

**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 24, 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:** County Clerk Robin Anderson led a prayer.
- ITEM 5:** **APPROVE/DISAPPROVE MINUTES:** October 17, 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:** Ms. Anderson stated that Governor Mary Fallon will be here on November 4, 2016 at 10:30 AM. She's been wanting to come for a couple years since she couldn't make the dedication (for the courthouse) but her schedule hasn't allowed it. We'd like to have a good turnout to welcome her.
- ITEM 8:** **UNFINISHED BUSINESS:** None presented.
- ITEM 9:** **ZONING:**  
1. Public hearing with discussion and possible action on the request for zoning change from AG to AR that the intended use of the property, after rezoning, for Single Family Home Use. APPLICANT: Jerry & Janice Ogden. CURRENT ZONING: AG. LEGAL DESCRIPTION: The N/2 NE/4 SE/4 NE/4 of Section 22, Township 22 North, Range 15 East of the I.B. & M., Rogers County, Oklahoma, according to the U.S. Government Survey thereof. ADDRESS: 16200 S 4110 RD, Claremore, OK 74017 – Burrows made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:03 AM. Planning Commission Director Larry Curtis stated the Planning Commission recommended approval by a vote of 5-0. DeLozier made a motion to close the public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:04 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 10:** **PLATS:**  
1. Public hearing with discussion and possible action on the request for Final Plat of Claremore 88 Center. APPLICANT: Claremore 17717. LLC. CURRENT ZONING: C-1. Legal Description:  
PART OF THE NORTH HALF (N/2) OF THE NORTHEAST QUARTER (NE/4) OF SECTION 30, TOWNSHIP 22 NORTH, RANGE 16 EAST OF THE INDIAN BASE AND MERIDAN, ROGERS COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, MORE PARTICULARLY DESCRIBED AS FOLLOWS:  
COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) THENCE SOUTH 01°41'26" EAST ALONG THE EAST LINE OF SAID SECTION 30 FOR A DISTANCE OF 289.00 FEET; THENCE SOUTH 88°23'32" WEST FOR A DISTANCE OF 96.85 FEET TO THE WEST RIGHT OF WAY FOR STATE HIGHWAY 88 AND THE POINT OF BEGINNING; THENCE SOUTH 88°23'32" WEST FOR A DISTANCE OF 293.01 FEET; THENCE NORTH 01°41'26" WEST FOR A DISTANCE OF 256.00 FEET TO THE SOUTH RIGHT OF WAY FOR EAST 450 ROAD; THENCE NORTH 88°23'32" EAST ALONG THE SAID SOUTH RIGHT OF WAY FOR A DISTANCE OF 291.00 FEET TO THE WEST RIGHT OF WAY FOR STATE HIGHWAY 88; THENCE ALONG SAID WEST RIGHT OF WAY FOR STATE HIGHWAY 88 ON A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 21,550.90 FEET; HAVING A CENTRAL ANGLE OF 00°40'50", A CHORD BEARING AND DISTANCE OF SOUTH 02°08'30" EAST FOR A DISTANCE OF 256.01 FEET; FOR AN ARC DISTANCE 256.01 FEET TO THE POINT OF BEGINNING.  
SAID PARCEL CONTAINS 74,688.99 SQ. FT/ 1.71 ACRES MORE OR LESS..  
Burrows made a motion to open a public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:04 AM. Curtis stated the Planning Commission recommended approval by a vote of 5-0. DeLozier asked for any opposition and

none presented. Burrows made a motion to close the public hearing and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:05 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

**ITEM 11: ROADS & BRIDGES:**

1. Discussion and possible action of utility relocation agreement between Rogers County and Rural Water District #7 in the estimated amount of \$40,500 for Bridge #85, JP 30711(04), STP-266C (047)CI, Seminole Creek, District 1 – 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:**

1. RWD#3 Rogers County –To - bore cross County Highway or Local Road EW 370 approximately 0.11 miles west of NS 4180 & EW 370 Jct. and further described as: 580 feet west of the northeast corner of Section 14 Township 23 Range 16 Rogers County. District 1 –
2. RWD#7 Rogers County –To - bore cross County Highway or Local Road NS 4250 Rd. approximately 0.03 miles south of NS 4250 Rd. & EW 450 Rd. intersection and further described as: 155 feet south of the northeast corner of Section 25 Township 22 Range 17 Rogers County. District 1 –
3. ONG – To - bore cross County Highway or Local Road N. 174th E. Ave. approximately 3.55 miles east & 1.33 miles north of Hwy 169 & Hwy 135 and further described as: 1,758 feet north & 2,307 feet west of the southeast corner of Section 23 Township 21 Range 14 Rogers County. District 2 –  
Burrows made a motion to approve Item 14:1-3 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

