

PITTSBURG COUNTY COMMISSIONERS
NOVEMBER 21, 2011
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on November 21, 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 8:29 a.m., November 18, 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 the 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, November 14, 2011 regular meeting were read. Rogers made a motion to approve minutes; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion passed.

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
SHERIFF	4232	3000.00	FUELMAN
D.A. TASK FORCE	4233	300.00	FUELMAN
BUGTUSSLE VFD	4234	500.00	FUELMAN
HAYWOOD/ARPELAR VFD	4235	250.00	FUELMAN

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

B. WEEKLY FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	LOW S. DIESEL	HIGH S. DIESEL	PROPANE
RAM INC.	2.6545	3.2815	3.285	1.77
HOOTEN	2.7070	3.3200	3.3235	No bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.6700	3.3100	3.3100	1.78
DAVIS PROPANE	No Bid	No Bid	No Bid	No Bid

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

4. NEW BUSINESS: Smith stated that the yearly safety awards language needs to be clarified.

5. COUNTY BUSINESS:

A. RESOLUTION TO REMOVE ITEMS FROM INVENTORY-ANIMAL SHELTER:
Smith read resolution. Smith made a motion to remove items; seconded by Young.

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AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION TO DECLARE ITEMS SURPLUS AND REMOVE FROM INVENTORY: Smith stated these items were declared surplus on the August 29, 2011 resolution but were left off due to clerical error. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION TO CANCEL PURCHASE ORDER-HIGHWAY #9 VOLUNTEER FIRE DEPARTMENT: Smith read resolution. Smith made a motion to cancel purchase order #2779 to Answer Service of McAlester dated October 4, 2011 in the amount of \$384.19 for pagers and monthly service; seconded by Young.

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AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION TO CANCEL PURCHASE ORDERS-HEALTH DEPARTMENT:

Smith read resolution. Smith made a motion to cancel purchase order #1589 to Corporate promotions dated August 25, 2011 in the amount of \$1870.00 for cessation supplies and purchase order #2027 to Ricky Dean Ketchum dated September 9, 2011 in the amount of \$302.83 for travel expenses; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION TO CANCEL PURCHASE ORDER-DISTRICT #1: Smith read resolution. Rogers made a motion to cancel purchase order #3559 to Kirby Smith dated October 31, 2011 in the amount of \$1220.30 for grader blades, nuts, bolts and washer.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION TO APPROVE LEASE AGREEMENT BETWEEN PITNEY BOWES AND THE PITTSBURG COUNTY HEALTH DEPARTMENT: Smith read resolution. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE OR DISAPPROVE 2012 SCHEDULE OF MEETINGS-COMMISSIONERS: Smith made a motion to approve; seconded by Roger.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

H. APPROVE OR DISAPPROVE 2012 HOLIDAY SCHEDULE: Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

ADJOURNMENT/RECESS: Smith made a motion to recess until 10:00; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

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

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

6. UNFINISHED BUSINESS: Open bids for Election Board Ballot Printing. The following bids were received. Midwest Printing and Royal Printing. Smith made a motion to except bids as opened and table for review.

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: Kevin Smith
Gene Rogers
Ronnie Young

NAY: None.

Motion Passed. Meeting adjourned.

