

2013-2014 148-Drug Court Participant: 70, Condren, Sheila, 51.33, Supplies; 71, Quill Corporation, 39.28, Supplies; 72, Quill Corporation, 32.94, Office Supplies;

129-Courthouse Security: 29, IDville, 122.50, Supplies; 30, Oklahoma Police Supply, 186.55, Uniforms & Equipment;

119-Sheriff Civil Fees: 352, Uniquely Yours, 27.00, Embroidery; 353, Visual Force Inc, 1968.00, Parts & Labor; 354, Office Everything, 63.24, Office Supplies; 355, Log Cabin Custom Stitchery, 135.00, Embroidery; 356, Preferred Business Systems LLC, 726.70, Copies; 357, Oklahoma Police Supply, 163.60, Uniforms; 358, DotCom Leasing LLC, 376.36, Copier Lease Agreement; 359, Verdigris Valley Electric, 41.21, Utilities; 360, Atwoods Distributing, 44.99, K-9/Food/Medical/Equipment; 361, Radio Shack, N.E.O. Electronics, 167.98, Camera; 362, Office Everything, 169.72, Mail; 363, Oklahoma Police Supply, 112.85, Uniforms; 364, Oklahoma Police Supply, 125.94, Uniforms; 365, Oklahoma Police Supply, 100.85, Uniforms; 366, Aztec Locksmith, 5.60, Keys/Duplicated/Locks/Excessories; 367, Lowes Home Center, 227.05, Vacuum/Parts & Supplies/Cleaners/Repairs;

121-County Clerk Lien Fees: 29, Blue Sky Supply, 36.43, Coffee Supplies;

122-Treasurer Cert. Fees: 35, Blue Sky Supply, 49.04, Coffee Service;

127-Sheriff Commissary: 185, Oklahoma Correctional Industries, 1258.02, Cleaning Supplies; 186, Brooks-Jeffery Marketing Inc, 1595.00, Website; 187, Oklahoma Natural Gas, 386.82, Utilities; 188, All Maintenance Supply, 508.15, Supplies;

137-Sheriff Jail: 1060, St. Francis Outreach Services LLC, 1228.50, Lab Services; 1061, Claremore Physicians Immediate Care, 90.00, Drug Screening; 1062, Sysco Food Services, 3771.56, Inmate Food; 1063, Performance Food Group, 4799.19, Inmate Food; 1064, AT&T Long Distance, 405.37, Long Distance Service; 1065, Cantwell, Joshua PLLC, 650.00, Services; 1066, AT&T, 664.21, Phone Service; 1067, Charm-Tex Inc, 3495.00, Supplies; 1068, Bimbo Bakeries, 53.00, Inmate Food; 1069, Sysco Food Services, 323.72, Kitchen/Repairs/Supplies; 1070, McKesson Medical-Surgical, 675.44, Inmate Medical; 1071, R&S Auto Parts Claremore, 209.19, Parts/Supplies; 1072, R&S Auto Parts Claremore, 22.45, Adapter; 1073, Locke Supply, 5.67, Maintenance; 1074, Locke Supply, 30.15, Maintenance; 1075, Pitney Bowes/Purchase Power, 155.01, Postage Meter Lease; 1076, Aztec Locksmith, 23.60, Keys/Duplicated/Locks/Excessories; 1077, Ultra Chem, 254.08, Supplies; 1078, Imperial Inc, 115.04, Coffee Service;

141-Wireless Services: 201, Lowes Home Center, 383.02, Refridgerator;

142-E-911 Addressing: 82, Oklahoma Communication Systems, 236.90, Services; 83, Lakeland Office Sstems Inc, 75.83, Maintenance; 84, AT&T, 1490.48, 911 Connectivity;

180-Court Clerk Revolving: 87, Supreme Court Of Okla. Mgmt., 900.00, Ipad/Case/Cover; 88, Business Imaging Systems Inc, 2138.90, Services;

115-Health Department: 396, United Linen, 58.71, Towel and Rug service; 397, ServiceMaster Elite Janitorial, 1345.00, Janitorial Services; 398, Darryl Reed DDS, 1120.00, Dental Services; 399, Pitney Bowes, 163.00, Postage Meter Lease; 400, Orkin Pest Control, 127.42, Pest Control; 401, Harris, Robyn, 255.00, Dental Services; 402, Air Comfort, 1689.67, Repairs; 403, Staples Advantage, 115.43, Office Supplies; 404, Noodle Soup, 90.20, Brochures; 405, Admiral Express Office Supply, 280.29, Office Supplies; 406, Patterson Dental Supply, 300.90, Supplies;

