

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, June 20, 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:** June 13, 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:** Assistant District Attorney Ben Lepak stated that tonight, the June Full Moon coincides with the Summer Solstice (the longest day of the year) and the “Strawberry Moon” would be tonight. It hasn't happened in seventy years.
- ITEM 8:** **UNFINISHED BUSINESS:**
1. Possibly award Bid 681 – Radios (Sheriff) *****NOTE***** This item was tabled from May 31, 2016 and June 13, 2016 – Purchasing Agent Megan Jackson stated she had spoken to Undersheriff Jon Sappington that morning but did not have information on who they were awarding to and requested coming back to this item when Sappington could get to meeting. *****NOTE***** At this time, DeLozier moved to Item 8:2. Upon returning to this item, Sappington requested tabling one more week. Sappington stated he was discussing this with tech's from the State of Massachusetts who are looking at both options and will try to provide feedback. We are pushing deadlines so next week, we will have to award. Sappington added that Spillman would go live in 45 minutes. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. Burrows added that Sappington has reached out to some of the brightest people in the country to try to help make this decision. Sappington stated it was the Director of Communications for the state of Massachusetts. He added it was a 3.5 million dollar decision. *****NOTE*****The following items 2-7 were tabled from June 13, 2016:
2. Discussion and possible action regarding updating Rogers County Combined BR and CIRB Projects (HB1176) 8-Year Plan. Presentation by Rebecca Alvarez with Guy Engineering – Ms. Alvarez presented a spreadsheet of the updated projects. There was discussion on the priority of bridges. Ms. Alvarez asked the Board to review the order of the projects but nothing would be signed on today. No action taken. *****NOTE***** At this time, DeLozier moved to Item 8:1.
3. Discussion and possible action regarding a contract by and between the Rogers County Board of County Commissioners and Summit Financial – Ms. Anderson requested this be tabled one more week. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
4. Discussion and possible action regarding a contract by and between the Rogers County Board of County Commissioners and COBRA ONE – DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
5. Possibly award the following 6 Month Bids:
 • Bid 12 – Rock – Burrows made a motion to table one week and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 • Bid 16U – Used Pipe – DeLozier stated there were two pipes that were cheaper but it makes it easier to order from one place. DeLozier made a motion to award to Railroad Yard and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

NOTE Prices too numerous to list and may be found in the County Clerk's office.

- Bid 16P – Plastic Pipe – DeLozier made a motion to award to HD Supply, the low bid, and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** Prices too numerous to list and may be found in the County Clerk's office.
 - Bid 16C – Corrugated Polypropylene Pipe – DeLozier made a motion to award to HD Supply, the low bid, and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** Prices too numerous to list and may be found in the County Clerk's office.
 - Bid 18 – Concrete – DeLozier made a motion to award to GCC Ready Mix, the low bid, and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** Prices too numerous to list and may be found in the County Clerk's office.
6. Possibly award the following 3 Month Bids:
- Bid 14 – Liquid Asphalt – DeLozier made a motion to award to Coastal Energy, Ergon Asphalt, Wright Asphalt and Asphalt and Fuel Supply. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** Prices too numerous to list and may be found in the County Clerk's office with a breakdown of award.
7. Possibly award the following 12 Month Bids:
- Bid 200 – Election Board Ballots – Dermody recommended Mid-West Printing, the low bid. DeLozier made a motion to award to Mid-West Printing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. ***NOTE*** Prices too numerous to list and may be found in the County Clerk's office.
 - Bid 201 – Janitorial Services (Health Department) Ms. Jackson recommended tabling this one week. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 201A – Janitorial Services (Maintenance) – Director of Facilities Ryan Baze recommended the low bid of Anago who bid all locations for \$1,926.00 per month. DeLozier made a motion to award to Anago and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 9: ZONING: None presented.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES: None presented.

