

**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, July 18, 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:** July 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 action to execute 324a claim form for lease-purchase of Freightliner truck, VIN 1FVHG5CY3GHHT8651, through ODOT Equipment Revolving Fund (District 1) – DeLozier stated this should have been listed as an agenda item. District Attorney Matt Ballard stated as long as it was listed on the agenda, the Board could proceed. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:** None presented.
- 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 1 to APAC, \$6,560.00  
• District 3 to R&S Auto, \$1,000.00  
DeLozier 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. Discussion and possible action regarding an agreement between the Rogers County Board of Commissioners and Rogers County Industrial Development Authority (RCIDA) for funding

- of operations of RCIDA FY 2016-17 – Ms. Jackson stated the contract wasn't available yet. Burrows stated it was a renewal of the contract from last year. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding Invoice #577411 JCO from Riggs, Abney, Neal, Turpen, Orbison & Lewis for professional services and administrative charges for the NE Oklahoma Enhanced 911 Trust Authority totaling \$2,186.63 – Burrows stated that last week there was discussion about approving the firm for the existing 911 and funds could be transferred once the new trust is fully funded. These are charges for the new trust so is this asking the county to pay this? DeLozier agreed it was. Ballard stated he reviewed the minutes from the last meeting and there was discussion about the trust. DeLozier stated we would pay up front and they would reimburse. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  3. Discussion and possible action regarding a renewal of agreement by and between the Rogers County Board of County Commissioners and Dotcom Leasing for copy machines for the Sheriff's office – Ms. Jackson stated these were all emailed to Assistant District Attorney Ben Lepak for review and was unaware of any issues with the renewals. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  4. Discussion and possible action regarding a renewal of agreement by and between the Rogers County Board of County Commissioners and Leads Online for criminal investigations for the Sheriff's office – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  5. Discussion and possible action regarding a renewal of agreement by and between the Rogers County Board of County Commissioners and Preferred Business Systems for maintenance agreement with the Sheriff's office – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  6. Discussion and possible action regarding a renewal of agreement by and between the Rogers County Board of County Commissioners and Copy World for copier maintenance for the Sheriff's office – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  7. Discussion and possible action regarding a renewal of agreement by and between the Rogers County Board of County Commissioners and RSU Foundation for communications tower with the Sheriff's office – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  8. Discussion and possible action regarding an Independent Contractor Agreement by and between the Rogers County Board of County Commissioners and Squeaky Clean Window Services for Facilities – Commissioners' Assistant Christine Kihega stated she had spoken to Director of Facilities Director Ryan Baze and it was a quarterly window cleaning of all exterior windows. DeLozier asked if it was within his budget and Ms. Kihega agreed it was. 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 9:23 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, July 14, 2016 at 1:24 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: 7/18/2016  
To: 7/18/2016

