

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 22, 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:** Purchasing Agent Megan Jackson led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** February 16, 2016 Regular Meeting – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. *****NOTE***** At this time, DeLozier moved to Item 8:3.
- 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:** Director of Facilities Ryan Baze stated the recycling program has started again. All recycling should be taken to the 2nd floor behind the vending machines and it will be picked up every Wednesday. Emergency Management Director Scotty Stokes discussed the CPR class, teaching nearly sixty people CPR and AED use. Wildfires started Thursday and crews were sent to Nowata and Owasso. Friday, crews were sent to Okmulgee. Saturday, crews were sent to Turley. DeLozier asked what the chance of burn bans was if we don't get any rain. Stokes stated we must be in drought situation before they will issue a burn ban. A lot of the fires this last week were caused from cigarettes being thrown from vehicles.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Discussion and possible action regarding a Resolution Stating Findings of Fact Regarding the Status of Southaven Road as a Continuation or Connecting Link in the County Highway System *****NOTE*** This item was tabled from 2-8-2016 and 2-16-16** – Assistant District Attorney Ben Lepak stated this resolution is stating that that portion of Southaven Road is a continuation in the county highway system and therefore, the County can participate in the project. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding an Interlocal Contract for Governmental Services between the Board of County Commissioners of Rogers County and the City of Claremore for the Improvement of Southaven Road *****NOTE*** This item was tabled from 2-8-2016 and 2-16-16** – Lepak stated this was the actual contract so we are able to do the work. Burrows stated there are requirements for County to participate with the City once they reach a population threshold. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion with possible action regarding the appointments to a committee to study jail overcrowding *****NOTE*** This item was tabled from 2-16-16** – Judge Sheila Condren stated she was helping put together the committee to study jail overcrowding as well as juvenile justice. Ms. Condren stated she had spoken with all who will be discussed and they have all accepted, pending they are appointed by the Board. Ms. Condren asked the Board to consider appointing the following: For Mental Health – Josh Cantwell; Office of Juvenile Affairs – Steven Amend, Gary Witt; Judiciary – Judge Dwayne Steidley, Judge Sheila Condren; Sheriff's Office – Undersheriff Jon Sappington; District Attorney's Office – D.A. Matt Ballard; Rogers County Bar Association – Bill Higgins; Clergy – Tracy Morgan, Rick Burke; Commissioner Dan DeLozier; RCB Bank – Craig Myers; Municipality – Mayor Bill Flanagan; Legislator – Senator Marty Quinn; Police – Stan Brown, Jim Thomas. The first meeting will be Friday, February 26, 2016 from 3-5 PM in the 2nd floor conference room. The Chairman will be decided at that time. Burrows made a motion to approve all appointments and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. *****NOTE***** At this time, DeLozier moved to Item 6.

ITEM 9: ZONING:

1. Public hearing with discussion and possible action on the request for zoning change from RS-60 to AR that the intended use of the property, after rezoning, for Agricultural raising and residential use. APPLICANT: Terri Lynn Sarno. CURRENT ZONING: RS-60. LEGAL DESCRIPTION: The E ½ of S ½ of SW ¼ of SW ¼ of SW ¼ and the W ½ of S ½ of SW ¼ of SW ¼ of SW ¼ of Section 15, Township 21 North, Range 16 East of the I.B. &M., Rogers County, Oklahoma, according to the U.S. Government Survey thereof. ADDRESS: 13115 E. 500 RD, Claremore, OK. – District 3 – Burrows made a motion to open public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 9:15 AM. Planning Commission Director Larry Curtis stated the applicant wants horses on the property. The Planning Commission voted 4-2 to approve the zoning change. DeLozier asked what the concerns were for the 4-2 vote. Curtis stated there was an individual that felt with additional animals on the property, underneath the agricultural residential district or an AG classification, there is no restriction on the number of animals per acre. DeLozier asked for any opposition and none presented. Ms. Sarno stated there is an area across the street that has cattle and on the SE there are cattle so she didn't feel there would be an issue with having horses. The tax records showed it was already zoned rural agricultural. Burrows made a motion to close the public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 9:20 AM. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried. Resolution #2016-149.

