

## 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, October 17, 2016 at 9:00 O'clock A.M.

### MINUTES

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

- ITEM 1:**       **CALL TO ORDER:** DeLozier called the meeting to order at 9:00 AM.
- ITEM 2:**       **ROLL CALL TO ESTABLISH QUORUM:**  
Determine that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier and Commissioner Ron Burrows were present and quorum established and determined that Notice of Meeting and Agenda were properly posted in accordance with the Oklahoma Open Meeting Act.
- ITEM 3:**       **PLEDGE OF ALLEGIANCE:** Burrows led the flag salute and pledge of allegiance to the American Flag.
- ITEM 4:**       **INVOCATION:** Purchasing Agent Megan Jackson led a prayer.
- ITEM 5:**       **APPROVE/DISAPPROVE MINUTES:** October 11, 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:** None presented.
- ITEM 9:**       **ZONING:** None presented.
- ITEM 10:**      **PLATS:** None presented.
- ITEM 11:**      **ROADS & BRIDGES:**
1. Discussion and possible approval of final plans for Rogers County Bridge #85, JP 30711(04), STP-266C (047)CI, Seminole Creek, District 1 – DeLozier stated this was just signing the title sheet. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  2. Discussion and possible action regarding procurement of permanent and temporary right-of-way for Rogers County District 3 road widening project on S. 4160 Rd. in Inola, per Offer Letter to G. Lee Cody and Vivian L. Cody, Trustees of the Revocable Inter Vivos Trust of G. Lee Cody Under Agreement Dated September 19, 1986 –
  3. Discussion and possible action regarding procurement of permanent and temporary right-of-way for Rogers County District 3 bridge replacement project on S. 4160 Rd. in Inola, per Offer Letter to Dave W. Cody and Rhonda R. Cody -
  4. Discussion and possible action regarding procurement of permanent and temporary right-of-way for Rogers County District 3 bridge replacement project on S. 4160 Rd. in Inola, per Offer Letter to Alan Lee Townsend and Anita Beth Townsend -
  5. Discussion and possible action regarding procurement of permanent and temporary right-of-way for Rogers County District 3 bridge replacement project on S. 4160 Rd. in Inola, per Offer Letter to Phyllis A. Welch – Burrows clarified that Item 11:2-5 all deal with road widening and not bridge replacement. Assistant District Attorney Ben Lepak stated the substance of the agenda item is acquiring right of way. The public is on notice as to what is being done which is purchasing right of way. Burrows made a motion to approve Item 11:2-5 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  6. Approval for Right of Entry for District No.2 to use County Equipment to complete a portion of the Buck Creek Bridge Project, STP-266C(038)CI, J/P 28600(04), located on Property Owned by Doug Horsman in Section 3, T-23-N, R-14-E, Rogers County – District 2 Foreman Benny King stated the owner of the property was very generous and gave us the property to go in and widen the bridge but in the process of doing it, we have cut off his access to the rest of his acreage. With the new, bigger bridge, there's nowhere to put him in an access where it once was. Mr. Horsman has asked if we can come onto his property and put in an access. It has all been run through Kellogg Engineering. DeLozier stated this was basically a mitigation and King agreed. Lepak asked if we could come back to this. Upon returning to this item, King stated this was basically just an acknowledgement so everyone was made aware of what

is happening. Brian Kellogg has a contract that will be signed by the owner and us once we are ready for it. No action taken. \*\*\*NOTE\*\*\* At this time, DeLozier moved to Item 18:5.

