

**PITTSBURG COUNTY COMMISSIONERS**  
**December 28, 2011**  
**Minutes**

The Board of County Commissioners, Pittsburg County, met in regular session on December 28, 2011 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:25 a.m. December 22, 2011.

**ROLL CALL:** The meeting was called to order by Chairman Smith. Roll was called.

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

**1. APPROVAL OF AGENDA:** Rogers made a motion to approve agenda; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**2. CONSIDERATION OF MINUTES:** The minutes from the previous meeting, December 19, 2011 regular meeting and December 21, 2011 special meeting were read. Smith made a motion to accept minutes as read; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**Pittsburg County Commissioners Minutes**

**December 28, 2011**

**Page 2**

**3. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:** Smith made a motion to approve purchase orders for payment upon review and signature; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**3A. APPROVAL OF BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
DISTRICT #3	5195	100.00	MISTY VALLEY
DISTRICT #1	5196	135.00	AIRGAS
DISTRICT #1	5197	65.00	MISTY VALLEY
DISTRICT #1	5198	200.00	ALDERSON LANDFILL
DISTRICT #2	5199	200.00	ALDERSON LANDFILL
DISTRICT #3	5200	200.00	ALDERSON LANDFILL
SHERIFF	5207	3000.00	FUELMAN
D.A. TASK FORCE	5208	400.00	FUELMAN
HAYWOOD/ARPELAR VFD	5209	300.00	FUELMAN

Smith made a motion to approve the above blanket purchase orders; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

**B. WEEKLY FUEL BIDS:** The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	LOW S. DIESEL	HIGH S. DIESEL	PROPANE
Ram Inc.	2.76	3.073	3.0765	2.15
Hooten	2.7650	3.0870	3.0905	No Bid
Fentress	No Bid	No Bid	No Bid	No Bid
Hopkins	2.7600	3.0800	3.0800	2.0400
Davis	No Bid	No Bid	No Bid	No Bid
SC Fuel	No Bid	No Bid	No Bid	No Bid

Rogers made a motion to award unleaded, high and low sulphur diesel to Ram and unleaded and propane to Hopkins; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None

Motion Passed.

**4. NEW BUSINESS:** None

**5. COUNTY BUSINESS:**

**A. REVIEW BRIDGE INSPECTION REPORTS AND APPROVE CLAIM-MIKE**

**WINDFIELD:** Mike Windfield stated what had been done to the bridges. The bridges have been completed. Mike gave the commissioners reports to look at and sign.

**B. RESOLUTION TO CANCEL PURCHASE ORDER FOR BLANCO VOLUNTEER**

**FIRE DEPARTMENT:** Smith read resolution. Smith made a motion to cancel purchase order #4588 to Rural Water District #18 dated December 5, 2011 in the amount of \$16.00 for water service; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION TO CANCEL PURCHASE ORDER FOR #9 VOLUNTEER FIRRE**

**DEPARTMENT:** Smith read resolution. Smith made a motion to cancel purchase order #4935 to Ham Radio Outlet dated December 4, 2011 in the amount of \$259.00 for a mobile radio antenna; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION TO CANCEL PURCHASE ORDER-DISTRICT #3:** Smith read resolution. Smith made a motion to cancel purchase order #2129 to Belshe Industries dated September 13, 2011 in the amount of \$11.00 for wheel bushings; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION ACKNOWLEDGING INCORRECT STATE STATUTE ON SAFETY AWARD RESOLUTIONS APPROVED DECEMBER 12 AND DECEMBER 19, 2011:**

Smith stated that after further review of the Safety Award resolutions, it was noticed that the State Statute was incorrect on all the Safety Award resolutions that were approved. The correct Statute should be O.S. 19 § 339(A)(10). A copy of this resolution will be placed with all Safety Award resolutions. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**Pittsburg County Commissioners Minutes**

**December 28, 2011**

**Page 6**

**F. ROAD CROSSING PERMIT (WATER)- JEREMY BUSBY-DISTRICT #3:** Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**G. ROAD CROSSING PERMIT (2)-MARKWEST OKLAHOMA GAS CO. LLC-  
DISTRICT #3:** Smith stated that the agenda stated 2 permits, should be one permit. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**H. ROAD CROSSING PERMITS (6)-SCISSORTAIL ENERGY-DISTRICT #1:** Rogers made a motion to approve; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**Pittsburg County Commissioners Minutes**

