

**PITTSBURG COUNTY COMMISSIONER
MAY 26, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 26, 2020 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:15 A.M., May 22, 2020.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Rogers.

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM MAY 18, 2020: The minutes from the previous meeting, May 18, 2020 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Smith made a motion to approve the purchase orders for payment; seconded by Selman.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

B. TRANSFERS: None.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	9743	\$ 50.00	Atwood's
Sheriff	9744	\$ 200.00	Locke Supply
Sheriff	9745	\$ 200.00	Staples
Sheriff	9746	\$ 400.00	O'Reilly's
Sheriff	9747	\$ 50.00	Atwood's
Sheriff	9748	\$ 100.00	Atwood's
District #1	9749	\$ 500.00	Weldon Parts
District #2	9752	\$4,000.00	Parrott Trucking
District #2	9753	\$1,500.00	Rinker's Automotive
District #1	9754	\$1,000.00	OK Tire

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. FUEL BIDS: The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.3000	1.1600	1.1600	1.4900
HOOTEN	1.3819	1.2049	1.2081	No Bid
HOPKINS	1.3800	1.1900	1.1900	1.4900

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 the fuel cannot be delivered to move to the next lowest bidder; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. PAYROLL: Selman made a motion to approve the mid-month payroll; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. COURT CLERK TO ADDRESS THE BOARD TO DISCUSS AND POSSIBLY TAKE ACTION ON THE PURCHASE AND INSTALLATION OF GLASS AND WOOD PARTITIONS ON HER FRONT COUNTER FOR COVID-19 PRECAUTIONS: Cindy Ledford presented the following quotes for the partitions.

VENDOR	AMOUNT
Jeremy Thomas Construction	\$3,465.00
Cathey & Associates	\$3,960.00

Ledford stated that the partitions are for the safety of her employees and requested that the Commissioners approve the installation. Sandra Crenshaw recommended that the Covid-19 safety equipment all be taken out of general maintenance m&o for easier tracking for reimbursement. Ledford also stated that she requested a quote from Miller glass but it has not been received. Smith asked which vendor could get it done the fastest. Ledford stated that Jeremy Thomas would be able to start immediately. Selman made a motion to award the project to Jeremy Thomas Construction and to take the purchase order out of R-2; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE & SIGN AWARD NOTICE AND SPECIAL CONDITIONS OF THE AWARD FOR THE COVID-19 VIRUS RESPONSE AND PREVENTION GRANT FOR THE PITTSBURG COUNTY JAIL - SHERIFF: Rogers stated that the grant is in the amount of \$10,602.87. Sheriff Morris stated that the grant is for protective equipment. Smith made a motion to approve the grant award notice; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE & SIGN AWARD NOTICE AND SPECIAL CONDITIONS OF THE AWARD FOR THE COVID-19 VIRUS RESPONSE AND PREVENTION GRANT FOR THE PITTSBURG COUNTY SHERIFF'S OFFICE: Morris stated that the grant is for protective equipment and tablets for the deputies with two years of service. Rogers stated that the grant is in the amount of \$39,724.28. Selman made a motion to approve the grant award; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND THE CITIZENS OF RIVER VIEW TERRACE: Rogers explained the inter-local agreement is to divert traffic during a 2 week time frame to be able to repair piney creek road. Smith made a motion to approve the inter-local agreement; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE MASTER SERVICES &/OR LICENSE AGREEMENT BETWEEN DATASCOUT, LLC AND PITTSBURG COUNTY ASSESSOR: Smith stated that it is the standard contract. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE SOFTWARE LICENSE & SUPPORT CONTRACT BETWEEN DATASCOUT ONE MAP AND THE PITTSBURG COUNTY ASSESSOR: Rogers made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE 324A CLAIM FOR JOB PIECE NO. 23886, COUNTY BRIDGE 15 TO SMITH-ROBERTS LAND SERVICE IN THE AMOUNT OF \$3,574.18-DISTRICT 1: Smith made a motion to approve the 324A claim; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 20-291 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 20-292 TO CANCEL PURCHASE ORDERS – ASPHALT PLANT: Rogers read the resolution stating purchase orders 3683, 4001, 4576, 5516 and 6422. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 20-293 TO CANCEL PURCHASE ORDER – EMERGENCY MANAGEMENT: Rogers read the resolution stating purchase order 8544. Rogers made a motion to cancel the purchase order; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