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 11/21/2011
To: 11/21/2011

PO No.	Warrant No.	Vendor Name	Purpose	Amount
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-3				
2612	363	OCI MANUFACTURING	OFFICE FURNITURE	\$2,506.32
				Total: \$2,506.32
AS-MO				
1405	346	SMART SCRUBS	UNIFORMS	\$122.92
3114	347	LOCKE HEATING & COOLING S	FILTERS	\$159.48
3676	348	WEBSTER VETERINARY	EUTHANASIA MEDICINE	\$431.99
3679	349	VETERINARY APPAREL CO	VET SUPPLIES	\$139.95
3772	350	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$252.97
3820	351	WEBSTER VETERINARY	VET MEDICINE	\$231.48
3821	352	JAMES WELDING SUPPLIES	OXYGEN	\$41.13
3839	353	LOWES	KENNEL SUPPLIES	\$48.68
3876	354	TRACTOR SUPPLY	PUPPY FOOD ETC	\$139.80
3877	355	WALMART COMMUNITY BRC	KENNEL SUPPLIES ETC	\$77.33
3880	356	UNITED PACKAGING & SHIPP	SHIPPING	\$12.19
3976	357	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
4010	358	UNITED PACKAGING & SHIPP	SHIPPING	\$11.93
4011	359	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$105.31
4012	360	TRACTOR SUPPLY	PUPPY FOOD ETC	\$94.90
4026	361	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$682.25
4030	362	LOWES	KENNEL SUPPLIES	\$50.22
				Total: \$3,202.53
DISTRICT 18 DRUG COURT				
DC-2				
4217	90	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$55.00
				Total: \$55.00
FEMA				
SHR				
4039	57	DEFRANGE, RICKY	SAFE ROOM REBATE	\$2,000.00
4040	58	TEDRICK, ARTHUR	SAFE ROOM REBATE	\$2,000.00
4041	59	PATTON, ROBERT	SAFE ROOM REBATE	\$1,950.00
4042	60	HEATHCOCK, CLYDE	SAFE ROOM REBATE	\$1,950.00
4043	61	LAY, PHILLIP	SAFE ROOM REBATE	\$2,000.00
4044	62	CAIN, GEORGIA	SAFE ROOM REBATE	\$2,000.00
4045	63	SIRMONS, SHARON	SAFE ROOM REBATE	\$2,000.00
4046	64	BRINES, TOMMY	SAFE ROOM REBATE	\$2,000.00
4047	65	POOL, HOWARD	SAFE ROOM REBATE	\$2,000.00
4048	66	CARLOCK, KENNETH	SAFE ROOM REBATE	\$2,000.00
4049	67	BLACK, BILLY	SAFE ROOM REBATE	\$2,000.00
4050	68	MORRISON, WILLIAM	SAFE ROOM REBATE	\$2,000.00
4051	69	LUKER, JIM	SAFE ROOM REBATE	\$2,000.00
4052	70	TREAT, JEAN	SAFE ROOM REBATE	\$1,800.00
4053	71	PETERS, RANDALL	SAFE ROOM REBATE	\$2,000.00
4054	72	LUKER, JORDAN	SAFE ROOM REBATE	\$2,000.00
4055	73	GRAGG, RON	SAFE ROOM REBATE	\$2,000.00
4056	74	SMITH, SAMUEL	SAFE ROOM REBATE	\$2,000.00
4057	75	BRASWELL, RYAN	SAFE ROOM REBATE	\$2,000.00
4058	76	HOLLIS, WARREN	SAFE ROOM REBATE	\$2,000.00
4059	77	CHOAT, DANNY	SAFE ROOM REBATE	\$1,800.00
				Total: \$41,500.00

FIRE DEPARTMENTS SALES TAX
FD-ASHLD-2B

Purchase Orders by Account

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
4202	636	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26
				Total: \$1,852.26
FD-ASHLD-3 4084	637	WAGONERS STEEL BUILDIN	BUILDING	\$13,165.00
				Total: \$13,165.00
FD-BGTSL-2 3305	638	FUELMAN OF OKLAHOMA	FUEL	\$254.40
				Total: \$254.40
FD-CANDN-2 2762	639	FASTENAL	UNISTRUT	\$216.03
3192	640	FASTENAL	PIPE FITTINGS	\$486.83
				Total: \$702.86
FD-CANDN-3 2763	641	FASTENAL	POWER THREADER ETC.	\$9,971.01
3947	642	JIM WOOD REFRIGERATION	ICE MACHINE	\$3,139.00
				Total: \$13,110.01
FD-CRWDR-2B 4201	643	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29
				Total: \$3,578.29
FD-GNCRK-2B 4200	644	WELCH STATE BANK	LEASE PAYMENT	\$1,923.68
				Total: \$1,923.68
FD-HARTS-2B 4203	645	WELCH STATE BANK	LEASE PAYMENT	\$1,403.53
				Total: \$1,403.53
FD-HLYVL-2 3701	649	CHIEF FIRE & SAFETY	FIRE HELMETS	\$741.00
4216	646	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$42.45
				Total: \$783.45
FD-HWARP-2 3657	647	FIELDS PLUMBING HEAT & AI	PLUMBING REPAIRS	\$150.00
3778	648	FUELMAN OF OKLAHOMA	FUEL	\$63.00
				Total: \$213.00
FD-KIOWA-2 3582	650	OKLA. TAX COMMISSION	TAG & TITLE	\$62.50
3648	651	NIX FORD MERCURY	OIL CHANGE ETC	\$216.98
				Total: \$279.48
FD-KREBS-2B 4198	652	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44
				Total: \$3,742.44
FD-PTSBG-3 3946	653	STONE ELECTRIC	MATERIAL & LABOR	\$9,800.00
				Total: \$9,800.00
FD-QUIN-2 2748	654	FIRE SUPPLY HOUSE	RADIO PARTS	\$40.00
3879	655	LOWES	FITTINGS & BALL VALVES	\$52.99
				Total: \$92.99
FD-QUIN-2B 4199	656	WELCH STATE BANK	LEASE PAYMENT	\$1,328.04
				Total: \$1,328.04
FD-RUSVL-2 2361	657	MCELROY AUTO	REPAIR TRANSMISSION	\$615.28
3740	658	OK FIRE	FOAM	\$770.00

