

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, November 17, 2014 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:** Chairman DeLozier called the meeting to order at 9:02 A.M.
- ITEM 2:** **ROLL CALL TO ESTABLISH QUORUM:**
Determine that Notice of Meeting and Agenda was properly posted in accordance with the Oklahoma Open Meeting Act. Chairman Dan DeLozier, Commissioners Mike Helm and Kirt Thacker 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:** Thacker led the flag salute and the Pledge of Allegiance to the American Flag
- ITEM 4:** **INVOCATION:** Helm led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** November 10, 2014 – Helm made a motion to approve with DeLozier seconding the motion. DeLozier – aye, Helm – aye, Thacker – 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. Resolution number 2015-74 for the Board of Rogers County Commissioners to recommend to Oklahoma Department of Transportation for the selection of McClelland Engineering, Inc. for the construction of a public project known as Bridge #137, J/P 29400 (04) Old 33 over SH88 and RR (District 3) – Helm made a motion to approve with Thacker seconding. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 2. Resolution Number 2015-75 for Project #STP -166C (244) CI by and between the Board of Rogers County Commissioners and Oklahoma Department of Transportation project located at North 193rd St. beginning at S.H.266 and Ext. North approximately .07 miles (District 2) – Helm stated these were approved in July and they needed to get originals signed. Helm made a motion to approve with DeLozier seconding. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
 3. Agreement between Guy Engineering and Rogers County Board of County Commissioners for Supplement #2 Request for State Job 26988 (06) \$166,631.00 (District 2) – Helm made a motion to approve with a second from Thacker. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
- ITEM 12:** **CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.
- ITEM 13:** **TRANSFER OF FUNDS:**
82ST -200 M&O to 81ST-200 M&O \$366.16 – Helm made a motion to approve and DeLozier seconded. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
- ITEM 14:** **UTILITY PERMITS:**
1. Chelsea Gas Authority – To – bore - cross County Highway or Local Road E. Duck Pond Cir. approximately 0.14 miles east of S. 4150 Rd. and further described as: 1,400 feet north then 730 feet east of the southwest corner of Section 4 Township 22N Range 16E Rogers County. District 1 - DeLozier made a motion to approve and Helm seconded. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

2. RWD #3 Rogers County – To – bore - cross County Highway or Local Road Clearbrook Rd. approximately 0.15 miles northeast of EW 500 (96th St. N.) & Clearbrook Rd. Junction and further described as: 480 feet east of the southwest corner of Section 18 Township 21N Range 15E Rogers County. District 2 Helm made a motion to approve and DeLozier seconded. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

ITEM 15:

CLAIMS:

1. Salaries: November 2014 - Helm asked Jon Sappington to come forward to discuss the Sheriff Departments' salary claim. Sappington stated that last year, they incorporated step raises into their budget but they averaged the employees and in doing that, the funds were not there to give raises. Sappington said he spoke with Thacker and DeLozier about it and was told to make do until the next budget. This year, they put raises into their budget again. Helm made a motion to approve salaries minus Sheriff so they could discuss the Sheriff's department further with DeLozier's second. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried. DeLozier acknowledged the conversation last year with Sappington. Sappington said they didn't want to give raises to one side of Sheriff's department without the other and admitted it is hard to get investigators when there's no incentive to stay and the average turn-around is one year. DeLozier made a motion to approve step raises with Thacker's second. DeLozier – aye, Helm – nay, Thacker – aye. Motion carried.
2. Attendant Care: State of Oklahoma Invoice #66-Oct.-2014-01 \$489.20 - Helm made a motion to approve and DeLozier seconded. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

ITEM 16:

BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 2 to National Waste/Disposal Inc. \$1770.00
 - District 2 to National Waste/Disposal Inc. \$1180.00
 - District 2 to O'Reilly's Auto Parts \$1000.00
 - Health Department to Urgent Care of Green Country \$400.00
 - District 3 to R&S Auto Parts \$500.00
2. Orders Exceeding Amount of Issuance – None presented.

