

**PITTSBURG COUNTY COMMISSIONER
MAY 18, 2020
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 18, 2020 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., May 15, 2020.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM MAY 11, 2020: The minutes from the previous meeting, May 11, 2020 regular meeting were read. Selman made a motion to approve the minutes as read; 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. COUNTY CLERK

i. EXCEEDED PURCHASE ORDER REPORT: Smith read the exceeded purchase order report.

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: 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:

i. COURT CLERK RECORDS MANAGEMENT & PRESERVATION MONTHLY REPORTS – AMENDED FOR FEBRUARY 2020, AMENDED FOR MARCH 2020, APRIL 2020: Smith made a motion to approve the monthly reports; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	9540	\$ 400.00	O'Reilly's
Sheriff	9541	\$ 300.00	Walmart
Jail M&O	9542	\$ 200.00	Woods Pharmacy
District #3	9544	\$ 500.00	Weldon Parts
District #3	9545	\$ 500.00	O'Reilly's
District #2	9546	\$4,000.00	Parrott Trucking
District #2	9547	\$1,500.00	Kiamichi Automotive

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.	1.2400	1.1225	1.1225	1.4900
HOOTEN	1.2989	1.1933	1.1968	No Bid
HOPKINS	1.3100	1.1800	1.1800	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 they cannot deliver, to move to the next lowest bidder; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE COVID-19 RETURN TO WORK POLICIES AND PROCEDURES: Smith made a motion to approve the policies and procedures; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE EMERGENCY AND TRANSPORTATION REVOLVING, ETR, FUND EXTENSIONS – DISSTRIC 3: Selman made a motion to approve the ETR Fund extension; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE CONTRACT BETWEEN PITTSBURG COUNTY AND THE U.S. ARMY CORP OF ENGINEERS, TULSA DISSTRIC, FOR DEPUTIES TO PATROL INTERIOR ROADS OF EUFAULA LAKE - SHERIFF: Smith made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE EMPLOYEE BENEFIT PROGRAM CONTRACT/AGREEMENT BETWEEN BLUE CROSS AND BLUE SHIELD OF OKLAHOMA AND PITTSBURG COUNTY FOR FISCAL YEAR 2021: Smith made a motion to approve the contract/agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 20-289 TO ADVERTISE FOR SIX MONTH BIDS: Smith made a motion to advertise for the bids; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 20-290 TO ACCEPT DONATION - SHERIFF: 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.

10. ROAD CROSSING PERMITS:

A. PERMIT 20-027, ADAMSON RWD #18 – DISTRICT 3: Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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 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.

A YE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 05/18/2020 to 05/18/2020

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

AS-MO

008352	000647	H2O DEPOT	WATER & COOLER RENT	\$ 35.50
008840	000648	ECOLAB FOOD SAFETY SPECIALTIES	KENNEL SUPPLIES	\$ 326.48
009322	000649	ZOETIS US LLC	VET SUPPLIES	\$ 568.79
009323	000650	AVID IDENTIFICATION SYSTEMS INC	VET SUPPLIES	\$ 1,237.50
009374	000651	MWI VET SUPPLY	URNS	\$ 327.60
009484	000652	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 496.84
009485	000653	MARK FERRELL DVM PC	VET SERVICES	\$ 400.00

Total: \$ 3,392.71

CIVIL DEFENSE

CD-2

001899	000211	LOWES	MAINTENANCE SUPPLIE	\$ 94.68
007872	000212	PRUITTS GROCERY	EMERGENCY MEALS	\$ 461.05
008031	000213	ADA PAPER COMPANY	COPY PAPER ETC	\$ 287.41
008368	000214	BANK OF AMERICA	RADIO DUPLEXER	\$ 104.00

Total: \$ 947.14

DISTRICT 18 DRUG COURT

DC-2

009509	000193	MCINTOSH CO. YOUTH & FAMILY RESC	RENTAL	\$ 175.00
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Total: \$ 175.00

DISTRICT ATTORNEY SUPERVISOR

DAS-2

008127	000020	H2O DEPOT	BOTTLED WATER ETC.	\$ 23.00
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Total: \$ 23.00

