

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 7, 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 9:01 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 31, 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:** The Courthouse will be closed Friday, November 11, 2016 to honor our veterans for Veterans Day. Director of Facilities Ryan Baze asked if we were still doing the Eternal Flame Dedication and DeLozier agreed we are. It will be after the Veterans Day parade on Friday, November 11, 2016.
- ITEM 8: UNFINISHED BUSINESS:**
1. Possibly award Bid 690 – Roofing Project (Sheriff's New Office) ***NOTE*** This was tabled from October 31, 2016 – Baze stated there was over an \$18,000.00 difference between the low bid and second bid. Baze made a recommendation to award to A-Best Roofing, the lowest and best bid, bidding at \$66,742.00. The low bid, Allwine Roofing, did not meet specification. DeLozier made a motion to award to A-Best Roofing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
- ITEM 9: ZONING:**
1. Public hearing with discussion and possible action on the request for zoning change from AR to PUD/I3 Underlying that the intended use of the property, after rezoning, for the repair and re-furbishing of residential and small commercial gas meters. APPLICANT: F. Mack Greever. CURRENT ZONING: AR. LEGAL DESCRIPTION: The South 261 Feet of the N/2 NW/4 NW/4 of Section 22, Township 22 North, Range 14 East of the I.B.&M., According to the U.S. Government Survey Thereof. ADDRESS: 15210 N. 149th E. Ave., Collinsville, Oklahoma. 74021. DeLozier made a motion to open a public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:11 AM. Planning Commission Director Larry Curtis stated the Planning Commission recommended approval. DeLozier asked for any opposition and none presented. DeLozier made a motion to close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:14 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Public hearing with discussion and possible action on the request for zoning change from AR to RS-40 that the intended use of the property, after rezoning, for Single Family Home Use. APPLICANT: Todd Springer. CURRENT ZONING: AR. LEGAL DESCRIPTION: A tract of land in the S1/2 of the NE1/4 in Section 35, Township 22 North, Range 16 East of the I.B.&M., Rogers County, Oklahoma, more particularly described as: Commencing at the SE corner of said NE1/4; thence N. 00°10'19" E. along section line a distance of 626.64 feet to the point of beginning; thence N. 89°49'08" W. a distance of 394.48 feet; thence S. 00°11'39" W. a distance of 296.80 feet; thence S. 89°49'08" E. a distance of 394.60 feet to a point on the Section line; thence N. 00°10'19" E. along Section line a distance of 296.82 feet to the point of beginning. ADDRESS: 18402 S 4180 Rd Claremore, OK 74017. DeLozier made a motion to open public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:14 AM. Curtis stated the Planning Commission recommended approval. Burrows asked if there was any opposition and none presented. DeLozier made a motion to

close public hearing and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:16 AM. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 10: PLATS: None presented.

ITEM 11: ROADS & BRIDGES: None presented.

ITEM 12: CASH FUND ESTIMATE OF NEEDS & REQUEST FOR APPROPRIATIONS: None presented.

ITEM 13: TRANSFER OF FUNDS:

1. 14-113 Part-time salaries to 15-112 Part-time salaries, \$4,957.29 – Burrows made a motion to approve and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 14: UTILITY PERMITS:

1. Chelsea Gas Authority -To – bore cross County Highway or Local Road S 4210 Rd approximately 0.07 miles north of E. 440 Rd. and further described as: 370 feet north of the southwest corner of Section16 Township 22 Range 17 Rogers County. District 1 -
2. RWD#2 Rogers County -To – bore cross County Highway or Local Road NS 4150 approximately 0.09 miles south of NS 4150 & EW 430 Junction and further described as: 460 feet south of the northwest corner of Section 16 Township 22 Range 16 Rogers County. District 1 -
3. RWD#2 Rogers County –To - bore cross County Highway or Local Road NS 4203 approximately 0.16 miles south of NS 4203 & EW 430 Junction and further described as: 1,020 feet east & 1,020 feet south of the northwest corner of Section 17 Township 22 Range 17 Rogers County. District 1 –
DeLozier made a motion to approve Item 14:1-3 and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 15: CLAIMS:

1. Salaries – None presented.
2. Attendant Care – None presented.

ITEM 16: BLANKET PURCHASE ORDERS:

1. Material, Supplies, Parts, Groceries & Prescriptions –
 - District 3 to Tri-Star Roll-Off, \$2440.00
 - District 3 to R&S Auto Parts, \$1000.00
 - District 3 to Anchor Stone Company, \$6500.00
 - District 3 to Diamond P Lawn and Garden, \$300.00
 - District 3 to Lowes, \$500.00
 - District 3 to Cintas First Aid, \$350.00

DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

2. Orders Exceeding Amount of Issuance – Fairboard PO 1450 to Claremore Expo and Tourism Development. PO was encumbered for \$2,500.00 and exceeded by \$63.19 totaling \$2,563.19 – Purchasing Agent Megan Jackson stated the PO was exceeded due to the need for more shavings at the Fair. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 17: GRANTS:

1. Discussion and possible action regarding Resolution 2017-86 request for appropriation of CDBG funds with Contract 16721 CDBG 16 in the amount of \$249,950.00 – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
2. Discussion and possible action regarding a grant from the US Department of Justice for funding under the FY 16-Body Worn Camera Policy and Implementation Program in the amount of \$46,075.00 for the Sheriff's Office – DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

ITEM 18: AGENDA ITEMS:

1. Discussion and possible action regarding Summit Financial Group, Summit First Insurance and PremierSource collectively being referred to as Summit – Assistant District Attorney Ben Lepak stated their contracts contemplate if they change their name or get acquired by someone so we still have an agreement. Acknowledgement only. No action taken.
2. Discussion and possible action regarding a detention services agreement by and between the Board of County Commissioners and Cherokee Nation; \$42.00 per day – Lepak stated he had not reviewed this agreement. DeLozier made a motion to table one week and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
3. Discussion and possible action regarding Resolution 2017 - 87 Declaration of Surplus of a 2008 Ford F-350 Red One Ton; Inventory #D3301-0320; Vin #1FDWW37R18EC14360 (District 3) –
4. Discussion and possible action regarding Resolution 2017 – 88 Disposing of Equipment of a 2008 Ford F-350 Red One Ton; Inventory #D3301-0320; Vin #1FDWW37R18EC14360 (District 3) –

5. Discussion and possible action regarding a Seller's Agreement by and between the Board of County Commissioners and Bidadoo, Inc, online auction service – Burrows made a motion to approve Item 18:3-5 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
6. Discussion and possible action regarding the signing and approval of the County owned property sold at the Treasurer's Sale:
 - 5887 – Victoria Dawn Mendell
06-24N-16E
N 1367 AC NE 11.67 AC of Lot 3
 - 6518 – Imogene Robison
07-22N-16E
GOV'T Lot 5
 - 13992 – Baker and Baker Properties LLC
14-21N-17E
.73 AC Off S Side SW SE NW
 - 86172 – Evan and Jessica Baker
01-23N-17E
Comm at SE/C E/2 SE/4; THE WLY ALONG S/L E/2 SE/4 95.01'; TH NOO-01-42W 477.26; TO POB; TH NOO-01-42W 108'; TH N09-53-52E 33'; TH S80-57-43W 231.48'; TH S44-31-24E 4935'; TH S25-10-46E 91.5'; TH N84-39-46E 150' TO POB

Treasurer Jason Carini stated these were all passed last week but the legal was not posted on the agenda. Ms. Anderson stated the legals were not on the deeds when they were brought down from the Treasurer's office. Ms. Anderson added she spoke with ADA Lepak and the legals need to be listed. Carini stated he also spoke with Lepak and all seven needed listed so the remaining three will be on next week's agenda. DeLozier made a motion to approve and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.

7. Reimbursement and Resolution 2017-83 from Rural Water District No. 4 into 82ST-200 for fuel reimbursement, \$680.88 –
8. Reimbursement and Resolution 2017-84 from Town of Talala into 82ST-200 for fuel reimbursement, \$308.98 –
9. Reimbursement and Resolution 2017-85 from Office of Management and Enterprise Services into 83ST-200 for \$200,000.00 –
Burrows made a motion to approve Item 7-9 and DeLozier seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried.
10. Review the following bid before it's let:
 - Bid 697 – Pit Ash (District 3) - Purchasing Agent Megan Jackson stated there was talk this week about putting this on as a six month bid as well. There was discussion about options for this product. Ms. Jackson suggested letting this bid and then also putting this on as a six month bid. 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.