**December 28, 2011**

**Page 7**

**I. APPOINTMENT OF CHAIRMAN AND VICE CHAIRMAN FOR THE BOARD OF COUNTY COMMISSIONERS FOR THE CALENDAR YEAR 2012:** Smith made a motion to appoint Gene Rogers as Chairman and Ronnie Young as Vice-Chairman; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION MAKING MEDICAL CARDS MANDATORY FOR ALL COUNTY EMPLOYEES WITH A CDL DRIVERS LICENSE-COMMISSIONERS:** Smith read resolution. Smith made a motion to approve that the Board of County Commissioners do hereby make medical cards mandatory for all county employees who have a CDL driver's license; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**6. UNFINISHED BUSINESS:**

**A. RESOLUTION FOR APPROVAL OF SAFETY AWARDS-SHERIFF (ACCOUNTS JAIL-1A, B-1A AND B4-1A):** Smith read resolution. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**7. REPORT OF THE CLERK:** None.

**8. REPORT OR COMMENTS OF THE COMMISSIONERS:** None.

**9. ADJOURNMENT/RECESS:** There being no further business brought before the board; Smith made a motion to sign all approved claims and adjourn; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.



Fiscal Year:  
2011-2012

Purchase Orders by Account

Approved  
From: 12/28/2011  
To: 12/28/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
3683	456	WEBSTER VETERINARY	RABIES TAGS	\$150.00
3849	457	ADA PAPER COMPANY	KENNEL SUPPLIES	\$261.38
4573	458	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,260.95
4641	459	BIZ-TEL	REPAIR FAX LINE	\$85.00
4694	460	WEBSTER VETERINARY	VET SUPPLIES	\$256.50
4696	461	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$75.00
4764	462	TRACTOR SUPPLY	BOOTS & COVERALLS	\$205.77
4780	463	FASTENAL	KENNEL SUPPLIES	\$12.36
4813	464	TRACTOR SUPPLY	PET FOOD ETC.	\$162.25
4858	465	WALMART COMMUNITY BRC	ANIMAL FOOD	\$83.42
4956	466	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$130.85
4972	467	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$35.87
4986	468	LOWES	KENNEL SUPPLIES	\$134.78
4991	469	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
5007	470	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$668.91
5027	471	TRACTOR SUPPLY	ANIMAL FOOD	\$192.60
5029	472	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$87.34
5138	473	AT&T	MONTHLY SERVICE	\$110.98
Total:				<u>\$4,513.96</u>

<b>FEMA</b>				
<b>SHR</b>				
5009	78	MELJON, ROGER	SAFE ROOM REBATE	\$2,000.00
5010	79	WOOD, JOHN	SAFE ROOM REBATE	\$2,000.00
5011	80	LOCKE, MELISSA	SAFE ROOM REBATE	\$2,000.00
5012	81	BRAAG, PHILLIP	SAFE ROOM REBATE	\$2,000.00
5013	82	FOSTER, STEPHEN	SAFE ROOM REBATE	\$2,000.00
5014	83	BENNETT, CAROLYN	SAFE ROOM REBATE	\$2,000.00
5015	84	BENNETT, DANNY	SAFE ROOM REBATE	\$2,000.00
5016	85	SIMMONS, MARVIN	SAFE ROOM REBATE	\$1,963.87
5017	86	SPEARS, JOHN D.	SAFE ROOM REBATE	\$2,000.00
5018	87	KIRKES, CARRIE L.	SAFE ROOM REBATE	\$2,000.00
5019	88	SARTIN, LARRY	SAFE ROOM REBATE	\$2,000.00
5020	89	MOORE, MARLON	SAFE ROOM REBATE	\$2,000.00
5021	90	TURNAUCKUS, JOHN	SAFE ROOM REBATE	\$2,000.00
5022	91	KLINK, ANGELA	SAFE ROOM REBATE	\$1,926.37
5023	92	KLINK, ED	SAFE ROOM REBATE	\$1,926.37
5024	93	CRENSHAW, TERRY	SAFE ROOM REBATE	\$1,950.00
5025	94	TOBUREN, JAMES	SAFE ROOM REBATE	\$2,000.00
Total:				<u>\$33,766.61</u>