EM DISASTER RELIEF DONATIONS

EMDRD-2

008546	000019	FASTENAL	HAND SANITIZER	\$ 377.78
009226	000020	WALMART COMMUNITY/SNYCB	PACKING TAPE	\$ 42.83

PO	Warrant No.	Vendor Name	Purpose	Amount
EM DISASTER RELIEF DONATIONS				
EMDRD-2				
009310	000021	FASTENAL	GLOVES ETC	\$ 1,072.94
009332	000022	WALMART COMMUNITY/SNYCB	CARGO NET	\$ 30.76
009468	000023	COJO INDUSTRIAL SALES	FACE MASK	\$ 2,715.00
008328	000024	BANK OF AMERICA	HAND SANITIZER	\$ 1,317.30
			Total:	\$ 5,556.61
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2				
009491	001143	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 99.19
			Total:	\$ 99.19
FD-ASHLD-2				
001908	001144	COMDATA	FUEL	\$ 72.81
			Total:	\$ 72.81
FD-BLUE-2				
009344	001145	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 122.86
009345	001146	KIAMICHI ELECTRIC COPPERATIVE	MONTHLY SERVICE	\$ 37.00
009346	001147	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 121.70
009347	001148	POSTMASTER	POST OFFICE BOX	\$ 150.00
			Total:	\$ 431.56
FD-CANDN-2				
009201	001149	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 138.68
			Total:	\$ 138.68
FD-FFA-2				
008906	001150	PRO KILL INC.	PEST CONTROL	\$ 216.00
			Total:	\$ 216.00
FD-HWY9-2				
009192	001151	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 42.00
009445	001152	THE BURROWS AGENCY	INSURANCE	\$ 245.00
			Total:	\$ 287.00
FD-KIOWA-2				
005992	001153	CASCO INDUSTRIES	BUNKER BOOTS ETC	\$ 4,378.00
			Total:	\$ 4,378.00

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-KIOWA-2B				
009533	001154	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
FD-PTSBG-2				
009244	001155	PRO KILL INC.	PEST CONTROL	\$ 48.00
009461	001156	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS	\$ 230.44
			Total:	\$ 278.44
FD-RUSVL-2				
001921	001157	COMDATA	FUEL	\$ 328.86
004566	001158	QUINTON PARTS SUPPLY	AUTO PARTS	\$ 61.78
009527	001159	THE BURROWS AGENCY	INSURANCE	\$ 5,132.00
			Total:	\$ 5,522.64
FD-RUSVL-3				
001842	001160	CARTER CHEVROLET AGENCY	TRUCK	\$ 38,587.00
			Total:	\$ 38,587.00
FD-SHGRV-2				
009090	001161	STEWART MARTIN EQUIPMENT	UTV SERVICE	\$ 565.00
			Total:	\$ 565.00
FD-TANHL-2				
000871	001162	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 205.98
009309	001163	WEDDLE SIGNS	DECALS & LETTERING	\$ 464.55
			Total:	\$ 670.53
GENERAL				
A-2				
009531	003651	FUSION	MONTHLY SERVICE	\$ 60.92
			Total:	\$ 60.92
B-2				
009388	003652	VYVE BROADBAND	MONTHLY SERVICE	\$ 211.53
009397	003653	CLIFFORD POWER SYSTEMS	GENERATOR REPAIR	\$ 1,315.40
009453	003654	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 108.71
009454	003655	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,373.54
			Total:	\$ 5,009.18

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
B-4				
008108	003656	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 683.49
			Total:	\$ 683.49
D-2				
009460	003657	WAV 11	OFFICE SUPPLIES	\$ 92.99
009535	003658	MCALESTER NEWS CAPITAL & DEM.	NEWSPAPER SUBSCRIPT	\$ 203.88
			Total:	\$ 296.87
E-1A				
009534	003659	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 12,722.00
			Total:	\$ 12,722.00
E-2				
008227	003660	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 149.22
009532	003661	SUMMIT BUSINESS SYSTEMS INC.	MAINTENANCE CONTRA	\$ 122.76
			Total:	\$ 271.98
K-2				
009525	003662	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 3,974.94
			Total:	\$ 3,974.94
R-1B				
009501	003663	TRAMMELL, JOEY D.	TRAVEL	\$ 79.35
			Total:	\$ 79.35
R-2				
009189	003664	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 667.54
009190	003665	US CELLULAR	MONTHLY SERVICE	\$ 171.06
009191	003666	CITY OF MCALESTER	MONTHLY SERVICE	\$ 330.66
009243	003667	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 89.44
009434	003668	LOWES	SPRAYER	\$ 85.20
009447	003669	ATWOODS	GAS CANS	\$ 59.96
009482	003670	LOWES	WOOD ETC.	\$ 320.46
009483	003671	LOWES	WOOD	\$ 208.82
009487	003672	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 514.65
009536	003673	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 118.02
009537	003674	COMPLIANCE RESOURCE GROUP	DRUG TESTING SUPPLIE	\$ 150.00
008236	003681	BANK OF AMERICA	STICKERS	\$ 51.49
009301	003682	BANK OF AMERICA	MONTHLY SERVICE	\$ 5.00
			Total:	\$ 2,772.30

