

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, August 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 9:02 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:** August 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:** None presented.

ITEM 8: **UNFINISHED BUSINESS:**
1. Discussion and possible action regarding each department's Inventory Summary – *****NOTE*****This item was tabled from July 25, 2016 and August 1, 2016 – DeLozier stated he and Burrows had looked through the inventory and he had questions about District 2 inventory. District 2 Foreman Benny King stated it was cattle guards that were bought in the past and are in question and still being investigated. King stated he had already spoke with the Attorney General's office as well as the State Auditor's Office and they both said to leave on inventory at this time and leave the inventory list as it is until the investigation and the hearings are complete. DeLozier questioned the pick-up bed. Assistant District Attorney Ben Lepak stated that item was never on inventory because it was on a truck when it was taken off and sold. The flat-bed that replaced it was put on inventory because it was purchased for over \$500. DeLozier asked that if you take a pick-up bed off a pick-up, should it be shown as taken off. Lepak agreed it should. DeLozier stated this was Truck #56. Lepak stated he would write a letter of explanation to put with the inventory. DeLozier made a motion to table one week 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:**

1. 003 Courthouse Bond Proceeds \$52,706.98
2. 101 T-Highway \$324,464.36
3. 105 CBRIF \$16,180.69
4. 113 Property Resale \$60,557.15
5. 115 Health Department \$3,535.86
6. 118 Sheriff Jail Turnpike Authority \$525.00
7. 119 Sheriff Civil Fees \$23,163.89
8. 121 County Clerk Lien Fees \$4,870.84
9. 122 Treasurer Cert. Fees \$1,608.87
10. 124 County Clerk Preservation \$7,845.54
11. 125 Engineering Fees \$1,025.00
12. 127 Sheriff Commissary \$35,390.51
13. 128 Courthouse Sec/Shrf Fees \$12,854.60
14. 129 Sheriff Courthouse Secure \$5,527.41

15. 131 Law Library \$4,085.82
16. 133 Sheriff Grants \$1,961.57
17. 135 Criminal Justice Authority \$234,741.38
18. 137 Sheriff Jail \$459.25
19. 139 Dispatch Consolidated Serv. \$7,183.33
20. 140 Wireless Prepay 911 Fee \$5,660.85
21. 141 Wireless Services \$24,985.90
22. 142 E911 Addressing \$19,331.25
23. 147 Drug Court Contract \$4,083.33
24. 148 Drug Court Participant \$4,400.02
25. 150 Plan Comm Fee \$1,050.00
26. 175 Assessor Revolving \$71.52
27. 180 Court Clerk Revolving \$8,784.56

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

ITEM 13: TRANSFER OF FUNDS: None presented.

ITEM 14: UTILITY PERMITS: None presented.

ITEM 15: CLAIMS:

1. Salaries – None presented.
2. Attendant Care – None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 3 to Walmart, \$200.00
 - District 3 to Tri-Star Roll Off, \$2440.00
 - District 1 to APAC Central, \$77,900.00
 - District 3 to Ameriflex Hose & Accessories, \$750.00
 - District 3 to Office Everything, \$200.00
 - District 3 to Oklahoma Turnpike Authority, \$150.00
 - District 3 to Rogers County Jail, \$2250.00
 - District 1 to Oklahoma Turnpike Authority, \$100.00
 - Emergency Management to Culligan, \$30.00
 - Emergency Management to Froman, \$400.00
 - Emergency Management to Comdata, \$100.00
2. Orders Exceeding Amount of Issuance - None presented.