**ITEM 15: CLAIMS:**

1. Salaries – October 2016 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Attendant Care –
  - Detention Transportation Claim Invoice 66-Sep-2016-01; \$2,459.76 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

**ITEM 16: BLANKET PURCHASE ORDERS:**

1. Material, Supplies, Parts, Groceries & Prescriptions –
  - District 3 to GCR Tires, \$4000.00
  - District 3 to Fly Ash Direct, \$14,500.00
  - District 3 to Cintas, \$600.00
  - Sheriff to Card Services, \$2000.00
  - Sheriff to Warehouse Market, \$500.00
  - Sheriff to Performance Food Group, \$20,000.00
  - Sheriff to Locke Supply, \$500.00
  - Sheriff to Fastenal, \$500.00
  - Sheriff to Pixley Lumber Company, \$300.00
  - Sheriff to R&S Auto Parts, \$300.00
  - Sheriff to O'Reilly, \$250.00
  - Sheriff to Froman Oil, \$250.00
  - Sheriff to Finish Line Fuel, \$15,000.00
  - Sheriff to O'Reilly, \$500.00
  - Sheriff to District 1, \$2000.00
  - District 3 to American Environmental Landfill, \$780.00
  - Maintenance to Fastenal, \$150.00
  - Maintenance to Grainger, \$200.00
  - Maintenance to Froman Oil, \$250.00
  - Maintenance to Locke Supply, \$400.00
  - Maintenance to Lowes, \$500.00DeLozier 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:** None presented.

**ITEM 18: AGENDA ITEMS:**

1. Update by Congressman Markwayne Mullin – Mullin spoke about the Navigational Channel and the 5 Year Transportation bill. No action taken. DeLozier made a motion to recess ten minutes to allow for pictures and Burrows seconded. Roll Call: DeLozier – aye, Burrows – aye. Motion carried at 9:20 AM.

- DeLozier called the meeting back to order and quorum was established. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:30 AM.
2. Presentation and discussion of CIEDA's Economic Gardening Pilot Program for Rogers County (Jeri Koehler) – Ms. Koehler spoke about growth in the community. No action taken.
  3. Discussion and possible action regarding a Resolution Requesting Change in Insurance Coverage – Burrows stated the provider is currently Blue Cross Preferred and they took the St. John's system out of network. Blue Cross Choice has the St. Johns system in network but it comes at a cost. It will be \$9,000.00 more to make the change. Burrows requested a resolution to make the change. Assistant District Attorney Ben Lepak asked for clarification because when he drafted the resolution, he was told it was from Choice to Preferred, which is what the email read. \*\*\*NOTE\*\*\*District 3 had sent the email to Lepak. Burrows clarified that it was from Preferred to Choice. DeLozier made a motion to pass a resolution changing from Preferred to Choice and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried. DeLozier stated he wanted everybody to understand we are looking at the insurance and we've got to do better. It's not something we've stopped looking at. He added that Burrows has been working hard with the insurance.
  4. Discussion and possible action to request funding through the County Road Machinery and Equipment Revolving Fund for purchase of 45,000#+ class excavator – DeLozier stated the excavator they currently have has a lot of miles and it's a piece of equipment they use daily. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  5. Discussion and possible action regarding a Commercial Services Agreement by and between the Rogers County Board of County Commissioners and Cox Business for District 3 – IT Director Brett Williston stated they have been working on this for the past year to improve services and reduce costs. Currently, District 3 is using AT&T for their phone/internet and the monthly bill is around \$800.00. AT&T has not responded to requests to lower the cost. Cox is offering much higher speed and \$525.00 per month. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  6. Discussion and possible action regarding a \$500,000.00 temporary transfer from the Treasurer Resale to the General fund – Treasurer Jason Carini stated the Commissioners had done transfers of \$1.6 million to date. Carini stated he was making this transfer to make payroll next week. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  7. Discussion and possible action regarding an Interlocal Agreement by and between the Board of County Commissioners of Rogers County and the City of Catoosa for planning services – Curtis stated the City of Catoosa has reached out to Rogers County on requesting some support services for their planning and development community. We have an opportunity to provide Catoosa with excellent service and planning knowledge. This will be a good partnership within our community and will help both county and city. The contract will be yearly. There is funding associated with this at \$22,500.00 and it is already been included in the budget. Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
  8. Open and possibly award the following bids:
    - Bid 692 – Vibratory Compactor – Bids sent – 18; Bids received - 6; Bids returned undeliverable – 0. Bids were opened by Purchasing Agent Megan Jackson. Ms. Jackson stated there were 7 bids received because there were two bids in one envelope. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
    - Bid 693 – Trench Burner – Bids sent – 18; Bids received – 2; Bids returned undeliverable – 0. DeLozier stated he could not award until the grant came in. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
    - Bid 694 – Laid Asphalt – Bids sent – 15; Bids received – 6; Bids returned undeliverable – 0. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