128-Sheriff Service Fees: 13, Walke Bros Meats, 550.13, Food;

132-Sheriff Special Account: 1, Brownells, 506.25, Training;

133-Oklahoma Highway Safety Grant: 12, Sheriff Civil Fees #119, 7300.00, Transfer;

001-General: 3274, Sheraton Midwest City Hotel, 405.00, Lodging; 3275, Office Everything, 121.23, Office Supplies; 3276, Northeast Technolgh Center, Claremore Campus, 90.00, Training; 3277, Murray Womble, INC, 907.00, Lockers; 3278, Burrows Agency, 30.00, Notary Fee; 3279, County Clerks & Deputies Assn, 75.00, Membership/Dues; 3280, Supreme Court Of Okla. Mgmt., 4032.00, OCIS Service; 3281, U. S. Cellular, 95.26, Phone Service; 3282, Community Care EAP, 217.60, Employee Assistance Program; 3283, Bugs Or Us Exterminating, 30.00, Pest Control; 3284, Culligan Of Tulsa, 60.00, Water Service; 3285, Barksdales Custom Patches, 1300.00, Patches/Embroidery For Uniforms; 3286, Oklahoma Police Supply, 156.80, Uniforms; 3287, Office Everything, 387.50, Supplies; 3288, Uniquely Yours, 146.00, Supplies; 3289, A-1 Striping, 500.00, Striping; 3290, Quill Corporation, 261.12, Supplies; 3291, OME Corporation, 165.00, Supplies; 3292, Office Everything, 102.83, Supplies; 3293, Oklahoma Police Supply, 129.97, Uniforms; 3294, Quill Corporation, 273.03, Ink Cartridge/Toner; 3295, Office Everything, 154.41, Paper Products; 3296, American Stamp & Marking Products, 114.99, Date Stamp; 3297, N.A.C.O., 60.00, Fees; 3298, Bennetts Rt. 66 Pharmacy, 85.71, Charity; 3299, Oologah Lake Leader, 2142.15, Publications; 3300, Cartridge World (Claremore), 99.98, Toner; 3301, Cintas Corporation 063, 138.08, Uniforms; 3302, Diamond P Lawn & Garden, 79.18, Mower/Blades/Parts/Repairs/Tires; 3303, Mikes Tires, 193.00, Parts & Labor; 3304, Office Everything, 306.45, Paper Products; 3305, Office Everything, 39.72, Office Supplies; 3306, Oologah Lake Leader, 433.20, Publications; 3307, AT&T Long Distance, 858.97, Long Distance Service; 3308, Oklahoma Natural Gas, 1193.99, Natural Gas; 3309, Bowman, Gayla D, 250.00, Reimbursement; 3310, The Election Center, 838.00, Workshop; 3311, Radio Shack, N.E.O. Electronics, 46.98, Batteries/Battery Assesories; 3312, O.E.S.C., 2112.40, Unemployment Dues; 3313, Lowes Home Center, 75.97, Supplies; 3314, Aztec Locksmith, 31.50, Keys/Duplicated/Locks/Excessories; 3315, Preferred Business Systems LLC, 133.70, Copier Lease Agreement; 3316, Visual Force Inc, 31.00, Equipment; 3317, Imperial Inc, 107.45, Coffee Service; 3318, Locke Supply, 1.53, Parts/Supplies;