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

ITEM 13: TRANSFER OF FUNDS:

1. 83T-110 T-Highway Salaries to 83T-200 T-Highway M&O \$85,665.04 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. Northeast Rural Services – To - Aerial-Bore-Trench-cross & parallel County Highway or Local Road - Multiple, see maps attached to permit application - approximately .04 miles southwest of the intersection of Hwy 66 and Hwy 28 and further described as: See legal descriptions attached to permit application. - District 1 – 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 2 to Ergon Asphalt, \$750.00
 - District 2 to Ergon Asphalt, \$1350.00
 - District 2 to Anchor Stone, \$1800.00
 - District 2 to Anchor Stone, \$1800.00
 - District 2 to Apac-Central, \$41,500.00
 - District 3 to Walmart, \$200.00
 - District 3 to Ameriflex Hose and Accessories, \$750.00DeLozier 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. Presentation by Darla Heller of Northeast Oklahoma Regional Alliance (NORA) regarding membership discussion – Ms. Heller spoke of the objectives and benefits of NORA, stressing their leadership programs and economic development, and invited the Board to their Meeting at the RSU campus in Pryor. No action taken.
2. Discussion and possible action regarding the application for temporary appropriations for Rogers County for the fiscal year ending June 30, 2017 – Ms. Anderson requested this be tabled one week as not everybody has turned their paperwork in. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding the application for temporary appropriations for the Rogers County Health Department for the fiscal year ending June 30, 2017 – Ms. Anderson stated this was for acknowledgement only. No action taken.
4. Discussion and possible action regarding the application for temporary appropriations for the Rogers County Free Fair for the fiscal year ending June 30, 2017 - Ms. Anderson stated this was for acknowledgement only. No action taken.
5. Discussion and possible action regarding Oklahoma Public Employees Retirement System (OPERS) contribution rates for FY 2016-17 – DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding parking, updates, security and notifications for election to be held on June 28, 2016 (Election Board) – Election Board Secretary Julie Dermody stated Early Voting would be Thursday and Friday from 8:00 AM – 6:00 PM and Saturday from 9:00 AM – 2:00 PM. There would be no Monday voting. Inola Area Church is remodeling and voting will be held at the school across the street. There will be signs up for direction. No action taken.
7. Invoice #576201 for Rogers County Enhanced 911 Trust Authority from Riggs, Abney, Neal, Turpen, Orbison & Lewis \$1,225.00 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Discussion and possible action regarding Detention Services Agreement by and between the Rogers County Board of County Commissioners and Muskogee Youth Services for \$23.27 per day per child – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
9. Memorandum of Understanding between the Indian Nations Council of Government (INCOG) & Rogers County Board of County Commissioners for \$12,212.00 for performance of duties for FY 2016-17 - DeLozier made a motion table until July 1, 2016 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
10. Discussion and possible action regarding FY 2016-17 contracts for Detention Transportation services agreement between the State of Oklahoma Office of Juvenile Affairs and the Rogers County Commissioners – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
11. Resolution 2017-2 to renew the Court Clerk agreement to make deposits for payroll expenses relating to the Court Fund Employees for FY 2016-17 – Ms. Anderson stated these are done yearly. DeLozier made a motion to recess for five minutes for Lepak to review the resolutions. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:07 AM. DeLozier called the meeting back to order at 10:13 AM.
12. Resolution 2017-3 for Reimbursement of Transport of Juveniles from Sheriff into General Account for FY 2016-17 –
13. Resolution 2017-4 for Reimbursement of Fuel from Sheriff and Assessor into One-Cent Sales Tax fund for FY 2016-17 –
14. Resolution 2017-5 for Reimbursement of Vehicle Maintenance from Sheriff into One-Cent Sales Tax fund for FY 2016-17 –
15. Resolution 2017-6 to deposit funds from Rogers County Election Board into General Fund for FY 2016-17–
16. Resolution 2017-7 for Oklahoma State Election Board to reimburse Election Board for election expenses for FY 2016-17 –
17. Resolution 2017-8 to deposit funds from reimbursement of Travel and Transports on behalf of Rogers County Sheriff Scott Walton into the Travel Account, as expended – Lepak recommended tabling until July 1, 2016. DeLozier made a motion to table Item 18:11-17 until July 1, 2016. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
18. Resale Property Fund Financial Statement – Treasurer Jason Carini stated this has to do with cash accounts and resale. DeLozier stated the balance subject to apportionment is \$30K. Carini agreed and added it would now be divided up between the counties, cities and schools. There is also a Tax Warrant Program. Carini will be hiring a Sheriff's deputy to issue tax warrants. Burrows asked about the comparison to last year's numbers and Carini stated he would have to look. Carini stated he had to show justification for this money. There are 77 counties and everybody does it differently on how the money is categorized. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