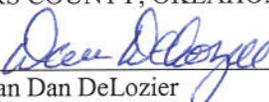
**ITEM 19: ACKNOWLEDGEMENT RECEIPT OF THE FOLLOWING ITEMS:** None presented.

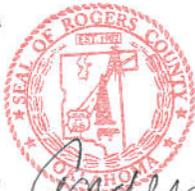
**ITEM 20: PUBLIC COMMENTS AND RESPONSES FROM BOARD MEMBERS:**  
Limited to specific items on the Agenda that are listed and discussed at this meeting and limited in duration at the discretion of the Chairman – None presented.

**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 10:20 AM.

BOARD OF COUNTY COMMISSIONERS  
ROGERS COUNTY, OKLAHOMA

  
Chairman Dan DeLozier



(Seal)

By: Robin Anderson  
Robin Anderson, Rogers County Clerk

Ron Burrows  
Commissioner Ron Burrows

*Notice of said meeting was filed in the Office of the County Clerk on **Thursday, October 20, 2016 at 4:34 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:  
2016-2017

## Purchase Orders by Account

Approved  
From: 10/24/2016  
To: 10/24/2016

<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>					
3084	1087	John E Reid And Associates Inc	Training	<u>\$550.00</u>	
			Total:	<u>\$550.00</u>	
<b>04-200</b>					
1185	1058	Preferred Business Systems LLC	Copier Lease Agreement	\$364.50	
1340	1059	Preferred Business Systems LLC	Copier Base Rate & Overage	\$404.85	
2825	1072	Galls	Uniforms	\$314.82	
3059	1085	ABS Communications	Cellphone/Assessories/Supplies	<u>\$708.95</u>	
			Total:	<u>\$1,793.12</u>	
<b>06-200</b>					
3038	1080	MailFinance	Printer Lease	<u>\$2,226.00</u>	
			Total:	<u>\$2,226.00</u>	
<b>08-200</b>					
3064	1086	Java Daves	Coffee Supplies	<u>\$53.02</u>	
			Total:	<u>\$53.02</u>	
<b>09-200</b>					
2978	1074	Reasors	Supplies	\$35.35	
3013	1076	Reasors	Supplies	<u>\$72.02</u>	
			Total:	<u>\$107.37</u>	
<b>14-200</b>					
2117	1065	One Source	Copier Maintenance	\$74.59	
3030	1079	Print Shop	Envelopes	<u>\$152.00</u>	
			Total:	<u>\$226.59</u>	
<b>16-200</b>					
1456	1060	Happy Time Vending	Coffee Supplies	\$13.50	
1854	1064	Happy Time Vending	Coffee Supplies	\$69.00	
2200	1067	Happy Time Vending	Coffee Supplies	<u>\$85.00</u>	
			Total:	<u>\$167.50</u>	
<b>17-200</b>					
1457	1061	Verizon Wireless	Wireless Service	<u>\$40.01</u>	
			Total:	<u>\$40.01</u>	
<b>20-200</b>					
1601	1062	Oklahoma Natural Gas	Natural Gas	\$111.78	
1824	1063	Oklahoma Natural Gas	Natural Gas	\$74.77	
3012	1075	Cleveland County Regional	Detention Services	<u>\$73.02</u>	
			Total:	<u>\$259.57</u>	
<b>20M-200</b>					
80	1055	Cintas Corporation 063	Uniforms	\$63.92	
129	1056	U. S. Cellular	Cell Phone Service	\$125.66	
2451	1071	Fastenal	Supplies	\$13.13	
2961	1073	Aztec Locksmith	Keys/Duplicated/Locks/Excessori	\$26.00	
3016	1077	R&S Auto Parts Claremore	Lighting/Bulbs/Ballast	\$13.49	
3039	1081	Aztec Locksmith	Locks	\$387.00	
3041	1082	Locke Supply	Supplies	\$452.38	
3042	1083	Spectrum Paint - Claremore	Paint/Supplies/Markers	\$69.50	
3098	1088	Locke Supply	Supplies	<u>\$100.06</u>	
			Total:	<u>\$1,251.14</u>	
<b>22-200</b>					
2176	1066	American Water Products	Water Purifier/Treatment	\$32.50	
2444	1068	Guardian Security Systems Inc	Security Monitoring	\$19.95	
2445	1069	Cox Business	Internet Services	<u>\$300.14</u>	
			Total:	<u>\$352.59</u>	
<b>23-200</b>					
939	1057	Oklahoma Floodplain Managers As	Conference	\$425.00	
2446	1070	U. S. Cellular	Cell Phone Service	\$280.91	
3043	1084	Oklahoma Code Enforcement Asso	Membership/Dues	<u>\$70.00</u>	
			Total:	<u>\$775.91</u>	
<b>93-200</b>					
3027	1078	Ward, Kathy	Cemetery Mowing/Supplies/Repa	<u>\$630.00</u>	
			Total:	<u>\$630.00</u>	
<b>004-1 Cent Sales Tax</b>					
<b>81ST-200</b>					
2289	583	Wright Asphalt	Asphalt	\$7,789.26	
2387	584	APAC-Central Inc	Road Materials	\$31,402.31	
2396	585	Southern Tire Mart	Tires	\$1,503.74	
2972	591	Anchor Stone Company	Road Materials	\$135.06	
3008	592	Anchor Stone Company	Road Materials	<u>\$899.82</u>	
			Total:	<u>\$41,730.19</u>	
<b>82ST-200</b>					