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

SL-2

009027	003675	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 938.38
			Total:	\$ 938.38

SR-2

009069	003676	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 49.89
009470	003677	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 66.29
009471	003678	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 538.84
009472	003679	VYVE BROADBAND	MONTHLY SERVICE	\$ 155.65
009473	003680	KIAMICHI ELECTRIC COPPERATIVE	MONTHLY SERVICE	\$ 42.33
			Total:	\$ 853.00

HEALTH

MD-2

006575	000337	OCI MANUFACTURING	SIGNS	\$ 458.25
008365	000338	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 550.77
008755	000339	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 55.83
009078	000340	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 135.33
009335	000341	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 999.16
009441	000342	AT&T	MONTHLY SERVICE	\$ 1,910.46
009505	000343	AVAYA	MONTHLY SERVICE	\$ 261.49
009506	000344	LOWES	JANITORIAL SUPPLIES	\$ 57.80
009334	000345	OCI MANUFACTURING	SIGNS	\$ 0.00
			Total:	\$ 4,429.09

HIGHWAY CASH

T-10 #1

008941	002721	CMC EXPRESS	HAULING	\$ 3,096.00
			Total:	\$ 3,096.00

T-105 #3

009006	002722	SUNBELT EQUIPMENT	USED STEEL PIPE	\$ 7,438.93
			Total:	\$ 7,438.93

HIGHWAY SALES TAX

TST-2 #1

007475	002856	WELDON PARTS INC.	PARTS	\$ 135.98
008334	002857	OTA PIKEPASS	TOLL CHARGES	\$ 29.55

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #1

008337	002858	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,394.50
008338	002859	JET TIRE SERVICE	TIRES & SERVICES	\$ 71.00
008339	002860	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 353.84
008529	002861	YELLOW HOUSE MACHINE	PARTS	\$ 62.29
008584	002862	FENSCO INC	GREY PIPE	\$ 12,044.05
008636	002863	RAM INC	FUEL	\$ 1,390.76
008637	002864	STIGLER STONE	1" CRUSHER RUN	\$ 3,675.92
008663	002865	FENSCO INC	GREY PIPE	\$ 9,279.96
008770	002866	STIGLER STONE	1" CRUSHER RUN	\$ 4,033.76
008843	002867	STIGLER STONE		\$ 4,044.80
008917	002868	OK TIRE	TIRES & SERVICES	\$ 696.64
009002	002869	STIGLER STONE	1" CRUSHER RUN	\$ 3,972.88
009009	002870	IRWIN TRAILER LLC	TRAILER PARTS	\$ 775.46
009028	002871	STIGLER STONE	1" CRUSHER RUN	\$ 4,080.88
009073	002872	STIGLER STONE	1" CRUSHER RUN	\$ 4,034.00
009084	002873	STIGLER STONE	1" CRUSHER RUN	\$ 4,027.76
009159	002874	RAM INC	FUEL	\$ 559.63
009164	002875	LOWES	PARTS & SHOP SUPPLIE	\$ 105.69
009210	002876	RAM INC	DIESEL	\$ 831.20
009278	002877	RAM INC	DIESEL	\$ 1,548.71
009279	002878	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 0.35
009373	002879	ADAMS TRUE VALUE	CHAINSAW CHAINS	\$ 129.00
009378	002880	RAM INC	FUEL	\$ 1,744.40
009379	002881	AIRGAS	ACTYLENE & OXYGEN	\$ 219.80
009380	002882	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 90.47
009381	002883	VYVE BROADBAND	MONTHLY SERVICE	\$ 205.83
009385	002884	YELLOW HOUSE MACHINE	PARTS	\$ 188.24
009443	002885	T & B TIRE AND AUTOMOTIVE	TIRES	\$ 129.80
009511	002886	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 32.00
009512	002887	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 40.54
008081	002949	BANK OF AMERICA	TABLET COVER	\$ 41.71