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 11/21/2011
To: 11/21/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
				Total: <u>\$1,385.28</u>
FD-SAMPT-2				
3390	659	STATEWIDE COMMUNICATION	RADIO PROGRAMMING	<u>\$170.00</u>
				Total: <u>\$170.00</u>
FD-SAMPT-2B				
4204	660	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	<u>\$1,375.19</u>
				Total: <u>\$1,375.19</u>
FD-SAVAN-2				
4018	661	B & H TRUCK SERVICE LLC	LIGHTS	<u>\$1,588.20</u>
4019	662	MANN, ERNIE	WELDING	<u>\$4,515.00</u>
				Total: <u>\$6,103.20</u>
FD-SHGRV-2				
3864	663	KIAMICHI AUTOMOTIVE WAR	BATTERIES	<u>\$874.04</u>
3950	664	SERVA-LITE	RADIO REPAIR ETC.	<u>\$175.00</u>
				Total: <u>\$1,049.04</u>
FD-TANHL-2				
3235	665	KIAMICHI AUTOMOTIVE WAR	FILTERS	<u>\$114.06</u>
				Total: <u>\$114.06</u>
FORFEITURE				
FT-2				
3725	24	ADVANTAGE TRUCK EQUIPM	WINDOW TINTING	<u>\$200.00</u>
				Total: <u>\$200.00</u>
GENERAL				
B-2				
2952	1309	FUELMAN OF OKLAHOMA	FUEL	<u>\$1,897.51</u>
				Total: <u>\$1,897.51</u>
C-2				
3966	1310	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	<u>\$50.28</u>
4120	1311	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	<u>\$44.39</u>
4212	1312	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$140.00</u>
				Total: <u>\$234.67</u>
E-2				
2430	1313	MISTY VALLEY WATER	BOTTLED WATER	<u>\$7.00</u>
3119	1314	MISTY VALLEY WATER	COOLER RENTAL	<u>\$12.00</u>
				Total: <u>\$19.00</u>
F-2				
2859	1315	IMPRESS	RECEIPT TAPE	<u>\$98.99</u>
3393	1316	IMPRESS	OFFICE SUPPLIES	<u>\$268.09</u>
3836	1317	OKLAHOMA PRESS SERVICE	RECORD BOOKS ETC.	<u>\$30.00</u>
4118	1318	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	<u>\$44.39</u>
				Total: <u>\$441.47</u>
H-2				
4116	1319	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	<u>\$44.39</u>
				Total: <u>\$44.39</u>
R-1A				
4115	1320	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,475.00</u>
				Total: <u>\$2,475.00</u>
R-2				
805	1321	MISTY VALLEY WATER	BOTTLED WATER	<u>\$228.95</u>
1703	1322	MISTY VALLEY WATER	BOTTLED WATER ETC.	<u>\$236.45</u>
2688	1323	MISTY VALLEY WATER	BOTTLED WATER	<u>\$228.45</u>
3150	1324	DIAMOND TROPHY & INGRA	PLAQUE ETC.	<u>\$674.05</u>