19. Reimbursement and Resolution 2016- 201 from 83ST-200 into Planning Commission \$209.48 for fuel reimbursement – Curtis stated this should be from the Planning Commission into 83ST-200. Burrows made a motion to approve with the change and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
20. Reimbursement and Resolution 2016- 202 from A. Ball into 91-210 Cemetery Restitution Fund \$50.00 for restitution reimbursement – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
21. Discussion and possible action to enter Executive Session pursuant to Okla. Stat. Ann. Tit. 25, § 307 (B) (1) for the purpose of: Discussing the employment, terms of employment, hiring appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee; to-wit Shelly Epperson – 911 Addressing – Lepak recommended entering executive session. DeLozier made a motion to enter executive session and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 10:23 AM.
22. Motion to vote to Adjourn Executive Session and enter Regular Session – DeLozier made a motion to enter regular session and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 11:10 AM.
23. Discussion and possible action regarding Executive Session item: to-wit Shelly Epperson – 911 Addressing – No action taken.
24. Open and possibly award Bid 202 – Uniform Rental Services – Purchasing Agent Megan Jackson opened all bids. Bids sent – 8; Bids received – 1; Bids returned undeliverable – 0. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
25. Review Bid 685- Milling Drum before it's let for District 3 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

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

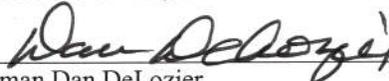
ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

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.

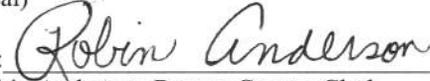
ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 11:23 AM.



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, June 16, 2016 at 4:39 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: 6/20/2016
To: 6/20/2016