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

ITEM 17: GRANTS:

1. Discussion and possible action to designate the County's Chief Executive Officer, the Chairman, as the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process -
2. Make a Finding of Categorically Excluded Activity - converting to Exempt per 58.34(A)(12) for the Coveris Facility Infrastructure Project (16608 CDBG 15) –
3. Discussion and possible action to authorize the Chairman to sign the CDBG Environmental Certification and to electronically submit the Request for Release of Funds -
4. Discussion and possible action to approve an Antidisplacement Plan for the Coveris Facility Infrastructure Project (16608 CDBG 15) –
Andy Armstrong stated this relates to the Coveris Economic project that the Board received a grant for at the Port of Catoosa. Letters were sent to the various state and local agencies and filled out a new set of forms. It is an industrial area and there will be no displacement of anybody. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding approval of the Oklahoma Communications Systems, Inc. (TDS) Agreement Contract Renewal for the Enhanced Emergency Number Service E911 – Burrows stated TDS is the communications company in the Inola area. Burrows stated there were no changes that he was made aware of. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Reimbursement and Resolution #2017 – 27 from Talala Cemetery Association for cemetery mowing \$3,200.00 into the Cemetery M&O Fund 92-200 for District #2-
3. Reimbursement and Resolution 2017- 28 from Town of Talala for fuel reimbursement \$306.42 into District #2 82ST-200-
4. Reimbursement and Resolution 2017-29 from Rural Water District No. 4 \$519.40 for fuel reimbursement into District #2 82ST-200 -
5. Reimbursement and Resolution #2017-30 from State Farm for reimbursement in the amount of \$737.39 into District #2 82ST-200 - Burrows made a motion on Item 18:2-5 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Monthly Report of Officers –DeLozier asked if all reports were presented. Treasurer Jason Carini stated, to his knowledge, all reports were presented. DeLozier made a motion to

- approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
NOTE After the meeting, it was noted that the Election Board's report was not in the meeting. It will be on next week's agenda.
7. 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 9:40 AM.



(Seal)

By: Megan Jackson, deputy
Robin Anderson, Rogers County Clerk

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

Dan DeLozier
Chairman Dan DeLozier

Ron Burrows
Commissioner Ron Burrows

*Notice of said meeting was filed in the Office of the County Clerk on **Thursday, August 4, 2016 at 2:58 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: 8/8/2016
To: 8/12/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
06-200					
8713	4189	Tulsa Emergency Medical Center	Drug Screening	<u>\$30.00</u>	
				Total:	<u>\$30.00</u>
14-200					
8717	4190	Tulsa Emergency Medical Center	Drug Screening	<u>\$30.00</u>	
9584	4192	American Checked Inc	Background Check	<u>\$8.35</u>	
				Total:	<u>\$38.35</u>
20-200					
5523	4187	Chelsea Reporter	Publications	<u>\$2,437.10</u>	
7832	4188	City Of Claremore	Utilities	<u>\$13,853.66</u>	
				Total:	<u>\$16,290.76</u>
20-402					
9575	4191	Robinson Glass	Glass/Supplies/Repairs	<u>\$1,316.00</u>	
				Total:	<u>\$1,316.00</u>
20M-200					
5403	4185	Certified Laboratories	Water Purifier/Treatment	<u>\$375.00</u>	
5512	4186	Cintas Corporation 063	Uniforms	<u>\$59.87</u>	
9686	4193	American Checked Inc	Background Check	<u>\$72.00</u>	
9687	4194	American Checked Inc	Background Check	<u>\$24.00</u>	
				Total:	<u>\$530.87</u>
24G-200					
8469	4195	OPERS	Premium	<u>\$2,158.48</u>	
				Total:	<u>\$2,158.48</u>
004-1 Cent Sales Tax					
81ST-110					
9579	2062	Tulsa County BOCC	Sign(s)/Post/Supplies/Repairs	<u>\$1,401.60</u>	
				Total:	<u>\$1,401.60</u>
83ST-200					
7117	2063	Daves Concrete	Concrete	<u>\$48,000.00</u>	
				Total:	<u>\$48,000.00</u>
101-T-Highway					
81T-200					
9237	2560	Chelsea Economic Development A	Water Service	<u>\$49.50</u>	
9239	2561	City Of Claremore	Electric Service	<u>\$46.00</u>	
9240	2562	City Of Claremore	Utilities	<u>\$321.12</u>	
				Total:	<u>\$416.62</u>
83T-200					
9016	2559	Tulsa Emergency Medical Center	Drug Screening	<u>\$30.00</u>	
9456	2563	Tulsa Emergency Medical Center	Drug Screening	<u>\$60.00</u>	
				Total:	<u>\$90.00</u>
115-Health Department					
26-110					
5479	578	Oklahoma State Dept Of Health	Salaries	<u>\$91,666.63</u>	
				Total:	<u>\$91,666.63</u>
26-200					
9675	579	Beyond Play	Supplies	<u>\$217.92</u>	
				Total:	<u>\$217.92</u>
122-Treasurer Cert. Fees					
06TC-200					
9306	83	TM Consulting	Computer/Hardware/Supplies	<u>\$1,675.28</u>	
				Total:	<u>\$1,675.28</u>
125-Engineering Fees					
23EF-200					
8527	22	D R Salts Services LLC	Inspections	<u>\$377.26</u>	
				Total:	<u>\$377.26</u>

