office by 12:00 p.m. on Thursday before the scheduled meeting on Monday.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/1/2016
To: 2/1/2016

<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					
5884	2444	Oklahoma Sheriffs & Peace Office	Training	\$160.00	
				Total:	\$160.00
04-200					
4364	2416	U. S. Cellular	Cell Phone Service	\$3,765.54	
5882	2443	Tulsa Emergency Medical Center	Drug Screening	\$150.00	
5890	2445	Animal Medical Center	K-9/Food/Medical/Equipment	\$251.54	
6013	2448	Atwoods Distributing	K-9/Food/Medical/Equipment	\$44.99	
				Total:	\$4,212.07
04-400					
5895	2446	Security State Bank Of Wewoka	Lease Payment(s)	\$12,164.92	
				Total:	\$12,164.92
06-200					
4659	2421	American Checked Inc	Background Check	\$8.35	
5850	2439	Print Shop	Name badge	\$54.75	
5870	2442	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
6009	2447	Office Everything	Office Supplies	\$935.07	
6029	2450	Office Everything	Office Supplies	\$277.64	
				Total:	\$1,305.81
08-200					
5781	2433	Java Daves	Coffee Service	\$42.94	
				Total:	\$42.94
09-200					
5775	2432	Office Everything	Office Supplies	\$205.28	
				Total:	\$205.28
10-200					
5749	2430	Office Everything	Supplies	\$29.58	
				Total:	\$29.58
14-200					
4579	2418	American Checked Inc	Background Check	\$51.05	
5782	2434	Quill Corporation	Supplies	\$159.19	
5846	2437	Office Everything	Copy Paper	\$309.90	
5847	2438	Mid-West Printing Company	Office Supplies	\$1,128.81	
5861	2440	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
5863	2441	Culligan Of Tulsa	Water Service	\$95.50	
				Total:	\$1,774.45
15-112					
6041	2455	O.E.S.C.	Unemployment Dues	\$292.02	
				Total:	\$292.02
17-110					
6040	2454	O.E.S.C.	Unemployment Dues	\$51.23	
				Total:	\$51.23
17-200					
4668	2422	American Checked Inc	Background Check	\$8.35	
6020	2449	OReilly Auto Parts	Equipment/Repairs/Maint./Supplie	\$5.38	
				Total:	\$13.73
20-200					
4002	2414	Cox Business	Internet Services	\$1,544.99	
4083	2415	Oklahoma Natural Gas	Natural Gas	\$162.18	
4656	2420	Gable Gotwals Counsel	Professional Services	\$3,987.00	
5660	2428	Claremore Daily Progress	Publications	\$97.30	
5662	2429	Claremore Daily Progress	Publications	\$36.90	
5826	2435	Craig County Detention Center	Detention Services	\$2,280.68	
5827	2436	Oklahoma Juvenile Justic Services I	Detention Services	\$395.42	
				Total:	\$8,504.47
20M-200					
688	2410	Certified Laboratories	Water Purifier/Treatment	\$375.00	
689	2411	U. S. Cellular	Cell Phone Service	\$251.28	
2087	2412	Cintas Corporation 063	Uniforms	\$40.00	
2089	2413	Cintas Corporation 063	Uniforms	\$72.92	
4494	2417	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$832.76	
4643	2419	Culligan Of Tulsa	Water Service	\$19.45	
4720	2423	American Checked Inc	Background Check	\$48.00	
5284	2426	Fastenal Industrial	Supplies	\$16.60	
5757	2431	Aztec Locksmith	Supplies	\$1,635.00	
6051	2456	Froman Oil & Propane	Fuel	\$30.65	
				Total:	\$3,321.66
22-110					
6036	2451	F. I. C. A. EFT	Employee Soc Sec Med	\$106.46	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/1/2016
To: 2/1/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
6037	2452	F. I. C. A. EFT	Employee Soc Sec Med	<u>\$161.24</u>	
				Total:	<u>\$267.70</u>
23-200					
4983	2424	Imperial Inc	Coffee Service	\$39.90	
5571	2427	Culligan Of Tulsa	Water Service	<u>\$60.00</u>	
				Total:	<u>\$99.90</u>
24F-200					
6039	2453	O.E.S.C.	Unemployment Dues	<u>\$1,404.08</u>	
				Total:	<u>\$1,404.08</u>
40-200					
4989	2425	Metro Fire Protection LLC	Fire Extinguishers/Refill/Service C	<u>\$230.00</u>	
				Total:	<u>\$230.00</u>
004-1 Cent Sales Tax					
81ST-200					
2502	1057	Anchor Stone Company	Rock	\$1,600.18	