Total: \$ 59,971.40

TST-2 #2

005858	002888	STANDRIDGE EQUIPMENT	EQUIP PARTS	\$ 1,471.43
007101	002889	DOLESE	2 1/2" CRUSHER RUN	\$ 4,276.08
007242	002890	CINTAS CORPORATION # 618	UNIFORMS	\$ 1,407.04
008154	002891	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 123.07
008343	002892	OTA PIKEPASS	TOLL CHARGES	\$ 11.45
008747	002893	STANDRIDGE EQUIPMENT	EQUIP PARTS	\$ 65.38
008796	002894	WEBSTER MOTOR COMPANY	WATER TOTE	\$ 50.00
008837	002895	ADAMS TRUE VALUE	WIRING HARNESS	\$ 169.99
008850	002896	LOCKE HEATING & COOLING SUPPLY	ADAPTERS ETC.	\$ 2.91
008948	002897	P & K EQUIPMENT INC	PARTS	\$ 605.70

PO	Warrant No.	Vendor Name	Purpose	Amount
HIGHWAY SALES TAX				
TST-2 #2				
009011	002898	PREMIER TRUCK GROUP	EQUIP PARTS	\$ 666.14
009083	002899	RAM INC	FUEL	\$ 886.34
009098	002900	P & K EQUIPMENT INC	PARTS	\$ 33.68
009135	002901	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,892.40
009156	002902	PREMIER TRUCK GROUP	PARTS	\$ 88.80
009158	002903	ADAMS TRUE VALUE	PARTS & SHOP SUPPLIE	\$ 29.99
009176	002904	NIX AUTO CENTER	PARTS	\$ 327.11
009247	002905	RAM INC	DIESEL	\$ 2,653.33
009248	002906	GODDARD, GERALD	LABOR & PARTS	\$ 509.15
009249	002907	ADAMS TRUE VALUE	CHAINS	\$ 128.70
009304	002908	OK TIRE	SHOP SUPPLIES	\$ 299.50
009305	002909	P & K EQUIPMENT	PARTS	\$ 296.82
009307	002910	VAN KEPPLER CO.	PARTS	\$ 249.00
009401	002911	STEWART MARTIN EQUIPMENT	FILTERS	\$ 35.08
009438	002912	WELDON PARTS INC.	SHOP SUPPLIES	\$ 127.45
009466	002913	WELDON PARTS INC.	PARTS	\$ 6.10
008265	002950	BANK OF AMERICA	COMPUTER ACCESSORI	\$ 59.97
009303	002951	BANK OF AMERICA	LAPTOP CASE	\$ 41.06
			Total:	\$ 16,513.67

TST-2 #3

005522	002914	OK TIRE	BLANKET	\$ 718.01
005524	002915	T & B TIRE AND AUTOMOTIVE	BLANKET	\$ 400.70
008268	002916	BRUCKNER TRUCK SALES INC	PARTS	\$ 331.15
008358	002917	COMDATA	FUEL	\$ 3,454.96
008765	002918	STANDRIDGE EQUIPMENT	O RINGS ETC	\$ 60.49
009062	002919	FLEET PRIDE	PARTS	\$ 346.09
009085	002920	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 537.83
009175	002921	LOWES	SHOP SUPPLIES	\$ 49.35
009198	002922	FLEET PRIDE	PARTS & SHOP SUPPLIE	\$ 608.78
009199	002923	FLEET PRIDE	PARTS & SHOP SUPPLIE	\$ 2,333.89
009211	002924	RAM INC	DIESEL	\$ 1,832.52
009236	002925	ATWOODS	SHOP SUPPLIES	\$ 7.83
009237	002926	LOWES	SHOP SUPPLIES	\$ 142.26
009242	002927	LOWES	PARTS & SHOP SUPPLIE	\$ 67.38
009273	002928	JAMES SUPPLIES	ACTYLENE & OXYGEN	\$ 364.00
009274	002929	FLEET PRIDE	PARTS & SHOP SUPPLIE	\$ 867.76
009275	002930	RAM INC	DIESEL	\$ 583.03
009276	002931	DISCOUNT STEEL	PARTS & SHOP SUPPLIE	\$ 42.10
009294	002932	B & L TRANSPORT	CONTRACT HAULING	\$ 4,263.00
009368	002933	JB SERVICES	CONTRACT HAULING	\$ 1,168.00
009382	002934	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 75.63
009383	002935	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 677.71
009437	002936	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$ 102.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #3