<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					
9178	3877	DotCom Leasing LLC	Copier Lease Agreement	\$376.36	
			Total:	\$376.36	
04-250					
2908	3857	Eason Collison Specialists	Insurance Deductible Reimburseme	\$1,000.00	
7348	3865	F & M Bank	Lease Payment(s)	\$8,979.95	
8239	3869	Finish Line Fuel	Fuel	\$10,315.82	
9522	3894	Jack Kisse Ford Inc	Vehicle Repair	\$94.50	
			Total:	\$20,390.27	
09-200					
9432	3884	Reasors	Supplies	\$21.32	
9449	3878	Office Everything	Office Supplies	\$53.16	
			Total:	\$74.48	
10-130					
773	3856	OSU-CTP	Training	\$75.00	
8566	3871	OSU-CTP	Training	\$75.00	
			Total:	\$150.00	
10-200					
8782	3872	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$58.39	
9453	3888	Print Shop	Business Cards	\$78.00	
			Total:	\$136.39	
14-200					
8488	3870	Xerox Corporation	Monthly Copier Maintenance	\$114.50	
8809	3873	Culligan Of Tulsa	Water Service	\$11.00	
9368	3879	Quill Corporation	Miscellaneous Supplies	\$164.80	
9398	3878	Office Everything	Paper Products	\$55.00	
9399	3878	Office Everything	Office Supplies	\$41.25	
			Total:	\$386.55	
17-200					
7325	3864	Verizon Wireless	Wireless Service	\$40.01	
9333	3878	Office Everything	Office Supplies	\$158.79	
9404	3878	Office Everything	Office Supplies	\$509.26	
			Total:	\$708.06	
19-200					
9433	3885	Intradyn	Computer Programs/Software/Ant	\$850.00	
			Total:	\$850.00	
19-400					
9434	3886	Intradyn	Computer Programs/Software/Ant	\$1,650.00	
			Total:	\$1,650.00	
20-200					
5305	3858	Oklahoma Uniform Building Code (Building Permit	\$272.00	
5371	3859	Cox Business	Internet Services	\$110.40	
5525	3861	AT&T Long Distance	Long Distance Service	\$93.54	
5825	3862	Oklahoma Natural Gas	Natural Gas	\$108.24	
5831	3863	Oklahoma Natural Gas	Natural Gas	\$44.87	
8812	3874	Community Care EAP	Employee Assistance Program	\$217.60	
9451	3887	Travelers Insurance	Insurance/Premium/Claim/Deducti	\$2,560.40	
9516	3893	Cleveland County Regional	Detention Services	\$97.36	
			Total:	\$3,504.41	
20M-200					
5509	3860	Cintas Corporation 063	Uniforms	\$59.87	
7747	3866	All Clean Janitorial	Janitorial Services	\$2,160.00	
7856	3867	MAC System	Fire Extinguishers/Refill/Service C	\$318.00	
9387	3880	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$27.30	
9405	3882	KenKool Inc	Vehicle Maintenance	\$30.28	
9485	3889	KenKool Inc	Vehicle Repair	\$32.13	
9500	3890	Diamond P Lawn & Garden	Supplies	\$22.99	
9502	3891	Lowes Home Center	Tools	\$170.05	
9514	3892	Aztec Locksmith	Locks	\$30.00	
9540	3895	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$11.00	
9557	3897	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$196.89	
			Total:	\$3,058.51	
22-200					
9392	3881	Rogers County Election Board	Election Board/Expense	\$1,284.00	
9415	3883	Catoosa Community Center	Election Polling Place	\$40.00	
			Total:	\$1,324.00	
23-200					
9050	3875	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$60.00	
9051	3876	U. S. Cellular	Cell Phone Service	\$281.04	
9052	3872	Lakeland Office Systems Inc	Copier Service	\$35.94	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 6/20/2016
To: 6/20/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$376.98</u>
24A-200					
9572	3898	Vision Service Plan Of Oklahoma	Insurance/Premium/Claim/Deducti	\$1,068.22	
				Total:	<u>\$1,068.22</u>
44-200					
8200	3868	U. S. Cellular	Cell Phone Service	\$119.12	
9541	3896	United States Postal Service	Postage stamps	\$94.00	
				Total:	<u>\$213.12</u>
004-1 Cent Sales Tax					
81ST-200					
9105	1886	Bell Construction	Asphalt	\$296,167.96	
9310	1889	Ergon Asphalt & Emulsions	Asphalt CRS	\$321.74	
9360	1889	Ergon Asphalt & Emulsions	Asphalt	\$271.69	
9439	1889	Ergon Asphalt & Emulsions	Road Materials	\$307.44	
9504	1898	P & K Equipment	911 Access	\$735.55	
