

**PITTSBURG COUNTY COMMISSIONER
JUNE 22, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on June 22, 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 8:16 A.M., June 19, 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 Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM JUNE 15, 2020: The minutes from the previous meeting, June 15, 2020 regular meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. FLOODPLAIN:

i. MAY 2020 REPORT: The board reviewed the floodplain report.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. TRANSFERS: Smith made a motion to approve the transfers; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Emergency Mgmt	10562	\$ 500.00	Atwood's
District #2	10560	\$4,000.00	Parrott Trucking

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

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.	1.3900	1.3500	1.3500	1.4900
HOOTEN	1.5871	1.5405	1.5440	No Bid
HOPKINS	1.5500	1.5300	1.5300	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 Smith.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

The moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE JUVENILE DETENTION CENTER CONTRACT BETWEEN PITTSBURG COUNTY AND CANADIAN COUNTY FOR DETENTION SERVICES AT THE CANADIAN COUNTY JUVENILE DETENTION CENTER FOR FISCAL YEAR 2020-2021: Rogers stated that the contract is for \$36.00 a day per child. Smith made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BY AND BETWEEN ROCMND AREA YOUTH SERVICES AND PITTSBURG COUNTY FOR DETENTION SERVICES AT THE CRAIG COUNTY REGIONAL DETENTION CENTER: Rogers stated that the agreement is for \$25.00 a day per child. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 20-323 TO EXECUTE AN AGREEMENT ESTABLISHING THE ASSOCIATION OF COUNTY COMMISSIONERS SELF-INSURED GROUP; APPROVE/DISAPPROVE INTENT TO PARTICIPATE IN ACCO-SIG & SELECTION PAYMENT OPTION, ALL FOR FISCAL YEAR 2020-2021: Smith made a motion to approve with option 2 to include to payments; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 20-324 TO DEPOSIT CHECK - SHERIFF: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 20-325 TO DEPOSIT CHECK – ASPHALT PLANT: Rogers read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 20-326 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Rogers read the resolution stating purchase orders 2950, 8437 and 8586. Smith made a motion to cancel the purchase orders; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 20-327 TO CANCEL PURCHASE ORDERS – ASPHALT PLANT:
Rogers read the resolution stating purchase orders 9212, 9306 and 10391. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. APPOINTMENT OF MEMBER TO THE SOUTHEASTERN PUBLIC LIBRARY SYSTEMS BOARD OF TRUSTEES FOR JULY 1, 2020 TO JUNE 30, 2023: Rogers read the certificate of appointment for Jayna Santine. Smith made a motion to approve the appointment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE CONTRACT BETWEEN EASTERN OKLAHOMA YOUTH SERVICES, INC (EOYS) AND PITTSBURG COUNTY FOR OPERATIONS OF THE PITTSBURG COUNTY JUVENILE DETENTION CENTER: Smith asked if the Juvenile Detention Building Maintenance Fund was included in the contract. Linda Shaw stated that the maintenance fund is not included in the contract but the contract does have an increase for the amount of the expenses to be paid from the maintenance fund from \$500.00 to \$5,000.00 before the fund can be utilized. Smith asked if the contract can be approved for to add the maintenance fund. Sandra Crenshaw stated that it can be amended to include the maintenance fund. Smith made a motion to approve the contract with the stipulation to correct the portion to include the maintenance fund balance requirement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE JUVENILE DETENETION CONTRACT BETWEEN EASTERN OKLAHOMA YOUTH SERVICES AND PITTSBURG COUNTY FOR JUVENILE DENTEION SERVICES AT THE PITTSBURG COUNTY JUVENILE DETENTION CENTER: Rogers stated that the contract is for \$38.97 per day per child. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 20-328 TO RENEW LEASE AGREEMENTS - ASSESSOR: Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. RESOLUTION 20-329 TO RENEW LESE AGREEMENTS BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR EQUIPMENT PURCHASED THROUGH THE COUNTY ROAD MACHINERY 7 EQUIPMENT REVOLVING FUND FOR FISCAL YEAR 2020-2021: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. DISCUSSION AND POSSIBLE ACTION REGARDING RE-OPENING THE PITTSBURG COUNTY COURTHOUSE WITH OR WITHOUT RESTRICTIONS DUE TO COVID-19: Rogers asked about updated case count. Hope Trammell gave a review of the number of cases as of Sunday. Judge Mills stated that he will continue to limit the number of people allowed in his courtroom because the number of cases are increasing and that he is not ready to lift the restrictions. Judge Hogan stated that the Chief Justice is leaving the decision to the discretion of each county. Hogan stated that the numbers are greatly increasing in Tulsa County. Smith stated that Payne County has also had a large increase. Hogan stated that he is still going to limit access to his courtroom. Hogan asked how long the board can keep someone working the door. Selman stated that they are still being reimbursed through the cares act. Smith stated that it has not been determined how long they will continue to be reimbursed. Smith suggested leaving it as it is and to place back on the agenda in 2 weeks. Hogan explained the plan for the jury docket stating that they will be doing orientation at the S. Arch auditorium. Smith asked when the Jury docket is. Hogan stated August 28th is the sounding of the docket and the docket begins on the 31st.