5367	1061	Anchor Stone Company	Road Materials	\$432.18	
5447	1063	Anchor Stone Company	Road Materials	\$267.00	
5499A	1064	Anchor Stone Company	Road Materials	\$134.46	
5595	1069	Ergon Asphalt & Emulsions	Road Materials	\$361.78	
5666	1070	Ergon Asphalt & Emulsions	Road Materials	\$345.70	
5669	1071	Anchor Stone Company	Road Materials	\$266.82	
5724	1073	Ergon Asphalt & Emulsions	Road Materials	\$329.62	
5851	1078	OReillys Automotive Stores Inc.	Filters	<u>\$363.75</u>	
				Total:	<u>\$4,101.49</u>
83ST-200					
3896	1058	GCR Tires & Service	Tires	\$185.00	
4318	1059	GCR Tires & Service	Tire Repair	\$822.00	
4430	1060	Advanced Workzone Services	Road Striping	\$6,273.75	
5394	1062	Rambin Petroleum Inc	Antifreeze	\$1,010.00	
5547	1065	Apollo Metal Specialities Inc	Equipment/Repairs/Maint./Supplie	\$400.00	
5577	1066	GCR Tires & Service	Tires/Mount & Balance	\$784.30	
5578	1067	OCT Equipment LLC	Equipment/Repairs/Maint./Supplie	\$244.00	
5581	1068	Tulsa Asphalt	Road Materials	\$221.52	
5679	1072	Warren Cat	Equipment/Repairs/Maint./Supplie	\$108.87	
5750	1074	Premier Truck Group	Vehicle Maintenance	\$334.93	
5820	1075	Jack Kisse Ford Inc	Vehicle Repair	\$215.95	
5835	1076	Jaybelle Construction	Bridge Project	\$46,279.25	
5836	1077	R.W.D. #7	Reimbursement	\$12,602.25	
5900	1079	Yellowhouse Machinery Co	Supplies	<u>\$282.20</u>	
				Total:	<u>\$69,764.02</u>
101-T-Highway					
81T-200					
4472	1346	Verdigris Valley Electric	Electric Service	\$65.10	
4932	1347	Oklahoma Natural Gas	Natural Gas	\$139.68	
4993	1348	Verizon Wireless	Phone Service	\$80.02	
4994	1349	Vermeer Great Plains	Parts	\$167.32	
5326	1351	Ameriflex Hose & Accessories	Supplies	\$53.75	
5562	1354	Summit Truck Group	Parts	\$228.60	
5593	1355	Fentress Oil Company	Supplies	\$5,117.74	
5726	1359	Bruckner Truck Sales (Tulsa)	Parts	\$120.07	
5727	1360	Summit Truck Group	Parts	\$41.04	
5729	1361	Fullerton Welding Supply	Welding Supplies	\$364.13	
5730	1362	Stillwater Milling Company	Equipment/Repairs/Maint./Supplie	\$203.94	
5732	1363	OReillys Automotive Stores Inc.	Filters	\$555.10	
5874	1366	Cintas Corporation 063	Uniforms	\$225.03	
5876	1367	Radio Shack N.E.O. Electronics	Antenna	\$59.96	
5877	1368	Weldon Parts Tulsa	Supplies	\$175.95	
5878	1369	Walkers Hardware And Lumber	Supplies	\$31.77	
5988	1371	YellowHouse Equipment	Keys/Duplicated/Locks/Excessori	\$78.90	
5990	1372	Fullerton Welding Supply	Welding Supplies	\$38.25	
6055	1374	Hamill Metals	Tools	<u>\$31.00</u>	
				Total:	<u>\$7,777.35</u>
83T-200					
4440	1343	Anago Of Tulsa	Janitorial Services	\$250.00	
4441	1344	Public Service Of Oklahoma	Signal Light	\$29.07	
4442	1345	Public Service Of Oklahoma	Electric Service	\$200.17	
5242	1350	Tri-Star Roll-Offs	Dumpster	\$2,560.00	
5482	1352	DYNA Systems	Supplies	\$1,173.85	
5544	1353	Mid Continent Concrete Co Inc	Building Supplies	\$2,728.00	
5655	1356	Share Corporation	Equipment/Repairs/Maint./Supplie	\$550.00	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/1/2016
To: 2/1/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
5680	1357	Mid Continent Concrete Co Inc	Building Supplies	\$1,640.00	
5692	1358	Wal-Mart Comm./RFCSELLC (Dis	Office Supplies	\$80.88	
5814	1364	Diamond P Lawn & Garden	Chainsaw/Supplies/Parts/Repair	\$15.00	
5837	1365	Print Shop	Business Cards	\$59.00	
5902	1370	Blue Sky Supply	Coffee Service	\$30.36	
6015	1373	Cintas Corporation 063	Uniforms	\$124.06	
				Total:	\$9,440.39
105-County Bridge & Road Improvement					
105BR-200					
1745	14	Bob And Dianne Rhoades	Bridge Project	\$300.00	
				Total:	\$300.00
113-Property Resale					
06PR-200					
6042	173	O.E.S.C.	Unemployment Dues	\$258.74	
				Total:	\$258.74
114-Emergency Management					