ITEM 17:

GRANTS: None presented.

ITEM 18:

PAYMENT REQUISITION – CONSTRUCTION FUND – RCB BANK, TRUSTEE: None presented.

ITEM 19:

AGENDA ITEMS:

1. Update regarding E-911 Trust Authority (Thacker)- None presented.
2. Discussion and possible action regarding cancellation of Standard Life for Rogers County (Helm) – DeLozier made a motion to approve and Helm seconded. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
3. Discussion and possible action regarding GUY Engineering Contract (District 2) – Helm asked this be stricken from agenda.
4. Discussion and possible action regarding contract with ODOT (District 2) – Helm asked this be stricken from agenda.
5. Discussion and possible action regarding the resignation of Mike Shore from the City of Claremore Rogers County Area Planning Commission – Larry Curtis stated because of Shore's work, he could no longer serve and submitted a letter of resignation. DeLozier made a motion to approve and Thacker seconded. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
6. Discussion with possible action regarding the appointment of Joan Mayes to the remaining term of Michael Shore (May 2015) for the City of Claremore – Rogers County Metropolitan Area Planning Commission– District #2 appointment (Planning Commission)- Helm said Mayes was the former clerk to a judge in Tulsa County and would be an asset. Helm made a motion to approve and Thacker seconded. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
7. Monthly Report of Officers – County Clerk Robin Anderson said they were all there except the Sheriff's department. Thacker made a motion to approve with DeLozier's second. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
8. County Clerk Cashbook and Summary Report- Thacker made a motion to approve and Helm seconded. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.
9. Invoice #547867 from Riggs, Abney, Neal, Turpen, & Orbison for E911 Trust Authority \$787.50- Helm made a motion to approve and Thacker seconded. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

ITEM 20:

**ANNOUNCEMENTS REGARDING COUNTY EVENTS AND STATUS
UPDATES FOR COMMENTS AND DISCUSSION FROM COUNTY
DEPARTMENTS AND ELECTED OFFICIALS, AS FOLLOWS:**

- a) 911 Administrator – b.) Assessor – c.) Building Operations/Maintenance - Ryan Baze stated they had the Eternal Flame worked on as a sensor malfunction was causing it to go out.
- d.) County Clerk e.) Court Clerk – f.) District Attorney – g.) Election Board h.) Emergency Management - Scotty Stokes attended an EOC drill last Wednesday where they simulated a

train wreck with a chemical spill. He also spoke to students in the Environment And Special Technology (EAST) program where they learn preparation for disasters. i.) Human Resources – j.) Information Technology k.) Inspections/Planning Commission l.) Judicial – m.) OSU Extension – n.) Sheriff o.) Treasurer

ITEM 21: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS: None presented.

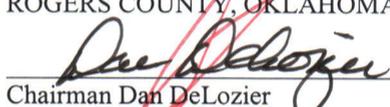
ITEM 22: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

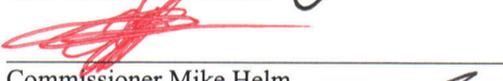
ITEM 23: PAYMENT OF PURCHASE ORDERS FROM ALL DEPARTMENTS:
(Materials, Supplies, Parts, Groceries & Prescriptions) – Thacker made a motion to approve with the exception of two – 3797 & 3849 – held for further review and Helm seconded. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

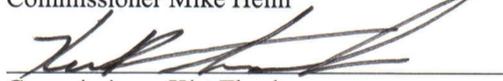
**At this time, DeLozier went back to Item 19-7 because the Sheriff Department's Monthly Report of Officers came in. DeLozier made a motion to approve with a second by Helm. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried.

ITEM 24: RECESS OR ADJOURNMENT: Helm made a motion to adjourn with a second from DeLozier. DeLozier – aye, Helm – aye, Thacker – aye. Motion carried at 10:28 A.M.