				Total:	<u>\$297,804.38</u>
82ST-200					
8234	1880	D&C Auto Parts	Parts	\$91.97	
9004	1881	APAC-Central Inc	Road Materials	\$1,236.45	
9035	1882	APAC-Central Inc	Road Materials	\$2,629.86	
9037	1883	APAC-Central Inc	Road Materials	\$498.28	
9073	1884	APAC-Central Inc	Rock	\$2,999.79	
9098	1885	APAC-Central Inc	Asphalt	\$6,306.37	
9179	1887	APAC-Central Inc	Road Materials	\$2,666.52	
9182	1888	APAC-Central Inc	Road Materials	\$6,364.46	
9258	1889	Ergon Asphalt & Emulsions	Road Materials	\$418.26	
9259	1890	APAC-Central Inc	Road Materials	\$10,555.15	
9260	1891	APAC-Central Inc	Road Materials	\$793.45	
9289	1892	APAC-Central Inc	Road Materials	\$2,347.80	
9290	1893	APAC-Central Inc	Asphalt	\$4,725.62	
9291	1894	Bruckner Truck Sales (Tulsa)	Vehicle Maintenance	\$47.77	
9346	1895	T&C Asphalt Materials	Asphalt	\$1,800.00	
9397	1896	Boxcer Equipment	Equipment/Repairs/Maint./Supplie	\$2,057.46	
9442	1897	Bruckner Truck Sales (Tulsa)	Shop Supplies	\$47.77	
9445	1898	P & K Equipment	Mower Blades	\$338.64	
9496	1899	Sweet, Glenn	Reimbursement	\$61.20	
9553	1900	Mac Tools	Shop Supplies	\$48.28	
9554	1901	Summit Truck Group	Equipment/Repairs/Maint./Supplie	\$675.28	
				Total:	<u>\$46,710.38</u>
101-T-Highway					
81T-130					
7765	2329	Oklahoma Turnpike Authority	Toll Fees	\$34.80	
				Total:	<u>\$34.80</u>
81T-200					
7766	2330	Walkers Hardware And Lumber	Maintenace Supplies	\$36.46	
8011	2333	Fentress Oil Company	Supplies	\$933.17	
8095	2334	Tri-Star Roll-Offs	Dumpster	\$7,040.00	
8494	2338	AT&T	Phone Service	\$84.04	
8499	2339	Oklahoma Natural Gas	Natural Gas	\$37.49	
8505	2340	American Checked Inc	Background Check	\$30.80	
8531	2341	American Checked Inc	Background Check	\$55.85	
8944	2348	OReillys Automotive Stores Inc.	Parts	\$344.22	
9110	2352	Total Truck & Trailer LLC	Parts	\$43.03	
9158	2353	Ameriflex Hose & Accessories	Hose	\$27.33	
9231	2354	DYNA Systems	Supplies	\$599.02	
9241	2355	Grand Bank	Lease Payment(s)	\$1,672.00	
9284	2356	Outback Company LLC	Portable Restroom	\$225.00	
9314	2360	Ameriflex Hose & Accessories	Equipment/Repairs/Maint./Supplie	\$367.43	
9337	2362	G.W. Van Keppel Company	Equipment/Repairs/Maint./Supplie	\$25.26	
9462	2367	Reporter Publishing Co	Publications	\$340.20	
9464	2368	OPERS	OPERS	\$10,989.22	
9507	2374	Chelsea Tag Agency	Title/Tag/Registration	\$36.50	
				Total:	<u>\$22,887.02</u>
82T-200					
7914	2332	Verdigris Valley Electric	Utilities	\$758.35	
8659	2342	Pest Off	Pest Control	\$45.00	
8937	2347	American Checked Inc	Background Check	\$44.90	
9443	2365	Stillwater Milling Company	Shop Supplies	\$15.99	
9454	2366	Cintas Corporation 063	Uniforms	\$236.66	
9552	2366	Cintas Corporation 063	Cleaning Service	\$91.03	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 6/20/2016
To: 6/20/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$1,191.93</u>
82T-220					
9491	2373	AppleMarket Oologah	Water	\$167.70	
				Total:	<u>\$167.70</u>
83T-130					
9465	2369	C & G Inspection	Training	\$80.00	
				Total:	<u>\$80.00</u>
83T-200					
7838	2331	Premier Truck Group	Vehicle Repair	\$408.13	
8099	2335	KellPro	Printer/Supplies/Maint.	\$633.00	
8319	2336	Public Service Of Oklahoma	Electric Service	\$70.05	
8434	2337	P & K Equipment	Equipment Repair	\$5,656.93	
8666	2343	American Checked Inc	Background Check	\$16.70	
8790	2344	Lowes Home Center	Parts/Supplies	\$732.64	
8883	2345	At Your Service Rental	Portable Restroom	\$45.00	
8927	2346	Bugs Or Us Exterminating	Pest Control	\$95.00	
8945	2349	Wal-Mart Comm./RFCSELLC (Dis	Office Supplies	\$155.45	
9010	2350	At Your Service Rental	Portable Restroom	\$90.00	
9017	2351	American Checked Inc	Background Check	\$8.35	
9293	2357	P&K Equipment (Owasso)	Equipment/Repairs/Maint./Supplie	\$2,162.06	