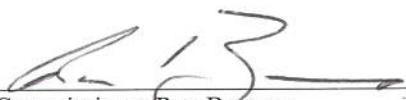
ITEM 22: RECESS OR ADJOURNMENT: DeLozier made a motion to adjourn and Burrows seconded. Roll Call: DeLozier – aye, Burrows –aye. Motion carried at 9:47 AM.



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, November 3, 2016 at 5:06 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: 11/7/2016
To: 11/7/2016

<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					
1866	1284	VISA Card Services	Travel/Expenses	\$845.70	
			Total:	\$845.70	
04-200					
2804	1295	City Of Claremore	Utilities	\$105.35	
2827	1299	TransUnion Risk & Alternative Dat	Services	\$70.00	
3052	1302	U. S. Cellular	Cell Phone Service	\$2,213.72	
3264	1305	ReCrystallize.com LLC	Computer Programs/Software/Ant	\$495.00	
			Total:	\$2,884.07	
09-130					
2757	1288	Patterson, Donna	Reimbursement	\$263.08	
2784	1294	Hughes, Amber	Reimbursement	\$308.86	
			Total:	\$571.94	
09-200					
1150	1282	Preferred Business Systems LLC	Copier Base Rate & Overage	\$1,077.12	
3315	1310	Reasors	Supplies	\$27.00	
3384	1312	Reasors	Supplies	\$61.10	
			Total:	\$1,165.22	
10-200					
2342	1286	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$64.19	
2343	1286	Lakeland Office Systems Inc	Copier Base Rate & Overage	\$138.40	
2734	1287	Preferred Business Systems LLC	Copier Lease Agreement	\$261.91	
2780	1292	USBank	Contract Payment	\$297.00	
2781	1293	USBank	Contract Payment	\$200.15	
			Total:	\$961.65	
14-200					
2810	1296	U. S. Cellular	Cell Phone Service	\$74.70	
2811	1297	Copy World Business Solutions	Copier Maintenance	\$82.50	
2812	1298	Culligan Of Tulsa	Water Dispencer/Water Bottles	\$36.35	
3072	1303	Legal Directories	Directory	\$8.75	
3398	1313	Copy World Business Solutions	Copier Maintenance	\$82.50	
			Total:	\$284.80	
19-200					
1459	1283	Verizon Wireless	Wireless Service	\$40.01	
			Total:	\$40.01	
20-200					
2237	1285	Summit Financial Group	Fees	\$2,286.00	
3280	1306	Sac & Fox Nation	Detention Services	\$126.66	
3281	1307	Creek County Juvenile Justice Cent	Detention Services	\$1,792.79	
3355	1311	City Of Claremore	Utilities	\$894.42	
3505	1317	N.A.C.O.	Membership/Dues	\$1,505.00	
			Total:	\$6,604.87	
20-402					
3314	1309	SGA Design Group PC	Professional Services	\$27,933.75	
			Total:	\$27,933.75	
20M-200					
81	1278	Cintas Corporation 063	Uniforms	\$63.92	
83	1279	Cintas Corporation 063	Uniforms	\$63.92	
105	1280	Bugs Or Us Exterminating	Pest Control	\$400.00	
113	1280	Bugs Or Us Exterminating	Pest Control	\$25.00	
122	1280	Bugs Or Us Exterminating	Pest Control	\$30.00	
134	1280	Bugs Or Us Exterminating	Pest Control	\$30.00	
144	1281	Certified Laboratories	Water Purifier/Treatment	\$375.00	
2759	1289	Froman Oil & Propane	Fuel	\$184.52	
2760	1290	Locke Supply	Supplies	\$386.90	
2761	1291	Lowe's Home Center	Supplies	\$411.77	
2910	1300	Fastenal Industrial	Equipment/Repairs/Maint./Supplie	\$199.19	
2992	1301	Bird-X	Pest Control	\$746.22	
3113	1304	Graingers	Electrical Supplies	\$40.76	
3498	1315	Locke Supply	Supplies	\$277.64	
3499	1316	Locke Supply	Supplies	\$322.05	
3517	1318	Froman Oil & Propane	Fuel	\$22.00	
			Total:	\$3,578.89	
22-200					
3283	1308	MailFinance	Postage Meter Lease	\$675.00	
			Total:	\$675.00	
93-200					
3399	1314	Ward, Kathy	Cemetery Mowing/Supplies/Repa	\$630.00	
			Total:	\$630.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

