

**PITTSBURG COUNTY COMMISSIONER
JULY 29, 2019
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 29, 2019 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 8:56 A.M., July 26, 2019.

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

Kevin Smith	Present
Charlie Rogers	Absent
Ross Selman	Present

3. APPROVAL OF AGENDA: Selman made a motion to approve the agenda; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM JULY 22, 2019: The minutes from the previous meeting, July 22, 2019 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. ANIMAL SHELTER:

i. JUNE 2019 REPORT: Michelle Van Pelt presented that June Animal Shelter report.

B. FLOODPLAIN:

i. JUNE 2019 FLOODPLAIN REPORT: The board reviewed the floodplain report.

7. APPROVAL OF CLAIMS – FISCAL TRANSACTIONS: Smith made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

AYE: Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

A. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	830	\$ 400.00	Pepsi Cola
Sheriff	831	\$ 150.00	Oklahoma's Credit Union
Sheriff	832	\$ 100.00	Staples
Sheriff	833	\$ 100.00	Walmart
Jail M&O	834	\$ 200.00	Wood's Pharmacy
Sheriff	835	\$ 100.00	Staples
General Fund	836	\$ 3,500.00	H&P Mechanical
General Fund	837	\$ 550.00	H2O Depot
General Fund	838	\$ 400.00	Cintas
Sheriff	839	\$ 7,500.00	Comdata
Jail M&O	840	\$ 150.00	Grand Teton Bottling
Jail M&O	841	\$ 1,000.00	Comdata
DA Forfeiture	842	\$ 1,500.00	Comdata

Pittsburg County Commissioners Minutes
July 29, 2019
Page 3

DEPT	PO	AMOUNT	VENDOR
District Attorney	843	\$ 50.00	OTA Pikepass
Emergency Mgmt	844	\$ 2,000.00	Comdata
Emergency Mgmt	845	\$ 40.00	OTA Pikepass
Emergency Mgmt	846	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	847	\$ 106.00	Prokill
Health Department	848	\$ 120.00	St Francis Health System
Health Department	849	\$ 300.00	McAlester Regional Health Center
Alderson Fire Dept	850	\$ 1,000.00	Comdata
Ashland Fire Dept	851	\$ 1,000.00	Comdata
Ashand Fire Dept	852	\$ 500.00	Kiamichi Automotive
Blanco Fire Dept	853	\$ 1,000.00	Comdata
Blanco Fire Dept	854	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	855	\$ 1,000.00	Comdata
Blue Fire Dept	856	\$ 1,000.00	Tidas Snow Lawn Care
Bugtussle Fire Dept	857	\$ 700.00	Comdata
Canadian Fire Dept	858	\$ 1,000.00	Comdata
Canadian Fire Dept	859	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	860	\$ 1,000.00	Comdata
High Hill Fire Dept	861	\$ 1,000.00	Comdata
Haileyville Fire Dept	862	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	863	\$ 1,000.00	Comdata
Highway 9 Fire Dept	864	\$ 1,000.00	Comdata
Indianola Fire Dept	865	\$ 1,000.00	Comdata
Russellville Fire Dept	866	\$ 1,000.00	Comdata
Russellville Fire Dept	867	\$ 1,000.00	Quinton Auto Parts
Sam's Point Fire Dept	868	\$ 1,000.00	Comdata
Shady Grove Fire Dept	869	\$ 1,000.00	Comdata
Tannehill Fire Dept	870	\$ 1,000.00	Comdata
Tannehill Fire Dept	871	\$ 500.00	Kiamichi Automotive
District #1	872	\$ 400.00	Cintas 1 st Aid
District #1	873	\$ 1,500.00	Cintas
District #1	874	\$ 1,000.00	Jet Tire

