

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 8, 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: February 1, 2016 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: Ms. Anderson stated the courthouse would be closed on Monday, February 15, 2016 for President's Day. Agenda items will be turned in at the normal time and the BOCC meeting will be Tuesday, February 16, 2016. Maintenance Director Ryan Baze stated that since Monday is a holiday, his crew will be waxing the first and second floor so the offices on those floors will be closed.

ITEM 8: UNFINISHED BUSINESS: None presented.

ITEM 9: ZONING:
1. Public hearing with discussion and possible action on the request for zoning change from AG to AR that the intended use of the property, after rezoning, for residential lot split.
APPLICANT: Brewster & CO., INC. CURRENT ZONING: AG. LEGAL DESCRIPTION:

A tract of land being a part of the East 7/8 of the Southeast Quarter of the Northeast Quarter of the Southwest Quarter and the South Half of the Northwest Quarter of the Southeast Quarter of Section 25, Township 21 North, Range 16 East of the Indian Meridian and Principle Base Line, Rogers County, Oklahoma, and being more particularly described as follows: Beginning at the Southeast corner of the Northeast Quarter of the Southwest Quarter, thence N 89°59'40" W along the South line of the Northeast Quarter of the Southwest Quarter a distance of 413.45 feet to a ½" iron pin; thence N 00°08'48" W a distance of 658.39 feet to a point on the North line of the East 7/8 of the Southeast Quarter of the Northeast Quarter of the Southwest Quarter and a ½" iron pin; thence N 89°56'38" E along the North line of the East 7/8 of the Southeast Quarter of the Northeast Quarter of the Southwest Quarter and the South Half of the Northwest Quarter of the Southeast Quarter a distance of 495.30 feet to a ½" iron pin; thence S 00°08'48" E a distance of 658.92 feet to a ½" iron pin on the South line of the South Half of the Northwest Quarter of the Southeast Quarter; thence N 89°59'40" W a distance of 81.85 feet to the point of beginning. Said tract contains 7.5 acres more or less.

ADDRESS: 23505 E. Hootycreek RD., Claremore, OK. 74019

DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:05 AM. Planning Commission Director Larry Curtis stated it was approved 7-0 by the Planning Commission. DeLozier asked for any opposition and none presented. Burrows made a motion to close the public hearing and DeLozier closed the public hearing. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:07. Burrows made a motion to approve the zoning change and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES:
1. Interlocal agreement for governmental services between the Board of County Commissioners of Rogers County, Oklahoma and the City of Catoosa for street improvement of East Park II – Burrows stated this was a partnership with the City of Catoosa. The truck traffic has destroyed the road. There is a plan to concrete the road. Assistant District Attorney Ben Lepak stated he had reviewed the contract. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

2. Discussion and possible action regarding State Job 26988(06) 193rd E. Ave., Phase I Supplement #4 request for a traffic study for the east-west spur connector from 193rd E. Ave. to SH-266 for a total of \$5,500.00 to Guy Engineering – DeLozier stated he met with ODOT on this project a couple of weeks ago and one request was to have a traffic study before the project. This is required by ODOT. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. 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 – Lepak asked that Item 11:3-4 be tabled for one week. DeLozier moved to Item 11:4.
4. 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. DeLozier made a motion to table Item 11:3-4 for one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:

1. 003 Courthouse Bond Proceeds \$62,827.91
2. 101 T-Highway \$304,486.23
3. 105 CBRIF \$36,104.55
4. 113 Property Resale \$20,892.40
5. 115 Health Department \$2,949.60
6. 115 Health Department \$322,613.96
7. 118 Sheriff Jail Turnpike Authority \$6,037.50
8. 119 Sheriff Civil Fees \$18,133.22
9. 121 County Clerk Lien Fees \$5,566.75
10. 122 Treasurer Cert. Fees \$1,335.00
11. 124 County Clerk Preservation \$13,695.00
12. 127 Sheriff Commissary \$30,769.22
13. 128 Courthouse Sec/Shrf Fees \$3,861.71
14. 129 Sheriff Courthouse Secure \$3,896.12
15. 131 Law Library \$3,483.11
16. 135 Criminal Justice Authority \$241,060.02
17. 137 Sheriff Jail \$75.85
18. 139 Dispatch Consolidated Serv. \$11,849.99
19. 140 Wireless Prepay 911 Fee \$5,775.70
20. 141 Wireless Services \$2,422.70
21. 147 Drug Court Contract \$6,500.00
22. 148 Drug Court Participant \$4,822.20
23. 150 Plan Comm. Fee \$690.00
24. 180 Court Clerk Revolving \$8,153.05

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

ITEM 13: TRANSFER OF FUNDS:

1. 82ST-400 Capital Outlay to 81 ST-400 Capital Outlay \$84,890.00 –
2. 82ST-200 M&O to 82ST-110 Salaries \$67,000.00 –

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. 145th E. Ave. approximately .50 miles E. & .03 miles south of Hwy 169 & Hwy 20 and further described as: 160 feet south of the northeast corner of Section 9 Township 21 Range 14 Rogers County - District 2 – Curtis asked that this be struck from the agenda as after further discussion it was found that due to the state statutes on which county maintains which county road, this road is maintained by Tulsa County. DeLozier made a motion to strike from the agenda and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. City of Claremore –To - trench cross County Highway or Local Road Swan Rd (E. 495 Rd) approximately 0.3 miles southeast of Hwy 20 and further described as: 400 feet north of the southwest corner of the NE/4 corner of Section 13 Township 21 Range 16 Rogers County-District 3 – Curtis stated the city is providing a sewer service line all the way to the Casino at Will Rogers Downs. Curtis stated there were many benefits. Burrows stated most crossings were open-cut. 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 –
 - Maintenance to Lowe's, \$500.00
 - District 3 to Tri-Star Roll Off, \$2560.00
 - District 3 to Ameriflex Hose and Accessories, \$500.00