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 REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 05/26/2020 to 05/26/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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ANIMAL SHELTER DONATIONS

AS-D

009613	000012	LOWES	KENNEL SUPPLIES	\$ 47.94
			Total:	\$ 47.94

ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-MO

009583	000669	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
009605	000670	LOWES	KENNEL SUPPLIES	\$ 180.60
009645	000671	FUSION	MONTHLY SERVICE	\$ 62.32
			Total:	\$ 1,042.92

ASSESSOR VISUAL

H4-5

009551	000004	WAV 11	COMPUTER REPAIR	\$ 115.00
			Total:	\$ 115.00

CIVIL DEFENSE

CD-2

009621	000225	BUGTUSSLE VOLUNTEER FIRE DEPT	DISASTER REIMBURSEM	\$ 244.69
009622	000226	HAYWOOD ARPELAR FIRE DEPT	DISASTER REIMBURSEM	\$ 74.93
009623	000227	SHADY GROVE FIRE DEPT.	DISASTER REIMBURSEM	\$ 146.03
009624	000228	ALDERSON FIRE DEPT.	DISASTER REIMBURSEM	\$ 448.63
009625	000229	BLUE FIRE DEPT.	DISASTER REIMBURSEM	\$ 104.40
009626	000230	HAILEYVILLE FIRE DEPT.	DISASTER REIMBURSEM	\$ 87.01
			Total:	\$ 1,105.69

DISTRICT 18 DRUG COURT

DC-2

009570	000198	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 73.98
009571	000199	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 1,313.63
			Total:	\$ 1,387.61

PO	Warrant No.	Vendor Name	Purpose	Amount
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EM DISASTER RELIEF DONATIONS

EMDRD-2

009023	000025	ADA PAPER COMPANY	HAND SANITIZER	\$ 3,300.00
009502	000026	ADA PAPER COMPANY	SPRAY BOTTLES	\$ 2,208.65
009503	000027	FASTENAL	GLOVES	\$ 965.50
			Total:	\$ 6,474.15

EMERGENCY & TRANSPORTATION REVOLVING FUND

ETR #3

009663	000003	O.M.E.S. - FUND 295	REPAYMENT OF ETR FUN	\$ 6,000.00
			Total:	\$ 6,000.00

FIRE DEPARTMENTS SALES TAX

FD-ALDSN-2

008131	001164	COMDATA	FUEL	\$ 28.81
			Total:	\$ 28.81

FD-BGTSL-2B

009668	001165	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
009669	001166	WELCH STATE BANK	LEASE PAYMENT	\$ 1,843.83
			Total:	\$ 2,862.33