2. Public hearing with discussion and possible action on the request for zoning change from AI to AR that the intended use of the property, after rezoning, for residential lot split. APPLICANT: Charles La Croix. CURRENT ZONING: AI. LEGAL DESCRIPTION: The North 305.00 feet of the East 371.00 feet of the West 495.00 feet of the S ½ of the NE ¼ of the NW ¼ of Section 26, Township 20 North, Range 15 east of the I.B.&M., Rogers County, Oklahoma, according to the U.S. Government Survey thereof. ADDRESS: 8406 E. 570 RD, Catoosa, OK. – District 3 – Burrows made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 9:21 AM. Curtis stated the Planning Commission recommended approval by a vote of 6-0. Burrows made a motion to close public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 9:23 AM. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried. Resolution #2016-150.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES:

1. Final Pay Request - RWD#2 Utility Relocation Reimbursement Rogers County Bridge No. 83 Dog Creek Federal Aid Project No. STP-266D(039)CI, State Job No. 28599(04) – County's share \$62,984.71- DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
2. Final Pay Request – M&S Construction Co., Inc, Pay Request No. 1 #15014, dated 09/15/15 2015 Bridge '83' Water Line Relocation Project \$68,435.00 – DeLozier stated this didn't need approval. No action taken. ***NOTE***this had been presented to the County Clerk as an agenda item.
3. ODOT Form 324a for RWD#2 Water Line Relocation Project Rogers County Bridge No. 83 Dog Creek Federal Aid Project No. STP-266D(036)CI, Job Piece No. 28599(07) Utilities \$62,984.71- 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: None presented.

ITEM 14: UTILITY PERMITS:

1. ONG - To –bore cross County Highway or Local Road E. Hickory Hollow Dr. approximately 4.76 miles east & 1.12 miles north of Hwy 169 & Hwy 20 and further described as: 686 feet north & 838 feet east of the southwest corner of Section 32 Township 22 Range 15 Rogers County. - District 2 – Curtis stated he recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – February 2016 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried.
2. Attendant Care – None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 3 to R&S Auto Parts, \$500.00
 - District 3 to Greenhill Materials, \$3,000.00
 - Planning Commission to DR Salts Services, LLC, \$2,000.00
 - District 3 to Lowes, \$500.00
 - District 3 to Tri-Star Roll Off, \$2,560.00

- District 3 to Ameriflex Hose and Accessories, \$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 a Lease Purchase Agreement for Equipment by and between the Board of Rogers County Commissioners and Jim Norton Chevrolet for a 2016 Chevrolet Silverado 1500 4WD 1WT Crew Cab Pickup Serial #3GCUKNEC9GG167698 – lease purchase price \$33,187.35 – Undersheriff Jon Sappington stated this was bid in October and will be the last of the lease purchases. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding an Escrow Agreement Schedule 1 Oklahoma Lease-Purchase agreement by and between Government Capital Corporation and Rogers County – Payee: Spillman Technologies, Inc. \$191,597.00 – Sappington stated this was what we sign to allow Government Capital to give Spillman the funds for where they are in the project phase. Burrows asked for explanation. Sappington stated one payment was done in the beginning for roughly \$100,000.00 and that was the signing/beginning phase. Now we are in the implemental or developmental phase and there will be one final payment after we go live. The project should be completed by June 20. This software will enable most, if not all, of Rogers County (law enforcement, fire, and EMS) on a regional shared platform that allows us to see what's going on with each other. Spillman will allow for quicker response times. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Letter from Ken Miller, Oklahoma State Treasurer Unclaimed Property regarding the 2015 Mineral Interest Report – DeLozier read the letter aloud. No action taken.
4. Reimbursement and Resolution #2016-137 from A.Ball into 91-210 Cemetery Restitution Fund \$50.00 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Reimbursement and Resolution #2016-138 from District 3 into 20-200 \$1,824.09 for telephone reimbursement –
6. Reimbursement and Resolution #2016-139 from Rural Water District No.4 into 82ST-200 \$319.20 for fuel reimbursement –
7. Reimbursement and Resolution #2016-140 from Travelers into 83ST-200 \$6,097.30 –
8. Reimbursement and Resolution #2016-141 from Planning Commission into 83ST-200 for fuel reimbursement \$159.10 –
9. Reimbursement and Resolution #2016-142 from Rogers County Free Fair Association into Fairboard Premiums & Awards 94-215 \$1,785.00 –
10. Reimbursement and Resolution #2016-143 from OTEMS into 82ST-200 for fuel reimbursement \$895.90 – DeLozier made a motion to approve Item 18:5-10 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 – Election Board Secretary Julie Dermody announced there would be an election Thursday and there would be early voting Thursday, Friday, and Saturday. She asked if everyone would leave parking spaces available for voters.

