

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, September 19, 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:** September 12, 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:** Assistant District Attorney Ben Lepak stated that October 22, 2016 is the Walk to End Alzheimer's in Tulsa and he will be putting a team together to walk for his aunt. If anybody wants to participate, let him know. DeLozier stated he would love to participate and walk for his Mother.
- ITEM 8: UNFINISHED BUSINESS:**
1. Discussion and possible action regarding the financial statement for FY 15-16 and estimate of needs for FY 16-17 for publication *****NOTE***** This item was tabled from September 12, 2016 – County Clerk Robin Anderson stated this was the budget if the Board is ready to approve it and then it needs to be published. DeLozier asked if everything was back from Budget Maker Bill Turner. Ms. Anderson stated that Teresa (1st Deputy Teresa Jackson) was on vacation this week but she didn't say anything about having any issues. Burrows stated he spoke with Turner briefly this morning but it was unrelated to the budget, and the last he had heard, there was the discrepancy that was being looked at. Ms. Anderson asked Purchasing Agent Megan Jackson if Teresa had mentioned anything to her. (Ms. Anderson had been attending 2 conferences last week.) Ms. Jackson stated that Teresa had told her that Turner had stated he was going to be busy last week and it would be iffy if he had the numbers ready this week. Commissioner's Executive Assistant Christine Kihega stated she would go call Turner and find out. *****NOTE***** At this time, DeLozier moved to Item 8:2. Upon returning to this item, DeLozier stated it was not ready and shouldn't be approved until next week. *****NOTE*****That was the message from Bill Turner.******* DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. *****NOTE***** At this time, DeLozier moved to Item 18:1.
2. Discussion and possible action regarding the Senior Health Care Plan for 2017 *****NOTE***** This item was tabled from September 12, 2016 – Burrows stated he hadn't seen a comparable from OPEH&W but the retirees were happy with the Senior Care from Community Care. Burrows made a motion to stay with Community Care and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 9: ZONING:** None presented.
- ITEM 10: PLATS:** None presented.
- ITEM 11: ROADS & BRIDGES:**
1. Discussion and possible action to approve Smith-Roberts Land Services invoice #573-02 in the amount of \$4418 on BR 85, JP 30711, to be paid by ODOT through the CIRB program – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding Road Application Form (10-2008) Emergency and Transportation Revolving Fund Program (#1) Roadway Project: Proposed improvement:

Micro-surfacing – Bid 687; Project Cost Estimate: \$199,843.51. (Includes labor, equipment, materials) Amount Requested: \$200,000.00 (District 3) – Burrows stated this was also done last year. This money allows us to finish the projects then we pay it back when we get taxes in. DeLozier stated the money was there to be used. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

3. Discussion and possible action regarding a contract for funding entered into by and between Rogers County, Board of County Commissioners, and the Oklahoma Cooperative Circuit Engineering Districts Board (District 3) – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS:

1. 003 Courthouse Bond Proceeds, \$51,002.13 (This was reflected on the September 12, 2016 agenda as \$51,012.13) – DeLozier made a motion to approve and Burrows 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 1 to APAC, \$41,000.00
 - District 3 to APAC, \$3,000.00
 - District 3 to Tri-Star Roll-Off, \$2,440.00DeLozier 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:

1. Discussion and possible acceptance of the contract award (16721 CDBG 16) from ODOC and authorization for the Chairman to electronically sign the contract on OKGrants – Andy Armstrong stated this was to assist Rural Water District 3 in buying a sludge press. The next item is closing out the preparatory work that was involved in that. With this grant, the district can complete the project. Armstrong recommended approval. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible approval of Resolution 2017-53 acknowledging the acceptance by the Board of County Commissioners of 15962 CDBG 14 (Tacora Water Treatment Plant Phase 1) as a completed project and submittal of closeout documents to ODOC – Armstrong stated the District has submitted all the documents and all the paperwork is completed. There was a hearing on this a couple of months ago so this is the resolution that allows us to close the project out. Phase 1 is finished. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. *****NOTE***** At this time, DeLozier moved to Item 8:1.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding a contract agreement between the Rogers County Board of Commissioners and Rogers County Industrial Development Authority (RCIDA) for funding of operations of RCIDA FY 2016-2017 – Lepak stated the Board had approved the previous version and then there were some language changes to clarify what the money could be used for. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding Invoice #580598 JCO from Riggs, Abney, Neal, Turpen, Orbison & Lewis for NE Oklahoma Enhanced 911 Trust Authority professional services, \$1,383.38 – Burrows stated the money that is approved here for those legal services will be reimbursed by the Trust when the Trust gets the funds. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Reimbursement and Resolution 2017-48 from A. Ball into 91-210 for Cemetery Restitution, \$100.00 –
4. Reimbursement and Resolution 2017-49 from State of Oklahoma into 83ST-200 for \$4,386.90 –
5. Reimbursement and Resolution 2017-50 from Rogers County Fairboard into 20-200 for \$89.86 –
6. Reimbursement and Resolution 2017-51 from Planning Commission into 83ST-200 for fuel reimbursement, \$271.20 –
7. Reimbursement and Resolution 2017-52 from Rogers County Assessor into 83ST-200 for fuel reimbursement, \$184.92 – DeLozier made a motion to approve Item 18:3-7 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
8. Review Bid 690 – Roof Project (New Sheriff's Office) – DeLozier asked Director of Facilities Ryan Baze if he thought all the drawings were included in the bid. Baze stated yes and this bid was only for the roof. The roof will be sloped and the insulation will be stacked

under the roof. Burrows asked if the funds would come out of the Energy Loan. Planning Commission Director Larry Curtis stated it would come from the Energy Loan. Baze stated they would require a site visit before anybody could bid the project. DeLozier recommended scheduling a mandatory walk-through so Baze isn't constantly going over there for multiple appointments. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

9. Open and possibly award the following 3 Month bids: Purchasing Agent Megan Jackson opened all bids.
- Bid 13 – HMHL – Bids sent: 18; Bids received: 5; Bids returned undeliverable: 2. DeLozier made a motion to table HMHL for one week and to award the Cold Patch to T&C Asphalt, the low bid, bidding a 60# bag of cold patch for \$8.00 – FOB and \$9.00 – Delivered. Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
 - Bid 14 – Liquid Asphalt – Bids sent: 18; Bids received: 5; Bids returned undeliverable: 2. DeLozier made a motion to table one week 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 9:38 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, September 15, 2016 at 3:34 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: 9/19/2016
To: 9/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
14-200					
6909	4202	American Checked Inc	Background Check	<u>\$8.35</u>	
			Total:	<u>\$8.35</u>	
20-200					
8757	4203	Gable Gotwals Counsel	Contractual Services	\$1,639.75	
9794	4205	Total Radio Inc	Services	<u>\$22,957.08</u>	
			Total:	<u>\$24,596.83</u>	
40-200					
9121	4204	Culligan Of Tulsa	Water Dispencer/Water Bottles	<u>\$8.45</u>	
			Total:	<u>\$8.45</u>	
101-T-Highway					
82T-200					
8015	2571	Tulsa Emergency Medical Center I	Office Visit	\$324.00	
9512	2572	Tulsa Emergency Medical Center	Medical Services	<u>\$408.00</u>	
			Total:	<u>\$732.00</u>	
115-Health Department					
26-200					
2268	582	Claremore Welding Supply	Lease Payment(s)	<u>\$184.00</u>	
			Total:	<u>\$184.00</u>	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 9/19/2016
To: 9/19/2016