<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>06-200</b>					
8574	4146	AT&T Mobility	Wireless Service	\$38.75	
				Total:	\$38.75
<b>09-130</b>					
9224	4152	Patterson, Donna	Reimbursement	\$594.69	
9229	4153	King, Penny	Reimbursement	\$675.10	
				Total:	\$1,269.79
<b>14-200</b>					
8810	4147	Culligan Of Tulsa	Water Service	\$59.15	
				Total:	\$59.15
<b>20-200</b>					
7833	4145	City Of Claremore	Utilities	\$13,308.07	
				Total:	\$13,308.07
<b>20-402</b>					
9651	4158	Massco Maintenance Supply	Building Improvement	\$2,894.00	
9795	4161	Oklahoma Dept Of Labor	Elevator Inspection/Repair	\$425.00	
				Total:	\$3,319.00
<b>20M-200</b>					
7748	4144	All Clean Janitorial	Janitorial Services	\$2,160.00	
9327	4154	Lowes Home Center	Supplies	\$409.01	
9328	4155	Locke Supply	Supplies	\$231.70	
9329	4156	Froman Oil & Propane	Fuel	\$189.64	
9685	4160	Graybar	Electrical Supplies	\$8.64	
				Total:	\$2,998.99
<b>22-200</b>					
9140	4148	Office Depot	Office Supplies	\$1,778.72	
9185	4149	People Source	Labor	\$82.50	
9189	4150	Catoosa Community Center	Services	\$40.00	
9197	4151	Claremore Assembly Of God	Services	\$50.00	
9617	4157	Office Depot	Office Supplies	\$267.42	
				Total:	\$2,218.64
<b>23-200</b>					
9680	4159	Galls	Supplies	\$957.63	
				Total:	\$957.63
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
9726	2058	T & W Tire Company Inc	Tires	\$1,635.78	
				Total:	\$1,635.78
<b>82ST-200</b>					
9124	2050	D&C Auto Parts	Parts	\$172.40	
9125	2051	OReillys Automotive Stores Inc.	Parts	\$647.54	
9594	2052	Anchor Stone Company	Road Materials	\$299.58	
9595	2053	APAC-Central Inc	Road Materials	\$36,910.66	
9611	2054	APAC-Central Inc	Asphalt	\$10,627.77	
9637	2055	APAC-Central Inc	Asphalt	\$11,545.78	
9662	2056	APAC-Central Inc	Road Materials	\$12,098.54	
9696	2057	APAC-Central Inc	Asphalt	\$11,571.09	
9785	2059	APAC-Central Inc	Road Materials	\$1,374.21	
				Total:	\$85,247.57
<b>101-T-Highway</b>					
<b>81T-130</b>					
7308	2527	OSU-CTP	Registration	\$500.00	
8548	2528	OSU-CTP	Training	\$300.00	
8581	2529	OSU-CTP	Training	\$125.00	
				Total:	\$925.00
<b>81T-200</b>					
7077	2526	Weldon Parts Tulsa	Booklets	\$47.64	
9244	2535	U.S. Cellular	Phone Service	\$462.52	
9654	2537	Quality Recycled Air Filters	Filters	\$25.00	
9728	2538	Summit Truck Group	Parts	\$552.61	
				Total:	\$1,087.77
<b>82T-200</b>					
8658	2530	Verdigris Valley Electric	Electric Service	\$879.52	
9122	2533	Oklahoma Turnpike Authority	PikePass	\$10.90	
9123	2534	Tri-Star Roll-Offs	Dumpster	\$3,840.00	
				Total:	\$4,730.42
<b>83T-200</b>					
8692	2531	Public Service Of Oklahoma	Electric Service	\$84.31	

Fiscal Year:  
2015-2016

Purchase Orders by Account

Approved  
From: 7/18/2016  
To: 7/18/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8693	2532	Verdigris Valley Electric	Electric Service	<u>\$1,282.81</u>	
				Total:	<u>\$1,367.12</u>
<b>84T-200</b>					
9452	2536	U. S. Cellular	Cell Phone Service	<u>\$111.01</u>	
				Total:	<u>\$111.01</u>
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
9176	354	VISA Card Services	Transport	\$263.93	
9699	355	Galls	Equipment	<u>\$279.90</u>	
				Total:	<u>\$543.83</u>
<b>128-Sheriff Service Fees</b>					
<b>04SSF-200</b>					
9138	40	Finish Line Fuel	Fuel	<u>\$9,743.99</u>	
				Total:	<u>\$9,743.99</u>
<b>135-Criminal Justice Authority</b>					
<b>135CJ-200</b>					
7082	12	Riggs Abney Neal	Professional Services	<u>\$306.25</u>	
				Total:	<u>\$306.25</u>
<b>137-Sheriff Jail</b>					
<b>04SJ-200</b>					
9169	1448	Tiger Inc.	Utilities	\$363.36	
9702	1449	Galls	Uniforms	<u>\$109.98</u>	
				Total:	<u>\$473.34</u>
<b>04SJ-202</b>					
8242	1445	Warehouse Market	Inmate Food	\$167.47	
9135	1446	Warehouse Market	Inmate Food	\$291.71	
9136	1447	Performance Food Group	Inmate Food	<u>\$13,181.49</u>	
				Total:	<u>\$13,640.67</u>
<b>180-Court Clerk Revolving</b>					
<b>14REV-200</b>					
8796	125	Business Imaging Systems Inc	Maintenance Agreement	<u>\$4,277.80</u>	
				Total:	<u>\$4,277.80</u>