BOARD OF COUNTY COMMISSIONERS
ROGERS COUNTY, OKLAHOMA

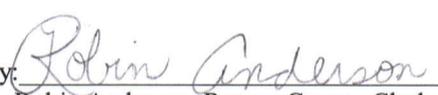

Chairman Dan DeLozier


Commissioner Mike Helm


Commissioner Kirt Thacker



(SEAL)

By: 
Robin Anderson, Rogers County Clerk

Notice of said meeting was filed in the Office of the County Clerk on Thursday, November 13, 2014, at 3:28 p.m., and posted on the front door entrance to the courthouse and on the county website.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/17/2014
To: 11/17/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-130					
2104	1541	Candlewood Suites Midwest City	Lodging	\$188.00	
				Total:	\$188.00
04-200					
3521	1548	Quill Corporation	Computer Tech/Repairs	\$403.13	
3613	1551	Atwoods Distributing	Dog Food And Treats	\$111.96	
3725	1558	Office Everything	Office Supplies	\$42.13	
3772	1566	Atwoods Distributing	Dog Food And Treats	\$44.99	
3774	1567	Radio Shack, N.E.O. Electronics	Hard Drive	\$239.97	
3776	1569	Animal Medical Center	Medical Services	\$223.25	
3807	1581	Atwoods Distributing	Office Supplies	\$12.58	
3822	1584	Verizon Wireless	Phone Service	\$520.13	
3869	1589	U. S. Cellular	Phone Service	\$78.46	
				Total:	\$1,676.60
04-250					
168	1533	Total Radio Inc	Vehicle Maintenance	\$124.64	
2019	1539	Oklahoma Glass & Mirror	Parts & Labor	\$350.82	
2074	1540	Oklahoma Glass & Mirror	Repairs	\$230.00	
3568	1549	Claremore Auto Parts	Tires	\$300.00	
3723	1557	Jack Kisse Ford Inc	Lighting/Bulbs/Ballast	\$64.28	
3729	1559	Eason Collison Specialists	Deductible	\$1,000.00	
3775	1568	Atwoods Distributing	Paint/Supplies/Markers	\$121.90	
				Total:	\$2,191.64
09-130					
2623	1542	Andrea St John	Travel	\$281.72	
				Total:	\$281.72
09-200					
3717	1555	Radio Shack, N.E.O. Electronics	Wiring	\$73.98	
				Total:	\$73.98
10-130					
3789	1571	Megan Jackson	Travel	\$51.60	
				Total:	\$51.60
10-200					
3609	1550	American Stamp & Marking Produ	Stamps	\$59.31	
3722	1556	Office Everything	Supplies	\$341.10	
3761	1562	ULine	Floor Mat	\$494.96	
3811	1583	Office Everything	Supplies	\$201.09	
				Total:	\$1,096.46
14-200					
1756	1537	Copy World Business Solutions	Supplies	\$123.64	
2950	1544	One Source	Copier Base Rate & Overage	\$96.00	
2951	1545	One Source	Copier Base Rate & Overage	\$72.50	
3872	1590	Office Everything	Office Supplies	\$24.96	
				Total:	\$317.10
17-130					
3754	1561	IAAO Professional Development D	Analysis	\$140.00	
3846	1586	OSU-CTP	Training	\$35.00	
				Total:	\$175.00
20-200					
2862	1543	Turner & Associates	Professional Services	\$800.00	
3693	1554	Anns Cleaners	Flags	\$20.00	
3753	1560	Claremore Daily Progress	Newsletter	\$11.55	
3788	1570	Craig County Detention Center	Detention Services	\$527.62	
3802	1579	Dearborn National Life Insurance C	Insurance	\$1,937.82	
3868	1588	AT&T Long Distance	Phone Service	\$1,007.25	
				Total:	\$4,304.24
20M-200					
1469	1534	Cintas Corporation 063	Uniform Rental	\$79.73	
1481	1535	Bugs Or Us Exterminating	Pest Control	\$25.00	
1482	1536	Bugs Or Us Exterminating	Pest Control	\$30.00	
3470	1547	Grimsleys Inc	Supplies	\$4,023.91	
3661	1552	Total Truck & Trailer LLC	Motor	\$275.00	
3769	1563	R&S Auto Parts Claremore	Wiring	\$62.90	
3770	1564	Locke Supply	Drill Bit	\$51.39	
3771	1565	R&S Auto Parts Claremore	Trailer/Hitch/Parts	\$57.96	
3809	1582	Bugs Or Us Exterminating	Pest Control	\$400.00	
3835	1585	Lowes Home Center	Spreader/Plow	\$75.05	
3850	1587	Lowes Home Center	Ice Melt	\$189.49	
				Total:	\$5,270.43
22-200					