Pittsburg County Commissioners Minutes
July 29, 2019
Page 4

DEPT	PO	AMOUNT	VENDOR
District #1	875	\$ 500.00	Kiamichi Automotive
District #1	876	\$ 200.00	Lindley's Grocery
District #1	877	\$ 1,000.00	OK Tire
District #1	878	\$ 1,000.00	Rinker's Automotive
District #2	879	\$ 5,000.00	Parrott Trucking
District #3	880	\$10,000.00	B&L Transport

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

AYE: Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

Rogers joined the meeting at 9:10 a.m.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.1450	2.1190	2.1225	1.5900
HOOTEN	2.3660	2.1760	2.1795	No Bid
HOPKINS	2.3300	2.1400	2.1400	1.5900

Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if they cannot deliver, to move to the next lowest bidder; seconded by Rogers.

Pittsburg County Commissioners Minutes
July 29, 2019
Page 5

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. MONTH-END PAYROLL: Selman made a motion to approve the payroll; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPORVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY AND HUBERT USELTON – DISTRICT 3: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APROOVE/DISAPPROVE COUNTY FINANCIAL STATEMENT FOR FISCAL YEAR 2018-2019 - TREASURER: Selman made a motion to approve the financial statement; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISPAPPROVE INTERAGENCY AGREEMENT BETWEEN OKLAHOMA DEPT. OF ENVIRMENTAL QUALITY AND PITTSBURG COUNTY FIR THE DEQ ENVIROMENTAL OFFICER GRANT (TRASH COP) FOR FISCAL YEAR 2019-2020 – SHERIFF: Smith made a motion to approve the grant; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND SEQUOYAH ENTERPRISES FOR JUVENILE DETENTION SERVICES AT THE LEFLORE COUNTY JUVVENILE DETENTION CENTER FOR FISCAL YEAR 2019-2020: Smith stated that the agreement is for \$26.00 a day per child. Smith made a motion to approve the agreement; seconded by Selman.

Pittsburg County Commissioners Minutes
July 29, 2019
Page 7

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND SEQUOYAH ENTERPRISES FOR JUVENILE DETENTION SERVICES AT THE MUSKOGEE COUNTY JUVVENILE DETENTION CENTER FOR FISCAL YEAR 2019-2020: Smith stated that the agreement is for \$26.00 a day per child. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE CICUIT ENGINEERING DISTRICT AUCTION POLICIES - BOCC: Smith explained the auction policies. Selman made a motion to approve the auction policies; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

**F. RESOLUTION 20-033 FOR COUNTY COMMISSIONERS SALE;
APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE AND SIGN
COUNTY DEED, ALL FOR LOTS 11 & 12, BLK 30, QUINTON - TREASURER:** Smith
made a motion to approve; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

**G. RESOLUTION 20-034 FOR COUNTY COMMISSIONERS SALE;
APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE AND SIGN
COUNTY DEED, ALL FOR THE W 130' OF N 55' LOT 5 & W 130' OF S 5' LOT 6,
LOTS 11 & 12, BLOCK 493, SOUTH MCALESTER - TREASURER:** Smith made a motion
to approve; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

**H. RESOLUTION 20-035 TO DECLARE ITEMS/EQUIPMENT SURPLUS – DISTRICT
3:** Smith read the resolution stating the following items.

DESCRIPTION	ITEM NO.	VIN/SERIAL NO.
1999 Rosco Broom	D3-337-48A	36327
2015 Pick-up Truck	D3-301.1D	1c6RR7XTXFS598690
Sakai Vibratory Compactor	D3-322.47	VRVU-10102
Honda Water Pump	D3-340.15	WZBF-1069596
Migmaster Mig Welder	D3-404.62A	MBMJ751022
Brushhog 9" Post Hole Digger	D3-341.51	1100709

Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 20-03611 TO DECLARE ITEMS SURPLUS – DISTRICT 1: Smith read the resolution stating the following item.