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

**ITEM 13: TRANSFER OF FUNDS:** None presented.

**ITEM 14: UTILITY PERMITS:**

1. RWD #3 -To - bore cross County Highway or Local Road EW 470 approximately 0.59 miles west of NS 4080 & EW 470 Junction and further described as: 3,135 feet west of the northeast corner of Section 6 Township 21 Range 15 Rogers County. - District 2 -
2. RWD#3 -To- bore cross County Highway or Local Road N. 194th E. Ave. approximately 0.13 miles north of Hwy 20 & N. 194th E. Ave. Junction and further described as: 550 feet east & 700 feet north of the southwest corner of Section 6 Township 21 Range 15 Rogers County. - District 2 -
3. RWD #3 -To - bore cross County Highway or Local Road EW 410 approximately 0.69 miles west of Hwy 66 & EW 410 Jct. and further described as: 330 feet west of the southeast corner of Section 36 Township 23 Range 16 Rogers County. - District 1 -  
DeLozier made a motion to approve Item 14:1-3 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 3 to Diamond P Lawn and Garden, \$300.00
  - District 3 to Ergon Asphalt, \$1251.33
  - District 3 to APAC-Central, \$6000.00
  - District 3 to Anchor Stone, \$3250.00
  - District 3 to Tri-Star Roll Off, \$2440.00
  - District 3 to Lowe's, \$500.00Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier - aye, Burrows -aye. Motion carried.
2. Orders Exceeding Amount of Issuance - None presented.

**ITEM 17: GRANTS:** None presented.

**ITEM 18: AGENDA ITEMS:**

1. Discussion and possible action regarding an Escrow Agreement Schedule 1 Oklahoma Lease-Purchase agreement by and between Government Capital Corporation and Rogers County - Payee: Spillman Technologies, Inc. Invoice #33121, \$54,530.00 - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier - aye, Burrows -aye. Motion carried.
2. Discussion and possible action regarding Invoice #581916 JCO from Riggs, Abney, Neal, Turpen, Orbison & Lewis for professional services for the NE Oklahoma Enhanced 911 Trust Authority, \$4,016.25 - Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier - aye, Burrows -aye. Motion carried.
3. Discussion and possible action regarding FY 2013-14 Schedule of Expenditures of Federal Awards (SEFA) reports - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier - aye, Burrows -aye. Motion carried.
4. Monthly Report of Officers - Election Board and Drug Court only - DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier - aye, Burrows -aye. Motion carried. \*\*\*NOTE\*\*\* At this time, DeLozier moved back to Item 11:6.
5. Open and possibly award Bid 691 - Traffic Road Striping System - Bids sent: 18, Bids received: 1, Bids returned undeliverable: 0. DeLozier made a motion to award to Crafcro (PMSI), the sole bid, bidding one or more at \$39,105.00 with all options. 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) DeLozier made a motion to approve and Burrows 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 9:27 AM.



(Seal)

By: Robin Anderson  
Robin Anderson, Rogers County Clerk

BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA

Dan DeLozier  
Chairman Dan DeLozier

Ron Burrows  
Commissioner Ron Burrows

*Notice of said meeting was filed in the Office of the County Clerk on **Thursday, October 13, 2016 at 5:14 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:  
2016-2017