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 10/24/2016  
To: 10/24/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2795	587	Mid Continent Concrete Co Inc	Concrete	\$86.00	
				Total:	\$86.00
<b>82ST-400</b>					
2685	586	Welch State Bank	Lease Payment(s)	\$5,427.43	
				Total:	\$5,427.43
<b>83ST-200</b>					
1481	579	Kirby-Smith Machinery	Equipment/Repairs/Maint./Supplie	\$1,527.55	
1731	580	Bruckner Truck Sales (Tulsa)	Equipment/Repairs/Maint./Supplie	\$2,493.52	
1991	581	Building Electrical Systems Inc	Equipment/Repairs/Maint./Supplie	\$1,894.93	
2230	582	Anchor Stone Company	Road Materials	\$3,215.77	
2822	588	YellowHouse Equipment	Equipment/Repairs/Maint./Supplie	\$414.58	
2857	589	OCT Equipment LLC	Equipment/Repairs/Maint./Supplie	\$430.19	
2912	590	Premier Truck Group	Vehicle Repair	\$570.41	
				Total:	\$10,546.95
<b>101-T-Highway</b>					
<b>81T-130</b>					
1256	589	Oklahoma Turnpike Authority	Toll Fees	\$9.70	
2789	603	International Right Of Way Associa	Membership/Dues	\$240.00	
				Total:	\$249.70
<b>81T-200</b>					
20	587	Rogers County Jail	Trash Service	\$900.00	
2005	592	AT&T	Internet Services	\$80.63	
2012	593	Oklahoma Natural Gas	Natural Gas	\$37.66	
2252	595	Weldon Parts Tulsa	Parts/Supplies	\$52.83	
2652	598	AT&T	Phone Service	\$212.42	
2654	599	Bugs Or Us Exterminating	Pest Control	\$60.00	
2659	600	Grand Bank	Lease Payment(s)	\$1,672.00	
2965	606	Knox Laboratory	Drug Screening	\$160.00	
3004	612	OREillys Automotive Stores Inc.	Parts/Supplies	\$252.39	
3066	614	P & K Equipment	Parts/Supplies	\$270.68	
3067	615	Weldon Parts Tulsa	Parts/Supplies	\$28.44	
3069	616	OREillys Automotive Stores Inc.	Parts	\$721.27	
3074	617	Hamill Metals	Supplies	\$52.39	
3076	618	Summit Truck Group	Supplies	\$60.16	
				Total:	\$4,560.87
<b>82T-200</b>					
2688	601	DYNA Systems	Shop Supplies	\$713.53	
2973	607	Lowes Home Center	Office Supplies	\$227.92	
2975	608	Premier Truck Group	Shop Supplies	\$34.08	
2976	609	Claremore Welding Supply	Yearly Lease	\$46.00	
2977	610	Cross Oil Company Inc	Fuel	\$11,780.85	
3111	619	Moore, Bryan	Reimbursement	\$20.00	
				Total:	\$12,822.38
<b>83T-130</b>					
2956	605	LePage, Robin	Reimbursement	\$125.82	
				Total:	\$125.82
<b>83T-200</b>					
38	588	Rogers County Jail	Trash Service	\$600.00	
1662	590	Oklahoma Turnpike Authority	Toll Fees	\$15.60	
1700	591	AT&T Long Distance	Long Distance Service	\$243.52	
2241	594	Cintas Corporation 063	Uniforms	\$430.00	
2474	596	U.S. Cellular	Cell Phone Service	\$280.50	
2514	594	Cintas Corporation 063	Uniforms	\$547.81	
2522	597	Lowes Home Center	Parts/Supplies	\$235.90	
2764	602	Tri-Star Roll-Offs	Dumpster	\$2,440.00	
2824	604	Knox Laboratory	Drug Screening	\$140.00	
2980	611	A-Maxco	Supplies	\$597.00	
3061	613	Blue Sky Supply	Coffee Service	\$150.48	
				Total:	\$5,680.81
<b>111-Fairboard</b>					
<b>94-200</b>					
1274	95	KOTV - The News On 6	TV Commercials	\$1,475.00	
2758	96	Tri-Star Roll-Offs	Dumpster	\$1,625.00	
2785	97	Tri-Star Roll-Offs	Dumpster	\$650.00	
				Total:	\$3,750.00
<b>115-Health Department</b>					
<b>26-200</b>					
1803	137	Oklahoma Natural Gas	Natural Gas	\$39.79	
2083	138	Servpro	Cleaning Service	\$4,087.15	