DESCRIPTION	ITEM #	VIN/SERIAL #
Bandit 200XP Wood Chipper	D1-325.1	016718

Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION 20-037 AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FOR THE RURAL ECONOMIC ACTION PLAN FUND(S); APPROVE/DIAAPPROVE STATEMENT OF UNDERSTANDING AND ASSURANCES: Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

K. RESOLUTION 20-038 AUTHORIZING THE EXECUTION OF PROJECT AGREEMENT FOR PROJECT NO. STP-161C(179)CI, STATE JOB PIECE NO. 23492 FOR COUNTY BRIDGE LOCATED OVER UNNAMED CREEK APPROXIMATELY 2.5 MILES NORTH AND 1.2 MILES WEST OF FEATHERSTON – DISTRICT 1: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-WAY AGREEMENT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPT. OF TRANSPORTATION FOR PROJECT NO. STP-161C(179)CI, STATE JOB PIECE NO. 23492 FOR COUNTY BRIDGE LOCATED OVER UNNAMED CREEK APPROXIMATELY 2.5 MILES NORTH AND 1.2 MILES WEST OF FEATHERSTON – DISTRICT 1: Smith made a motion to approve the project maintenance, financing and right-of-way agreement; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

M. RESOLUTION 20-039 AUTHORIZING THE EXECUTION OF PROJECT AGREEMENT FOR PROJECT NO. STP-161C(198)CI, STATE JOB PIECE NO. 23886 FOR COUNTY BRIDGE LOCATED OVER UNNAMED CREEK APPROXIMATELY 1.5 MILES NORTH AND 0.9 MILES WEST OF CROWDER – DISTRICT 1: Smith stated that the agenda should be corrected to read resolution 20-039. Selman made a motion to approve the resolution; seconded by Rogers.

Pittsburg County Commissioners Minutes
July 29, 2019
Page 11

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

N. APPROVE/DISAPPROVE PROJECT MAINTENANCE, FIANANCING AND RIGHT-OF-WAY AGREEMENT BEWTEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPT. OF TRANSPORTATION FOR PROJECT NO. STP-161C(198)CI, STATE JOB PIECE NO. 23886 FOR COUNTY BRIDGE LOCATED OVER UNNAMED CREEK APPROXIMATELY 1.5 MILES NORTH AND 0.9 MILES WEST OF CROWDER – DISTRICT 1: Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

O. RESOLUTION 20-040 TO DEPOSIT CHECK – DISTRICT 3: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

P. RESOLUTION 20-041 TO DEPOSIT CHECK – DISTRICT 2: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

Q. RESOLUTION 20-042 TO ACCEPT DONATION – ANIMAL SHELTER: Smith read the resolution. Smith made a motion to accept the donation; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

R. RESOLUTION 20-043 TO SETWEIGHT LIMIT ON COUNTY ROAD – DISTRICT 3: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TH POSTING THE AGENDA: None.

12. 10:00 A.M. - PUBLIC HEARINGS: None.

13. 10:00 A.M. – BIDS: None.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2018-2019

Date Range: 07/29/2019 to 07/29/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
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ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-MO

009651	000700	FUELMAN OF OKLAHOMA	FUEL	\$ 34.34
			Total:	\$ 34.34

FIRE DEPARTMENTS SALES TAX

FD-BGTSL-2

009188	001372	MILLS CHIROPRACTIC	DRUG TESTING	\$ 84.00
			Total:	\$ 84.00

FD-CRWDR-2

009830	001373	MILLS CHIROPRACTIC	DRUG TESTING	\$ 140.00
			Total:	\$ 140.00

FD-ELMPT-2

009570	001374	MILLS CHIROPRACTIC	DRUG TESTING	\$ 84.00
			Total:	\$ 84.00

FD-HARTS-2

009379	001375	MILLS CHIROPRACTIC	DRUG TESTING	\$ 364.00
			Total:	\$ 364.00

FD-HGHIL-2

009524	001376	MILLS CHIROPRACTIC	DRUG TEST	\$ 308.00
			Total:	\$ 308.00

FD-RUSVL-2

008291	001377	RICHARDSON DIESEL REPAIR	TRUCK REPAIR	\$ 2,969.50
009700	001378	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
			Total:	\$ 2,997.50