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 9:56 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 **Thursday, February 18, 2016 at 4:50 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: 2/22/2016
To: 2/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-200					
6317	2565	ULine	Evidence Supplies	\$201.63	
				Total:	\$201.63
04-250					
5055	2549	Finish Line Fuel	Fuel	\$7,576.41	
6500	2569	Jack Kissee Ford Inc	Vehicle Repair	\$238.00	
				Total:	\$7,814.41
06-200					
6397	2567	Office Everything	Supplies	\$1,119.93	
6490	2567	Office Everything	Office Supplies	\$249.75	
6503	2570	MailFinance	Postage Meter Lease	\$957.87	
				Total:	\$2,327.55
09-110					
6133	2563	Oklahoma Cooperative Extension	Contractual Services	\$14,910.00	
				Total:	\$14,910.00
09-200					
6334	2566	Radio Shack N.E.O. Electronics	Cable/Coax/USB	\$16.99	
6492	2567	Office Everything	Office Supplies	\$59.39	
				Total:	\$76.38
10-130					
5115	2550	CODA	Conference	\$75.00	
5116	2551	Embassy Suites Norman	Lodging	\$180.00	
6512	2573	County Clerks & Deputies Associa	Conference	\$75.00	
				Total:	\$330.00
10-200					
5229	2552	USBank	Contract Base Rate	\$200.15	
5230	2553	USBank	Contract	\$297.00	
5597	2557	KellPro	Supplies	\$55.00	
6488	2567	Office Everything	Office Supplies	\$254.33	
				Total:	\$806.48
14-200					
6418	2567	Office Everything	Office Supplies	\$35.83	
				Total:	\$35.83
17-200					
4686	2545	Center For Local Government Tech	Training	\$125.00	
4805	2546	Verizon Wireless	Wireless Access/ Data Card/iPad L	\$40.01	
5587	2556	Environmental Systems Reasearch I	License Fee	\$2,375.00	
				Total:	\$2,540.01
20-200					
4082	2543	Oklahoma Natural Gas	Natural Gas	\$556.71	
4656	2544	Gable Gotwals Counsel	Professional Services	\$676.00	
4923	2547	Oklahoma Natural Gas	Natural Gas	\$275.43	
4925	2548	Oklahoma Natural Gas	Natural Gas	\$170.46	
5258	2555	Claremore Daily Progress	Publications	\$2,156.50	
6196	2564	Tulsa County BOCC	Sign(s)/Post/Supplies/Repairs	\$228.40	
6507	2571	Craig County Detention Center	Detention Services	\$476.56	
6509	2572	Oklahoma Juvenile Justic Services I	Detention Services	\$116.30	
6567	2574	RCB Bank	Safe Deposit Box Rentals	\$350.00	
				Total:	\$5,006.36
20M-200					
5253	2554	Alliance Electrical Contractors INC	Electrical Service	\$498.35	
				Total:	\$498.35
22-200					
5746	2559	Rogers County Election Board	Services	\$251.00	
5748	2560	Cox Business	Phone Service	\$445.35	
6493	2568	NEOPOST INC	Copier Lease Agreement	\$2,025.00	
6569	2575	Rogers County Election Board	Election Board/Expense	\$1,566.00	
				Total:	\$4,287.35
23-200					
5977	2561	U. S. Cellular	Cell Phone Service	\$311.08	
5980	2562	Culligan Of Tulsa	Water Service	\$60.00	
				Total:	\$371.08
24B-200					
5745	2558	Keystone Flex Aministrators LLC	Flex Admin Fee	\$184.50	
				Total:	\$184.50
004-1 Cent Sales Tax					
81ST-200					
6076	1156	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	\$594.74	
6222	1163	APAC-Central Inc	Road Materials	\$1,688.25	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/22/2016
To: 2/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6330	1165	Ergon Asphalt & Emulsions	Road Materials	\$349.72	
6332	1166	Kirby-Smith Machinery	Parts	\$932.98	
6390	1169	Ergon Asphalt & Emulsions	Road Materials	\$305.50	
6448	1171	Cross Oil Company Inc	Fuel	\$6,481.10	
6449	1151	Warren Cat	Parts	\$449.68	
				Total:	\$10,801.97
82ST-200					
5310	1136	APAC-Central Inc	Road Materials	\$1,443.75	
5342	1137	APAC-Central Inc	Road Materials	\$1,158.92	
5388	1138	APAC-Central Inc	Road Materials	\$2,689.61	
5449	1139	APAC-Central Inc	Road Materials	\$1,465.17	
5491	1140	APAC-Central Inc	Road Materials	\$1,920.66	
5526	1141	APAC-Central Inc	Road Materials	\$520.55	
5576	1142	APAC-Central Inc	Road Materials	\$1,532.30	
5684	1143	APAC-Central Inc	Road Materials	\$736.96	
5685	1144	APAC-Central Inc	Road Materials	\$708.75	
5703	1145	APAC-Central Inc	Road Materials	\$1,554.07	
5760	1146	APAC-Central Inc	Road Materials	\$1,646.61	
5794	1147	APAC-Central Inc	Road Materials	\$1,629.32	
5858	1148	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$9,088.55	
5864	1149	APAC-Central Inc	Road Materials	\$1,487.71	
5996	1150	APAC-Central Inc	Road Materials	\$1,438.01	
6026	1154	APAC-Central Inc	Road Materials	\$1,474.27	
6066	1155	APAC-Central Inc	Road Materials	\$1,703.73	
6096	1157	APAC-Central Inc	Road Materials	\$237.16	
6097	1158	APAC-Central Inc	Road Materials	\$726.53	
6098	1159	APAC-Central Inc	Road Materials	\$229.04	
6171	1162	Tulsa Asphalt	Asphalt	\$1,359.39	