- District 3 to Dolese, \$3000.00
- District 3 to Lowes, \$500.00
- District 3 to R&S Auto Parts, \$500.00
- District 2 to Oklahoma Turnpike Authority, \$150.00
- District 1 to O'Reilly, \$1000.00
- Emergency Management to NE Technology, \$110.00
- Emergency Management to Froman, \$400.00
- Emergency Management to Comdata, \$100.00

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:

1. Discussion and possible action regarding FY 2016 Emergency Management Program Grand Contractual Agreement by and between the State of Oklahoma Department of Emergency Management and Rogers County, Oklahoma for \$30,000.00 – DeLozier stated Emergency Management Director Scotty Stokes could not attend the meeting but this is the grant they apply for each year. Lepak stated he had reviewed the grant. 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 Memorandum of Understanding between Rogers County Health Department and the Rogers County Board of County Commissioners - Lepak stated this was the agreement to store vaccines. DeLozier added if they have a mass immunization and they need to mobilize quickly, District 1 will open up. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action to authorize Flintco, LLC to claim an Internal Revenue Code Section 179(d) allocation for the construction of the Rogers County Courthouse – Lepak stated he had researched this and under federal law, to encourage energy efficient buildings since Rogers County doesn't pay federal income tax, you can assign your tax credit to the contractor. Lepak stated he found no reason why the Board shouldn't do it. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding creating a committee to evaluate overcrowding problems at the Amos G. Ward Detention Facility and provide recommendations to the Board of County Commissioners and the Rogers County Criminal Justice Authority – DeLozier stated the Criminal Justice Authority met last week and there is a real issue with overcrowding in the jail. It was felt that the best way to handle this was to put a committee of 11 together to look at all the problems and try to find some solutions, short of building on to the jail. This will be a recommending board to the BOCC and the Criminal Justice Authority. There are no specific names yet but there will be someone from Judicial, Sheriff's office, District Attorney's office, mental health, Commissioner, municipality, clergy, bar association, banker, and two "at large". DeLozier made a motion to create a committee of 11 and appoint the members next week. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion with possible action regarding the purchase of two dump trucks on state contract for District 2 – DeLozier stated Forman Benny King couldn't be at the meeting today. To do this, King is wanting to do lease purchase. Premier Truck's representative Josh Rhodes stated he (King) would only be doing a lease purchase on one truck and pay for the other with the trucks he plans to surplus. DeLozier stated he (King) wants to go ahead and order the trucks. Purchasing Agent Megan Jackson stated the lease purchase agreement wouldn't be complete until the trucks were ready because the serial number would have to be on the agreement. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Resolution # 2016-7 and Declaration of Surplus for a 1994 Dodge Van D1-347-0001 serial number 2B5WB35Z8RK146583 - District 1– DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Resolution # 2016- 12 for Disposing of Equipment for a 1994 Dodge Van D1-347-0001 serial number 2B5WB35Z8RK146583 - District 1– DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
7. Resolutions of Disposing of Equipment for the following items to be sold at Elk City Auction:
 - a. Resolution # 2016-8 for a 2006 Dodge 3500 4x4 Truck with Caseco Reading Toolbox model 98GABDW-T Inventory #301-0204, Serial #3D7MX48C16G162135
 - b. Resolution #2016-9 for a 1986 International Bucket Truck Inventory #302-0248, Serial #1HTLCHWNXHHA13279
 - c. Resolution #2016-10 for a 2008 Mack Dump Truck Inventory #302-0251, Serial #1M2AX07C68M003436
 - d. Resolution #2016-11 for a 2010 Mack Dump Truck Inventory #302-0256, Serial #1M2AX07C2AM007960DeLozier stated these will be sold at the Elk City Auction. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

8. Reimbursement and Resolution #2016-132 to deposit funds from Lowes into Maintenance 20M-200 \$22.82 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Reimbursement and Resolution #2016-133 to deposit funds from Restitution Ashton Meigs into Sheriff Vehicle Maintenance 04-250 \$165.00 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
10. Resolution #2016-134 for Temporary Transfer of Funds from General Fund (001) to T-Highway Fund (101) \$500,000.00 – Treasurer Jason Carini thanked the Board for loaning the money and this is the repayment. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Resolution #2016-135 for Temporary Transfer of Funds from General Fund (001) to Property Resale Fund (113) \$350,000.00 – Carini stated this the same thing – just paying back the temporary transfer from last Fall. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
12. Monthly Report of Officers – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
13. County Clerk's Cashbook and Summary Report – 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 9:48 AM.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA



(Seal)