Fiscal Year:
2014-2015

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3795	1573	U-Haul International	Rental Agreement	\$286.86	
3796	1574	U-Haul International	Rental Agreement	\$345.82	
3798	1575	Katie Staskal	Reimbursement	\$62.72	
3799	1576	Teresa J Hardesty	Reimbursement	\$89.60	
3800	1577	Stacy Arnold	Reimbursement	\$39.20	
3801	1578	Stacy Arnold	Reimbursement	\$40.01	
3804	1580	Office Everything	Blades	\$38.50	
				Total:	
					\$902.71
23-200					
3407	1546	U. S. Cellular	Cell Phone Service	\$260.00	
3667	1553	Office Everything	Printer/Supplies/Maint.	\$388.24	
				Total:	
					\$648.24
40-200					
1797	1538	Froman Oil & Propane	Fuel	\$109.33	
				Total:	
					\$109.33
93-200					
3790	1572	Kathy Ward	Cemetery Mowing/Supplies/Repa	\$630.00	
				Total:	
					\$630.00
004-1 Cent Sales Tax					
81ST-200					
2972	643	Western Ag Enterprises Inc	Tarp	\$5,100.00	
3259	644	Lafarge	Fly Ash	\$58.52	
3585	649	Pryor Stone Company	Crusher Run	\$204.69	
3658	653	Pryor Stone Company	Crusher Run	\$762.26	
3671	654	Pryor Stone Company	Crusher Run	\$202.82	
3697	656	Pryor Stone Company	Crusher Run	\$1,157.76	
3741	658	Pryor Stone Company	Crusher Run	\$618.07	
3858	659	R&S Auto Parts Chelsea	Shop Supplies	\$334.14	
3860	660	Cabin Diesel Services	Shop Supplies	\$419.35	
				Total:	
					\$8,857.61
81ST-348					
3603	650	Oklahoma Dept Of Transportation	Lease Payment(s)	\$2,151.77	
				Total:	
					\$2,151.77
82ST-200					
3398	646	Lafarge	Ash/Fly/Bottom/Max	\$876.42	
3575	648	Maxwell Supply Of Tulsa	Road Materials	\$1,746.00	
3706	657	P&K Equipment (Owasso)	Parts/Supplies	\$187.36	
				Total:	
					\$2,809.78
83ST-200					
3325	645	R&S Auto Parts Claremore	Various Parts	\$492.90	
3464	647	Ergon Asphalt & Emulsions	Oil	\$2,146.57	
3605	651	Quality Recycled Air Filters	Filters	\$45.00	
3624	652	Ergon Asphalt & Emulsions	Oil	\$749.79	
3681	655	JO-CO Equipment	Shop Supplies	\$245.01	
				Total:	
					\$3,679.27
008-Cobra					
88C-200					
3875	30	Community Care HMO	Retirees/Cobra Premiums	\$3,656.83	
				Total:	
					\$3,656.83
101-T-Highway					
81T-130					
3817	980	Oklahoma Turnpike Authority	Turnpike Usage	\$9.50	
				Total:	
					\$9.50
81T-200					
3442	962	Greenhill Materials LLC	Aggregate Base	\$1,538.52	
3478	963	Greenhill Materials LLC	Aggregate Base	\$1,565.70	
3528	964	Greenhill Materials LLC	Aggregate Base	\$191.28	
3586	965	Bruckner Truck Sales (Tulsa)	Surge Rock	\$23.13	
3587	966	Cintas Fas Lockbox 636525	Shop Supplies	\$356.04	
3740	975	Lowes-District #1	Shop Supplies	\$30.92	
3742	976	R&S Auto Parts Claremore	Filters	\$81.78	
3743	977	Stillwater Milling Company	Locks	\$15.99	
3778	978	Weldon Parts Tulsa	Inspection Books	\$25.50	
3816	979	Fullerton Welding Supply	Yearly Lease	\$520.00	
3862	984	Cintas Fas Lockbox 636525	Medical Supplies	\$106.59	
				Total:	
					\$4,455.45
82T-200					
1871	960	Freedom Electrical Services	Parts & Labor	\$2,775.00	