Fiscal Year:
2016-2017

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001-General					
04-200					
384	299	Oklahoma Dept Of Public Safety	OLETS	\$350.00	
388	300	City Of Claremore	Utilities	\$89.85	
484	302	Board Of Tests	Intox Certification	\$62.00	
506	304	U. S. Cellular	Cell Phone Service	\$994.91	
908	310	Mid-West Printing Company	Deposit Books	\$210.78	
1020	312	Best Buy Business Advantage Acco	Equipment/Repairs/Maint./Supplie	\$116.98	
			Total:	\$1,824.52	
04-250					
532	305	Welch State Bank	Lease Payment(s)	\$935.51	
533	306	Welch State Bank	Lease Payment(s)	\$1,561.96	
1186	320	Eason Collison Specialists	Vehicle Repair	\$2,610.80	
			Total:	\$5,108.27	
06-200					
262	296	AT&T Mobility	Phone Service	\$38.75	
			Total:	\$38.75	
09-130					
179	292	Haase, John	Travel/Expenses	\$483.24	
184	293	Hughes, Amber	Travel/Expenses	\$387.26	
			Total:	\$870.50	
09-200					
199	294	Preferred Business Systems LLC	Copier Base Rate & Overage	\$1,125.79	
933	308	Office Everything	Office Supplies	\$51.42	
948	308	Office Everything	Office Supplies	\$204.15	
			Total:	\$1,381.36	
10-200					
303	297	USBank	Contract Payment	\$200.15	
304	298	USBank	Contract Payment	\$297.00	
1171	318	Culligan Of Tulsa	Supplies	\$16.50	
			Total:	\$513.65	
14-200					
460	301	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
			Total:	\$30.00	
17-200					
1024	313	Dunlap Glass/Wrecker	Towing	\$117.00	
			Total:	\$117.00	
20-200					
967	311	AT&T	Phone Service	\$7.12	
1151	317	CODA	Dues	\$1,190.00	
			Total:	\$1,197.12	
20M-200					
53	290	Cintas Corporation 063	Uniforms	\$59.87	
57	290	Cintas Corporation 063	Uniforms	\$59.87	
59	290	Cintas Corporation 063	Uniforms	\$59.87	
62	290	Cintas Corporation 063	Uniforms	\$59.87	
119	291	U. S. Cellular	Cell Phone Service	\$125.78	
496	303	Grimsleys Inc	Supplies	\$3,531.18	
632	308	Office Everything	Office Supplies	\$75.49	
			Total:	\$3,971.93	
23-200					
209	295	Culligan Of Tulsa	Water Service	\$60.00	
591	307	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
1049	315	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
1141	316	American Checked Inc	Background Check	\$8.35	
			Total:	\$128.35	
24B-200					
835	309	Keystone Flex Aministrators LLC	Flex Admin Fee	\$266.50	Y
1233	321	Keystone Flex Aministrators LLC	Flex Admin Fee	\$308.00	Y
1290	323	Keystone Flex Aministrators LLC	Flex Admin Fee	\$294.00	
1292	324	Keystone Flex Aministrators LLC	Flex Admin Fee	\$294.00	
			Total:	\$1,162.50	
43D-110					
1278	322	NE Enhanced 911 Trust Authority	Services	\$50,000.00	
			Total:	\$50,000.00	
91-200					
1038	314	Diamond P Lawn & Garden	Weedeater Repairs/Supplies	\$31.99	
1176	319	P & K Equipment	Weedeater Repairs/Supplies	\$55.98	
			Total:	\$87.97	