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Smith stated that the smaller counties in southeast Oklahoma are seeing increases in cases. Rogers stated that the Cares Act is still available at this time. No action taken.

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: Michelle Van Pelt asked about employees taking vacation out of state. Smith stated that they should be checking temperatures daily.

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 11:30; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called to back to order by Vice-Chairman Selman.

2. ROLL CALL: Roll was called.

Charlie Rogers	Absent
Ross Selman	Present
Kevin Smith	Present

8. UNFINISHED BUSINESS:

A. AWARD SIX MONTH BIDS:

Rogers joined the meeting at 10:35.

CRUSHED STONE

Stigler Stone - District 1 North of Crowder-Blocker Road

Dolese - District 1 South of Crowder-Blocker Road

Dolese - District 2 & District 3

Blessing Gravel all districts for decomposed granite as the best bid the other bids are not screened.

Table chips until the 29th.

ASPHALT SAND – Only bidder

Muskogee Sand

ROAD OILS – lowest bidder per item

Ergon

Asphalt & Fuel Supply

Coastal Energy

ASPHALT – lowest bidder per item

Apac

J.O.B. Construction

Tulsa Asphalt

CONCRETE – Only bidder.

Dolese

GRADER BLADES

Nobles Equipment

SPIRAL & ARCH PIPE – lowest bidder per item

KC Farm Machinery

Fensco

Alford Metals

PLASTIC PIPE

Core & Main

USED STEEL PIPE – lowest bidder per item

Sunbelt Equipment

The Railroad Yard

Alford Metals

NEW & USED STEEL – lowest bidder per item

Sunbelt Equipment
The Railroad Yard
Fensco

PETROLEUM PRODUCTS – lowest bidder per item

OK Tire & Auto
Hooten Oil

TIRES – lowest bidder per item

Direct Discount Tire
Jet Tire
T&B Tire
OK Tire & Auto
T&W Tire

TIRE SERVICE

Jet Tire
T&B Tire
OK Tire & Auto
T&W Tire

HAULING – lowest bidder per item.

Parrott Trucking
Justin Nimrod Dozer Service
B&L Transport
JB Services
CMC Express

EQUIPMENT RENTAL – lowest bidder per item

Kirby Smith
Nobles Equipment

COPY PAPER – only bidder

Ada Paper

STRUCTURAL GEAR – only bidder

Casco Industries

WILDLAND GEAR – only bidder
Casco Industries

FIRE HOSE – lowest bidder per item
MES
Chief Fire & Safety

Smith made a motion to award the bids as marked and if the items are unavailable move to the next lowest bidder; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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 Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 06/22/2020 to 06/22/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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ANIMAL SHELTER DONATIONS

AS-D

010358	000013	WALMART COMMUNITY/SNYCB	KENNEL SUPPLIES	\$ 218.58
			Total:	\$ 218.58

ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-MO

010023	000707	ZOETIS US LLC	VET SUPPLIES	\$ 1,665.50
010194	000708	TRACTOR SUPPLY CREDIT PLAN	KENNEL SUPPLIES	\$ 633.55
010195	000709	WALMART COMMUNITY/SNYCB	KITTEN FOOD	\$ 229.18
010283	000710	LOWES	KENNEL SUPPLIES	\$ 55.95
			Total:	\$ 2,584.18