40EM-110					
6044	18	O.E.S.C.	Unemployment Dues	\$20.19	
				Total:	\$20.19
115-Health Department					
26-130					
1090	301	Angela Rhoten	Travel/Expenses	\$54.00	
2586	302	Stacy Smalley	Travel	\$108.00	
				Total:	\$162.00
26-200					
5005	303	C & M Landscape	Lawn Maintenance	\$1,200.00	
5011	304	Harris, Robyn	Dental Services	\$255.00	
5028	305	Darryl Reed DDS	Dental Services	\$1,120.00	
5036	306	United Linen	Towel and Rug service	\$58.70	
5609	308	Oriental Trading Co Inc	Supplies	\$370.07	
5733	309	Oriental Trading Co Inc	Supplies	\$75.00	
5784A	310	Patterson Dental Supply	Dental Supplies	\$118.95	
5838	311	Wal-Mart (Health Department)	Supplies	\$153.61	
5839	312	Admiral Express Office Supply	Office Furniture	\$269.00	
6052	313	Wal-Mart (Health Department)	Supplies	\$320.68	
				Total:	\$3,941.01
26-400					
5480	307	Admiral Express Office Supply	Office Furniture	\$1,103.00	
				Total:	\$1,103.00
119-Sheriff Civil Fees					
04CF-110					
6045	205	O.E.S.C.	Unemployment Dues	\$111.90	
				Total:	\$111.90
04CF-200					
5119	203	Public Service Of Oklahoma	Utilities	\$34.92	
5648	204	Oklahoma Sheriffs Association	Membership/Dues	\$2,400.00	
				Total:	\$2,434.92
121-County Clerk Lien Fees					
10LF-200					
5228	58	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$23.45	
5687	59	Office Everything	Supplies	\$596.66	
6008	60	Wal-Mart	Supplies	\$41.47	
				Total:	\$661.58
122-Treasurer Cert. Fees					
06TC-200					
4373	77	Cox Business	Internet Services	\$164.95	
6043	78	O.E.S.C.	Unemployment Dues	\$75.86	
				Total:	\$240.81
124-County Clerk Preservation					
10PF-110					
6046	30	O.E.S.C.	Unemployment Dues	\$43.89	
				Total:	\$43.89
127-Sheriff Commissary					

Fiscal Year:
2015-2016

Purchase Orders by Account

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To: 2/1/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
04SC-200					
4613	155	Pepsi Beverages Company	Inmate Food	\$228.00	
5536	156	Charm-Tex Inc	Inmate Supplies	\$1,306.60	
5800	157	ICS Jail Supplies	Jail Equipment	\$684.00	
Total:				\$2,218.60	
133-Sheriff Grants					
04SO-200					
6047	23	O.E.S.C.	Unemployment Dues	\$2.23	
Total:				\$2.23	
137-Sheriff Jail					
04SJ-110					
6048	897	O.E.S.C.	Unemployment Dues	\$1,014.72	
Total:				\$1,014.72	
04SJ-200					
5483	888	RH Plumbing Co	Equipment	\$350.00	
5705	890	All Maintenance Supply	Supplies	\$359.35	
5774	891	Radio Shack N.E.O. Electronics	Supplies	\$752.44	
5848	892	Office Everything	Office Supplies	\$38.27	
5883	894	Tulsa Emergency Medical Center	Drug Screening	\$570.00	
5986	895	DNR Services	Equipment/Repairs/Maint./Supplie	\$389.00	
6014	896	Imperial Inc	Kitchen/Repairs/Supplies	\$421.34	
Total:				\$2,880.40	
04SJ-202					
5696	889	Performance Food Group	Inmate Food	\$2,483.49	
5881	893	Pepsi Beverages Company	Inmate Supplies	\$182.00	
Total:				\$2,665.49	
04SJ-400					
5172	887	Curtis Resturant Supply	Kitchen/Repairs/Supplies	\$5,745.04	
Total:				\$5,745.04	
142-E-911 Addressing					
42-200					
5905	173	INCOG	Mapping Fee	\$7,236.50	
Total:				\$7,236.50	
148-Drug Court Participant					
148DCP-200					
4761	53	Oklahoma Supreme Court Manager	Services	\$298.67	
4987	54	Stone, Chrisie	Home Visit Services	\$1,200.00	
5657	55	Mid-West Printing Company	Supplies	\$195.00	
5762	56	Chrisie, Stone	Reimbursement	\$237.34	
5784	57	LifeLoc	Equipment	\$713.34	
6007	58	Massey, Steve	Reimbursement	\$108.91	
Total:				\$2,753.26	
150-Planning Commission Fee					
23F-113					
6049	30	O.E.S.C.	Unemployment Dues	\$30.14	
Total:				\$30.14	
180-Court Clerk Revolving					
14REV-200					
5454	74	Oklahoma Supreme Court	Scanners	\$2,096.50	
6050	75	O.E.S.C.	Unemployment Dues	\$18.55	
Total:				\$2,115.05	