6295	1164	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$58.23	
6350	1167	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$228.01	
6351	1168	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$980.80	
6457	1172	Guy Engineering Service	Contractual Services	\$990.00	
				Total:	\$37,008.10
83ST-200					
6000	1151	Warren Cat	Equipment/Repairs/Maint./Supplie	\$76.58	
6003	1152	Petroleum Marketer Equipment Co	Equipment Repair	\$184.89	
6018	1153	Rambin Petroleum Inc	Supplies	\$220.00	
6122	1160	Ameriflex Hose & Accessories	Equipment/Repairs/Maint./Supplie	\$447.40	
6123	1161	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$985.61	
6168	1151	Warren Cat	Equipment/Repairs/Maint./Supplie	\$84.50	
6419	1170	Jack Kisse Ford Inc	Vehicle Repair	\$237.21	
6477	1168	P & K Equipment	Equipment	\$255.92	
				Total:	\$2,492.11
101-T-Highway					
81T-130					
5879	1491	Acree, Lori	Reimbursement	\$57.66	
6409	1505	Acree, Lori	Reimbursement	\$85.00	
				Total:	\$142.66
81T-200					
5793	1489	Turf/Land Equipment	Chainsaw/Supplies/Parts/Repair	\$62.41	
6054	1493	Turf/Land Equipment	Equipment/Repairs/Maint./Supplie	\$35.96	
6141	1495	Ameriflex Hose & Accessories	Hose	\$60.10	
6387	1503	Grainger	Parts	\$14.43	
6407	1504	White Star Machinery & Supply	Vehicle Repair	\$181.38	
6445	1507	Southwest Trailers & Equipment	Supplies	\$174.04	
6554	1501	Cintas Corporation 063	Uniforms & Supplies	\$225.03	
				Total:	\$753.35
81T-400					
5321	1486	KellPro	Computer Programs/Software/Ant	\$1,815.00	
				Total:	\$1,815.00
82T-200					
5701	1488	Pest Off	Pest Control	\$45.00	
6173	1497	Westlake Ace Hardware #73	Shop Supplies	\$31.50	
6352	1501	Cintas Corporation 063	Uniforms	\$226.28	
6381	1502	Equipment One	Equipment	\$95.00	
6459	1501	Cintas Corporation 063	Cleaning Service	\$91.03	
				Total:	\$488.81
83T-130					
6230	1499	Payne, Sarah	Reimbursement	\$55.97	
6421	1506	Payne, Sarah	Reimbursement	\$50.00	
6582	1509	Yates, Grant	Reimbursement	\$70.64	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/22/2016
To: 2/22/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$176.61</u>
83T-200					
5625	1487	At Your Service Rental	Portable Restroom	\$45.00	
5818	1490	Bugs Or Us Exterminating	Pest Control	\$95.00	
6019	1492	Petroleum Marketer Equipment Co	Supplies	\$125.00	
6126	1494	Lowes Home Center	Supplies	\$485.52	
6169	1496	Cintas Fas Lockbox 636525	Gloves	\$156.14	
6229	1498	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$28.00	
6335	1500	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$26.55	
6478	1508	Fullerton Welding Supply	Welding Supplies	\$84.71	
6549	1501	Cintas Corporation 063	Uniforms	\$124.06	
				Total:	<u>\$1,169.98</u>
83T-400					
6452	1508	Fullerton Welding Supply	Equipment	\$3,475.00	
				Total:	<u>\$3,475.00</u>
111-Fairboard					
94-200					
6484	107	Stunt Dog Productions	Services	\$500.00	
				Total:	<u>\$500.00</u>
115-Health Department					
26-110					
2581	333	Oklahoma State Dept Of Health	Salaries	\$91,666.67	
				Total:	<u>\$91,666.67</u>
26-200					
5886	334	Bens Tree And Shrub, LLC	Labor	\$1,200.00	
5913	335	Pitney Bowes	Postage Meter Lease	\$163.00	
5914	336	Claremore Welding Supply	Oxygen	\$112.21	
5916	337	RICOH USA INC Leasing	Lease Payment(s)	\$865.17	
5921	338	ServiceMaster Elite Janitorial	Janitorial Services	\$1,792.00	
5922	339	U.S. Cellular	Cell Phone Service	\$375.75	
6427	340	Admiral Express Office Supply	Office Furniture	\$200.00	
6463	341	Wal-Mart (Health Department)	Supplies	\$34.93	
				Total:	<u>\$4,743.06</u>
119-Sheriff Civil Fees					
04CF-200					
6312	218	Quill Corporation	Office Supplies	\$253.63	
				Total:	<u>\$253.63</u>
04CF-400					
5138	217	XV Technology	Laptop Computer	\$6,100.00	
				Total:	<u>\$6,100.00</u>
121-County Clerk Lien Fees					
10LF-200					
5515	64	Blue Sky Supply	Coffee Service	\$15.94	
				Total:	<u>\$15.94</u>
125-Engineering Fees					
23EF-200					
6375	10	Valerie Rogers Engineering	Engineering Service	\$500.00	
6520	11	D R Salts Services LLC	Contractual Services	\$278.00	
				Total:	<u>\$778.00</u>
127-Sheriff Commissary					
04SC-200					
6242	163	Charm-Tex Inc	Inmate Supplies	\$84.26	
6311	164	Custom Technologies LLC	E-Cigs	\$2,200.00	
6435	165	ICS Jail Supplies	Inmate Hygiene Supplies	\$680.00	
				Total:	<u>\$2,964.26</u>
135-Criminal Justice Authority					
135CJ-200					
1571	6	Turner & Associates	Services	\$3,000.00	
6544	6	Turner & Associates	Services	\$750.00	
				Total:	<u>\$3,750.00</u>
137-Sheriff Jail					
04SJ-200					
4092	937	Oklahoma Dept Of Labor	Inspections	\$25.00	
5061	938	Lowes Home Center	Maintenance	\$8.53	