DISTRICT 18 DRUG COURT

DC-2

010555	000209	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 73.98
			Total:	\$ 73.98

FIRE DEPARTMENTS SALES TAX

FD-ALDSN-2

002261	001271	CASCO INDUSTRIES	WILDLAND BOOTS	\$ 1,460.00
010411	001272	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 99.19
010412	001273	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 42.00
			Total:	\$ 1,601.19

FD-BGTSL-2

008134	001274	COMDATA	FUEL	\$ 49.49
008904	001275	COMDATA	FUEL	\$ 44.71
010456	001276	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 20.00
			Total:	\$ 114.20

FD-CANDN-2

001058	001277	CASCO INDUSTRIES	BOOTS	\$ 680.00
005456	001278	EMERGENCY APPARATUS MAINTENA	REPAIRS	\$ 1,405.44

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-CANDN-2				
010423	001279	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 44.16
			Total:	\$ 2,129.60
FD-FFA-2				
010547	001280	CITY OF MCALESTER	MONTHLY SERVICE	\$ 50.75
			Total:	\$ 50.75
FD-HGHIL-2				
008907	001281	COMDATA	FUEL	\$ 27.83
010531	001282	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 267.69
			Total:	\$ 295.52
FD-HLYVL-2				
010451	001283	ADT SECURITY SERVICES	ALARM MONITORING	\$ 107.14
010452	001284	AT&T	MONTHLY SERVICE	\$ 146.62
			Total:	\$ 253.76
FD-HWARP-2				
010548	001285	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 102.84
			Total:	\$ 102.84
FD-KIOWA-2				
010208	001286	CASCO INDUSTRIES	HELMET LIGHTS	\$ 2,361.00
			Total:	\$ 2,361.00
FD-PTSBG-2				
010035	001287	PRO KILL INC.	PEST CONTROL	\$ 48.00
010421	001288	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 53.30
010422	001289	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 48.82
			Total:	\$ 150.12
FD-TANHL-2				
002991	001290	OK FIRE	BRACKETS	\$ 232.30
			Total:	\$ 232.30
FORFEITURE				
FT-2				
010516	000064	PITTSBURG COUNTY SHERIFF DEPT	FORFEITURE	\$ 297.00

PO	Warrant No.	Vendor Name	Purpose	Amount
FORFEITURE				
			Total:	\$ 297.00
GENERAL				
A-2				
009529	004048	BRIGGS PRINTING	ENVELOPES	\$ 391.00
			Total:	\$ 391.00
B-2				
010348	004049	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 350.00
			Total:	\$ 350.00
B-4				
010202	004050	US FOODS	INMATE GROCERIES	\$ 1,290.09
010406	004051	US FOODS	INMATE GROCERIES	\$ 1,372.87
			Total:	\$ 2,662.96
B-5				
010467	004052	WELCH STATE BANK	LEASE PMTS	\$ 651.00
010470	004053	WELCH STATE BANK	LEASE PMTS	\$ 674.08
010472	004054	WELCH STATE BANK	LEASE PMTS	\$ 642.51
010513	004055	WELCH STATE BANK	LEASE PAYMENT	\$ 642.51
			Total:	\$ 2,610.10
D-2				
010545	004056	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
			Total:	\$ 150.00
E-1A				
010489	004057	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 12,722.00
			Total:	\$ 12,722.00
E-2				
010111	004058	CAREERTECH PRINTING SERVICES	ENVELOPES	\$ 525.00
010488	004059	WHITES TRACTOR & EQUIP	LAWN MOWER	\$ 108.00
010490	004060	CITY OF MCALESTER	LICENSE RENEWAL	\$ 10.00
			Total:	\$ 643.00
F-2				
009801	004061	KELLPRO SOFTWARE & TECHNOLOG	HARD DRIVE	\$ 518.00
009967	004062	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 619.02