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 7/18/2016  
To: 7/18/2016

<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>04-200</b>					
537	64	Office Everything	Office Supplies	\$361.22	
581	66	RSU Foundation Broadcasting To	Communications System	\$550.00	
647	67	Wal-Mart (Sheriff)	Computer Programs/Software/Ant	\$229.99	
			Total:	\$1,141.21	
<b>04-250</b>					
374	56	F & M Bank	Lease Payment(s)	\$8,979.95	
			Total:	\$8,979.95	
<b>06-200</b>					
353	54	Genesis Of Oklahoma	Maintenance Agreement	\$468.00	
355	55	MailFinance	Maintenance Agreement	\$2,226.00	
			Total:	\$2,694.00	
<b>09-110</b>					
176	49	Oklahoma Cooperative Extension	Services	\$15,582.00	
			Total:	\$15,582.00	
<b>09-200</b>					
439	61	Reasors	Supplies	\$19.09	
			Total:	\$19.09	
<b>10-200</b>					
297	51	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$56.36	
299	51	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$155.95	
			Total:	\$212.31	
<b>14-200</b>					
433	60	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$44.80	
			Total:	\$44.80	
<b>17-200</b>					
47	42	Verizon Wireless	Telephone/Service/Supplies/Repai	\$40.01	
520	64	Office Everything	Office Supplies	\$670.90	
			Total:	\$710.91	
<b>17-355</b>					
70	43	Landmark GSI	License Fee	\$22,200.00	
74	44	Landmark GSI	Services	\$11,040.00	
			Total:	\$33,240.00	
<b>19-355</b>					
181	50	Howard Technology Solutions	Services	\$797.00	
			Total:	\$797.00	
<b>20-200</b>					
320	53	Community Care EAP	Employee Assistance Program	\$217.60	
495	63	Travelers Insurance	Insurance/Premium/Claim/Deducti	\$3,444.20	
			Total:	\$3,661.80	
<b>20M-200</b>					
87	45	OTIS Elevator Company	Elevator Inspection/Repair	\$11,028.96	
92	46	Endex Inc Of Tulsa	Monitoring	\$240.00	
96	47	Bugs Or Us Exterminating	Pest Control	\$400.00	
108	47	Bugs Or Us Exterminating	Pest Control	\$25.00	
116	47	Bugs Or Us Exterminating	Pest Control	\$30.00	
126	47	Bugs Or Us Exterminating	Pest Control	\$30.00	
148	48	Anago Of Tulsa	Cleaning Service	\$1,926.00	
			Total:	\$13,679.96	
<b>22-200</b>					
429	58	American Water Products	Water Service	\$32.50	
430	59	Claremore Daily Progress	Subscription	\$113.89	
			Total:	\$146.39	
<b>23-200</b>					
204	51	Lakeland Office Systems Inc	Copier Service	\$30.86	
213	52	U. S. Cellular	Phone Service	\$281.04	
			Total:	\$311.90	
<b>40-200</b>					
419	57	Oklahoma Emergency Management	Membership/Dues	\$140.00	
			Total:	\$140.00	
<b>93-200</b>					
543	65	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$630.00	
			Total:	\$630.00	
<b>96SA&amp;I-200</b>					
459	62	State Auditor & Inspector	Audit Expenses	\$30,699.48	
			Total:	\$30,699.48	