Purchase Orders by Account

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
3212	1325	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$196.70
3988	1326	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$380.85
3996	1327	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$229.11
4215	1328	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$44.28
Total:				<u>\$2,218.84</u>
SL-1B				
4126	1329	KELLEY, FRANCES	TRAVEL	\$28.86
4127	1330	CHURCH, VICTORIA M	TRAVEL	\$19.98
4128	1331	DALPOAS, AMBER	TRAVEL	\$16.65
4129	1332	NAVRATIL, MARVIN	TRAVEL	\$8.88
4130	1333	RIDENOUR, CAROL	TRAVEL	\$17.76
4131	1334	MORGAN, MARSHA L	TRAVEL	\$33.30
4132	1335	HILL, MARY R.	TRAVEL	\$27.75
4133	1336	EDWARDS, BETTY	TRAVEL	\$27.75
4134	1337	HARLEY, PAM	TRAVEL	\$8.88
4135	1338	THOMAS, BARBARA	TRAVEL	\$31.08
4136	1339	CRENSHAW, LAVINA M.	TRAVEL	\$29.97
4137	1340	EDINGTON, LOIS	TRAVEL	\$16.65
4138	1341	HELPS, WALTER	TRAVEL	\$11.10
4139	1342	MITCHELL, JULIET	TRAVEL	\$13.32
4140	1343	BOYD, CAROL	TRAVEL	\$27.75
4141	1344	BOYD, CHARLES	TRAVEL	\$27.75
4142	1345	SORRELS, LUCILLE	TRAVEL	\$27.75
4143	1346	PORTER, KIM	TRAVEL	\$34.41
4144	1347	ESCOE, LINDA	TRAVEL	\$16.65
4145	1348	MASON, MARY C.	TRAVEL	\$18.87
4146	1349	O KELLEY, BOBBY	TRAVEL	\$13.32
4147	1350	SARTIN, DONNA	TRAVEL	\$27.75
4148	1351	SARTOR, BETTY	TRAVEL	\$22.20
4149	1352	RAY, BIRDIE	TRAVEL	\$16.65
4150	1353	NAVRATIL, LINDA	TRAVEL	\$8.88
4151	1354	MORROW, ROMARIE	TRAVEL	\$19.98
4152	1355	RAY, PAULINE	TRAVEL	\$18.87
4153	1356	ANDERSON, LONNIE	TRAVEL	\$13.32
4154	1357	BUTLER, HELEN	TRAVEL	\$16.65
4155	1358	CARPENTER, NANCY	TRAVEL	\$16.65
4156	1359	EUBANKS, EDITH	TRAVEL	\$16.65
4157	1360	GLEICHMAN, PEGGY	TRAVEL	\$13.88
4158	1361	GRAGG, ALICE F.	TRAVEL	\$12.21
4159	1362	GREEN, CAROLYN	TRAVEL	\$35.52
4160	1363	HASS, CAROLYN	TRAVEL	\$13.32
4161	1364	MACNEIL, LINDA	TRAVEL	\$14.43
4162	1365	MEDLEY, HELEN	TRAVEL	\$21.09
4163	1366	REEL, LESLIE	TRAVEL	\$35.52
4164	1367	SCOTT, MINNE L	TRAVEL	\$22.20
4165	1368	SMITH, YVONNE	TRAVEL	\$11.10
4166	1369	STRICKLAND, FRANCES	TRAVEL	\$13.32
4167	1370	TAYLOR, HELEN	TRAVEL	\$5.55
4168	1371	THAYER, CHARLES	TRAVEL	\$34.41
4169	1372	WILLIAMS, DOROTHY	TRAVEL	\$19.98
4170	1373	TRIPP, LORETTA	TRAVEL	\$19.43
4171	1374	KETCHUM, KAREN	TRAVEL	\$22.20
4172	1375	RAMBO, LAURA JANE	TRAVEL	\$17.21
4173	1376	HAFEMANN, THEODORE	TRAVEL	\$27.75
4174	1377	BRISTOW, ALIENE	TRAVEL	\$22.20
4175	1378	SMITH, ELSIE	TRAVEL	\$11.10