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
F-2				
010113	004063	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 90.87
010419	004064	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 168.69
			Total:	\$ 1,396.58
H-1B				
010390	004065	FIELDS, MICHELLE D.	TRAVEL	\$ 150.65
			Total:	\$ 150.65
H-2				
009637	004066	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 260.44
010427	004067	SECRETARY OF STATE	NOTARY COMMISSION	\$ 25.00
			Total:	\$ 285.44
R-1B				
010535	004068	MORRIS, JASON A.	TRAVEL	\$ 181.13
010536	004069	MORRIS, JASON A.	TRAVEL	\$ 107.59
			Total:	\$ 288.72
R-2				
007360	004070	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 370.36
007659	004071	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 3,505.96
009804	004072	UNITED RENTALS	RENTAL	\$ 3,296.56
010377	004073	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
010420	004074	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 430.20
010446	004075	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 294.71
010454	004076	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$ 132.00
010524	004077	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 57.26
			Total:	\$ 8,128.63
SL-1B				
010503	004078	JONES, ALICE R.	TRAVEL	\$ 34.50
			Total:	\$ 34.50
SL-2				
009646	004079	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 35.67
010270	004080	INTAB LLC	TABLE	\$ 562.42
010487	004081	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 233.89
			Total:	\$ 831.98

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
SR-2				
010394	004082	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 746.46
010468	004083	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 9.44
010534	004084	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 219.07
010537	004085	H & P MECHANICAL	A/C PARTS ETC.	\$ 90.00
Total:				\$ 1,064.97

HEALTH

MD-2				
010436	000373	WALMART COMMUNITY/SNYCB	MAINTENANCE SUPPLIE	\$ 0.00
Total:				\$ 0.00

HIGHWAY CASH

T-1B #3				
010393	002955	NOBLES, ROBERT L.	TRAVEL EXPENSES	\$ 18.13
Total:				\$ 18.13

HIGHWAY SALES TAX

TST-2 #1				
009124	003227	COMDATA	FUEL	\$ 433.14
009606	003228	ALDERSON REGIONAL LANDFILL	WASTE DISPOSAL	\$ 81.56
009754	003229	OK TIRE	TIRES & SERVICES	\$ 476.05
009836	003230	DOLESE	1 1/2" CRUSHER RUN	\$ 4,391.46
009986	003231	STIGLER STONE	1" CRUSHER RUN	\$ 4,045.76
010009	003232	STIGLER STONE	1" CRUSHER RUN	\$ 4,047.76
010032	003233	STIGLER STONE	1" CRUSHER RUN	\$ 3,989.28
010110	003234	STIGLER STONE	1" CRUSHER RUN	\$ 4,069.20
010218	003235	DOLESE	#4 SCREENINGS	\$ 264.48
010392	003236	LOWES	PARTS	\$ 54.82
010396	003237	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 22.12
010397	003238	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.85
010417	003239	ESTATE OF I. JACK STEPHENS	LEASE AGREEMENT	\$ 3,000.00
Total:				\$ 24,912.48

TST-2 #2				
007240	003240	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 33.99
008832	003241	KIAMICHI AUTOMOTIVE WAREHOUSE	FUEL PUMP ETC	\$ 195.48
008856	003242	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 491.53
008867	003243	KIAMICHI AUTOMOTIVE WAREHOUSE	LIGHT BULBS	\$ 15.80

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #2

008868	003244	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 89.99
008921	003245	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,374.54
009136	003246	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,278.06
009934	003247	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 1,133.20
010114	003248	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 360.83
010165	003249	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,419.30
010196	003250	DIRECT DISCOUNT TIRE	TIRES	\$ 2,935.00
010255	003251	P & K EQUIPMENT INC	PARTS	\$ 159.15
010257	003252	PREMIER TRUCK GROUP	MIRROR	\$ 88.80
010259	003253	OK TIRE	PETROLEUM PRODUCTS	\$ 299.50
010260	003254	ADAMS TRUE VALUE	PARTS & SHOP SUPPLIE	\$ 162.00
010437	003255	RAM INC	FUEL	\$ 3,584.25
010481	003256	H & P MECHANICAL	A/C MAINTENANCE	\$ 81.00
010507	003257	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00