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 10/24/2016  
To: 10/24/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2365	139	Fire Eagle Promotions	T-Shirts	\$1,426.38	
2619	140	Pitney Bowes Global Financial Serv	Postage Meter Supplies	\$163.00	
2700	141	Fire Eagle Promotions	Supplies	\$500.00	
2891	142	Admiral Express Office Supply	Business Cards	\$53.98	
				Total:	\$6,270.30
<b>119-Sheriff Civil Fees</b>					
<b>04CF-200</b>					
2872	66	Quill Corporation	Office Supplies	\$366.06	
3054	67	Java Daves	Coffee Supplies	\$82.68	
				Total:	\$448.74
<b>121-County Clerk Lien Fees</b>					
<b>10LF-200</b>					
3130	34	Office Everything	Supplies	\$38.38	
				Total:	\$38.38
<b>127-Sheriff Commissary</b>					
<b>04SC-200</b>					
2865	70	Oklahoma Glass & Mirror	Window Repairs	\$252.55	
2879	71	Oklahoma Glass & Mirror	Window Repairs	\$252.55	
				Total:	\$505.10
<b>131-Law Library</b>					
<b>30-200</b>					
2585	1	Law Library Revolving	Law Library	\$14,244.70	
				Total:	\$14,244.70
<b>132-Sheriff Special Account</b>					
<b>04SSA-200</b>					
3058	7	Wallis, Tracey	Reimbursement	\$119.98	
				Total:	\$119.98
<b>137-Sheriff Jail</b>					
<b>04SJ-200</b>					
1964	318	Tiger Inc.	Utilities	\$424.73	
2435	319	Cox Business	Internet Services	\$129.95	
2436	320	AT&T	Phone Service	\$650.99	
2441	321	U. S. Cellular	Cell Phone Service	\$272.54	
2481	322	SupplyWorks	Repairs	\$122.40	
2801	323	Galls	Uniforms	\$109.98	
2881	324	Galls	Uniforms	\$122.93	
2941	325	ICS Jail Supplies	Inmate Hygiene Supplies	\$171.20	
2996	326	All Maintenance Supply	Supplies	\$290.55	
3056	327	Preferred Business Systems LLC	Copier Lease Agreement	\$945.37	
				Total:	\$3,240.64
<b>139-Dispatch Consolidated Serv</b>					
<b>39-200</b>					
2747	5	Total Radio Inc	Radio Repairs	\$180.00	
				Total:	\$180.00
<b>147-Drug Court Contract</b>					
<b>147DCC-200</b>					
1970	18	Berka, Tabatha	Services	\$120.00	
				Total:	\$120.00
<b>148-Drug Court Participant</b>					
<b>148DCP-200</b>					
3127	36	Claremore Oxford House	Lodging	\$300.00	
				Total:	\$300.00