Purchase Orders by Account

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
4176	1379	SULLIVAN, MARY J	TRAVEL	\$24.42
4177	1380	SMITH, CHARLOTTE	TRAVEL	\$24.42
4178	1381	WATSON, MYRA	TRAVEL	\$17.76
4179	1382	KELLEY, EDDIE	TRAVEL	\$16.65
4180	1383	BROWN, PAM	TRAVEL	\$27.75
4181	1384	LIVELY, PATRICIA	TRAVEL	\$16.65
4182	1385	SELMAN, JOANN	TRAVEL	\$24.42
4183	1386	ROBERTS, DONNA	TRAVEL	\$15.54
4184	1387	FISHER, KAREN	TRAVEL	\$38.30
4185	1388	FARRIS, VICQUE	TRAVEL	\$27.75
4186	1389	DOWNING, SHIRLEY	TRAVEL	\$25.53
4187	1390	CUENOD, VERA	TRAVEL	\$13.32
4188	1391	McFARLAND, LARRY	TRAVEL	\$8.88
4189	1392	TABER, SHERRA	TRAVEL	\$33.30
4190	1393	ALLEN, DELORES	TRAVEL	\$19.98
4191	1394	NANCE, BRANDON G	TRAVEL	\$91.58
Total:				\$1,434.70
SL-2				
3109	1395	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$31.91
3680	1396	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$189.29
3987	1397	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$59.40
4119	1398	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
Total:				\$324.99
SR-2				
3956	1399	SERVA-LITE	RADIO PARTS	\$79.52
3990	1400	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00
3991	1401	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$10.08
4069	1402	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$73.82
4070	1403	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.82
Total:				\$578.24
HEALTH				
MD-1B				
4209	179	LALLI, CAMILLE	TRAVEL	\$414.03
Total:				\$414.03
MD-2				
3247	180	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$94.04
3278	181	MELTON CO. INC.	MEDICAL SUPPLIES	\$234.76
3629	182	BYERS OUTDOOR ADVERTISI	TSET BILLBOARD	\$500.00
3634	183	SANOFI PASTURE	VACCINES ETC.	\$321.80
3638	184	GLAXO SMITH KLINE	VACCINE	\$1,292.00
3675	185	WEDDLE SIGNS	BANNER	\$125.00
4094	186	NOVALCO DOOR INC	SERVICE CALL	\$701.00
4210	187	CANON FINANCIAL SERVICES	COPIER LEASE	\$492.34
Total:				\$3,760.94
HIGHWAY CASH				
T-105 #2				
1846	1763	ASPHALT FUEL & SUPPLY	MC 3000 ROAD OIL	\$31,777.11
2664	1764	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$10,068.02
Total:				\$41,845.13
T-1B #1				
4219	1725	ROGERS, GENE E	TRAVEL	\$169.28
Total:				\$169.28
T-2 #1				

Purchase Orders by Account

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	
2383	1726	DOLESE	1 1/2" CRUSHER RUN	\$1,227.11	
2440	1727	MISTY VALLEY WATER	BOTTLED WATER	\$45.99	
2746	1728	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,848.44	
3140	1729	OTA PIKEPASS	TOLL	\$8.90	
3194	1730	FREIGHTLINER OF TULSA	INJECTOR	\$405.77	
3210	1731	GRISSOM IMPLEMENT	EQUIP PARTS	\$910.85	
3226	1732	ARKNASAS SIGN & BARRICA	SIGN	\$31.00	
3250	1733	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,183.19	
3288	1734	UNIFIRST	UNIFORMS SERVICE	\$1,180.00	
3332	1735	ARKNASAS SIGN & BARRICA	SIGNS	\$27.00	
3335	1736	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,271.00	
3337	1737	PHOENIX ENTERPRISES	PELLETS	\$822.25	
3377	1738	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,222.63	
3440	1739	WELDON PARTS INC	LIGHTS	\$44.04	
3599	1740	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$517.62	
3604	1742	JOHN WAYNE S MUFFLER SHO	EXHAUST REPAIR	\$40.00	
3605	1743	ZEP SALES & SERVICE	FUEL ADDITIVE	\$356.34	
3606	1744	ARKNASAS SIGN & BARRICA	ROAD SIGNS	\$59.00	
3624	1745	NAPA	AUTO SUPPLIES	\$34.99	
3625	1746	KIAMICHI AUTOMOTIVE WAR	HOSE & SPARK PLUG	\$67.70	
3651	1747	STIGLER STONE	1 1/2" CRUSHER RUN	\$510.25	
3685	1748	OK TIRE	MOTOR OIL	\$323.70	
3689	1749	TRUE VALUE	CHAIN LINKS	\$20.00	
3693	1750	WARREN CAT	EQUIP PARTS	\$445.38	
3757	1751	AIRGAS INC.	WELDING SUPPLIES	\$133.21	
3825	1758	OKLAHOMA PRESS SERVICE	RECORD BOOKS ETC.	\$30.00	
3881	1752	RAM INC	FUEL	\$6,224.64	
3905	1753	TRUE VALUE	PLUMBING SUPPLIES	\$5.58	
3943	1754	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$640.20	
3975	1755	KEY EQUIPMENT	TINHORNS	\$719.22	
3977	1756	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$45.14	
3978	1757	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$62.92	
3997	1759	AT&T	MONTHLY SERVICE	\$229.77	
				Total:	\$20,693.83
T-2 #2					
3141	1761	OTA PIKEPASS	TOLL	\$3.80	
3289	1762	WHITES ELECTRIC	ELECTRICAL SUPPLIES	\$31.20	
				Total:	\$35.00
T-2 #3					
3583	1765	DOLESE	8" DRY SURGE	\$376.50	
3585	1766	DOLESE	1" CRUSHER RUN	\$1,562.40	
3761	1768	DOLESE	1 1/2" CRUSHER RUN	\$1,551.88	
3826	1769	OKLAHOMA PRESS SERVICE	RECORD BOOKS ETC.	\$30.00	
3838	1770	DOLESE	1 1/2" CRUSHER RUN	\$3,104.70	
3979	1771	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$65.40	
3980	1772	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$267.72	
4014	1773	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$40.50	
4117	1774	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39	
4207	1775	CANON FINANCIAL SERVICES	COPIER LEASE	\$249.00	
4218	1776	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$40.50	
				Total:	\$7,332.99
T-3 #1					
3602	1741	STAPLES CREDIT PLAN	COMPUTER	\$529.99	
4033	1760	STAPLES	PRINTER ETC.	\$547.89	
				Total:	\$1,077.88