By: Robin Anderson
Robin Anderson, Rogers County Clerk

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, February 4, 2016, at 4:27 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: 2/8/2016
To: 2/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-133					
5132	2467	PTS Of America	Transport	<u>\$1,702.00</u>	
			Total:	<u>\$1,702.00</u>	
04-200					
5171	2472	Computer Projects Of Illinois	OLETS	\$244.00	
5486	2478	Stamp Masters	Notary Stamp	\$44.00	
5537	2479	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
6067	2488	Law Enforcement Systems	Ticket Books	\$445.00	
6184	2493	Office Everything	Shipping Charges	\$36.38	
6208	2496	Oklahoma Sheriffs & Peace Office	Training	\$160.00	
			Total:	<u>\$1,305.74</u>	
04-250					
5772	2480	Welch State Bank	Lease Payment(s)	\$12,614.72	
6206	2495	Welch State Bank	Lease Payment(s)	\$3,123.92	
			Total:	<u>\$15,738.64</u>	
06-200					
5872	2482	TM Consulting	Supplies	\$25.00	
6072	2489	TM Consulting	Consulting Services	\$1,636.25	
6283	2502	Office Everything	Office Supplies	\$316.34	
			Total:	<u>\$1,977.59</u>	
08-200					
4648	2463	American Water Products	Water Service	\$32.50	
			Total:	<u>\$32.50</u>	
09-130					
4454	2462	King, Penny	Travel/Expenses	\$62.68	
5160	2468	John Haase	Travel/Expenses	\$523.05	
5161	2469	King, Penny	Travel/Expenses	\$391.70	
5162	2470	Hughes, Amber	Travel/Expenses	\$389.66	
5163	2471	Patterson, Donna	Travel/Expenses	\$715.25	
			Total:	<u>\$2,082.34</u>	
10-200					
5282	2475	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
6149	2490	Office Everything	Paper Products	\$252.39	
			Total:	<u>\$514.30</u>	
14-200					
5250	2473	Copy World Business Solutions	Copier Lease Agreement	\$82.50	
5254	2474	U. S. Cellular	Cell Phone Service	\$74.73	
6035	2487	Quill Corporation	Office Supplies	\$60.87	
			Total:	<u>\$218.10</u>	
19-200					
4329	2461	Verizon Wireless	Wireless Access/ Data Card/iPad E	\$40.01	
			Total:	<u>\$40.01</u>	
20-200					
3336	2458	Chelsea Reporter	Publications	\$1,799.25	
4000	2459	City Of Claremore	Utilities	\$9,806.86	
4005	2460	Oklahoma Uniform Building Code (Oklahoma Uniform Building Code	\$136.00	
6218	2498	Craig County Detention Center	Detention Services	\$2,808.30	
6232	2501	Summit Financial Group	Professional Services	\$1,286.00	
6289	2503	Cintas Fas Lockbox 636525	First Aid/Supplies	\$1,111.99	
			Total:	<u>\$16,948.40</u>	
20M-200					
2090	2457	Cintas Corporation 063	Uniforms	\$40.00	
4801	2464	All Clean Janitorial	Cleaning Service	\$1,080.00	
4802	2465	All Clean Janitorial	Cleaning Service	\$1,080.00	
5860	2481	Flame Creation LLC	Supplies	\$780.00	
5995	2484	Graybar	Cable/Coax/USB	\$239.23	
6164	2492	Locke Supply	Electrical Supplies	\$95.41	
6199	2494	Locke Supply	Supplies	\$366.36	
6217	2497	Cintas Fas Lockbox 636525	Medical Supplies	\$165.06	
6219	2499	Alliance Electrical Contractors INC	Electrical Supplies	\$491.15	
6220	2500	Builders Supply Inc	Supplies	\$34.68	
			Total:	<u>\$4,371.89</u>	
22-200					
5313	2476	Print Shop	Vouchers	\$652.00	
5330	2477	American Water Products	Water Service	\$32.50	
5976	2483	Positronix Technology	Services	\$268.49	
6021	2486	Print Shop	Supplies	\$125.00	
			Total:	<u>\$1,077.99</u>	
23-200					
5045	2466	Rogers County Dist. #3	Fuel	\$159.10	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/8/2016
To: 2/8/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
6011	2485	Print Shop	Supplies	\$100.50	
6163	2491	American Planning Association	Membership/Dues	\$285.00	
				Total:	\$544.60
004-1 Cent Sales Tax					
81ST-200					
5561	1087	Ergon Asphalt & Emulsions	Road Materials	\$341.68	
5630	1089	Ergon Asphalt & Emulsions	Road Materials	\$309.52	
5721	1094	Anchor Stone Company	Road Materials	\$132.78	
5790	1095	Ergon Asphalt & Emulsions	Asphalt	\$361.78	
5791	1096	Anchor Stone Company	Road Materials	\$244.62	
5832	1099	Anchor Stone Company	Road Materials	\$885.60	
5833	1100	Ergon Asphalt & Emulsions	Road Materials	\$289.42	
5991	1101	Ergon Asphalt & Emulsions	Road Materials	\$374.10	
6031	1109	Ergon Asphalt & Emulsions	Road Materials	\$341.68	
6056	1110	Ergon Asphalt & Emulsions	Road Materials	\$329.62	
				Total:	\$3,610.80
81ST-348					
6145	1114	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	\$4,963.68
82ST-200					
4264	1080	Advanced Workzone Services	Road Striping	\$5,876.60	
5311	1085	Ergon Asphalt & Emulsions	Road Materials	\$430.11	