Total: \$ 13,827.42

TST-2 #3

010028	003258	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,103.75
010171	003259	B & L TRANSPORT	CONTRACT HAULING	\$ 4,993.76
010340	003260	B & L TRANSPORT	CONTRACT HAULING	\$ 1,478.80
010381	003261	JB SERVICES	CONTRACT HAULING	\$ 1,752.00
010398	003262	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 31.80
010453	003263	JB SERVICES	CONTRACT SERVICES	\$ 876.00

Total: \$ 11,236.11

TST-AP-2

008347	003264	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 36.01
010098	003265	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 23,355.20
010197	003266	RAM INC	FUEL	\$ 6,759.21
010241	003267	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 32,353.20
010287	003268	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 19,685.60
010325	003269	RAM INC	FUEL	\$ 6,562.37
010388	003270	DUSTYS DIESEL AUTO SALES	LABOR	\$ 4,000.00
010459	003271	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 32,485.20
010462	003272	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,285.12

Total: \$ 126,521.91

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

010407	000957	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 150.00
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Total: \$ 150.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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JAIL MAINTENANCE & OPERATIONS

JAIL-MO

010399	000956	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 108.76
			Total:	\$ 108.76

SHERIFF COMMISSARY FUND

SCF-2

009741	000332	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 78.00
010016	000333	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 615.98
010019	000334	CENTRAL RESTAURANT PRODUCTS	KITCHEN SUPPLIES	\$ 34.27
010121	000335	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER SOFTWARE	\$ 1,220.03
010153	000336	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 40.60
010154	000337	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 130.00
010156	000338	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 133.25
010203	000339	US FOODS	COMMISSARY PRODUCT	\$ 97.50
010239	000340	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,785.40
010374	000341	COMMISSARY EXPRESS	KIOSK FEES	\$ 81.25
010403	000342	US FOODS	INHOUSE COMMISSARY	\$ 82.22
010405	000343	BANCFIRST	POSITIVE PAY MONTHLY	\$ 149.43
010457	000344	MCALESTER TAG AGENT	TAGS & TITLES /DEPART	\$ 46.05
			Total:	\$ 4,493.98

SHERIFF SERVICE FEE

B4-2

008743	001179	LOWES	MAINTENANCE SUPPLIE	\$ 139.77
009763	001180	WAV 11	SOFTWARE ETC.	\$ 715.47
010014	001181	LAW ENFORCEMENT PSYCHOLOGICA	MMPI TESTING	\$ 120.00
010158	001182	NARTEC INC.	DRUG TEST KITS	\$ 108.84
			Total:	\$ 1,084.08

B4-2B

010469	001183	WELCH STATE BANK	LEASE PMTS	\$ 557.34
010471	001184	WELCH STATE BANK	LEASE PMTS	\$ 557.34
			Total:	\$ 1,114.68

B4-5

009788	001185	WAV 11	COMPUTER	\$ 1,079.51
			Total:	\$ 1,079.51

PO	Warrant No.	Vendor Name	Purpose	Amount
SHERIFF SERVICE FEE				
B4-JAIL-2				
008428	001186	BIZ-TEL	PHONE LINE REPAIR	\$ 213.75
009775	001187	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 1,007.56
010404	001188	US FOODS	Jail Supplies	\$ 21.62
			Total:	\$ 1,242.93
B4-JAIL-2A				
009740	001189	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 124.00
010155	001190	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 122.00
010157	001191	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 120.00
010204	001192	US FOODS	KITCHEN SUPPLIES	\$ 84.28
010238	001193	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 183.27
010342	001194	AMERICAN SOLUTIONS	HAND SANITIZER	\$ 1,629.00
010343	001195	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 75.37
010375	001196	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 106.00
010400	001197	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 350.00
010402	001198	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 78.11
010413	001199	VYVE BROADBAND	CABLE SERVICE	\$ 211.52
			Total:	\$ 3,083.55
B4-JAIL-2B				
010496	001200	WELCH STATE BANK	LEASE PAYMENT	\$ 586.55
010497	001201	WELCH STATE BANK	LEASE PAYMENT	\$ 578.73
			Total:	\$ 1,165.28
			Grand Total:	<u>\$ 232,214.37</u>