<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					
1056	700	VISA Card Services	Travel/Expenses	\$464.95	
				Total:	\$464.95
04-200					
1125	703	Verizon Wireless	Air Cards	\$2,160.62	
1415	706	Oklahoma Dept Of Public Safety	OLETS	\$350.00	
2211	723	Pitney Bowes Global Financial Serv	Lease Payment(s)	\$183.00	
				Total:	\$2,693.62
04-250					
1909	716	F & M Bank	Lease Payment(s)	\$8,979.95	
2164	720	Auto Definitions	Window Tinting	\$200.00	
2184	721	Dunlap Glass/Wrecker	Towing	\$225.00	
				Total:	\$9,404.95
06-130					
1029	699	OSU-CTP	Training	\$75.00	
1667	710	CODA	Conference	\$100.00	
				Total:	\$175.00
08-200					
223	695	American Water Products	Water Purifier/Treatment	\$32.50	
1495	707	DotCom Leasing LLC	Copier Lease Agreement	\$177.26	
2235	727	Claremore Daily Progress	Subscription	\$113.89	
2319	730	Java Daves	Coffee Supplies	\$38.10	
				Total:	\$361.75
09-110					
2020	718	Oklahoma Cooperative Extension	Contractual Services	\$15,582.00	
				Total:	\$15,582.00
09-130					
1070	701	King, Penny	Reimbursement	\$107.46	
				Total:	\$107.46
09-200					
2196	722	Office Everything	Office Supplies	\$12.06	
				Total:	\$12.06
17-200					
547	698	Verizon Wireless	Wireless Service	\$40.01	
				Total:	\$40.01
20-200					
1285	704	Summit Financial Group	Service Fees	\$2,286.00	
1597	709	AT&T	Phone Service	\$7.12	
				Total:	\$2,293.12
20M-200					
71	694	Cintas Corporation 063	Uniforms	\$63.92	
1383	705	Builders Supply Inc	Locks	\$1,333.79	
1668	711	Voss Lighting	Electrical Supplies	\$194.46	
2113	719	Graingers	Supplies	\$179.42	
2245	728	Voss Lighting	Electrical Supplies	\$432.88	
				Total:	\$2,204.47
23-200					
1858	714	U. S. Cellular	Phone Service	\$281.04	
1862	715	Imperial Inc	Coffee Supplies	\$27.40	
2225	725	Print Shop	Business Cards	\$138.00	
				Total:	\$446.44
40-200					
264	696	AT&T Mobility	Cell Phone Service	\$149.80	
265	697	Northeast Technology Center	Training	\$120.00	
1080	702	Northeast Technology Center	Training	\$120.00	
1848	713	Lonnie's Custom Auto, Inc	Window Tinting	\$350.00	
2367	731	CivicPlus	Services	\$21,325.01	
				Total:	\$22,064.81
44-200					
1596	708	U. S. Cellular	Cell Phone Service	\$68.21	
				Total:	\$68.21
83-130					
1786	712	CODA	Conference	\$100.00	
1916	717	Burrows, Ron	Conference	\$20.10	
2222	724	Holiday Inn Express & Suites	Lodging	\$178.00	
2233	726	OSU-CTP	Training	\$30.00	
				Total:	\$328.10
96SA&I-200					
2258	729	State Auditor & Inspector	Audit Expenses	\$9,948.67	