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 7/18/2016  
To: 7/18/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
269	6	Ergon Asphalt & Emulsions	Road Materials	\$234.30	
370	8	Anchor Stone Company	Road Materials	\$797.04	
426	6	Ergon Asphalt & Emulsions	Road Materials	\$239.68	
468	11	Anchor Stone Company	Road Materials	\$301.02	
469	6	Ergon Asphalt & Emulsions	Road Materials	\$245.07	
				<b>Total:</b>	<b>\$1,817.11</b>
<b>82ST-200</b>					
307	7	Cintas Corporation 063	Cleaning Service	\$91.03	
311	7	Cintas Corporation 063	Uniforms	\$243.35	
399	9	Southwest Trailers & Equipment	Equipment/Repairs/Maint./Supplie	\$953.52	
441	10	Inland Truck Parts	Equipment/Repairs/Maint./Supplie	\$36.66	
473	12	R&S Auto Parts Claremore	Equipment/Repairs/Maint./Supplie	\$78.51	
474	13	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$246.95	
475	13	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$412.96	
476	14	Rush Truck Center Tulsa	Equipment/Repairs/Maint./Supplie	\$209.86	
477	15	Inland Truck Parts	Vehicle Maintenance	\$83.60	
479	16	Petroleum Traders	Fuel	\$8,983.90	
565	19	Claremore Welding Supply	Yearly Lease	\$368.00	
567	20	Stillwater Milling Company	Equipment/Repairs/Maint./Supplie	\$34.99	
623	21	R&S Auto Parts Claremore	Oil Filter/Caps/Additive/Seal Kit	\$72.08	
				<b>Total:</b>	<b>\$11,815.41</b>
<b>83ST-200</b>					
489	17	Tulsa New Holland	Equipment/Repairs/Maint./Supplie	\$98.50	
559	18	Chupps Implement Company	Supplies	\$15.60	
				<b>Total:</b>	<b>\$114.10</b>
<b>101-T-Highway</b>					
<b>81T-200</b>					
369	20	Kirby-Smith Machinery	Parts/Supplies	\$51.21	
462	22	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$29.52	
464	22	P & K Equipment	Parts/Supplies	\$271.89	
548	26	Office Everything	Office Supplies	\$171.62	
550	32	Green Country Ford	Parts	\$37.85	
553	22	P & K Equipment	Parts	\$444.92	
599	36	Wal-Mart (Dist #1)	Electronics	\$148.22	
				<b>Total:</b>	<b>\$1,155.23</b>
<b>82T-200</b>					
315	19	Copy World Business Solutions	Copier Lease Agreement	\$167.27	
397	21	Maxwell Supply Of Tulsa	Paint/Supplies/Markers	\$21.77	
398	22	P & K Equipment	Equipment/Repairs/Maint./Supplie	\$5.29	
400	23	AppleMarket Oologah	Supplies	\$134.80	
404	24	AT&T	Internet Services	\$100.00	
442	25	Atwoods Distributing	Filters	\$59.88	
443	26	Office Everything	Postage	\$18.96	
444	27	R&S Auto Parts Claremore	Shop Supplies	\$31.47	
471	28	Java Daves	Coffee Service	\$159.59	
478	29	Rolling Prairie	Shop Supplies	\$7.40	
497	30	Cintas Corporation 063	Uniforms	\$236.64	
498	26	Office Everything	Office Supplies	\$300.03	
499	31	R&S Auto Parts Claremore	Vehicle Maintenance	\$33.77	
566	35	Pixley Lumber	Mailbox/Maintenance/Supplies	\$46.98	
621	30	Cintas Corporation 063	Cleaning Service	\$91.03	
655	38	Hickok, Brian	Reimbursement	\$23.23	
				<b>Total:</b>	<b>\$1,438.11</b>
<b>83T-200</b>					
35	14	Tri-Star Roll-Offs	Trash Service	\$2,440.00	
102	15	Quality Recycled Air Filters	Supplies	\$20.00	
168	16	Fail-Safe Security	Alarm Lease	\$720.00	
170	17	Copy World Business Solutions	Copier Maintenance	\$395.55	
237	18	At Your Service Rental	Portable Restroom	\$90.00	
557	33	Sams Club Direct Payment	Membership/Dues	\$45.00	
558	34	Stout, Debbi	Office Supplies	\$38.11	
616	37	Atwoods Distributing	Supplies	\$26.97	
				<b>Total:</b>	<b>\$3,775.63</b>
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
485	4	Quill Corporation	Office Supplies	\$146.26	
536	6	Office Everything	Office Supplies	\$98.39	
650	7	Verizon Wireless	Ipad/Case/Cover	\$729.96	
				<b>Total:</b>	<b>\$974.61</b>
<b>04CF-400</b>					