**FIRE DEPARTMENTS SALES TAX**

**FD-BLNCO-2**

4953	799	MUSKOGEE COMMUNICATIO	RADIO MICS	\$367.50
4955	800	MCALISTER WELDING SUPP	WELDING SUPPLIES	\$206.75
4959	801	CARBONZ	AUTO PARTS	\$1,040.00
5004	802	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.00
5030	803	DILBECK, EMORY	LIGHT BAR	\$100.00
5031	804	OK FIRE	SIREN	\$440.36
5063	805	KIAMICHI ELECTRIC COOP.	INTERNET SERVICE	\$145.66
Total:				<u>\$2,316.27</u>

**FD-BLNCO-3**

4952	806	MUSKOGEE COMMUNICATIO	RADIOS	\$1,675.00
Total:				<u>\$1,675.00</u>

Fiscal Year:  
2011-2012

## Purchase Orders by Account

Approved  
From: 12/28/2011  
To: 12/28/2011

PO No.	Warrant No.	Vendor Name	Purpose	Amount
<b>FD-ELMPT-3</b>				
4473	807	ICOM AMERICA	RADIOS	<u>\$3,727.32</u>
				Total: <u>\$3,727.32</u>
<b>FD-HGHIL-2</b>				
4937	808	HOPKINS PROPANE	PROPANE	<u>\$369.00</u>
				Total: <u>\$369.00</u>
<b>FD-HWARP-2</b>				
4235	809	FUELMAN OF OKLAHOMA	FUEL	\$75.00
5122	810	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$66.89
5123	811	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$198.00
5184	812	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$260.41</u>
				Total: <u>\$600.30</u>
<b>FD-KREBS-2B</b>				
5055	813	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,742.44</u>
				Total: <u>\$3,742.44</u>
<b>FD-SAMPT-2</b>				
5191	814	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$149.55</u>
				Total: <u>\$149.55</u>
<b>FD-SAVAN-2</b>				
5079	815	WELDON PARTS INC	LIGHTS ETC	<u>\$219.90</u>
				Total: <u>\$219.90</u>
<b>FD-SHGRV-2</b>				
5056	816	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$90.00</u>
				Total: <u>\$90.00</u>
<b>FORFEITURE</b>				
<b>FT-1A</b>				
5150	26	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	<u>\$4,000.00</u>
				Total: <u>\$4,000.00</u>
<b>FT-2</b>				
811	27	FUELMAN OF OKLAHOMA	FUEL	<u>\$252.71</u>
				Total: <u>\$252.71</u>
<b>GENERAL</b>				
<b>B-2</b>				
5137	1893	AT&T	MONTHLY SERVICE	<u>\$761.02</u>
				Total: <u>\$761.02</u>
<b>B-5</b>				
4977	1894	FORD MOTOR CREDIT	LEASE PAYMENT	<u>\$3,122.39</u>
				Total: <u>\$3,122.39</u>
<b>C-2</b>				
4631	1895	MUSKOGEE CASH REGISTER	RIBBONS	\$51.50
5028	1896	CANON FINANCIAL SERVICES	COPIER LEASE	\$140.00
5125	1897	AT&T	MONTHLY SERVICE	<u>\$145.69</u>
				Total: <u>\$337.19</u>
<b>E-2</b>				
5131	1898	GUARDIAN SECURITY SYSTE	ALARM MONITORING	\$24.95
5135	1899	AT&T	MONTHLY SERVICE	\$202.84
5186	1900	MISTY VALLEY WATER	COOLER RENTAL	<u>\$12.00</u>
				Total: <u>\$239.79</u>
<b>E-3</b>				
5101	1901	STAPLES CREDIT PLAN	PRINTER	<u>\$523.05</u>
				Total: <u>\$523.05</u>
<b>F-2</b>				