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004-1 Cent Sales Tax					
81ST-200					
836	148	Ergon Asphalt & Emulsions	Road Materials	\$228.91	
905	148	Ergon Asphalt & Emulsions	Road Materials	\$196.59	
972	154	Anchor Stone Company	Road Materials	\$807.57	
973	155	Anchor Stone Company	Road Materials	\$618.93	
1012	156	Anchor Stone Company	Road Materials	\$815.49	
1013	148	Ergon Asphalt & Emulsions	Road Materials	\$234.30	
1034	157	Anchor Stone Company	Road Materials	\$1,043.55	
1036	158	Summit Truck Group	Parts	\$307.58	
1145	161	Summit Truck Group	Parts	\$272.46	
1175	162	Summit Truck Group	Parts	\$230.62	
1177	163	P&K Equipment (Owasso)	Parts	\$456.42	
1218	164	YellowHouse Equipment	Equipment/Repairs/Maint./Supplie	\$1,320.33	
			Total:	\$6,532.75	
81ST-348					
1097	159	Welch State Bank	Lease Payment(s)	\$4,963.68	
1098	160	SNB Bank	Lease Payment(s)	\$4,442.09	
			Total:	\$9,405.77	
82ST-200					
564	144	Bruckner Truck Sales (Tulsa)	Equipment Repair	\$4,001.20	
727	148	Ergon Asphalt & Emulsions	Asphalt CRS	\$7,947.07	
766	148	Ergon Asphalt & Emulsions	Asphalt CRS	\$7,918.51	
796	148	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$18,480.52	
812	148	Ergon Asphalt & Emulsions	Road Materials	\$18,278.93	
957	151	R&S Auto Parts Claremore	Filters	\$147.42	
958	152	Pixley Lumber	Supplies	\$26.80	
960	153	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$225.71	
979	149	P & K Equipment	Mower/Blades/Parts/Repairs/Tires	\$153.59	
1025	148	Ergon Asphalt & Emulsions	Road Materials	\$18,740.75	
			Total:	\$75,920.50	
83ST-200					
17	143	APAC-Central Inc	Crusher Run	\$2,101.86	
713	146	GCR Tires & Service	Tires/Mount & Balance	\$1,450.26	
714	147	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$1,005.07	
932	149	P & K Equipment	Service Call	\$506.94	
954	150	Ozark Laser & Shoring	Supplies	\$400.00	
			Total:	\$5,464.13	
83ST-400					
613	145	Malchi Automotive Equipment Sup	Equipment/Repairs/Maint./Supplie	\$41,732.65	
			Total:	\$41,732.65	
101-T-Highway					
81T-200					
272	124	Anago Of Tulsa	Cleaning Service	\$250.00	
281	125	U.S. Cellular	Phone Service	\$339.18	
552	130	Knox Laboratory	Drug Screening	\$105.00	
728	131	Fastenal	Safety/Vests/Gloves/Glasses/Earpl	\$40.01	
818	131	Fastenal	Supplies	\$111.77	
936	135	Kirby-Smith Machinery	Parts	\$212.57	
950	136	Fentress Oil Company	Oil/Grease/Lubricant	\$3,201.02	
1011	137	Inland Truck Parts	Equipment	\$520.74	
1037	138	Stillwater Milling Company	Pest Control	\$27.98	
1039	139	Summit Truck Group	Gloves	\$20.60	
1090	133	Cintas Corporation 063	Uniforms & Supplies	\$217.70	
1091	143	Summit Truck Group	Parts	\$407.37	
1092	144	Summit Truck Group	Parts	\$566.92	
1093	145	Weldon Parts Tulsa	Parts	\$129.36	
1106	146	Grand Bank	Lease Payment(s)	\$1,672.00	
1148	149	Cabin Diesel Services	Parts	\$98.79	
1178	150	Starlite Trailers	Parts/Supplies	\$91.40	
1219	151	P & K Equipment	Mower/Blades/Parts/Repairs/Tires	\$846.70	
			Total:	\$8,859.11	
82T-200					
403	126	AT&T	Phone Service	\$182.79	
408	127	R.W.D. #4	Water Service	\$130.25	
528	129	AT&T	Internet Services	\$100.00	
837	133	Cintas Corporation 063	Uniforms	\$228.64	
934	134	Atwoods Distributing	Shop Supplies	\$88.66	
978	133	Cintas Corporation 063	Cleaning Service	\$91.03	
1043	140	Verizon Wireless	Internet Services	\$46.70	
1044	141	Rolling Prairie	Filters	\$147.95	