## Purchase Orders by Account

Approved  
From: 10/17/2016  
To: 10/17/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>001-General</b>					
<b>04-130</b>					
1549	1026	OSU-CTP	Training	<u>\$250.00</u>	
				Total:	<u>\$250.00</u>
<b>04-133</b>					
2807	1044	US Corrections	Transport	<u>\$938.25</u>	
				Total:	<u>\$938.25</u>
<b>04-200</b>					
1903	1030	Verizon Wireless	Air Cards	\$2,137.92	
2276	1037	Oklahoma Dept Of Public Safety	OLETS	\$350.00	
2938	1053	RSU Foundation Broadcasting To	Tower Rental	<u>\$550.00</u>	
				Total:	<u>\$3,037.92</u>
<b>04-250</b>					
1882	1028	Finish Line Fuel	Fuel	\$9,293.89	
2275	1036	F & M Bank	Lease Payment(s)	\$8,979.95	
2799	1043	Jack Kisse Ford Inc	Vehicle Repair	\$227.86	
2871	1046	Office Everything	Office Supplies	<u>\$228.70</u>	
				Total:	<u>\$18,730.40</u>
<b>06-130</b>					
2897	1047	OSU-CTP	Training	<u>\$150.00</u>	
				Total:	<u>\$150.00</u>
<b>09-110</b>					
2787	1041	Oklahoma Cooperative Extension	Contractual Services	<u>\$15,582.00</u>	
				Total:	<u>\$15,582.00</u>
<b>09-130</b>					
2021	1032	Patterson, Donna	Reimbursement	\$270.10	
2023	1033	King, Penny	Reimbursement	<u>\$181.44</u>	
				Total:	<u>\$451.54</u>
<b>09-200</b>					
756	1023	Oklahoma State University, Bursars	Computer Programs/Software/Ant	\$149.99	
1754	1027	Oklahoma State University, Bursars	Computer/Hardware/Supplies	\$1,017.69	
2933	1052	Office Everything	Office Supplies	<u>\$172.48</u>	
				Total:	<u>\$1,340.16</u>
<b>10-200</b>					
2109	1034	U. S. Cellular	Cell Phone Service	\$48.70	
2792	1042	Print Shop	Envelopes	<u>\$120.00</u>	
				Total:	<u>\$168.70</u>
<b>14-200</b>					
2019	1031	American Checked Inc	Background Check	\$39.00	
2118	1035	Xerox Corporation	Copier Maintenance	\$114.50	
2813	1045	Culligan Of Tulsa	Water Dispencer/Water Bottles	<u>\$16.90</u>	
				Total:	<u>\$170.40</u>
<b>15-112</b>					
2900	1050	O.E.S.C.	Unemployment Dues	<u>\$390.98</u>	
				Total:	<u>\$390.98</u>
<b>16-200</b>					
2475	1040	Office Everything	Stamps	<u>\$87.96</u>	
				Total:	<u>\$87.96</u>
<b>17-110</b>					
2899	1049	O.E.S.C.	Unemployment Dues	<u>\$23.61</u>	
				Total:	<u>\$23.61</u>
<b>17-200</b>					
1448	1024	Rogers County Dist. #3	Fuel	<u>\$314.13</u>	
				Total:	<u>\$314.13</u>
<b>20-200</b>					
186	1019	INCOG-E911	Membership/Dues	\$8,117.00	
239	1020	GGEDA/Rogers County	Professional Services	\$2,500.00	
1496	1025	Riggs Abney Neal	Professional Services	\$1,383.38	
3009	1054	Craig County Detention Center	Detention Services	<u>\$1,550.00</u>	
				Total:	<u>\$13,550.38</u>
<b>20M-200</b>					
77	1017	Cintas Corporation 063	Uniforms	\$63.92	
103	1018	Bugs Or Us Exterminating	Pest Control	\$400.00	
112	1018	Bugs Or Us Exterminating	Pest Control	\$25.00	
121	1018	Bugs Or Us Exterminating	Pest Control	\$30.00	
123	1018	Bugs Or Us Exterminating	Pest Control	\$30.00	
2911	1051	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	<u>\$15.60</u>	
				Total:	<u>\$564.52</u>
<b>22-200</b>					
748	1022	Genesis Of Oklahoma	Copier Base Rate & Overage	<u>\$150.95</u>	
				Total:	<u>\$150.95</u>