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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>
004-1 Cent Sales Tax					
81ST-200					
3239	697	Anchor Stone Company	Road Materials	\$1,138.80	
3252	698	Cross Oil Company Inc	Fuel	\$11,421.14	
3257	699	Anchor Stone Company	Road Materials	\$1,306.74	
3258	700	Anchor Stone Company	Road Materials	\$76.98	
3317	701	Anchor Stone Company	Road Materials	\$1,360.20	
3363	704	Anchor Stone Company	Road Materials	\$525.00	
3403	705	Anchor Stone Company	Road Materials	\$494.46	
3448	706	Anchor Stone Company	Road Materials	\$497.22	
				Total:	\$16,820.54
83ST-200					
2419	691	Building Electrical Systems Inc	Equipment/Repairs/Maint./Supplie	\$438.10	
2518	692	GCR Tires & Service	Tires	\$792.91	
2958	693	American Environmental Landfil	Road Materials	\$284.37	
3033	694	Ergon Asphalt & Emulsions	Asphalt CRS	\$757.49	
3128	695	Dunlap Glass/Wrecker	Wrecker Service	\$394.33	
3236	696	Dunlap Glass/Wrecker	Towing	\$303.75	
3342	702	Duraco INC	Equipment/Repairs/Maint./Supplie	\$334.09	
3357	703	B & M Oil Inc	Fuel	\$9,643.08	
3494	710	Southwest Trailers & Equipment	Vehicle Maintenance	\$32.16	
				Total:	\$12,980.28
83ST-348					
3460	707	Empire Financial Services LLC	Lease Payment(s)	\$11,141.15	
3461	708	Welch State Bank	Lease Payment(s)	\$1,519.31	
3462	709	Welch State Bank	Lease Payment(s)	\$12,290.12	
				Total:	\$24,950.58
101-T-Highway					
81T-200					
1327	703	Adventure Signs LLC	Decals	\$360.00	
2008	705	Chelsea Economic Development A	Water Service	\$81.50	
2009	706	Chelsea Gas Authority	Natural Gas	\$15.00	
2424	710	Adventure Signs LLC	Decals	\$160.00	
2661	714	Public Service Of Oklahoma	Electric Service	\$614.64	
2662	715	U.S. Cellular	Cell Phone Service	\$338.97	
2816	717	Melton Sales	Vehicle Maintenance	\$83.94	
2849	718	BrownCo Manufacturing & Sales L	Parts	\$41.98	
3139	725	BrownCo Manufacturing & Sales L	Parts/Supplies	\$33.89	
3318	728	Bishop Lifting Products Inc.	Parts/Supplies	\$474.62	
3364	730	Cintas Fas Lockbox 636525	First Aid/Supplies	\$150.52	
3401	733	Fullerton Welding Supply	Tools	\$40.76	
3402	734	Bruckner Truck Sales (Tulsa)	Vehicle Repair	\$185.87	
3501	738	JO-CO Equipment	Equipment	\$386.00	
				Total:	\$2,967.69
82T-200					
2641	712	AT&T	Phone Service	\$181.38	
2644	713	Cintas Fas Lockbox 636525	First Aid/Supplies	\$57.52	
2683	716	DotCom Leasing LLC	Copier Lease Agreement	\$167.27	
2924	719	AT&T	Internet Services	\$109.00	
3108	724	APAC-Central Inc	Road Materials	\$106.61	
3152	726	Petroleum Marketer Equipment Co	Equipment/Repairs/Maint./Supplie	\$246.50	
3381	731	TruckPro - Tulsa	Vehicle Maintenance	\$93.98	
3382	732	P & K Equipment	Supplies	\$35.59	
3487	736	Cordray, Michael	Medical Services	\$20.00	
				Total:	\$1,017.85
83T-130					
2957	720	International Right Of Way Associa	Training	\$240.00	
3230	727	Holiday Inn Express & Suites	Lodging	\$182.00	
				Total:	\$422.00
83T-200					
1345	704	Oklahoma Natural Gas	Natural Gas	\$99.20	
2039	707	R.W.D. #5	Water Service	\$31.00	