Fiscal Year:  
2011-2012

## Purchase Orders by Account

Approved  
From: 12/28/2011  
To: 12/28/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
4532	1903	KELL PRO INC	SCANNER MAINTENANCE KI	\$111.00
4753	1902	BARGAIN JOURNAL INC.	ENVELOPES	\$829.00
4999	1904	PITNEY BOWES	POSTAGE METER LEASE	\$253.00
5124	1905	AT&T	MONTHLY SERVICE	\$145.55
Total:				\$1,338.55
<b>H-1B</b>				
5046	1906	THOMAS, ANGEL J	TRAVEL	\$47.71
5047	1907	OTHOLE, RACHEL D	TRAVEL	\$267.22
5048	1908	CUNNINGHAM, PATRICIA A.	TRAVEL	\$99.26
5051	1909	HAYNES, CATHY	TRAVEL	\$227.77
5080	1910	HAYNES, CATHY	TRAVEL	\$163.40
Total:				\$805.36
<b>H-2</b>				
3944	1911	BEST WESTERN	LODGING	\$99.99
5127	1912	AT&T	MONTHLY SERVICE	\$147.13
Total:				\$247.12
<b>R-1A</b>				
4479	1913	KLEAN R US SERVICE INC	JANITORIAL SERVICE	\$595.00
Total:				\$595.00
<b>R-2</b>				
4905	1914	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$30.80
4958	1915	MISTY VALLEY WATER	BOTTLED WATER	\$7.00
4964	1916	MIDWEST PRINTING	RECEIVING REPORTS	\$219.18
4998	1917	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$348.75
5032	1918	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$153.67
5085	1919	TISDALE & O HARA	ATTORNEY FEES	\$72,573.25
5086	1920	TISDALE & O HARA	ATTORNEY FEES	\$36,179.09
5097	1921	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$199.35
5132	1922	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$112.30
5139	1923	AT&T	MONTHLY SERVICE	\$142.80
Total:				\$109,966.19
<b>SL-2</b>				
4901	1924	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$75.00
5026	1925	PITNEY BOWES	POSTAGE METER LEASE	\$161.00
5128	1926	AT&T	MONTHLY SERVICE	\$145.39
Total:				\$381.39
<b>SO-1B</b>				
5049	1927	SHERRELL, GEORGE R	TRAVEL	\$225.39
5050	1928	SANDERS, SHAWNA D	TRAVEL	\$41.84
5052	1929	FIELDS, MICHELLE D.	TRAVEL	\$34.93
Total:				\$302.16
<b>SR-2</b>				
5000	1930	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.83
5136	1931	AT&T	MONTHLY SERVICE	\$327.72
5148	1932	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$159.00
5149	1933	NEWS CAPITAL & DEMOCRAT	SUBSCRIPTION	\$102.00
Total:				\$603.55
<b>U-1B</b>				
5141	1934	CABLE, BOYD	TRAVEL	\$33.30
5142	1935	SHROPSHIRE, JAMES R	TRAVEL	\$66.60
5143	1936	STOCKTON, SHERMAN L.	TRAVEL	\$99.90
Total:				\$199.80

HEALTH  
MD-1B

Fiscal Year:  
2011-2012

## Purchase Orders by Account

Approved  
From: 12/28/2011  
To: 12/28/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
5090	219	HARRIS, EARLENE	TRAVEL	\$78.26
5146	220	MINER, DAVID	TRAVEL	\$26.64
5147	221	HENRY, KARA	TRAVEL	\$132.09
Total:				\$236.99
<b>MD-2</b>				
4546	222	PITNEY BOWES SUPPLIES	POSTAGE METER SUPPLIES	\$423.37
4548	223	BYERS OUTDOOR ADVERTISI	TSET BILLBOARD	\$500.00
4551	224	WHISPERING MEADOWS WINE	REFRESHMENTS	\$239.95
4601	225	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$183.30
4651	226	GLAXO SMITH KLINE	HEP A VACCINE	\$1,000.00
5091	227	CANON FINANCIAL SERVICES	COPIER LEASE	\$492.34
5092	228	PITNEY BOWES	POSTAGE METER LEASE	\$380.00
5093	229	WARREN CLINIC	TB CHEST XRAY	\$35.00
Total:				\$3,253.96
<b>HIGHWAY CASH</b>				
<b>T-2 #1</b>				
2576	2328	J.O.B. CONSTRUCTION	ASPHALT	\$5,791.50
2609	2329	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$3,182.99
2785	2330	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,504.04
3255	2331	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,233.18
3256	2332	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,804.73
3595	2333	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,734.53
3822	2334	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,181.70
3860	2335	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,801.80
4072	2336	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,156.55
4397	2337	UNITED ENGINE	AUTO PARTS	\$266.40
4563	2338	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$146.69
4822	2339	ERGO ASPHALT & EMULSION	SS-1 ROAD OIL	\$924.30
4891	2340	NAPA	AUTO PARTS	\$272.82
4894	2341	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$126.43
4960	2342	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$18.95
5008	2343	CANON FINANCIAL SERVICES	COPIER LEASE	\$249.00
5054	2344	MOSS WRECKER SERVICE	TOWING	\$100.00
5057	2345	RAM INC	FUEL	\$4,472.44
5116	2346	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$35.00
5126	2347	AT&T	MONTHLY SERVICE	\$145.32
5133	2348	AT&T	MONTHLY SERVICE	\$14.06
Total:				\$26,162.43
<b>T-2 #2</b>				
2549	2350	YELLOW HOUSE MACHINE	A/C REPAIR	\$1,277.84
5115	2351	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$532.93
Total:				\$1,810.77
<b>T-2 #3</b>				
2494	2352	J.O.B. CONSTRUCTION	ASPHALT	\$5,549.90
3642	2353	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$2,839.59
3902	2354	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$2,675.79
4226	2355	DOLESE	1" CRUSHER RUN	\$3,135.33
4565	2356	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$34.43
4622	2357	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$85.95
4726	2358	STAPLES CREDIT PLAN	COMPUTER SUPPLIES	\$59.98
4939	2359	DOLESE	#4 SCREENINGS	\$663.90
5077	2360	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$377.07
5134	2361	AT&T	MONTHLY SERVICE	\$126.71
Total:				\$15,548.65