5574	1088	Railroad Yard	Pipe/Steel/Plastic	\$10,843.58	
5682	1091	CanServ	Equipment/Repairs/Maint./Supplie	\$192.17	
5688	1092	Summit Truck Group	Filters	\$220.02	
5700	1093	T&C Asphalt Materials	Asphalt	\$1,800.00	
5998	1102	Cross Oil Company Inc	Fuel	\$7,564.65	
6022	1105	Warren Cat	Supplies	\$755.68	
6023	1106	Warren Cat	Supplies	\$66.96	
6024	1107	Warren Cat	Equipment/Repairs/Maint./Supplie	\$1,005.13	
6025	1108	Warren Cat	Equipment/Repairs/Maint./Supplie	\$92.44	
				Total:	\$28,847.34
83ST-200					
4791	1081	Ameriflex Hose & Accessories	Vehicle Repair	\$118.95	
5244	1082	R&S Auto Parts Claremore	Parts/Supplies	\$399.45	
5245	1083	Anchor Stone Company	Road Materials	\$285.42	
5246	1084	Anchor Stone Company	Road Materials	\$1,862.28	
5549	1086	Fastenal	Parts	\$331.94	
5678	1090	Jack Kissee Ford Inc	Vehicle Repair	\$625.55	
5815	1097	Rambin Petroleum Inc	Supplies	\$100.00	
5817	1098	Grissoms	Equipment/Repairs/Maint./Supplie	\$54.30	
6001	1103	Jack Kissee Ford Inc	Equipment/Repairs/Maint./Supplie	\$215.95	
6002	1104	YellowHouse Equipment	Equipment/Repairs/Maint./Supplie	\$632.55	
				Total:	\$4,626.39
83ST-348					
6073	1111	Welch State Bank	Lease Payment(s)	\$9,377.04	
6074	1112	Caterpillar Financial Services Corp.	Lease Payment(s)	\$3,458.86	
6075	1113	Empire Financial Services Of Tulsa	Lease Payment(s)	\$11,141.15	
				Total:	\$23,977.05
012-Rogers County Educational Facilities Authority					
89EFA-200					
5145	3	Retail Attractions LLC	Consulting Services	\$3,500.00	
				Total:	\$3,500.00
101-T-Highway					
81T-200					
2901	1375	Rogers County Jail	Inmate Work Crew	\$1,350.00	
3833	1378	Rogers County Jail	Inmate Work Crew	\$1,050.00	
4469	1381	Public Service Of Oklahoma	Electric Service	\$514.49	
4471	1382	Chelsea Economic Development A	Water Service	\$54.96	
4567	1384	City Of Claremore	Services	\$179.24	
4568	1385	City Of Claremore	Services	\$32.87	
5264	1394	U.S. Cellular	Phone Service	\$306.53	
5268	1395	Anago Of Tulsa	Cleaning Service	\$250.00	
5325	1396	Goodyear	Tires	\$646.60	
5364	1399	Tulsa Emergency Medical Center	Physical	\$30.00	
5539	1408	All American Fire Systems Inc	Supplies	\$36.00	
5566	1409	Quill Corporation	Supplies	\$125.97	
5605	1410	Tri-Star Roll-Offs	Dumpster	\$320.00	
5725	1415	DYNA Systems	Supplies	\$400.83	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/8/2016
To: 2/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5728	1416	Warren Cat	Equipment/Repairs/Maint./Supplie	\$37.74	
5731	1417	Cintas Corporation 063	Uniforms	\$281.53	
5875	1423	Grainger	Parts	\$111.15	
5989	1425	Radio Shack N.E.O. Electronics	Antenna	\$95.94	
6077	1430	Walkers Hardware And Lumber	Paint/Supplies/Markers	\$63.98	
6080	1431	Lowe's-District #1	Paint/Supplies/Markers	\$49.23	
6137	1432	Hamill Metals	Fencing	\$46.50	
6139	1433	Cintas Corporation 063	Uniforms	\$225.03	
6142	1434	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$256.21	
6146	1435	Chelsea Gas Authority	Natural Gas	\$376.67	
6158	1436	Grand Bank	Lease Payment(s)	\$1,672.00	
6276	1439	Cintas Fas Lockbox 636525	First Aid/Supplies	\$120.95	
				Total:	\$8,634.42
82T-200					
4622	1386	Oklahoma Turnpike Authority	Toll Fees	\$12.00	
4910	1388	Pest Off	Pest Control	\$45.00	
5176	1390	AT&T	Phone Service	\$179.99	
5221	1392	R.W.D. #4	Water Service	\$70.28	
5343	1397	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	\$250.00	
5450	1401	Atwoods Distributing	Equipment	\$49.99	
5488	1402	Claremore Welding Supply	Shop Supplies	\$124.10	
5489	1403	Cintas Fas Lockbox 636525	First Aid/Supplies	\$91.64	
5490	1404	Cintas Corporation 063	Uniforms & Supplies	\$225.29	
5528	1407	AT&T	Internet Services	\$100.00	
5634	1411	Hard Hat Safety & Glove LLC	Gloves	\$151.68	
5635	1412	Inland Truck Parts	Shop Supplies	\$131.88	
5686	1413	Cintas Corporation 063	Uniforms	\$225.37	
5702	1414	Java Daves	Coffee Supplies	\$175.31	
5795	1419	TruckPro - Tulsa	Vehicle Repair	\$19.49	
5843	1421	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$99.38	
5844	1422	Rush Truck Center Tulsa	Equipment/Repairs/Maint./Supplie	\$21.09	
5999	1426	Pixley Lumber	Shop Supplies	\$39.18	
6027	1428	Cintas Corporation 063	Cleaning Service	\$91.03	
6028	1429	Oklahoma Turnpike Authority	Toll Fees	\$19.85	
6179	1437	Risley Trash Service	Trash Service	\$70.00	
				Total:	\$2,192.55
83T-130					
5227	1393	Ron Burrows	Conference	\$880.74	
				Total:	\$880.74