Fiscal Year:
2016-2017

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1045	133	Cintas Corporation 063	Uniforms	\$236.17	
1046	142	Atwoods Distributing	Office Supplies	\$24.95	
1131	147	Tulsa Emergency Medical Center	Drug Screening	\$60.00	
				Total:	\$1,337.14
82T-220					
653	131	Fastenal	Gloves	\$14.59	
				Total:	\$14.59
83T-200					
19	117	Wal-Mart Comm./RFCSELLC (Dis	Supplies	\$194.35	
42	118	Office Everything	Supplies	\$92.80	
110	119	R.W.D. #5	Water Service	\$31.00	
138	120	Blue Sky Supply	Water Dispencer/Water Bottles	\$59.90	
143	121	AT&T Mobility	Cell Phone Service	\$38.75	
156	122	AT&T	Phone Service	\$785.71	
173	123	Anago Of Tulsa	Janitorial Services	\$250.00	
448	128	Knox Laboratory	Drug Screening	\$105.00	
801	132	Tulsa Emergency Medical Center	Drug Screening	\$30.00	
1015	133	Cintas Corporation 063	Uniforms	\$244.09	
				Total:	\$1,831.60
84T-200					
1147	148	Westlake Ace Hardware #73	Supplies	\$30.95	
				Total:	\$30.95
111-Fairboard					
94-200					
689	2	Claremore Expo & Tourism Develo	Advertising Services	\$5,000.00	
690	3	Claremore Expo & Tourism Develo	Fair Supplies	\$1,199.10	
692	4	Claremore Expo & Tourism Develo	Advertising	\$125.00	
				Total:	\$6,324.10
112-Tax Refund					
06TR-13					
1312	5	Rogers County Treasurer	Refund	\$95.00	
1313	6	Herd, Henry C Or Cherokee	Refund	\$61.00	
				Total:	\$156.00
06TR-14					
1315	7	Rogers County Treasurer	Refund	\$139.00	
				Total:	\$139.00
113-Property Resale					
06PR-200					
1316	16	Reporter Publishing Co	Subscription	\$28.00	
1317	17	County Treasurers Assoc. Of OK	Membership/Dues	\$245.00	
1318	18	Office Everything	Office Supplies	\$55.48	
				Total:	\$328.48
115-Health Department					
26-130					
327	24	Smalley, Stacy	Reimbursement	\$57.24	
330	25	Price, Lesley	Reimbursement	\$70.20	
338	28	Harrison, Renetta	Reimbursement	\$36.72	
1193	35	Thompson, Kelly	Reimbursement	\$28.08	
				Total:	\$192.24
26-200					
333	26	City Of Claremore	Utilities	\$2,736.49	
335	27	Cox Business	WiFi Service	\$104.99	
554	29	Sanofi Pasteur	Medication	\$4,628.13	
805	30	Wolters Kluwer Health	Subscription	\$1,214.00	
961	31	Oriental Trading Co Inc	Supplies	\$299.80	
980	32	Smilemakers	Supplies	\$57.91	
992	33	ServiceMaster Elite Janitorial	Janitorial Services	\$1,792.00	
1048	34	Wal-Mart (Health Department)	Supplies	\$393.64	
				Total:	\$11,226.96
119-Sheriff Civil Fees					
04CF-200					
1226	19	Betty Baker Ice Cream Truck	Supplies	\$600.00	
1229	20	Reporter Publishing Co	Subscription	\$28.00	
				Total:	\$628.00
121-County Clerk Lien Fees					
10LF-200					