Fiscal Year:  
2016-2017

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<b>23-200</b>					
456	1021	Fire Marshal Association Of OK	Conference	\$220.00	
1884	1029	Rogers County Dist. #3	Fuel	\$404.69	
2447	1038	Imperial Inc	Coffee Supplies	\$27.40	
2448	1039	Lakeland Office Systems Inc	Copier Service	\$67.64	
				Total:	<u>\$719.73</u>
<b>24F-200</b>					
2898	1048	O.E.S.C.	Unemployment Dues	\$2,296.42	
				Total:	<u>\$2,296.42</u>
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
2374	562	T & W Tire Company Inc	Tires	\$420.32	
2456	568	Total Truck & Trailer LLC	Parts	\$274.00	
2457	569	Total Truck & Trailer LLC	Parts	\$1,762.50	
2458	570	Total Truck & Trailer LLC	Parts	\$1,013.04	
2503	573	Total Truck & Trailer LLC	Equipment/Repairs/Maint./Supplie	\$3,000.00	
2885	578	Anchor Stone Company	Road Materials	\$87.60	
				Total:	<u>\$6,557.46</u>
<b>82ST-200</b>					
2075	561	D&C Auto Parts	Parts	\$489.19	
2403	564	APAC-Central Inc	Road Materials	\$634.00	
2404	565	APAC-Central Inc	Asphalt	\$9,215.28	
2428	566	APAC-Central Inc	Asphalt	\$9,181.44	
2429	567	APAC-Central Inc	Road Materials	\$342.48	
2462	571	APAC-Central Inc	Asphalt	\$9,470.16	
2467	572	APAC-Central Inc	Asphalt	\$4,586.40	
2648	576	Mid Continent Concrete Co Inc	Concrete	\$344.00	
2684	576	Mid Continent Concrete Co Inc	Concrete	\$817.00	
2796	577	T&C Asphalt Materials	Asphalt	\$900.00	
				Total:	<u>\$35,979.95</u>
<b>83ST-200</b>					
1733	558	Diamond Mowers	Equipment/Repairs/Maint./Supplie	\$67.13	
1870	559	APAC-Central Inc	Road Materials	\$2,864.34	
1990	560	P & K Equipment	Vehicle Maintenance	\$548.03	
2388	563	APAC-Central Inc	Road Materials	\$2,927.34	
2515	574	R&S Auto Parts Claremore	Parts	\$988.07	
2537	575	APAC-Central Inc	Asphalt	\$2,721.02	
				Total:	<u>\$10,115.93</u>
<b>83ST-400</b>					
612	557	Kirby-Smith Machinery	Equipment	\$20,709.46	
				Total:	<u>\$20,709.46</u>
<b>101-T-Highway</b>					
<b>81T-200</b>					
1485	550	Medsafe - Tulsa	Safety/Vests/Gloves/Glasses/Earpl	\$108.66	
2064	552	Cintas Corporation 063	Uniforms & Supplies	\$1,078.75	
2588	560	Fastenal	Supplies	\$16.99	
2666	562	Summit Truck Group	Parts	\$180.99	
2814	564	KellPro	Computer/Hardware/Supplies	\$95.42	
2815	565	Kirby-Smith Machinery	Parts	\$509.18	
2817	566	Summit Truck Group	Parts	\$98.75	
2818	567	Goodyear	Tires	\$154.05	
2848	570	Green Country Ford	Parts	\$76.52	
2884	572	Medsafe - Tulsa	Safety/Vests/Gloves/Glasses/Earpl	\$77.27	
2916	573	Lowe's-District #1	Paint/Supplies/Markers	\$7.68	
2928	578	Imperial Inc	Coffee Supplies	\$61.31	
2929	579	OReillys Automotive Stores Inc.	Vehicle Repair	\$468.35	
2968	583	Summit Truck Group	Parts	\$32.01	
2969	584	Lowe's-District #1	Repairs	\$22.34	
2970	585	Diamond P Lawn & Garden	Chainsaw/Supplies/Parts/Repair	\$75.96	
3005	586	Hamill Metals	Metal	\$104.80	
				Total:	<u>\$3,169.03</u>
<b>82T-130</b>					
1984	551	OSU AG Conference Services	Conference	\$400.00	
				Total:	<u>\$400.00</u>
<b>82T-200</b>					
1301	547	Verdigris Valley Electric	Electric Service	\$638.29	
2095	554	AT&T	Internet Services	\$100.00	
2223	556	Pest Off	Pest Control	\$45.00	
2752	563	T & W Tire Company Inc	Shop Supplies	\$832.32	
2831	568	Interstate All Battery Center Owass	Shop Supplies	\$79.98	
2858	552	Cintas Corporation 063	Cleaning Service	\$91.03	