83T-200					
2948	1376	Diamond P Lawn & Garden	Chainsaw/Supplies/Parts/Repair	\$134.89	
4213	1379	Office Everything	Office Supplies	\$97.52	
4447	1380	R.W.D. #5	Water Service	\$27.50	
4523	1383	Blue Sky Supply	Water Service	\$59.90	
4683	1387	AT&T Mobility	Internet Services	\$38.60	
5358	1398	At Your Service Rental	Portable Restroom	\$90.00	
5513	1405	Stillwater Milling Company	Parts/Supplies	\$364.59	
5514	1406	Lowe's Home Center	Parts/Supplies	\$438.01	
5813	1420	R.W.D. #5	Water Service	\$1,100.00	
5903	1424	Office Everything	Supplies	\$28.50	
6016	1427	Office Everything	Ink Cartridge/Toner	\$91.88	
6253	1438	Rogers County General Fund	Reimbursement	\$1,824.09	
				Total:	\$4,295.48
83T-400					
3578	1377	Rogers County Fence Inc	Building Supplies	\$11,936.00	
5153	1389	Farmtek	Building Supplies	\$9,816.76	
5392	1400	Hamill Metals	Supplies	\$222.12	
5754	1418	Hamill Metals	Road Materials	\$197.57	
				Total:	\$22,172.45
84T-200					
5183	1391	T & W Tire Company Inc	Tires	\$831.60	
				Total:	\$831.60
113-Property Resale					
06PR-200					
6354R	175	Rogers County Treasurer	Refund	\$6,204.00	
				Total:	\$6,204.00
115-Health Department					
26-130					
4271	315	Griffin, Suzanne	Travel/Expenses	\$159.84	
5021	317	Garvey, Mary	Travel/Expenses	\$74.52	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/8/2016
To: 2/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5024	318	Humphries, Tina	Travel/Expenses	<u>\$132.84</u>	
				Total:	<u>\$367.20</u>
26-200					
2590	314	Robinson, Lynn E.	Building Maintenance/Repairs	\$154.08	
5008	316	Claremore Welding Supply	Oxygen	\$22.45	
5611	319	Print Shop	Stamp Plate	\$29.00	
6225	320	Radio Shack N.E.O. Electronics	Electrical Supplies	\$16.98	
6290	321	All Maintenance Supply	Supplies	\$216.10	
6291	322	Wal-Mart (Health Department)	Office Supplies	<u>\$514.01</u>	
				Total:	<u>\$952.62</u>
119-Sheriff Civil Fees					
04CF-200					
3552	206	Burrows Agency	Notary Bond	\$30.00	
5704	207	All Star Trophies	Awards/Ribbons	\$50.00	
6069	208	Animal Medical Center	K-9/Food/Medical/Equipment	\$34.25	
6239	210	Radio Shack N.E.O. Electronics	Phone/Case/Charger	<u>\$17.99</u>	
				Total:	<u>\$132.24</u>
04CF-400					
6086	209	Security State Bank Of Wewoka	Computer Programs/Software/Ant	<u>\$4,608.25</u>	
				Total:	<u>\$4,608.25</u>
122-Treasurer Cert. Fees					
06TC-200					
4660	79	AT&T Mobility	Phone Service	<u>\$38.60</u>	
				Total:	<u>\$38.60</u>
127-Sheriff Commissary					
04SC-200					
6090	158	Keefe Commissary	Inmate Commissary	<u>\$2,466.75</u>	
				Total:	<u>\$2,466.75</u>
137-Sheriff Jail					
04SJ-200					
2933	898	Office Everything	Office Supplies	\$22.69	
5287	901	Office Everything	Office Supplies	\$161.30	
5487	902	City Of Claremore	Utilities	\$8,938.60	
5673	903	Office Everything	Office Supplies	\$781.61	
5771	904	Curtis Resturant Supply	Equipment	\$1,658.90	
5773	905	Curtis Resturant Supply	Equipment/Repairs/Maint./Supplie	\$248.00	
6068	907	All Maintenance Supply	Gloves	\$91.50	
6082	908	ESW Correctional Healthcare	Medical Services	\$35,416.67	
6087	909	Uniquely Yours	Embroidery	\$15.00	
6185	910	Wal-Mart (Sheriff)	Inmate Supplies	\$313.28	
6187	911	City Of Claremore	Utilities	\$107.00	
6204	912	Aztec Locksmith	Supplies	<u>\$27.20</u>	
				Total:	<u>\$47,781.75</u>
04SJ-202					
5050	899	Bimbo Bakeries	Inmate Food	\$1,608.02	
5052	900	Farmers Bros Coffee	Inmate Food	\$108.90	
6012	906	Performance Food Group	Inmate Food	<u>\$6,180.16</u>	
				Total:	<u>\$7,897.08</u>
142-E-911 Addressing					
42-200					
5174	174	Advanced Cabling Systems LLC	Card Swipe Device	\$255.00	
5185	175	Oklahoma Natural Gas	Utilities	\$72.30	
6092	176	R.W.D. #3	Water Service	\$142.50	
6189	177	City Of Claremore	Utilities	\$649.33	
6190	178	City Of Claremore	Utilities	\$353.72	
6191	179	Tulsa Emergency Medical Center	Drug Screening	<u>\$240.00</u>	
				Total:	<u>\$1,712.85</u>
147-Drug Court Contract					
147DCC-200					
5631	32	Massey, Steve	Home Visit Services	\$560.00	
5763	33	Stone, Chrisie	Coordinator Duties	\$2,542.00	
5766	34	Stone, Chrisie	Coordinator Duties	<u>\$2,093.50</u>	
				Total:	<u>\$5,195.50</u>
148-Drug Court Participant					
148DCP-200					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/8/2016
To: 2/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5764	59	Uniquely Yours	Shirts	<u>\$972.00</u>	
Total:				<u>\$972.00</u>	