2041	708	AT&T	Internet Services	\$802.71	
2042	709	AT&T Mobility	Phone Service	\$38.75	
2517	711	Office Everything	Office Supplies	\$176.92	
2991	721	At Your Service Rental	Portable Restroom	\$45.00	
3032	722	Diamond P Lawn & Garden	Supplies	\$274.81	
3036	723	Tri-Star Roll-Offs	Trash Service	\$2,440.00	
3454	735	Diamond P Lawn & Garden	Equipment/Repairs/Maint./Supplie	\$100.95	
3493	737	Inola Feed & Supply	Supplies	\$48.00	
3510	739	Inola Feed & Supply	Supplies	\$24.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
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To: 11/7/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$4,081.34</u>
84T-200					
3362	729	Westlake Ace Hardware #73	Supplies	\$17.97	
				Total:	<u>\$17.97</u>
111-Fairboard					
94-200					
1266	99	Claremore Expo & Tourism Develo	Utilities	\$3,114.20	
1267	100	Claremore Expo & Tourism Develo	Labor	\$4,892.40	
1846	101	Crouch Farms	Hauling	\$3,000.00	
3063	102	Claremore Expo & Tourism Develo	Advertising	\$5,000.00	
3261	103	Claremore Expo & Tourism Develo	Advertising	\$296.94	
				Total:	<u>\$16,303.54</u>
119-Sheriff Civil Fees					
04CF-130					
2496	80	Marriott Conference Center At NCE	Lodging	\$91.00	
				Total:	<u>\$91.00</u>
04CF-200					
3149	81	Quill Corporation	Supplies	\$316.22	
3405	82	Wal-Mart (Sheriff)	Supplies	\$22.72	
				Total:	<u>\$338.94</u>
121-County Clerk Lien Fees					
10LF-200					
2779	35	Culligan Of Tulsa	Water Service	\$6.55	
3533	36	Wal-Mart	Supplies	\$66.68	
				Total:	<u>\$73.23</u>
127-Sheriff Commissary					
04SC-200					
3028	88	Pepsi Beverages Company	Inmate Pop	\$500.76	
3080	89	ICS Jail Supplies	Inmate Hygiene Supplies	\$646.20	
				Total:	<u>\$1,146.96</u>
132-Sheriff Special Account					
04SSA-200					
1716	9	VISA Card Services	Travel	\$143.54	
3344	10	Uniquely Yours	Banners	\$108.00	
				Total:	<u>\$251.54</u>
137-Sheriff Jail					
04SJ-200					
2480	385	Commercial Power Solutions	Generator	\$2,721.86	
2806	387	City Of Claremore	Utilities	\$11,126.57	
3078	388	Murphy Sanitary Supply	Cleaning Supplies	\$478.21	
3079	389	All Maintenance Supply	Supplies	\$91.20	
3345	390	All Maintenance Supply	Supplies	\$241.70	
3472	391	Pitney Bowes/Purchase Power	Postage for Postage Meter	\$201.00	
				Total:	<u>\$14,860.54</u>
04SJ-202					
2534	386	Warehouse Market	Inmate Food	\$86.93	
				Total:	<u>\$86.93</u>
04SJ-204					
3489	392	ESW Correctional Healthcare	Medical Services	\$33,125.00	
				Total:	<u>\$33,125.00</u>
141-Wireless Services					
41-200					
2727	106	Cox Business	Services	\$148.25	
2952	107	INCOG-E911	Mapping&Messaging	\$1,017.71	
3369	108	Cintas Fas Lockbox 636525	Medical Supplies	\$129.76	
3407	109	R.W.D. #3	Water Service	\$142.75	
3408	110	Cintas Fas Lockbox 636525	Medical Supplies	\$93.48	
3471	111	Lakeland Office Systems Inc	Copier Lease Agreement	\$49.05	
				Total:	<u>\$1,581.00</u>
148-Drug Court Participant					
148DCP-200					
3523	38	Chrisie, Stone	Reimbursement	\$122.00	
				Total:	<u>\$122.00</u>