GENERAL

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

E-2

010123	004022	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,832.22
010127	004023	ADA PAPER COMPANY	PROGRAM SUPPLIES	\$ 334.36
			Total:	\$ 2,166.58

F-2

010116	004024	MIDWEST PRINTING	RECORD BOOKS	\$ 2,220.89
010132	004025	OCI MANUFACTURING	OFFICE SUPPLIES	\$ 349.92
010141	004026	JORDAN BARNETT AGENCY	NOTARY BOND	\$ 30.00
010142	004027	SECRETARY OF STATE	NOTARY FILING FEE	\$ 10.00
			Total:	\$ 2,610.81

H-2

010106	004028	BRIGGS PRINTING	ENVELOPES	\$ 128.79
			Total:	\$ 128.79

SL-2

009543	004029	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
			Total:	\$ 28.00

SO-2

010105	004030	BRIGGS PRINTING	ENVELOPES	\$ 1,608.00
010113	004031	U.S. POSTAL SERVICE	POSTAGE	\$ 29,440.58
			Total:	\$ 31,048.58

HEALTH

MD-2

007280	000380	STONE ELECTRIC	ELECTRIC REPAIR	\$ 589.00
008910	000381	UNIVERSITY OF OKLAHOMA	REGISTRATION & CERT F	\$ 398.00
009688	000382	PACE HEAT & AIR	A/C REPAIR	\$ 818.00
009755	000383	GRAND TETON BOTTLING COMPANY	BOTTLED WATER ETC.	\$ 20.00
			Total:	\$ 1,825.00

MD-3

009955	000384	PACE HEAT & AIR	HEAT AND AIR UNIT	\$ 2,100.00
			Total:	\$ 2,100.00

HIGHWAY CASH

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY CASH

T-105 #3

009779	002952	APAC CENTRAL	ASPHALT HM/HL S4	\$ 12,754.56
			Total:	\$ 12,754.56

T-2 #3

009764	002951	MILLS CHIROPRACTIC	DRUG TESTING	\$ 56.00
			Total:	\$ 56.00

HIGHWAY SALES TAX

TST-2 #1

006356	002827	WARREN POWER & MACHINERY INC.	EQUIP PARTS ETC.	\$ 680.95
008589	002828	TEAM PROFESSIONAL SERVICES INC.	DRUG TESTING	\$ 135.00
009206	002829	FENSCO INC	GREY PIPE	\$ 11,639.10
009282	002830	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
009347	002831	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
009528	002832	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
009732	002833	MILLS CHIROPRACTIC	DRUG TEST	\$ 28.00
009814	002834	STIGLER STONE	1" CRUSHER RUN	\$ 4,056.88
009849	002835	DOLESE	1 1/2 CRUSHER RUN	\$ 1,651.70
009936	002836	STIGLER STONE	1" CRUSHER RUN	\$ 4,088.00
010065	002837	WARREN POWER & MACHINERY INC.	FILTERS	\$ 205.89
010066	002838	ERGON ASPHALT & EMULSIONS	SS-1 ROAD OIL	\$ 1,463.71
010067	002839	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
			Total:	\$ 24,061.23

TST-2 #2

008590	002840	TEAM PROFESSIONAL SERVICES INC.	DRUG TEST	\$ 87.50
009850	002841	MILLS CHIROPRACTIC	DRUG TEST	\$ 56.00
009951	002842	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
			Total:	\$ 171.50

TST-2 #3

008588	002843	TEAM PROFESSIONAL SERVICES INC.	DRUG TEST	\$ 47.50
009538	002844	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
			Total:	\$ 75.50

SHERIFF SERVICE FEE

B4-2

009883	001002	O REILLY AUTO PARTS	BRAKE PADS	\$ 59.19
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PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF SERVICE FEE