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/17/2014
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3702	972	A & H Security	Labor	\$258.75	
3732	973	Cintas Corporation 063	Shop Supplies	\$365.76	
3733	974	Lubrication Specialists Inc	Fuel	\$140.40	
3864	985	Cintas Fas Lockbox 636525	Medical Supplies	\$217.92	
3865	986	Pixley Lumber	Mail Box Repairs	\$29.35	
				Total:	\$3,787.18
83T-200					
2367	961	National Waste / Disposal Inc.	Dumpster	\$295.00	
3626	967	Public Service Of Oklahoma	Electric Service	\$9.80	
3628	968	Public Service Of Oklahoma	Electric Service	\$102.52	
3629	969	Verdigris Valley Electric	Electric Service	\$836.74	
3640	970	At Your Service Rental	Service Fees	\$90.32	
3682	971	Fullerton Welding Supply	Gloves	\$32.94	
3818	981	Cintas Corporation 063	Uniforms	\$375.73	
3819	982	Inola Feed & Supply	Propane	\$80.00	
3851	983	Cintas Fas Lockbox 636525	Medical Supplies	\$102.51	
				Total:	\$1,925.56
115-Health Department					
26-130					
857	160	Griffin, Suzanne	Travel	\$169.12	
3765	162	Leadership Rogers County	Training	\$400.00	
				Total:	\$569.12
26-200					
2916	161	Elizabeth Weilert	Services	\$1,152.00	
				Total:	\$1,152.00
119-Sheriff Civil Fees					
04CF-200					
3490	136	Foremost Promotions	Office Supplies	\$161.28	
3567	137	Oklahoma Police Supply	Patches/Embroidery For Uniforms	\$5.00	
3724	138	Oklahoma Police Supply	Clothing	\$74.75	
3751	139	Java Daves	Freight Charges	\$3.99	
3777	140	Office Everything	Key Cabinet	\$180.90	
				Total:	\$425.92
121-County Clerk Lien Fees					
10LF-200					
2975	22	Verizon Wireless	Services	\$100.60	
				Total:	\$100.60
122-Treasurer Cert. Fees					
06TC-200					
3840	16	American Checked Inc	Background Check	\$8.35	
3842	17	MailFinance	Lease Payment(s)	\$957.87	
				Total:	\$966.22
127-Sheriff Commissary					
04SC-200					
2462	73	Charm-Tex Inc	Inmate uniforms	\$329.76	
2905	74	Keefe Commissary	Supplies	\$1,836.00	
3411	75	Securus Technologies	Phone Cards	\$2,858.25	
				Total:	\$5,024.01
129-Courthouse Security					
04CH-200					
3773	13	Radio Shack, N.E.O. Electronics	Ipad Service	\$94.97	
				Total:	\$94.97
137-Sheriff Jail					
04SJ-110					
3825	580	Standard Insurance Company	Insurance	\$5.10	
3826	581	Vision Service Plan Of Oklahoma	Insurance	\$10.51	
3828	582	Delta Dental Of Oklahoma, Group #	Insurance	\$22.74	
3830	583	Community Care HMO	Insurance	\$539.38	
				Total:	\$577.73
04SJ-130					
2010	552	Candlewood Suites Midwest City	Travel	\$188.00	
2976	557	Candlewood Suites Midwest City	Training	\$188.00	
3747	572	Bob Darby	Travel	\$179.76	
3750	575	Amanda McLemore	Travel	\$193.76	
				Total:	\$749.52