004-1 Cent Sales Tax: 1281, Southwest Trailers & Equipment, 2693.00, Equipment; 1282, John Deere Company, 27065.50, Equipment; 1283, Yellowhouse Machinery Co, 3850.10, Blades; 1284, Rambin Petroleum Inc, 220.00, Parts/Supplies; 1285, Grissoms, 122.75, Tractor/Repairs/Service/Parts; 1286, APAC-Central Inc, 307.09, Road Materials; 1287, Grissoms, 1628.00, Tractor/Repairs/Service/Parts; 1288, Yellowhouse Machinery Co, 380.91, Grader Repairs; 1289, R&S Auto Parts Claremore, 491.09, Various Parts; 1290, Lacial Equipment, Inc., 1083.96, Snow Plow/Blades/Supplies/Parts; 1291, G.W. Van Keppel Company, 86.48, Supplies; 1292, Rambin Petroleum Inc, 990.20, Equipment; 1293, Ergon Asphalt & Emulsions, 700.36, Services; 1294, Adventure Awning & Signs LLC, 75.00, Signs; 1295, Quality Recycled Air Filters, 58.00, Filters; 1296, Warren Cat, 751.49, Graders; 1297, T & W Tire Company Inc, 1321.59, Tires; 1298, Greenhill Materials LLC, 218.19, Services; 1299, Hamill Metals, 268.50, Parts/Supplies; 1300, HD Supply Waterworks, 146.80, Parts/Supplies; 1301, P & K Equipment, 1298.64, Parts/Supplies; 1302, P & K Equipment, 184.50, Repairs; 1303, Greenhill Materials LLC, 217.00, Aggregate Base; 1304, JO-CO Equipment, 260.01, Equipment/Repairs/Maint./Supplies; 1305, DXP Enterprises, 168.00, Truck Maintenance; 1306, American Hose & Supply, 5.92, Supplies; 1307, JO-CO Equipment, 260.01, Parts/Supplies; 1308, Ergon Asphalt & Emulsions, 11876.77, CRS-2 Emulsion/SS-1 Oil; 1309, Guy Engineering Service, 29798.21, Engineering Service; 1310, Yellowhouse Machinery Co, 871.52, Parts/Supplies; 1311, Lubrication Specialists Inc, 90.00, Supplies; 1312, Mack Truck Sales, 212.27, Parts/Supplies; 1313, Brown Farms LLC, 24.00, Sod;

101-T-Highway: 2158, Cengage Learning, 1904.77, Training; 2159, Verdigris Valley Electric, 70.84, Services; 2160, Oklahoma Natural Gas, 163.57, Services; 2161, Fastenal, 163.26, Shop Supplies; 2162, U.S. Cellular, 77.75, Cell Phone Service; 2163, Public Service Of Oklahoma, 37.87, Signal Light; 2164, Public Service Of Oklahoma, 134.62, Electrical Service; 2165, Absolute Extermination, 110.00, Pest Control; 2166, Fullerton Welding Supply, 155.34, Shop Supplies; 2167, Holloway Wire Rope, 30.00, Repairs; 2168, Claremore Physicians Immediate Care, 193.00, Drug Screening; 2169, Claremore Physicians Immediate Care, 218.00, Drug Screening; 2170, Medsafe - Tulsa, 46.92, Gloves; 2171, National Safety Compliance, Inc, 111.90, Supplies; 2172, Greenhill Materials LLC, 1208.88, Crusher Run; 2173, Hardhat Safety And Glove, 464.00, Gloves; 2174, Mid Co Concrete, 385.00, Services; 2175, Stillwater Milling Company, 74.99, Parts/Supplies; 2176, Lowes-District #1, 30.03, Supplies; 2177, Office Everything, 47.24, Office Supplies; 2178, Pest Off, 45.00, Pest Control; 2179, Mac Tools, 95.96, Supplies; 2180, Interstate All Battery Center Owasso, 237.80, Supplies; 2181, Office Everything, 35.15, Office Supplies; 2182, Dukes Office Supply Inc, 67.81, Office Supplies; 2183, Office Everything, 13.31, Fees; 2184, OReillys Automotive Stores Inc., 301.69, Vehicle Repair; 2185, Cintas Corporation 063, 317.93, Uniforms; 2186, R&S Auto Parts Claremore, 9.38, Parts/Supplies; 2187, Weldon Parts Tulsa, 70.80, Booklets; 2188, Risley Trash Service, 65.00, Trash Service; 2189, U. S. Cellular, 238.15, Cell Phone Service; 2190, Blue Sky Supply, 55.39, Coffee Service; 2191, Pixley Lumber, 335.00, Rebar; 2192, Mac Tools, 209.99, Services; 2193, Cintas Corporation 063, 126.74, Supplies; 2194, Office Everything, 12.90, Supplies; 2195, Steel Service Building, 128.00, Parts/Supplies;

113-Property Resale: 112, Cox Business, 164.95, Internet Services;

114-Emergency Management: 26, Culligan Of Tulsa, 19.45, Water Service;