B4-2				
010064	001003	BUSS LAW OFFICE	REIMBURSEMENT	\$ 60.00

Total: \$ 119.19

Grand Total: \$ 81,157.58

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 07/29/2019 to 07/29/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
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ANIMAL SHELTER DONATIONS

AS-D

000598	000001	WALMART COMMUNITY BRC	DOG TREATS	\$ 219.64
			Total:	\$ 219.64

ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-5

000795	000055	ACCO SIG	PROPERTY INSURANCE	\$ 5,455.00
			Total:	\$ 5,455.00

AS-MO

000525	000043	AVID IDENTIFICATION SYSTEMS INC	MICRO CHIPS	\$ 1,237.50
000551	000044	FUSION	MONTHLY SERVICE	\$ 63.41
000599	000045	WALMART COMMUNITY BRC	DOG & KITTEN FOOD ET	\$ 512.34
000600	000046	TRACTOR SUPPLY CREDIT PLAN	CAT LITTER	\$ 150.76
000661	000047	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 25.24
000662	000048	MARK FERRELL DVM PC	VETERINARY SERVICE	\$ 800.00
000697	000049	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
000722	000050	LOWES	MATERIALS	\$ 3,684.80
000723	000051	LOWES	MAINTENANCE SUPPLIE	\$ 161.64
000731	000052	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 146.24
000739	000053	BEALES GOODYEAR	FLAT REPAIR	\$ 30.00
000799	000054	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 67.12
			Total:	\$ 7,132.46

DISTRICT ATTORNEY 991 COSTS

DA-991-2

000751	000001	PHILLIPS, MANDY MULKEY	OVERPAYMENT	\$ 40.00
			Total:	\$ 40.00

DISTRICT ATTORNEY SUPERVISOR

DAS-1A

000781	000001	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 4,085.07
			Total:	\$ 4,085.07

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-BGTSL-2				
000725	000057	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 195.62
000726	000058	VERIZON	MONTHLY SERVICE	\$ 40.91
			Total:	\$ 236.53
FD-BLNCO-2				
000536	000059	CAR BONZ SALVAGE & SALES	PARTS	\$ 310.00
000580	000060	KIAMICHI AUTOMOTIVE WAREHOUSE	PAINT & SUPPLIES	\$ 510.86
000770	000061	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 225.33
			Total:	\$ 1,046.19
FD-BLUE-2				
000820	000062	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 69.86
000821	000063	POSTMASTER	STAMPS	\$ 110.00
			Total:	\$ 179.86
FD-CANSH-2				
000814	000064	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 3.00
000815	000065	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 115.51
000816	000066	MCI	MONTHLY SERVICE	\$ 27.63
000817	000067	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
000818	000068	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.85
			Total:	\$ 382.99
FD-CRWDR-2B				
000743	000069	WELCH STATE BANK	LEASE PAYMENT	\$ 3,578.29
			Total:	\$ 3,578.29
FD-FFA-2				
000812	000070	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 58.00
			Total:	\$ 58.00
FD-HWARP-2				
000603	000071	O REILLY AUTO PARTS	BATTERY	\$ 194.99
000813	000072	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 105.74
			Total:	\$ 300.73
FD-HWY9-2				
000819	000073	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 57.96
			Total:	\$ 57.96

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-KIOWA-2B				
000734	000074	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
FD-SAMPT-2				
000689	000075	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 39.60
			Total:	\$ 39.60
FD-SAMPT-2B				
000690	000076	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENTS	\$ 1,375.19
000691	000077	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
			Total:	\$ 3,555.13
FD-SHGRV-2				
000822	000078	US CELLULAR	MONTHLY SERVICE	\$ 27.24
			Total:	\$ 27.24
FORFEITURE				
FT-1A				
000752	000002	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 288.93
			Total:	\$ 288.93
GENERAL				
A-2				
000196	000252	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 85.99
000314	000253	BRIGGS PRINTING	CHECKS	\$ 339.99
000780	000254	FUSION	MONTHLY SERVICE	\$ 62.90
			Total:	\$ 488.88
A-3				
000659	000255	MILLER OFFICE EQUIPMENT	COPIER	\$ 6,675.00
			Total:	\$ 6,675.00
B-2				
000001	000256	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 463.15
000002	000257	LOWES	MAINTENANCE SUPPLIE	\$ 92.57
000641	000258	AT&T MOBILITY	MONTHLY SERVICE	\$ 984.00
000643	000259	FUSION	MONTHLY SERVICE	\$ 426.35