Fiscal Year:
2014-2015

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04SJ-200					
1673	551	Galls	Supplies	\$1,354.22	
3013	558	Tulsa County BOCC	Signs	\$274.00	
3384	562	American Correctional Association	Jail Equipment	\$260.00	
3502	563	AT&T Long Distance	Fees	\$837.11	
3505	564	Bugs Or Us Exterminating	Fees	\$150.00	
3508	565	Verizon Wireless	Fees	\$200.05	
3509	566	DotCom Leasing LLC	Fees	\$300.83	
3648	568	Office Everything	Paper Products	\$668.87	
3649	569	Quill Corporation	Office Supplies	\$380.51	
3650	570	Keefe Commissary	Commissary	\$2,053.13	
3748	573	Sherwin Williams	Paint/Supplies/Markers	\$622.18	
3755	576	American Checked Inc	Background Check	\$29.70	
3782	577	Oklahoma Police Supply	Clothing	\$44.99	
3787	579	Pixley Lumber	Parts/Supplies	\$175.00	
3834	585	R&S Auto Parts Claremore	Maintenance	\$90.09	
				Total:	\$7,440.68
04SJ-202					
3316	560	U.S. Foods	Food	\$1,596.89	
				Total:	\$1,596.89
04SJ-204					
2568	553	PHS Mobile X-Ray	X-Rays	\$90.00	
2569	554	St. Francis Health System Inc	Lab Services	\$219.75	
2577	555	Westwood Pharmacy	Inmate Medical	\$4,435.20	
2891	556	PHS Mobile X-Ray	X-Rays	\$382.10	
3324	561	Medical Compliance Specialty	Medical Waste	\$134.00	
3510	567	Cantwell, Joshua PLLC	Psychological	\$650.00	
				Total:	\$5,911.05
04SJ-250					
3749	574	Mikes Tires	Tires	\$309.00	
3785	578	R&S Auto Parts Claremore	Battery	\$133.57	
				Total:	\$442.57
04SJ-400					
3147	559	Aztec Overhead Door	Parts/Supplies	\$12,664.20	
3651	571	Commercial Power Solutions	Inspections	\$1,050.00	
3832	584	Covenant Restorations	Repairs	\$1,000.00	
3852	586	Sherwin Williams	Paint/Supplies/Markers	\$277.70	
3853	587	Pixley Lumber	Concrete	\$44.60	
				Total:	\$15,036.50
141-Wireless Services					
41-200					
3073	82	AT&T	911 Connectivity	\$510.24	
				Total:	\$510.24
142-E-911 Addressing					
42-200					
3048	68	Johns Refuse Service	Trash Service	\$45.00	
3049	69	Froman Oil & Propane	Fuel	\$75.25	
3053	70	Cherokee Data Solutions	Supplies	\$37.44	
3055	71	U.S. Cellular	Cell Phone Service	\$116.42	
3058	72	Oklahoma Dept Of Public Safety	User Fees	\$350.00	
3540	73	Cox Business	Phone Service	\$3,218.86	
3844	74	Language Line Services	Services	\$3.31	
				Total:	\$3,846.28
147-Drug Court Contract					
147DCC-200					
3764	21	Chrisie Stone	Coordinator Duties	\$2,542.00	
				Total:	\$2,542.00
148-Drug Court Participant					
148DCP-200					
3762	43	U. S. Cellular	Phone Service	\$191.24	
				Total:	\$191.24