FD-BLNCO-2

006393	001167	COMDATA	FUEL	\$ 68.33
			Total:	\$ 68.33

FD-BLNCO-2B

009667	001168	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53

FD-BLUE-2

004556	001169	SNOW, TITUS	MOWING	\$ 750.00
009639	001170	THE BURROWS AGENCY	INSURANCE	\$ 6,091.00
			Total:	\$ 6,841.00

FD-FFA-2

009685	001171	CITY OF MCALESTER	MONTHLY SERVICE	\$ 50.75
			Total:	\$ 50.75

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-HGHIL-2				
008137	001172	COMDATA	FUEL	\$ 21.50
			Total:	\$ 21.50
FD-HGHIL-2B				
009671	001173	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
			Total:	\$ 1,031.08
FD-HWARP-2				
009686	001174	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 74.86
			Total:	\$ 74.86
FD-HWARP-2B				
009672	001175	WELCH STATE BANK	LEASE PAYMENT	\$ 1,067.28
			Total:	\$ 1,067.28
FD-INDIN-2				
009584	001176	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 14.99
			Total:	\$ 14.99
FD-KIOWA-2B				
009673	001177	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
FD-KREBS-2B				
009674	001178	WELCH STATE BANK	LEASE PAYMENT	\$ 1,751.47
009675	001179	WELCH STATE BANK	LEASE PAYMENT	\$ 2,409.70
			Total:	\$ 4,161.17
FD-QUIN-2B				
009676	001180	WELCH STATE BANK	LEASE PAYMENT	\$ 3,569.05
			Total:	\$ 3,569.05
FD-SAMPT-2				
007210	001181	COMDATA	FUEL	\$ 102.94
009687	001182	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.13
			Total:	\$ 139.07
FD-SAMPT-2B				
009677	001183	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-SAMPT-2B				
009678	001184	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
			Total:	\$ 3,555.13
FD-SHGRV-2B				
009679	001185	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08
GENERAL				
B-2				
006409	003788	WALMART COMMUNITY/SNYCB	JAIL SUPPLIES	\$ 119.00
009396	003789	LOCKE HEATING & COOLING SUPPLY	PLUMBING SUPPLIES	\$ 1,501.90
009691	003790	FUSION	MONTHLY SERVICE	\$ 420.30
			Total:	\$ 2,041.20
B-4				
007213	003791	HILAND DAIRY	INMATE GROCERIES	\$ 334.60
			Total:	\$ 334.60
B-5				
009596	003792	WELCH STATE BANK	LEASE PAYMENT	\$ 557.34
009602	003793	WELCH STATE BANK	LEASE PAYMENT	\$ 642.51
009603	003794	WELCH STATE BANK	LEASE PAYMENT	\$ 642.51
			Total:	\$ 1,842.36
C-2				
009517	003795	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 678.44
			Total:	\$ 678.44
D-2				
009566	003796	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
			Total:	\$ 150.00
E-2				
005901	003797	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 307.86
006159	003798	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 193.78
009338	003799	LAMINATING AND BINDING SOLUTION	LAMINATING SUPPLIES	\$ 155.44
009558	003800	EATING WELL MAGAZINE	SUBSCRIPTION	\$ 10.00
009562	003801	ALERT 360	SECURITY MONITORING	\$ 39.70
009684	003802	FUSION	MONTHLY SERVICE	\$ 149.65

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
E-2				
			Total:	\$ 856.43
E-3				
009339	003803	LAMINATING AND BINDING SOLUTION	LAMINATOR	\$ 1,892.67
			Total:	\$ 1,892.67
F-2				
009689	003804	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 1,000.00
009734	003805	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 168.69
			Total:	\$ 1,168.69
R-2				
007182	003806	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 254.12
008122	003807	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 317.65
009514	003808	LOWES	LUMBER	\$ 39.60
009556	003809	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 140.56
009557	003810	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 83.32
009587	003811	THYSSENKRUPP ELEVATOR CORP	TRAVEL	\$ 1,466.50
009682	003812	COMPTON ELECTRIC LLC	LIGHT REPAIR	\$ 100.00
009690	003813	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 1,002.60
009696	003814	COMPTON ELECTRIC LLC	LIGHT REPAIR	\$ 190.00
			Total:	\$ 3,594.35
SL-2				
005485	003815	PITTSBURG CATTLEMANS ASSOC	POLL RENT	\$ 80.00
009369	003816	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 309.94
009480	003817	ULINE	CANOPY	\$ 258.06
009543	003818	STAPLES CREDIT PLAN	PRINTER	\$ 349.99
009615	003819	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 43.92
			Total:	\$ 1,041.91
SR-2				
009559	003820	WALMART COMMUNITY/SNYCB	CANOPY	\$ 477.96
009560	003821	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 266.39
009628	003822	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 4.93
009629	003823	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 9.44
009640	003824	STANDARD MACHINE & WELDING	ADAPTER	\$ 32.31
009698	003825	FUSION	MONTHLY SERVICE	\$ 327.28
			Total:	\$ 1,118.31

PO	Warrant No.	Vendor Name	Purpose	Amount
HEALTH				
MD-2				
008756	000346	PRO KILL INC.	PEST CONTROL	\$ 158.00
009291	000347	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 580.02
009475	000348	DELL MARKETING LP	COMPUTER ACCESSORI	\$ 1,692.08
009477	000349	BRIGGS PRINTING	ENVELOPES	\$ 344.00
			Total:	\$ 2,774.10