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
B-2				
000645	000260	BALCO UNIFORM CO. INC.	UNIFORMS	\$ 430.00
000711	000261	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 61.25
000778	000262	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 476.71
			Total:	\$ 2,934.03
C-2				
000644	000263	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 130.00
000696	000264	ACC BUSINESS		\$ 202.73
000699	000265	FUSION		\$ 62.90
			Total:	\$ 395.63
D-2				
000635	000266	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
			Total:	\$ 150.00
E-2				
000630	000267	ALERT 360	ALARM MONITORING	\$ 36.75
000707	000268	FUSION	MONTHLY SERVICE	\$ 151.79
000764	000269	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 441.95
F-2				
000402	000270	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP ETC.	\$ 46.77
000637	000271	CODA	REGISTRATION & CERT F	\$ 200.00
000694	000272	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
000698	000273	FUSION	MONTHLY SERVICE	\$ 62.90
			Total:	\$ 512.40
H-2				
000692	000274	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
000701	000275	FUSION	MONTHLY SERVICE	\$ 62.90
			Total:	\$ 265.62
J-1B				
000666	000276	LEDFORD, CYNTHIA MICHELLE	TRAVEL	\$ 208.75
000667	000277	GARCIA, KELLY A.	TRAVEL	\$ 80.26
000737	000278	BROCK, TRACY D.	TRAVEL	\$ 53.39
			Total:	\$ 342.40

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

R-2

000388	000279	WHITES ELECTRIC	LIGHT BULBS	\$ 153.15
000629	000280	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 56.39
000632	000281	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 640.35
000732	000282	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 52.12
000765	000283	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 45.78
			Total:	\$ 947.79

R-7

000790	000284	ACCO SIG	PROPERTY INSURANCE	\$ 65,347.00
000796	000285	ACCO SIG	PROPERTY INSURANCE	\$ 3,289.00
			Total:	\$ 68,636.00

R-9

000150	000286	USDA-APHIS-WILDLIFE SERVICES	RODENT SERVICES	\$ 2,400.00
			Total:	\$ 2,400.00

SL-2

000695	000287	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
000702	000288	FUSION	MONTHLY SERVICE	\$ 62.90
			Total:	\$ 265.63

SR-2

000671	000289	MAC SYSTEMS	FIRE ALARM MONITORIN	\$ 216.00
000672	000290	FUSION	MONTHLY SERVICE	\$ 338.14
000673	000291	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 101.59
000674	000292	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 42.33
000675	000293	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 10.57
000753	000294	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
000794	000295	ACCO SIG	PROPERTY INSURANCE	\$ 1,063.00
			Total:	\$ 2,025.04

HEALTH

MD-2

000122	000014	PRO KILL INC.	PEST CONTROL	\$ 158.00
000190	000015	PACE HEAT & AIR	A/C REPAIRS	\$ 131.93
000321	000016	I2I TECHNOLOGIES	SOFTWARE	\$ 809.10
000409	000017	ASSOCIATION OF OKLAHOMA NURSE	REGISTRATION FEES	\$ 550.00
000410	000018	SANOFI PASTEUR INC	VACCINE	\$ 315.81
000413	000019	THE HOME DEPOT PRO	MAINTENANCE SUPPLIE	\$ 536.48
000669	000020	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 286.20

PO	Warrant No.	Vendor Name	Purpose	Amount
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HEALTH