Fiscal Year:  
2016-2017

Purchase Orders by Account

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2861	571	Westlake Ace Hardware #73	Office Supplies	\$113.94	
2918	574	Pixley Lumber	Lighting/Bulbs/Ballast	\$576.00	
2919	575	Inland Truck Parts	Parts	\$232.08	
2921	576	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$81.53	
2922	577	Lubrication Specialists Inc	Shop Supplies	\$1,632.00	
2953	581	Atwoods Distributing	Shop Supplies	\$11.96	
2954	582	Claremore Welding Supply	Shop Supplies	\$27.10	
				Total:	\$4,461.23
<b>83T-200</b>					
1389	548	Verdigris Valley Electric	Electric Service	\$937.76	
1391	549	Public Service Of Oklahoma	Electric Service	\$79.84	
2078	553	Wal-Mart Comm./RFCSLLC (Dis	Office Supplies	\$109.81	
2122	555	At Your Service Rental	Portable Restroom	\$45.00	
2259	557	At Your Service Rental	Portable Restroom	\$90.00	
2261	558	Oologah Lake Leader	Publications	\$37.65	
2947	580	Cintas Fas Lockbox 636525	Safety/Vests/Gloves/Glasses/Earpl	\$209.10	
				Total:	\$1,509.16
<b>84T-200</b>					
2399	559	Oologah Lake Leader	Publish Bids	\$39.60	
2590	561	Oologah Lake Leader	Publish Bids	\$39.60	
2835	569	Claremore Daily Progress	Publish Bids	\$40.05	
				Total:	\$119.25
<b>111-Fairboard</b>					
<b>94-200</b>					
1262	89	Claremore Daily Progress	Advertising	\$340.00	
1264	90	Oologah Lake Leader	Advertising	\$148.50	
1271	91	KWEN-FM	Advertising	\$1,199.96	
1273	92	KVOO	Advertising	\$1,800.00	
2125	93	KOTV - The News On 6	Advertising	\$1,520.00	
2126	94	Sinclair Broadcast Group	Advertising	\$1,880.00	
				Total:	\$6,888.46
<b>113-Property Resale</b>					
<b>06PR-200</b>					
2901	60	O.E.S.C.	Unemployment Dues	\$91.91	
				Total:	\$91.91
<b>114-Emergency Management</b>					
<b>40EM-110</b>					
2903	12	O.E.S.C.	Unemployment Dues	\$27.40	
				Total:	\$27.40
<b>115-Health Department</b>					
<b>26-130</b>					
998	128	Griffin, Suzanne	Reimbursement	\$79.28	
1802	129	Morris, Therenia	Reimbursement	\$248.40	
				Total:	\$327.68
<b>26-200</b>					
991	127	RICOH USA INC Leasing	Copier Maintenance	\$1,583.30	
1819	130	VIP Voice Services LLC	Voice Service	\$535.15	
2611	131	United Linen	Towel and Rug service	\$56.36	
2874	132	Admiral Express Office Supply	Office Supplies	\$1,015.28	
2889	133	Moore Medical	Test Kits	\$355.71	
2890	134	Smilemakers	Supplies	\$96.71	
2926	135	Lowes Home Center	Supplies	\$88.56	
2927	136	Wal-Mart (Health Department)	Office Supplies	\$34.13	
				Total:	\$3,765.20
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
2904	65	O.E.S.C.	Unemployment Dues	\$122.70	
				Total:	\$122.70
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
2201	30	Verizon Wireless	Internet Services	\$80.02	
2696	31	American Checked Inc	Background Check	\$39.00	
2730	32	United States Postal Service	Locks	\$34.00	
2834	33	Office Everything	Office Supplies	\$99.14	
				Total:	\$252.16
<b>122-Treasurer Cert. Fees</b>					