008082	002952	BANK OF AMERICA	TABLET COVER	\$ 46.70
008592	002953	BANK OF AMERICA	PARTS	\$ 730.08
			Total:	\$ 19,811.25

TST-2B #3

009539	002937	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 8,718.61
			Total:	\$ 8,718.61

TST-AP-2

006956	002938	RAM INC	DIESEL	\$ 5,102.20
007130	002939	DOLESE	3/8" #2 COVER CHIPS	\$ 6,476.44
008349	002940	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 135.30
008351	002941	COMDATA	FUEL	\$ 34.31
009213	002942	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 20,891.20
009246	002943	RAM INC	DIESEL	\$ 2,650.52
009316	002944	ATWOODS	PARTS	\$ 48.37
009317	002945	DISCOUNT STEEL	BUILDING SUPPLIES	\$ 234.60
009376	002946	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 10,582.00
009399	002947	STANDARD MACHINE & WELDING	FITTINGS	\$ 5.00
009402	002948	COMPLETE TRANSPORT & EQUIPMEN	MONTHLY SERVICE	\$ 135.00
			Total:	\$ 46,294.94

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

008517	000892	WOODS PHARMACY	INMATE MEDICAL SUPPLI	\$ 170.28
008741	000893	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 160.00
008898	000894	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 83.81
			Total:	\$ 414.09

RECORDS PRESERVATION MANAGEMENT FUND

RPM-2

006296	000001	MIDWEST PRINTING	RECREATE BOOKS	\$ 13,263.60
			Total:	\$ 13,263.60

SHERIFF COMMISSARY FUND

SCF-2

008116	000295	LOWES	MAINTENANCE SUPPLIE	\$ 25.80
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PO	Warrant No.	Vendor Name	Purpose	Amount
SHERIFF COMMISSARY FUND				
SCF-2				
008332	000296	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$ 400.00
008518	000297	ATWOODS	MAINTENANCE SUPPLIE	\$ 4.19
008519	000298	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 13.22
009229	000299	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 2,247.54
009393	000300	US FOODS	KITCHEN SUPPLIES	\$ 18.42
009394	000301	US FOODS	DISINFECTANT	\$ 52.76
009395	000302	US FOODS	KITCHEN SUPPLIES	\$ 135.00
009490	000303	BANCFIRST	MONTHLY SERVICE	\$ 151.64
008514	000304	BANK OF AMERICA	STARTER	\$ 112.00
			Total:	\$ 3,160.57

SHERIFF SERVICE FEE

B4-2				
008742	001053	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 238.72
009451	001054	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$ 300.00
009520	001055	TRAMMELLS AUTOMOTIVE	RADIATOR REPAIR	\$ 60.00
009521	001056	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 2.00
009522	001057	SHRED-IT	SHRED SERVICE	\$ 92.90
			Total:	\$ 693.62

B4-2AA

009392	001058	US FOODS	INMATE GROCERIES	\$ 985.62
			Total:	\$ 985.62

B4-5

006899	001067	BANK OF AMERICA	LIGHTS & SIREN	\$ 1,720.88
			Total:	\$ 1,720.88

B4-JAIL-2

007691	001059	HOLMANS FAST LUBE	OIL CHANGES	\$ 170.00
007869	001060	WALMART COMMUNITY/SNYCB	JAIL SUPPLIES	\$ 144.26
008111	001061	O REILLY AUTO PARTS	AUTO PARTS	\$ 44.85
008388	001062	US FOODS	KITCHEN SUPPLIES	\$ 12.28
008809	001063	BIZ-TEL	PHONE LINE REPAIR	\$ 95.00
009391	001064	TRAMMELLS AUTOMOTIVE	WATER PUMP REPAIR	\$ 200.00
009452	001065	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 72.27
009456	001066	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 122.62
008385	001068	BANK OF AMERICA	LAWN MOWER PARTS	\$ 25.88
			Total:	\$ 887.16

PO	Warrant No.	Vendor Name	Purpose	Amount
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Grand Total: \$ 277,658.70