MD-2

Total: \$ 2,787.52

MD-3

000733	000021	BANCFIRST	BOND PAYMENT	\$ 25,207.92
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Total: \$ 25,207.92

HIGHWAY CASH

T-1B #3

000452	000243	HANCE, DALLAS B.	TRAVEL	\$ 28.79
000453	000244	CHOATE, ROBERT T.	TRAVEL	\$ 21.55

Total: \$ 50.34

T-2 #1

000693	000241	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
000700	000242	FUSION	MONTHLY SERVICE	\$ 62.90

Total: \$ 265.63

HIGHWAY SALES TAX

TST-2 #1

000072	000080	DOLESE	1 1/2 CRUSHER RUN	\$ 4,387.12
000083	000081	P & K EQUIPMENT INC	PARTS	\$ 337.06
000085	000082	SOUTHEAST AUTOMOTIVE	PARTS	\$ 352.09
000281	000083	DOLESE	1 1/2" CRUSHER RUN	\$ 4,348.14
000316	000084	TULSA ASPHALT LLC	ASPHALT HM/CL	\$ 2,408.28
000379	000085	KIRBY SMITH INC.	WATER PUMP	\$ 500.83
000395	000086	P & K EQUIPMENT	EQUIP REPAIR	\$ 3,716.74
000449	000087	FLEET PRIDE	PUMP	\$ 499.95
000506	000088	P & K EQUIPMENT INC	BLADES ETC.	\$ 152.76
000535	000089	LOWES	GATORADE	\$ 695.31
000549	000090	RAM INC	FUEL	\$ 5,416.86
000572	000091	OKLAHOMA TAX COMMISSION	TITLE	\$ 35.00
000703	000092	FUSION	MONTHLY SERVICE	\$ 62.90

Total: \$ 22,913.04

TST-2 #2

000096	000094	FUGATES ROCK LLC	RED GRAVEL	\$ 465.00
000429	000095	PARROTT TRUCKING	HAULING	\$ 3,306.00
000634	000096	US CELLULAR	MONTHLY SERVICE	\$ 327.40

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #2

000704	000097	FUSION	MONTHLY SERVICE	\$ 62.91
000784	000098	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 157.16
000785	000099	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 522.78

Total: \$ 4,841.25

TST-2 #3

000152	000101	OK TIRE	TIRES	\$ 639.28
000185	000102	ALFORD METALS	STEEL PIPE	\$ 12,298.34
000186	000103	P & K EQUIPMENT INC	COUPLINGS	\$ 37.34
000248	000104	KEY EQUIPMENT	GREY PIPE	\$ 1,845.03
000250	000105	RAM INC	FUEL	\$ 3,901.66
000273	000106	P & K EQUIPMENT INC	O RINGS ETC	\$ 282.28
000296	000107	P & K EQUIPMENT INC	EQUIP PARTS	\$ 1,456.84
000406	000108	DEFRANGE AUTO	TRUCK ACCESSORIES	\$ 595.00
000434	000109	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,963.36
000438	000110	RAM INC	FUEL	\$ 2,991.98
000454	000111	ATWOODS	WATER	\$ 22.90
000455	000112	ADAMS TRUE VALUE	KEYS	\$ 9.00
000482	000113	PREMIER TRUCK GROUP	FILTER ETC	\$ 52.60
000483	000114	LOWES	TOOLS	\$ 45.56
000495	000115	WALMART COMMUNITY BRC	COOLER	\$ 31.85
000500	000116	RAM INC	FUEL	\$ 3,958.43
000512	000117	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 967.16
000514	000118	P & K EQUIPMENT INC	BOLTS ETC	\$ 163.24
000521	000119	WARREN POWER & MACHINERY INC.	DRYER	\$ 109.75
000530	000120	WALMART COMMUNITY BRC	DETERGENT & SOAP	\$ 35.76
000547	000121	ADAMS TRUE VALUE	PRE MIXED FUEL	\$ 120.00
000563	000122	ADA PAPER COMPANY	COPY PAPER	\$ 65.90
000581	000123	P & K EQUIPMENT INC	PARTS	\$ 449.31
000582	000124	T.H. ROGERS	LUMBER	\$ 154.00
000602	000125	BRINKLEY AUCTIONS INC.	WEIGHTS	\$ 325.00
000622	000126	B & L TRANSPORT	HAULING	\$ 11,951.60
000633	000127	US CELLULAR	MONTHLY SERVICE	\$ 278.60
000649	000128	ATWOODS	TRASH BAGS ETC.	\$ 43.86
000651	000129	RINKERS AUTO	GLOVES	\$ 512.06
000729	000130	B & L TRANSPORT	HAULING	\$ 2,864.00