Fiscal Year:
2016-2017

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				Total:	<u>\$9,948.67</u>
004-1 Cent Sales Tax					
81ST-200					
1710	404	Anchor Stone Company	Road Materials	\$126.90	
1775	405	Anchor Stone Company	Road Materials	\$85.38	
1827	407	Anchor Stone Company	Road Materials	\$969.30	
1851	408	Anchor Stone Company	Road Materials	\$527.64	
1931	410	Ergon Asphalt & Emulsions	Road Materials	\$416.76	
1996	413	BrownCo Manufacturing & Sales L	Parts	\$205.95	
2101	410	Ergon Asphalt & Emulsions	Road Materials	\$218.14	
2155	414	Oklahoma One-Call System, Inc	Equipment	\$10,000.00	
2177	415	Tulsa Auto Spring	Equipment/Repairs/Maint./Supplie	\$1,130.66	
2179	416	Anchor Stone Company	Road Materials	\$861.78	
				Total:	<u>\$14,542.51</u>
82ST-200					
848	399	D&C Auto Parts	Parts	\$217.83	
849	400	OReillys Automotive Stores Inc.	Parts	\$9.49	
1949	411	APAC-Central Inc	Road Materials	\$12,979.37	
2190	417	R&S Auto Parts Claremore	Filters	\$112.28	
2266	418	Fleet Services Of Tulsa	Equipment/Repairs/Maint./Supplie	\$245.00	
2270	419	Yellowhouse Machinery Co	Equipment/Repairs/Maint./Supplie	\$1,304.89	
				Total:	<u>\$14,868.86</u>
82ST-348					
1522	402	Welch State Bank	Lease Payment(s)	\$5,427.43	
				Total:	<u>\$5,427.43</u>
82ST-400					
1796	406	P & K Equipment	Equipment	\$11,500.00	
				Total:	<u>\$11,500.00</u>
83ST-200					
1476	401	MJM Construction LLC	Rock	\$2,700.00	
1660	403	MJM Construction LLC	Rock	\$5,450.00	
1860	409	APAC-Central Inc	Road Materials	\$2,162.40	
1951	412	Kirby-Smith Machinery	Equipment/Repairs/Maint./Supplie	\$87.50	
				Total:	<u>\$10,399.90</u>
101-T-Highway					
81T-130					
821	361	CODA	Conference	\$200.00	
				Total:	<u>\$200.00</u>
81T-200					
1099	363	AT&T	Internet Services	\$80.63	
2180	379	Stillwater Milling Company	Supplies	\$109.97	
2251	387	Stillwater Milling Company	Parts	\$34.99	
2254	388	Quality Recycled Air Filters	Filters	\$25.00	
2291	391	Lowe's-District #1	Repairs	\$17.56	
				Total:	<u>\$268.15</u>
82T-200					
525	358	Verdigris Valley Electric	Electric Service	\$877.07	
846	362	Tri-Star Roll-Offs	Dumpster	\$3,050.00	
1420	365	Pest Off	Pest Control	\$45.00	
1863	371	Locke Supply	Air Conditioner	\$1,949.46	
1919	373	Tulsa Emergency Medical Center	Medical Services	\$342.00	
1920	374	Tulsa Emergency Medical Center	Medical Services	\$292.00	
1986	375	Hard Hat Safety & Glove LLC	Gloves	\$240.00	
2163	378	Cintas Corporation 063	Cleaning Service	\$91.03	
2191	381	R&S Auto Parts Claremore	Equipment	\$19.56	
2193	382	Pixley Lumber	Mail Box Repairs	\$33.15	
2218	383	Hoidale Company	Equipment Repair	\$85.77	
2220	384	Rolling Prairie	Filters	\$41.05	
2224	378	Cintas Corporation 063	Uniforms	\$252.64	
2268	390	P & K Equipment	Shop Supplies	\$80.00	
2269	390	P & K Equipment	Shop Supplies	\$25.80	
2318	392	Sav-On Printing & Office Supplies	Forms	\$150.00	
				Total:	<u>\$7,574.53</u>
83T-130					
1787	370	CODA	Conference	\$100.00	
1917	372	Stout, Debbi	Conference	\$24.10	
2221	385	Holiday Inn Express & Suites	Lodging	\$178.00	
2232	386	OSU-CTP	Training	\$30.00	
				Total:	<u>\$332.10</u>