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294	7	Culligan Of Tulsa	Water Service	<u>\$8.45</u>	
				Total:	<u>\$8.45</u>
125-Engineering Fees					
23EF-200					
789	3	Kellogg Engineering	Engineering Service	\$500.00	
1168	4	D R Salts Services LLC	Services	<u>\$273.90</u>	
				Total:	<u>\$773.90</u>
127-Sheriff Commissary					
04SC-200					
946	17	Keefe Commissary	Inmate Commissary	<u>\$2,552.51</u>	
				Total:	<u>\$2,552.51</u>
137-Sheriff Jail					
04SJ-200					
11	79	R&S Auto Parts Claremore	Supplies	\$223.94	
387	82	City Of Claremore	Utilities	\$13,466.31	
629	84	All Maintenance Supply	Cleaning Supplies	\$772.50	
940	85	Pitney Bowes/Purchase Power	Postage Meter Supplies	\$122.38	
944	86	Cox Business	Utilities	\$148.25	
975	87	Galls	Uniforms	\$286.15	
1017	88	Galls	Uniforms	\$149.97	
1023	89	Galls	Uniforms	\$224.97	
1159	91	Imperial Inc	Coffee Supplies	<u>\$132.44</u>	
				Total:	<u>\$15,526.91</u>
04SJ-202					
435	83	Curtis Resturant Supply	Kitchen/Repairs/Supplies	<u>\$3,359.11</u>	
				Total:	<u>\$3,359.11</u>
04SJ-204					
1119	90	ESW Correctional Healthcare	Medical Services	<u>\$34,333.33</u>	
				Total:	<u>\$34,333.33</u>
04SJ-250					
21	80	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$19.99	
22	81	Froman Oil & Propane	Fuel	<u>\$140.00</u>	
				Total:	<u>\$159.99</u>
139-Dispatch Consolidated Serv					
39-200					
914	1	Motorola Solutions Inc	Services	<u>\$16,009.68</u>	
				Total:	<u>\$16,009.68</u>
141-Wireless Services					
41-200					
1117	21	Johns Refuse Service	Trash Service	<u>\$45.00</u>	
				Total:	<u>\$45.00</u>
142-E-911 Addressing					
42-200					
393	12	City Of Claremore	Utilities	\$1,510.40	
513	13	Oklahoma Natural Gas	Natural Gas	\$45.01	
514	14	R. W.D. #3	Water Service	<u>\$142.75</u>	
				Total:	<u>\$1,698.16</u>
147-Drug Court Contract					
147DCC-200					
921	4	Stone, Chrisie	Drug Court Duties	\$2,093.50	
923	5	Stone, Chrisie	Drug Court Duties	<u>\$2,542.00</u>	
				Total:	<u>\$4,635.50</u>