172-C.D.B.G. Grants					
889CDBG-200					
5647	3	R.W.D. #3	Grant Reimbursement	<u>\$40,000.00</u>	
Total:				<u>\$40,000.00</u>	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/8/2016
To: 2/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-133					
5132	2467	PTS Of America	Transport	\$1,702.00	
				Total:	\$1,702.00
04-200					
5171	2472	Computer Projects Of Illinois	OLETS	\$244.00	
5486	2478	Stamp Masters	Notary Stamp	\$44.00	
5537	2479	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
6067	2488	Law Enforcement Systems	Ticket Books	\$445.00	
6184	2493	Office Everything	Shipping Charges	\$36.38	
6208	2496	Oklahoma Sheriffs & Peace Office	Training	\$160.00	
				Total:	\$1,305.74
04-250					
5772	2480	Welch State Bank	Lease Payment(s)	\$12,614.72	
6206	2495	Welch State Bank	Lease Payment(s)	\$3,123.92	
				Total:	\$15,738.64
06-200					
5872	2482	TM Consulting	Supplies	\$25.00	
6072	2489	TM Consulting	Consulting Services	\$1,636.25	
6283	2502	Office Everything	Office Supplies	\$316.34	
				Total:	\$1,977.59
08-200					
4648	2463	American Water Products	Water Service	\$32.50	
				Total:	\$32.50
09-130					
4454	2462	King, Penny	Travel/Expenses	\$62.68	
5160	2468	John Haase	Travel/Expenses	\$523.05	
5161	2469	King, Penny	Travel/Expenses	\$391.70	
5162	2470	Hughes, Amber	Travel/Expenses	\$389.66	
5163	2471	Patterson, Donna	Travel/Expenses	\$715.25	
				Total:	\$2,082.34
10-200					
5282	2475	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
6149	2490	Office Everything	Paper Products	\$252.39	
				Total:	\$514.30
14-200					
5250	2473	Copy World Business Solutions	Copier Lease Agreement	\$82.50	
5254	2474	U. S. Cellular	Cell Phone Service	\$74.73	
6035	2487	Quill Corporation	Office Supplies	\$60.87	
				Total:	\$218.10
19-200					
4329	2461	Verizon Wireless	Wireless Access/ Data Card/iPad I	\$40.01	
				Total:	\$40.01
20-200					
3336	2458	Chelsea Reporter	Publications	\$1,799.25	
4000	2459	City Of Claremore	Utilities	\$9,806.86	
4005	2460	Oklahoma Uniform Building Code (Oklahoma Uniform Building Code	\$136.00	
6218	2498	Craig County Detention Center	Detention Services	\$2,808.30	
6232	2501	Summit Financial Group	Professional Services	\$1,286.00	
6289	2503	Cintas Fas Lockbox 636525	First Aid/Supplies	\$1,111.99	
				Total:	\$16,948.40
20M-200					
2090	2457	Cintas Corporation 063	Uniforms	\$40.00	
4801	2464	All Clean Janitorial	Cleaning Service	\$1,080.00	
4802	2465	All Clean Janitorial	Cleaning Service	\$1,080.00	
5860	2481	Flame Creation LLC	Supplies	\$780.00	
5995	2484	Graybar	Cable/Coax/USB	\$239.23	
6164	2492	Locke Supply	Electrical Supplies	\$95.41	
6199	2494	Locke Supply	Supplies	\$366.36	
6217	2497	Cintas Fas Lockbox 636525	Medical Supplies	\$165.06	
6219	2499	Alliance Electrical Contractors INC	Electrical Supplies	\$491.15	
6220	2500	Builders Supply Inc	Supplies	\$34.68	
				Total:	\$4,371.89
22-200					
5313	2476	Print Shop	Vouchers	\$652.00	
5330	2477	American Water Products	Water Service	\$32.50	
5976	2483	Positronix Technology	Services	\$268.49	
6021	2486	Print Shop	Supplies	\$125.00	
				Total:	\$1,077.99
23-200					
5045	2466	Rogers County Dist. #3	Fuel	\$159.10	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/8/2016
To: 2/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6011	2485	Print Shop	Supplies	\$100.50	
6163	2491	American Planning Association	Membership/Dues	\$285.00	
				Total:	\$544.60
004-1 Cent Sales Tax					
81ST-200					
5561	1087	Ergon Asphalt & Emulsions	Road Materials	\$341.68	
5630	1089	Ergon Asphalt & Emulsions	Road Materials	\$309.52	
5721	1094	Anchor Stone Company	Road Materials	\$132.78	
5790	1095	Ergon Asphalt & Emulsions	Asphalt	\$361.78	
5791	1096	Anchor Stone Company	Road Materials	\$244.62	
5832	1099	Anchor Stone Company	Road Materials	\$885.60	
5833	1100	Ergon Asphalt & Emulsions	Road Materials	\$289.42	
5991	1101	Ergon Asphalt & Emulsions	Road Materials	\$374.10	
6031	1109	Ergon Asphalt & Emulsions	Road Materials	\$341.68	
6056	1110	Ergon Asphalt & Emulsions	Road Materials	\$329.62	
				Total:	\$3,610.80
81ST-348					
6145	1114	Welch State Bank	Lease Payment(s)	\$4,963.68	
				Total:	\$4,963.68
82ST-200					
4264	1080	Advanced Workzone Services	Road Striping	\$5,876.60	
5311	1085	Ergon Asphalt & Emulsions	Road Materials	\$430.11	
5574	1088	Railroad Yard	Pipe/Steel/Plastic	\$10,843.58	
5682	1091	CanServ	Equipment/Repairs/Maint./Supplie	\$192.17	