Purchase Orders by Account

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
T-4 #3				
3682	1767	DOLESE	1 1/2" CRUSHER RUN	\$1,566.93
				Total: <u>\$1,566.93</u>
JAIL MAINTENANCE & OPERATIONS				
JAIL-3A				
3887	504	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$98.63
3985	505	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$18.63
3992	506	WARREN CLINIC	INMATE MEDICAL	\$170.00
4017	507	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$8.00
4085	508	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$23.59
				Total: <u>\$318.85</u>
JAIL-MO				
3989	509	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,990.01
				Total: <u>\$2,990.01</u>
SHERIFF SERVICE FEE				
B4-2				
3862	497	DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$350.00
3866	498	SERVA-LITE	TOWER REPAIRS	\$115.36
3869	499	SERVA-LITE	RADIO REPAIRS	\$39.72
3885	500	PUBLIC SERVICE CO. OF OKLA	MONTHLY CONTRACT	\$36.40
3994	501	ADVANCE AUTO PARTS	OIL & FILTERS	\$64.36
4002	502	OK TIRE	VALVE STEMS	\$19.90
4031	503	T.H. ROGERS	LUMBER	\$120.75
4082	504	SECRETARY OF STATE	NOTARY COMMISSION	\$75.00
				Total: <u>\$821.49</u>
B4-2AA				
3883	505	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,875.27
3995	506	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
				Total: <u>\$4,096.97</u>
B4-6				
3858	507	GOODWILL	CLOTHING & SUPPLIES	\$198.63
				Total: <u>\$198.63</u>
B4-JAIL-2				
2695	508	FUELMAN OF OKLAHOMA	FUEL	\$1,216.25
3783	509	ADVANCE AUTO PARTS	OIL & FILTERS	\$41.98
3841	510	WHITES ELECTRIC	ELECTRICAL WIRING	\$103.88
3856	511	LOWES	ELECTRICAL OUTLET	\$33.00
3859	512	LOWES	DRYER VENT	\$14.75
3867	513	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$51.87
3872	514	BEMAC SUPPLY	PLUMBING SUPPLIES	\$92.57
3882	515	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$849.90
3884	516	BEN E. KEITH FOOD	KITCHEN SUPPLIES	\$183.57
3886	517	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$92.94
3889	518	LOWES	MAINTENANCE SUPPLIES	\$83.20
3949	519	DISCOUNT STEEL	SHEET METAL	\$83.00
3962	520	LOWES	PLUMBING SUPPLIES ETC.	\$68.85
3963	521	STAPLES CREDIT PLAN	COMPUTER ROUTER & CABL	\$122.46
3964	522	LOWES	MAINTENANCE SUPPLIES	\$30.44
3965	523	LOWES	JAIL SUPPLIES	\$19.92
4016	524	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$30.55
				Total: <u>\$3,119.13</u>