HIGHWAY CASH

T-10 #1

009398	002837	DOLESE	3/4" #1 COVER CHIPS	\$ 4,399.76
			Total:	\$ 4,399.76

T-105 #3

008695	002838	DOLESE	1 1/2" CRUSHER RUN	\$ 8,746.59
008838	002839	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,165.89
			Total:	\$ 13,912.48

HIGHWAY SALES TAX

TST-2 #1

005550	002954	WARREN POWER & MACHINERY INC.	BLANKET	\$ 465.01
008528	002955	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 272.54
008795	002956	DOLESE	1 1/2" CRUSHER RUN	\$ 4,380.92
008814	002957	DOLESE	1 1/2 CRUSHER RUN	\$ 4,370.25
008873	002958	DOLESE	1 1/2" CRUSHER RUN	\$ 4,398.94
009063	002959	TESSCO	ANTENNA & SUPPLIES	\$ 357.92
009077	002960	ICOM AMERICA INC.	RADIOS	\$ 1,204.79
009239	002961	CUSTOM PRODUCTS CORPORATION	ROAD SIGNS	\$ 271.63
009240	002962	STIGLER STONE	1" CRUSHER RUN	\$ 4,228.24
009359	002963	DOLESE	1 1/2" CRUSHER RUN	\$ 4,316.41
009360	002964	STIGLER STONE	1" CRUSHER RUN	\$ 3,958.88
009367	002965	PREMIER TRUCK GROUP	LABOR & PARTS	\$ 1,787.85
009465	002966	ADAMS TRUE VALUE	LABOR & PARTS	\$ 2,496.40
009488	002967	WARREN POWER & MACHINERY INC.	PARTS	\$ 1,599.80
009492	002968	RAM INC	FUEL	\$ 1,021.66
009549	002969	STIGLER STONE	8" SURGE	\$ 597.70
009554	002970	RAM INC	DIESEL	\$ 1,234.75
009607	002971	T & W TIRE	TIRE SERVICE	\$ 69.95
009608	002972	LOWES	PARTS & SHOP SUPPLIE	\$ 113.99
009664	002973	US CELLULAR	FLEET MANAGEMENT	\$ 36.20
009735	002974	PREMIER TRUCK GROUP	LABOR & PARTS	\$ 386.40

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #1

Total: \$ 37,570.23

TST-2 #2

009076	002977	TRUCKPRO-FORT SMITH	PARTS	\$ 1,463.98
009363	002978	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,892.40
009371	002979	DIRECT DISCOUNT TIRE	TIRES	\$ 2,798.08
009436	002980	WARREN POWER & MACHINERY INC.	FILTERS	\$ 1,480.41
009444	002981	YELLOW HOUSE MACHINE	PARTS	\$ 138.28
009489	002982	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 79.99
009508	002983	T & W TIRE	TIRES & SERVICES	\$ 192.00
009510	002984	RAM INC	FUEL	\$ 2,596.16
009550	002985	ATLINK SERVICES	MONTHLY SERVICE	\$ 250.00
009561	002986	W.E. ALLFORD PROPANE	PARTS	\$ 52.87
009564	002987	IRWIN TRAILER LLC	TARP	\$ 823.89
009737	002988	US CELLULAR	FLEET MANAGEMENT	\$ 351.10

Total: \$ 12,119.16

TST-2 #3

007234	002989	FASTENAL	PARTS & SHOP SUPPLIE	\$ 205.76
008355	002990	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 471.28
008356	002991	ADAMS TRUE VALUE	PARTS & SHOP SUPPLIE	\$ 295.18
008752	002992	FUSION	MONTHLY SERVICE	\$ 64.27
009145	002993	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 445.35
009152	002994	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 4,234.70
009216	002995	AIRGAS	SHOP SUPPLIES	\$ 61.26
009234	002996	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 686.76
009356	002997	OK TIRE	TIRES & SERVICES	\$ 1,608.94
009361	002998	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,083.20
009372	002999	STANDRIDGE EQUIPMENT	PARTS	\$ 200.90
009384	003000	KIRBY SMITH INC.	LABOR	\$ 657.60
009439	003001	NIX AUTO CENTER	PARTS	\$ 38.70
009440	003002	O REILLY AUTO PARTS	PARTS	\$ 426.07
009449	003003	LOWES	PARTS	\$ 259.90
009450	003004	LOWES	PARTS & SHOP SUPPLIE	\$ 29.48
009462	003005	LOWES	SHOP SUPPLIES	\$ 82.06
009463	003006	FLEET PRIDE	PARTS	\$ 652.30
009467	003007	ATWOODS	SHOP SUPPLIES	\$ 206.12
009495	003008	NIX AUTO CENTER	PARTS	\$ 25.36
009496	003009	JB SERVICES	CONTRACT HAULING	\$ 876.00
009499	003010	RAM INC	FUEL	\$ 1,904.00
009526	003011	RAM INC	FUEL	\$ 848.96
009567	003012	CANON FINANCIAL SERVICES	MONTHLY COPIER MAINT	\$ 31.80
009620	003013	FUSION	MONTHLY SERVICE	\$ 65.23