5688	1092	Summit Truck Group	Filters	\$220.02	
5700	1093	T&C Asphalt Materials	Asphalt	\$1,800.00	
5998	1102	Cross Oil Company Inc	Fuel	\$7,564.65	
6022	1105	Warren Cat	Supplies	\$755.68	
6023	1106	Warren Cat	Supplies	\$66.96	
6024	1107	Warren Cat	Equipment/Repairs/Maint./Supplie	\$1,005.13	
6025	1108	Warren Cat	Equipment/Repairs/Maint./Supplie	\$92.44	
				Total:	\$28,847.34
83ST-200					
4791	1081	Ameriflex Hose & Accessories	Vehicle Repair	\$118.95	
5244	1082	R&S Auto Parts Claremore	Parts/Supplies	\$399.45	
5245	1083	Anchor Stone Company	Road Materials	\$285.42	
5246	1084	Anchor Stone Company	Road Materials	\$1,862.28	
5549	1086	Fastenal	Parts	\$331.94	
5678	1090	Jack Kissee Ford Inc	Vehicle Repair	\$625.55	
5815	1097	Rambin Petroleum Inc	Supplies	\$100.00	
5817	1098	Grissoms	Equipment/Repairs/Maint./Supplie	\$54.30	
6001	1103	Jack Kissee Ford Inc	Equipment/Repairs/Maint./Supplie	\$215.95	
6002	1104	YellowHouse Equipment	Equipment/Repairs/Maint./Supplie	\$632.55	
				Total:	\$4,626.39
83ST-348					
6073	1111	Welch State Bank	Lease Payment(s)	\$9,377.04	
6074	1112	Caterpillar Financial Services Corp.	Lease Payment(s)	\$3,458.86	
6075	1113	Empire Financial Services Of Tulsa	Lease Payment(s)	\$11,141.15	
				Total:	\$23,977.05
012-Rogers County Educational Facilities Authority					
89EFA-200					
5145	3	Retail Attractions LLC	Consulting Services	\$3,500.00	
				Total:	\$3,500.00
101-T-Highway					
81T-200					
2901	1375	Rogers County Jail	Inmate Work Crew	\$1,350.00	
3833	1378	Rogers County Jail	Inmate Work Crew	\$1,050.00	
4469	1381	Public Service Of Oklahoma	Electric Service	\$514.49	
4471	1382	Chelsea Economic Development A	Water Service	\$54.96	
4567	1384	City Of Claremore	Services	\$179.24	
4568	1385	City Of Claremore	Services	\$32.87	
5264	1394	U.S. Cellular	Phone Service	\$306.53	
5268	1395	Anago Of Tulsa	Cleaning Service	\$250.00	
5325	1396	Goodyear	Tires	\$646.60	
5364	1399	Tulsa Emergency Medical Center	Physical	\$30.00	
5539	1408	All American Fire Systems Inc	Supplies	\$36.00	
5566	1409	Quill Corporation	Supplies	\$125.97	
5605	1410	Tri-Star Roll-Offs	Dumpster	\$320.00	
5725	1415	DYNA Systems	Supplies	\$400.83	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/8/2016
To: 2/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5728	1416	Warren Cat	Equipment/Repairs/Maint./Supplie	\$37.74	
5731	1417	Cintas Corporation 063	Uniforms	\$281.53	
5875	1423	Grainger	Parts	\$111.15	
5989	1425	Radio Shack N.E.O. Electronics	Antenna	\$95.94	
6077	1430	Walkers Hardware And Lumber	Paint/Supplies/Markers	\$63.98	
6080	1431	Lowes-District #1	Paint/Supplies/Markers	\$49.23	
6137	1432	Hamill Metals	Fencing	\$46.50	
6139	1433	Cintas Corporation 063	Uniforms	\$225.03	
6142	1434	P & K Equipment	Chainsaw/Supplies/Parts/Repair	\$256.21	
6146	1435	Chelsea Gas Authority	Natural Gas	\$376.67	
6158	1436	Grand Bank	Lease Payment(s)	\$1,672.00	
6276	1439	Cintas Fas Lockbox 636525	First Aid/Supplies	\$120.95	
				Total:	\$8,634.42
82T-200					
4622	1386	Oklahoma Turnpike Authority	Toll Fees	\$12.00	
4910	1388	Pest Off	Pest Control	\$45.00	
5176	1390	AT&T	Phone Service	\$179.99	
5221	1392	R.W.D. #4	Water Service	\$70.28	
5343	1397	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	\$250.00	
5450	1401	Atwoods Distributing	Equipment	\$49.99	
5488	1402	Claremore Welding Supply	Shop Supplies	\$124.10	
5489	1403	Cintas Fas Lockbox 636525	First Aid/Supplies	\$91.64	
5490	1404	Cintas Corporation 063	Uniforms & Supplies	\$225.29	
5528	1407	AT&T	Internet Services	\$100.00	
5634	1411	Hard Hat Safety & Glove LLC	Gloves	\$151.68	
5635	1412	Inland Truck Parts	Shop Supplies	\$131.88	
5686	1413	Cintas Corporation 063	Uniforms	\$225.37	
5702	1414	Java Daves	Coffee Supplies	\$175.31	
5795	1419	TruckPro - Tulsa	Vehicle Repair	\$19.49	
5843	1421	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$99.38	
5844	1422	Rush Truck Center Tulsa	Equipment/Repairs/Maint./Supplie	\$21.09	
5999	1426	Pixley Lumber	Shop Supplies	\$39.18	
6027	1428	Cintas Corporation 063	Cleaning Service	\$91.03	
6028	1429	Oklahoma Turnpike Authority	Toll Fees	\$19.85	
6179	1437	Risley Trash Service	Trash Service	\$70.00	
				Total:	\$2,192.55
83T-130					
5227	1393	Ron Burrows	Conference	\$880.74	
				Total:	\$880.74
83T-200					
2948	1376	Diamond P Lawn & Garden	Chainsaw/Supplies/Parts/Repair	\$134.89	