Fiscal Year:  
2011-2012

## Purchase Orders by Account

Approved  
From: 12/28/2011  
To: 12/28/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>T-4 #1</b>				
502	2349	J.O.B. CONSTRUCTION	HM/HL ASPHALT	<u>\$910.85</u>
				Total: <u>\$910.85</u>
<b>T-4 #3</b>				
4619	2362	DOLESE	1 1/2" CRUSHER RUN	<u>\$3,106.15</u>
				Total: <u>\$3,106.15</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>				
<b>JAIL-3A</b>				
4966	703	DRUG WAREHOUSE	INMATE PRESCRIPTION	<u>\$41.20</u>
4967	704	DRUG WAREHOUSE	INMATE PRESCRIPTION	<u>\$33.90</u>
5037	705	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	<u>\$33.00</u>
5041	706	DRUG WAREHOUSE	INMATE PRESCRIPTION	<u>\$26.49</u>
				Total: <u>\$134.59</u>
<b>JAIL-MO</b>				
5083	707	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$1,313.87</u>
				Total: <u>\$1,313.87</u>
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
4440	28	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	<u>\$3,430.90</u>
4648	29	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$1,316.08</u>
4856	30	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$1,573.01</u>
				Total: <u>\$6,319.99</u>
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
4975	658	BENITEZ, JULIO	VEHICLE REPAIRS	<u>\$3,350.00</u>
5038	659	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$31.56</u>
				Total: <u>\$3,381.56</u>
<b>B4-2AA</b>				
4976	660	BEN E. KEITH FOOD	INMATE GROCERIES	<u>\$3,932.40</u>
4984	661	HILAND DAIRY	INMATE GROCERIES	<u>\$78.23</u>
				Total: <u>\$4,010.63</u>
<b>B4-JAIL-2</b>				
1708	662	OTA PIKEPASS	TOLL	<u>\$58.90</u>
3548	663	FUELMAN OF OKLAHOMA	FUEL	<u>\$1,114.42</u>
4884	664	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$405.48</u>
4942	665	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$733.75</u>
4968	666	DRUG WAREHOUSE	FIRST AID SUPPLIES	<u>\$39.90</u>
4978	667	BEN E. KEITH FOOD	JANITORIAL SUPPLIES	<u>\$89.30</u>
4979	668	LOWES	JANITORIAL SUPPLIES	<u>\$24.89</u>
5033	669	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$79.02</u>
5034	670	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	<u>\$20.82</u>
5035	671	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	<u>\$207.48</u>
5036	672	IMPRESS	LOG BOOK	<u>\$129.95</u>
5039	673	DRUG WAREHOUSE	FIRST AID SUPPLIES	<u>\$35.18</u>
5040	674	LOWES	JANITORIAL SUPPLIES	<u>\$61.68</u>
				Total: <u>\$3,000.77</u>
<b>TASK FORCE</b>				
<b>TF-2</b>				
4797	21	FUELMAN OF OKLAHOMA	FUEL	<u>\$199.48</u>
				Total: <u>\$199.48</u>