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>
5649	939	AT&T	Utilities	\$81.71	
5713	940	U. S. Cellular	Cell Phone Service	\$272.90	
6070	941	SupplyWorks	Maintenace Supplies	\$141.64	
6241	942	Curtis Resturant Supply	Kitchen/Repairs/Supplies	\$52.11	
6245	943	All Maintenance Supply	Supplies	\$311.65	
6440	944	Office Everything	Office Supplies	\$15.99	
6441	945	Bugs Or Us Exterminating	Pest Control	\$300.00	
6468	946	Imperial Inc	Office Supplies	\$421.34	
6501	947	Sherwin Williams	Paint/Supplies/Markers	\$40.08	
6524	948	Stamp Masters	Notary Stamp	\$23.50	
6547	949	Marmic Fire And Safety	Fire Extinguisher Inspections	\$333.54	
6577	944	Office Everything	Office Supplies	\$66.71	
				Total:	\$2,094.70
142-E-911 Addressing					
42-200					
5645	184	Oklahoma Dept Of Public Safety	OLETS	\$350.00	
6527	185	Imperial Inc	Coffee Supplies	\$53.90	
				Total:	\$403.90
147-Drug Court Contract					
147DCC-200					
5765	35	Stone, Chrisie	Coordinator Duties	\$2,542.00	
				Total:	\$2,542.00
148-Drug Court Participant					
148DCP-200					
5378	61	U. S. Cellular	Cell Phone Service	\$47.39	
5761	62	WolfCom	Camera	\$274.99	
6167	63	Quill Corporation	Office Supplies	\$214.01	
				Total:	\$536.39