Fiscal Year:  
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<b>06TC-200</b>					
2902	8	O.E.S.C.	Unemployment Dues	\$19.20	
				Total:	\$19.20
<b>124-County Clerk Preservation</b>					
<b>10PF-110</b>					
2905	14	O.E.S.C.	Unemployment Dues	\$29.11	
				Total:	\$29.11
<b>127-Sheriff Commissary</b>					
<b>04SC-110</b>					
2906	67	O.E.S.C.	Unemployment Dues	\$15.70	
				Total:	\$15.70
<b>04SC-200</b>					
1962	65	Pepsi Beverages Company	Inmate Pop	\$376.61	
2829	66	Keefe Commissary	Inmate Commissary	\$3,097.97	
2944	66	Keefe Commissary	Inmate Commissary	\$2,751.14	
2948	68	Oklahoma Tax Commission	Taxes-Inmate	\$982.95	
2994	69	Inmate Calling Solutions	Inmate Phone Charges	\$12,586.49	
				Total:	\$19,795.16
<b>128-Sheriff Service Fees</b>					
<b>04SSF-200</b>					
2998	8	Office Everything	Toner	\$44.68	
				Total:	\$44.68
<b>137-Sheriff Jail</b>					
<b>04SJ-110</b>					
2907	312	O.E.S.C.	Unemployment Dues	\$835.00	
				Total:	\$835.00
<b>04SJ-200</b>					
2210	304	Verizon Wireless	Air Cards	\$200.05	
2281	305	AT&T	Phone Service	\$37.05	
2440	307	Western Detention	Door/Controls/Repairs/Supplies	\$1,239.90	
2604	308	Hodges Computer	Computer/Hardware/Supplies	\$38.00	
2863	309	Print Shop	Stamp Plate	\$29.00	
2870	310	All Maintenance Supply	Cleaning Supplies	\$191.00	
2880	311	Office Everything	Office Supplies	\$21.66	
2914	314	We Do Upholstery	Supplies	\$65.00	
2935	315	Verizon Wireless	WiFi Service	\$467.00	
3000	317	All Maintenance Supply	Kitchen/Repairs/Supplies	\$60.00	
				Total:	\$2,348.66
<b>04SJ-202</b>					
2323	306	All Maintenance Supply	Kitchen/Repairs/Supplies	\$440.36	
2913	313	Wal-Mart (Sheriff)	Kitchen/Repairs/Supplies	\$18.96	
2999	316	Wal-Mart (Sheriff)	Inmate Food	\$201.16	
				Total:	\$660.48
<b>141-Wireless Services</b>					
<b>41-110</b>					
2908	86	O.E.S.C.	Unemployment Dues	\$5.71	
				Total:	\$5.71
<b>41-200</b>					
2217	84	Johns Refuse Service	Trash Service	\$45.00	
2608	85	City Of Claremore	Utilities	\$1,532.60	
2915	87	INCOG-E911	Mapping&Messaging	\$1,017.71	
				Total:	\$2,595.31
<b>147-Drug Court Contract</b>					
<b>147DCC-200</b>					
2715	17	Stone, Chrisie	Coordinator Duties	\$2,542.00	
				Total:	\$2,542.00
<b>148-Drug Court Participant</b>					
<b>148DCP-200</b>					
2717	34	Stone, Chrisie	Home Visit Services	\$1,200.00	
2718	35	Massey, Steve	Services	\$1,200.00	
				Total:	\$2,400.00
<b>180-Court Clerk Revolving</b>					
<b>14REV-200</b>					
2909	37	O.E.S.C.	Unemployment Dues	\$135.24	
				Total:	\$135.24

Fiscal Year:  
2016-2017

### Purchase Orders by Account

Approved  
From: 10/17/2016  
To: 10/17/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
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