PO	Warrant No.	Vendor Name	Purpose	Amount
HIGHWAY SALES TAX				
TST-2 #3				
009738	003014	US CELLULAR	FLEET MANAGEMENT	\$ 300.60
			Total:	\$ 19,761.78
TST-3 #1				
009464	002975	ADAMS TRUE VALUE	CHOP SAW	\$ 920.00
009590	002976	KC FARM MACHINERY INC.	EQUIPMENT PURCHASE	\$ 8,527.00
			Total:	\$ 9,447.00
TST-3 #3				
009519	003015	DEFRANGE AUTO	GRILL GUARD	\$ 595.00
			Total:	\$ 595.00
TST-AP-2				
009320	003016	WHITES ELECTRIC	PARTS	\$ 223.89
009340	003017	WHITES ELECTRIC	PARTS	\$ 45.47
009375	003018	DISCOUNT STEEL	ANGLE IRON	\$ 179.00
009377	003019	RAM INC	FUEL	\$ 2,952.32
009446	003020	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,076.00
009518	003021	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 1,518.51
009563	003022	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,084.80
009569	003023	O REILLY AUTO PARTS	PARTS	\$ 264.14
009588	003024	RAM INC	FUEL	\$ 5,426.17
009617	003025	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 722.59
			Total:	\$ 53,492.89

SHERIFF COMMISSARY FUND

SCF-2				
008958	000305	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 94.25
009170	000306	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 84.50
009455	000307	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,991.60
009457	000308	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 107.25
009523	000309	FASTENAL	DRILL BITS	\$ 78.78
009573	000310	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 107.25
009576	000311	US FOODS	COMMISSARY PRODUCT	\$ 161.58
009577	000312	US FOODS	KITCHEN SUPPLIES	\$ 12.28
			Total:	\$ 2,637.49

SHERIFF SERVICE FEE

PO	Warrant No.	Vendor Name	Purpose	Amount
SHERIFF SERVICE FEE				
B4-2				
007868	001099	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 267.62
009572	001100	TRAMMELLS AUTOMOTIVE	BRAKE REPAIR	\$ 150.00
			Total:	\$ 417.62
B4-2AA				
007688	001101	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 169.56
009575	001102	US FOODS	INMATE GROCERIES	\$ 1,431.27
			Total:	\$ 1,600.83
B4-2B				
009597	001103	WELCH STATE BANK	LEASE PAYMENT	\$ 557.34
009598	001104	WELCH STATE BANK	LEASE PAYMENT	\$ 651.00
009599	001105	WELCH STATE BANK	LEASE PAYMENT	\$ 674.08
			Total:	\$ 1,882.42
B4-5				
009595	001106	STAPLES CREDIT PLAN	MICROPHONE	\$ 86.19
			Total:	\$ 86.19
B4-JAIL-2				
009459	001107	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 209.59
009458	001110	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 113.00
			Total:	\$ 322.59
B4-JAIL-2A				
008959	001108	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 93.00
009169	001109	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 151.00
009574	001111	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 117.00
			Total:	\$ 361.00
B4-JAIL-2B				
009600	001112	WELCH STATE BANK	LEASE PAYMENT	\$ 586.55
009601	001113	WELCH STATE BANK	LEASE PAYMENT	\$ 578.73
			Total:	\$ 1,165.28
			Grand Total:	\$ 219,592.60