Total: \$ 48,171.69

TST-3 #3

000564	000131	BRINKLEY AUCTIONS INC.	TRACTOR	\$ 26,000.00
000601	000132	BRINKLEY AUCTIONS INC.	TRAILER	\$ 325.00

Total: \$ 26,325.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-6B #1

000791	000093	ACCO SIG	PROPERTY INSURANCE	\$ 20,201.00
			Total:	\$ 20,201.00

TST-6B #2

000792	000100	ACCO SIG	PROPERTY INSURANCE	\$ 20,201.00
			Total:	\$ 20,201.00

TST-6B #3

000793	000133	ACCO SIG	PROPERTY INSURANCE	\$ 17,011.00
			Total:	\$ 17,011.00

JAIL MAINTENANCE & OPERATIONS

JAIL-2AA

000334	000076	US FOODS	INMATE GROCERIES	\$ 1,462.95
000335	000077	US FOODS	INMATE GROCERIES	\$ 1,563.01
000336	000078	US FOODS	INMATE GROCERIES	\$ 1,419.04
000712	000079	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 164.84
000715	000080	US FOODS	INMATE GROCERIES	\$ 1,072.38
			Total:	\$ 5,682.22

JAIL-MO

000311	000071	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 304.14
000545	000072	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 487.69
000745	000073	VYVE BROADBAND	MONTHLY SERVICE	\$ 258.52
000746	000074	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
000761	000075	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 332.13
			Total:	\$ 1,635.89

SHERIFF COMMISSARY FUND

SCF-2

000275	000011	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 139.75
000422	000012	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 78.00
000510	000013	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,463.71
000608	000014	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 104.00
000639	000015	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 638.90
000717	000016	US FOODS	COMMISSARY PRODUCT	\$ 121.77
			Total:	\$ 2,546.13

PO	Warrant No.	Vendor Name	Purpose	Amount
SHERIFF SERVICE FEE				
B4-2				
000607	000065	ROBERTS WINDOW TINTING	WINDOW TINTING	\$ 210.00
000640	000066	TRAMMELLS AUTOMOTIVE	BRAKE REPAIR	\$ 100.00
000646	000067	HOLMANS FAST LUBE	OIL CHANGES	\$ 79.91
000720	000068	DIAMOND TROPHY & ENGRAVING	PLAQUE ETC.	\$ 45.80
000721	000069	AMERICAN SOLUTIONS	CAR WASH SUPPLIES	\$ 171.50
			Total:	\$ 607.21
B4-5				
000747	000070	U.S. FLEET TRACKING	MONTHLY SERVICE	\$ 59.90
			Total:	\$ 59.90
B4-JAIL-2				
000718	000071	US FOODS	KITCHEN SUPPLIES	\$ 45.04
			Total:	\$ 45.04
B4-JAIL-2A				
000222	000072	H&H SHOOTING SPORTS	UNIFORMS	\$ 651.80
000276	000073	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 107.00
000423	000074	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 95.00
000609	000075	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 83.00
			Total:	\$ 936.80
VICTIM OF CRIMES ASSISTANCE				
VOCA-1A				
000660	000001	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 1,872.25
			Total:	\$ 1,872.25
			Grand Total:	<u>\$ 315,780.37</u>