4213	1379	Office Everything	Office Supplies	\$97.52	
4447	1380	R.W.D. #5	Water Service	\$27.50	
4523	1383	Blue Sky Supply	Water Service	\$59.90	
4683	1387	AT&T Mobility	Internet Services	\$38.60	
5358	1398	At Your Service Rental	Portable Restroom	\$90.00	
5513	1405	Stillwater Milling Company	Parts/Supplies	\$364.59	
5514	1406	Lowes Home Center	Parts/Supplies	\$438.01	
5813	1420	R.W.D. #5	Water Service	\$1,100.00	
5903	1424	Office Everything	Supplies	\$28.50	
6016	1427	Office Everything	Ink Cartridge/Toner	\$91.88	
6253	1438	Rogers County General Fund	Reimbursement	\$1,824.09	
				Total:	\$4,295.48
83T-400					
3578	1377	Rogers County Fence Inc	Building Supplies	\$11,936.00	
5153	1389	Farmtek	Building Supplies	\$9,816.76	
5392	1400	Hamill Metals	Supplies	\$222.12	
5754	1418	Hamill Metals	Road Materials	\$197.57	
				Total:	\$22,172.45
84T-200					
5183	1391	T & W Tire Company Inc	Tires	\$831.60	
				Total:	\$831.60
113-Property Resale					
06PR-200					
6354R	175	Rogers County Treasurer	Refund	\$6,204.00	
				Total:	\$6,204.00
115-Health Department					
26-130					
4271	315	Griffin, Suzanne	Travel/Expenses	\$159.84	
5021	317	Garvey, Mary	Travel/Expenses	\$74.52	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/8/2016
To: 2/8/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
5024	318	Humphries, Tina	Travel/Expenses	<u>\$132.84</u>	
				Total:	<u>\$367.20</u>
26-200					
2590	314	Robinson, Lynn E.	Building Maintenance/Repairs	\$154.08	
5008	316	Claremore Welding Supply	Oxygen	\$22.45	
5611	319	Print Shop	Stamp Plate	\$29.00	
6225	320	Radio Shack N.E.O. Electronics	Electrical Supplies	\$16.98	
6290	321	All Maintenance Supply	Supplies	\$216.10	
6291	322	Wal-Mart (Health Department)	Office Supplies	<u>\$514.01</u>	
				Total:	<u>\$952.62</u>
119-Sheriff Civil Fees					
04CF-200					
3552	206	Burrows Agency	Notary Bond	\$30.00	
5704	207	All Star Trophies	Awards/Ribbons	\$50.00	
6069	208	Animal Medical Center	K-9/Food/Medical/Equipment	\$34.25	
6239	210	Radio Shack N.E.O. Electronics	Phone/Case/Charger	<u>\$17.99</u>	
				Total:	<u>\$132.24</u>
04CF-400					
6086	209	Security State Bank Of Wewoka	Computer Programs/Software/Ant	<u>\$4,608.25</u>	
				Total:	<u>\$4,608.25</u>
122-Treasurer Cert. Fees					
06TC-200					
4660	79	AT&T Mobility	Phone Service	<u>\$38.60</u>	
				Total:	<u>\$38.60</u>
127-Sheriff Commissary					
04SC-200					
6090	158	Keefe Commissary	Inmate Commissary	<u>\$2,466.75</u>	
				Total:	<u>\$2,466.75</u>
137-Sheriff Jail					
04SJ-200					
2933	898	Office Everything	Office Supplies	\$22.69	
5287	901	Office Everything	Office Supplies	\$161.30	
5487	902	City Of Claremore	Utilities	\$8,938.60	
5673	903	Office Everything	Office Supplies	\$781.61	
5771	904	Curtis Resturant Supply	Equipment	\$1,658.90	
5773	905	Curtis Resturant Supply	Equipment/Repairs/Maint./Supplie	\$248.00	
6068	907	All Maintenance Supply	Gloves	\$91.50	
6082	908	ESW Correctional Healthcare	Medical Services	\$35,416.67	
6087	909	Uniquely Yours	Embroidery	\$15.00	
6185	910	Wal-Mart (Sheriff)	Inmate Supplies	\$313.28	
6187	911	City Of Claremore	Utilities	\$107.00	
6204	912	Aztec Locksmith	Supplies	<u>\$27.20</u>	
				Total:	<u>\$47,781.75</u>
04SJ-202					
5050	899	Bimbo Bakeries	Inmate Food	\$1,608.02	
5052	900	Farmers Bros Coffee	Inmate Food	\$108.90	
6012	906	Performance Food Group	Inmate Food	<u>\$6,180.16</u>	
				Total:	<u>\$7,897.08</u>
142-E-911 Addressing					
42-200					
5174	174	Advanced Cabling Systems LLC	Card Swipe Device	\$255.00	
5185	175	Oklahoma Natural Gas	Utilities	\$72.30	
6092	176	R.W.D. #3	Water Service	\$142.50	
6189	177	City Of Claremore	Utilities	\$649.33	
6190	178	City Of Claremore	Utilities	\$353.72	
6191	179	Tulsa Emergency Medical Center	Drug Screening	<u>\$240.00</u>	
				Total:	<u>\$1,712.85</u>
147-Drug Court Contract					
147DCC-200					
5631	32	Massey, Steve	Home Visit Services	\$560.00	
5763	33	Stone, Chrisie	Coordinator Duties	\$2,542.00	
5766	34	Stone, Chrisie	Coordinator Duties	<u>\$2,093.50</u>	
				Total:	<u>\$5,195.50</u>
148-Drug Court Participant					
148DCP-200					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/8/2016
To: 2/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5764	59	Uniquely Yours	Shirts	<u>\$972.00</u>	
Total:				<u>\$972.00</u>	
172-C.D.B.G. Grants					
889CDBG-200					
5647	3	R.W.D. #3	Grant Reimbursement	<u>\$40,000.00</u>	
Total:				<u>\$40,000.00</u>	