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 7/18/2016  
To: 7/18/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
534	5	Wal-Mart (Sheriff)	Supplies	\$35.20	
				Total:	\$35.20
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
291	1	Verizon Wireless	Internet Services	\$80.02	
292	2	Culligan Of Tulsa	Water Service	\$23.45	
295	3	Blue Sky Supply	Coffee Service	\$34.18	
368	4	Office Everything	Supplies	\$282.52	
526	5	Pitney Bowes	Postage for Postage Meter	\$2,000.00	
546	4	Office Everything	Supplies	\$306.31	
				Total:	\$2,726.48
<b>127-Sheriff Commissary</b>					
<b>04SC-200</b>					
379	1	Keefe Commissary	Inmate Commissary	\$2,945.68	
501	2	Pepsi Beverages Company	Inmate Food	\$182.40	
584	1	Keefe Commissary	Inmate Commissary	\$2,362.14	
589	3	Custom Technologies LLC	E-Cigs	\$2,200.00	
				Total:	\$7,690.22
<b>137-Sheriff Jail</b>					
<b>04SJ-200</b>					
372	4	Bugs Or Us Exterminating	Pest Control	\$150.00	
373	5	Anchor Paint Mfg Co	Paint/Supplies/Markers	\$418.89	
486	7	DNR Services	Freezer Repair	\$495.00	
504	8	Verizon Wireless	Air Cards	\$200.05	
540	9	Midwest Laundry Group	Equipment	\$66.48	
541	10	Lowe's Home Center	Water Dispencer/Water Bottles	\$189.80	
580	11	AT&T	Phone Service	\$38.87	
				Total:	\$1,559.09
<b>04SJ-204</b>					
385	6	ESW Correctional Healthcare	Medical Services	\$34,333.33	
				Total:	\$34,333.33
<b>142-E-911 Addressing</b>					
<b>42-200</b>					
570	2	AT&T	Phone Service	\$265.48	
571	3	AT&T	Phone Service	\$100.00	
572	4	AT&T	Phone Service	\$90.00	
573	5	AT&T	Phone Service	\$100.00	
574	6	AT&T	Phone Service	\$109.33	
575	7	AT&T	Phone Service	\$109.33	
576	8	AT&T	Phone Service	\$236.90	
577	9	AT&T	Phone Service	\$2,869.10	
578	10	AT&T	Phone Service	\$1,330.00	
				Total:	\$5,210.14
<b>147-Drug Court Contract</b>					
<b>147DCC-200</b>					
255	3	Stone, Chrisie	Coordinator Duties	\$2,542.00	
				Total:	\$2,542.00
<b>148-Drug Court Participant</b>					
<b>148DCP-200</b>					
251	3	Oklahoma Supreme Court	Computer Programs/Software/Ant	\$149.33	
252	4	Verizon Wireless	WiFi Service	\$80.02	
254	5	Massey, Steve	Home Visit Services	\$1,500.00	
256	6	Stone, Chrisie	Home Visit Services	\$1,200.00	
637	7	Chrisie, Stone	Reimbursement	\$44.28	
638	8	Chrisie, Stone	Reimbursement	\$62.73	
				Total:	\$3,036.36