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
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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>
83T-200					
560	359	Verdigris Valley Electric	Electric Service	\$1,125.28	
561	360	Public Service Of Oklahoma	Electric Service	\$84.73	
1254	364	Oklahoma Turnpike Authority	Toll Fees	\$19.30	
1446	366	Diamond P Lawn & Garden	Equipment/Repairs/Maint./Supplie	\$61.96	
1477	367	At Your Service Rental	Portable Restroom	\$90.00	
1575	368	Bugs Or Us Exterminating	Pest Control	\$95.00	
1663	369	Tri-Star Roll-Offs	Dumpster	\$2,440.00	
2106	376	Aztec Locksmith	Key Cabinet	\$62.55	
2183	380	Stillwater Milling Company	Boots	\$135.99	
2333	378	Cintas Corporation 063	Uniforms	\$123.84	
				Total:	\$4,238.65
84T-200					
2108	377	Claremore Daily Progress	Publish Bids	\$38.25	
2257	389	Westlake Ace Hardware #73	Sign(s)/Post/Supplies/Repairs	\$34.60	
				Total:	\$72.85
111-Fairboard					
94-200					
2173	19	Locke Supply	Supplies	\$42.12	
2175	20	Pixley Lumber	Supplies	\$40.30	
				Total:	\$82.42
115-Health Department					
26-110					
46	85	Oklahoma State Dept Of Health	Salaries	\$91,666.67	
				Total:	\$91,666.67
26-130					
1691	90	Doyle, Melodie	Reimbursement	\$43.74	
				Total:	\$43.74
26-200					
981	86	Hawkins, Amber	Services	\$184.00	
982	87	Hawkins, Amber	Services	\$80.00	
983	88	Jenkins, Candace	Services	\$8.00	
997	89	VIP Voice Services LLC	Voice Service	\$536.57	
1805	91	Pitney Bowes Global Financial Serv	Postage Meter Lease	\$163.00	
1812	92	Smilemakers	Supplies	\$72.89	
1817	93	United Linen	Towel and Rug service	\$56.36	
2047	94	Uline	Supplies	\$112.60	
				Total:	\$1,213.42
119-Sheriff Civil Fees					
04CF-200					
1377	43	Remminderbands	Public Relations	\$385.88	
1416	44	TASER International	Taser Cartridges	\$3,267.76	
1838	45	Lowe's Home Center	Refridgerator	\$868.07	
2285	46	Java Daves	Coffee Supplies	\$57.68	
				Total:	\$4,579.39
121-County Clerk Lien Fees					
10LF-200					
1322	20	Verizon Wireless	Internet Services	\$80.02	
1987	21	KellPro	Supplies	\$55.00	
2111	22	Culligan Of Tulsa	Water Service	\$8.45	
				Total:	\$143.47
127-Sheriff Commissary					
04SC-200					
1339	46	Inmate Calling Solutions	Inmate Phone Charges	\$11,882.26	
1564	47	Custom Technologies LLC	E-Cigs	\$3,850.00	
2093	48	Custom Technologies LLC	E-Cigs	\$1,650.00	
2226	49	Oklahoma Tax Commission	Taxes-Inmate	\$926.49	
				Total:	\$18,308.75
128-Sheriff Service Fees					
04SSF-200					
2092	3	Keefe Commissary	Commissary	\$3,667.25	
				Total:	\$3,667.25
132-Sheriff Special Account					
04SSA-200					
2213	5	Claremore Tag Agency	Vehicle Registration/Tag	\$10.00	

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2016-2017

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				Total:	<u>\$10.00</u>
137-Sheriff Jail					
04SJ-200					
1370	211	All Air Conditioning And Heating L	AC/Heater Repairs	\$240.00	
1778	212	ICS Jail Supplies	Cleaning Supplies	\$728.83	
1856	213	ICS Jail Supplies	Inmate Hygiene Supplies	\$454.10	
1900	214	Murphy Sanitary Supply	Supplies	\$1,165.94	
1904	215	Verizon Wireless	Air Cards	\$200.05	
2212	216	Pitney Bowes Global Financial Serv	Copier Lease Agreement	\$155.01	
2214	217	Lowes Home Center	Supplies	\$68.00	
2215	218	Atwoods Distributing	Supplies	\$51.83	
2278	219	AT&T	Phone Service	\$34.95	
2284	220	All Maintenance Supply	Paper Products	\$119.80	
				Total:	<u>\$3,218.51</u>
141-Wireless Services					
41-200					
1113	56	City Of Claremore	Utilities	\$1,727.96	
1183	57	Johns Refuse Service	Trash Service	\$45.00	
2216	58	Office Everything	Office Supplies	\$656.07	
				Total:	<u>\$2,429.03</u>
147-Drug Court Contract					
147DCC-200					
1978	13	Stone, Chrisie	Coordinator Duties	\$2,542.00	
				Total:	<u>\$2,542.00</u>
150-Planning Commission Fee					
23F-113					
1047	19	Institute For Building Technology A	Contract Labor	\$12,600.00	
				Total:	<u>\$12,600.00</u>