9294	2358	P&K Equipment (Owasso)	Equipment/Repairs/Maint./Supplie	\$318.75	
9295	2359	Diamond P. Forest Products	Equipment/Repairs/Maint./Supplie	\$640.00	
9325	2361	GCR Tires & Service	Tires	\$267.21	
9341	2363	County Records Inc	Office Supplies	\$113.00	
9403	2364	Tulsa New Holland	Equipment/Repairs/Maint./Supplie	\$32.85	
9428	2337	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$179.98	
9486	2370	Tulsa New Holland	Supplies	\$230.25	
9487	2371	Tulsa New Holland	Supplies	\$112.20	
9489	2372	Blue Sky Supply	Coffee Supplies	\$89.79	
9548	2366	Cintas Corporation 063	Uniforms	\$113.88	
				Total:	<u>\$12,171.22</u>
84T-200					
5296	2328	U. S. Cellular	Phone Service	\$111.01	
				Total:	<u>\$111.01</u>
111-Fairboard					
94-200					
9157	114	Chambers Trucking	Services	\$2,500.00	
				Total:	<u>\$2,500.00</u>
115-Health Department					
26-200					
8840	532	United Linen	Towel and Rug service	\$56.36	
8843	533	VIP Voice Services LLC	Voice Service	\$535.36	
				Total:	<u>\$591.72</u>
119-Sheriff Civil Fees					
04CF-200					
6920	322	MISOK LLC	Labor	\$2,287.50	
9349	323	Brooks-Jeffery Marketing Inc	Computer Programs/Software/Ant	\$1,925.00	
9418	324	Verizon Wireless	Monthly Service Fee	\$1,917.90	
9497	325	Sirchie Fingerprint Lab	Supplies	\$43.63	
9523	326	Oklahoma Police Supply	Shirts	\$30.89	
9563	327	Best Buy Business Advantage Acco	Supplies	\$58.99	
9566	326	Oklahoma Police Supply	Uniforms	\$111.90	
				Total:	<u>\$6,375.81</u>
121-County Clerk Lien Fees					
10LF-200					
8662	101	Verizon Wireless	Cell Phone Service	\$80.02	
8741	102	Office Everything	Nameplate	\$25.90	
8753	103	American Checked Inc	Background Check	\$8.35	
8781	104	Blue Sky Supply	Coffee Service	\$36.66	
8783	105	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$146.03	
9365	102	Office Everything	Supplies	\$358.06	
				Total:	<u>\$655.02</u>
127-Sheriff Commissary					
04SC-200					
9137	255	Performance Food Group	Inmate Food	\$4,941.42	
9499	256	Custom Technologies LLC	E-Cigs	\$3,300.00	
9519	257	Oklahoma Tax Commission	Taxes-Inmate	\$215.69	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 6/20/2016
To: 6/20/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
9520	258	Keefe Commissary	Inmate Commissary	\$2,662.21	
9524	258	Keefe Commissary	Inmate Commissary	\$2,639.78	
9551	259	ICS Jail Supplies	Inmate Hygiene Supplies	\$149.00	
				Total:	\$13,908.10
132-Sheriff Special Account					
04SSA-200					
9033	1	Special Ops Uniforms	Uniforms	\$245.92	
				Total:	\$245.92
137-Sheriff Jail					
04SJ-200					
8421	1367	Verizon Wireless	Air Cards	\$200.05	
8679	1368	AT&T	Phone Service	\$38.44	
8897	1369	All Maintenance Supply	Supplies	\$232.80	
9032	1370	Tiger Inc.	Utilities	\$393.44	
9175	1371	Bugs Or Us Exterminating	Pest Control	\$150.00	
9180	1372	DotCom Leasing LLC	Copier Lease Agreement	\$300.83	
9253	1373	All Maintenance Supply	Supplies	\$133.60	
9319	1374	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$75.20	
9375	1375	All Maintenance Supply	Supplies	\$203.75	
9564	1376	Special Ops Uniforms	Shirts	\$36.99	
				Total:	\$1,765.10
147-Drug Court Contract					
147DCC-200					
9144	61	Stone, Chrisie	Coordinator Duties	\$2,542.00	
				Total:	\$2,542.00
148-Drug Court Participant					
148DCP-200					
9145	100	Stone, Chrisie	Home Visit Services	\$1,210.00	
9146	101	Massey, Steve	Home Visit Services	\$1,210.00	
9150	102	Oklahoma Supreme Court Manager	Services	\$149.33	
9304	103	Quill Corporation	Office Supplies	\$317.05	
9417	104	Rogers County Sheriffs Office	Ipad/Case/Cover	\$729.96	
				Total:	\$3,616.34
172-C.D.B.G. Grants					
889CDBG-200					
9556	7	R.W.D. #3	Grant Reimbursement	\$74,950.00	
				Total:	\$74,950.00
181-R.E.A.P. Grants					
901REAP-200					
9558	5	Justus-Tiawah Public Schools	REAP GRANT	\$12,125.00	
				Total:	\$12,125.00