

**PITTSBURG COUNTY COMMISSIONER
MAY 4, 2020
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 4, 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 4:24 P.M., April 30, 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: 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 MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM APRIL 27, 2020: The minutes from the previous meeting, April 27, 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: Lorraine Sherwood attended the meeting via video/teleconference.

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: Smith made a motion to approve the transfers; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. MONTHLY APPROPRIATIONS: Smith made a motion to approve the monthly appropriations; seconded by Selman.

Pittsburg County Commissioners Minutes
May 4, 2020
Page 3

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

D. MONTHLY REPORTS: Rogers made a motion to approve the monthly reports for the Health Department, County Clerk and Treasurer; seconded by Selman.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

E. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Emergency Mgmt	9113	\$1,500.00	Lowes
Emergency Mgmt	9114	\$ 500.00	Staples
Emergency Mgmt	9115	\$2,000.00	Pruitt's
Jail M&O	9116	\$ 90.00	Hiland Dairy
Sheriff	9117	\$ 200.00	Hiland Dairy
Sheriff	9118	\$ 90.00	Hiland Dairy
Sheriff	9119	\$ 600.00	Flowers Baking Co
Sheriff	9120	\$ 50.00	Atwoods
Sheriff	9121	\$ 100.00	Atwoods
Sheriff	9122	\$ 300.00	Atwoods
Sheriff	9139	\$4,500.00	Comdata
District #1	9123	\$ 100.00	OTA Pikepass
District #1	9124	\$ 500.00	Comdata
District #1	9125	\$ 20.00	H2O Depot
District #1	9126	\$1,500.00	Cintas
District #2	9127	\$ 100.00	OTA Pikepass

Pittsburg County Commissioners Minutes
May 4, 2020
Page 4

DEPT	PO	AMOUNT	VENDOR
District #2	9128	\$ 300.00	H2O Depot
District #3	9129	\$ 100.00	OTA Pikepass
Asphalt Plant	9130	\$ 300.00	Cintas
Asphalt Plant	9131	\$ 100.00	H2O Depot
Asphalt Plant	9132	\$ 500.00	Comdata
Animal Shelter	9133	\$ 50.00	H2O Depot
Animal Shelter	9134	\$ 75.00	Cintas
District #2	9135	\$4,000.00	Parrott Trucking
District #2	9136	\$1,500.00	Kiamichi Automotive
District #2	9137	\$1,500.00	Rinker's Automotive
District #2	9138	\$2,000.00	Cintas
District #2	9140	\$ 200.00	Green Guard 1 st Aid
District #3	9141	\$1,000.00	OK Tire
District #3	9142	\$1,000.00	Kiamichi Automotive
District #3	9143	\$1,000.00	OK Tire
District #3	9144	\$1,000.00	T&B Tire
District #3	9145	\$ 500.00	Weldon Parts
District #3	9146	\$6,000.00	Comdata
District #3	9147	\$ 250.00	H2O Depot
District #3	9148	\$2,200.00	Cintas
District #3	9149	\$ 300.00	Green Guard 1 st Aid
District #3	9150	\$ 300.00	Fastenal
District #3	9151	\$6,000.00	B&L Transport

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

F. FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	0.9900	1.0175	1.0210	1.7900
HOOTEN	1.05674	1.09904	1.10254	No Bid
HOPKINS	1.0700	1.0700	1.0700	1.7900

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.

The board moved down the agenda to item 9I.

9. AGENDA ITEMS:

I. DISCUSSION AND POSSIBLE ACTION ON THE RE-OPENING OF THE PITTSBURG COUNTY COURTHOUSE: Selman stated that ACCO is working on suggested guidelines for the reopening of the courthouses. Smith stated that he has also spoken to ACCO and received the same information. Kevin Enloe stated that it would not be out of line to wait until after the 15th, Enloe explained the PPE for the courtrooms. Enloe stated that the unified command would like it to stay as it is until after the 15th to give time for the number of cases in the county and the court system. Enloe gave a summary of the cases in the state and the county. Smith stated that it is the first time in several days that the numbers haven't increased in the county. Enloe explained the 918 pledge that businesses have been asked to take.

Pittsburg County Commissioners Minutes
May 4, 2020
Page 6

Judge Mills stated that the Supreme Court directive dated the 29th of April gives direction to the local county officials as to the opening of the buildings. Judge Mills stated that courts may resume as of the 16th of May and gave a summary of the safety requirements for the courts. Judge Mills stated that if the Commissioners extend the closing beyond the 15th the courts will make it work. Judge McLaughlin stated that they need to proceed with caution but need to move forward in a safe manner. Judge McLaughlin gave an example of the small claims cases and having to spread the cases out to keep the numbers in the courtrooms down. Smith suggested placing the item back on the agenda for next Monday to have time to receive the legal guidance from ACCO. Enloe stated that this is going to be the new normal and we have to address government operations while remaining safe. Enloe stated that the unified command staff will work on guidance. Smith made a motion to re-evaluate the issue next Monday; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 9A.

A. APPROVE/DISAPPROVE AMENDED PARTIAL ENVIROMENTAL REVIEW FOR KIAMICHI HOUSING AUTHORITY: Rogers made a motion to table the item form the agenda; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND THE SAC AND FOX NATION FOR JUVENILE DETENTION SERVICES FOR FISCAL YEAR 2020-2021: Rogers stated that the agreement is for \$23.00 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. APPROVE/DISAPPROVE AMENDMENT 1 TO THE EMERGENCY MANAGEMENT PERFORMANCE GRANT FOR 2020: Smith made a motion to approve the amendment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 20-282 TO DEPOSIT CHECK INTO THE HIGHWAY SALES TAX FUND – DISTRICT 3: 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 20-283 REGARDING COMPENSATION PROCEDURES FOR ELECTION BOARD STAFF: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 20-284 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Rogers read the resolution stating the purchase orders 0116, 0341, 0623, 1940, 3835, 3909, 4596, 4597, 5180, 6969, 7808 and 8036. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 20-285 TO ACCEPT DONATION – DISTRICT 1: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 20-286 TO ACCEPT DONATION – EMERGENCY MANAGEMENT:
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.

The board moved down the agenda to item 9J.

J. DISCUSSION AND POSSIBLE ACTION ON AWARDING A VENDOR FOR THE PURCHASE, INSTALLATION AND THREE YEARS OF SECURITY FOR A FIREWALL FOR THE PITTSBURG COUNTY COURTHOUSE: The following quotes were received.

VENDOR	AMOUNT
Wav 11	\$4,950.00
Biztel	\$5,469.00

Rogers made a motion to award the project to Wav 11 as the lowest quote; seconded by Selman.

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 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: 05/04/2020 to 05/04/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-MO

008931	000622	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
008942	000623	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 510.49
009043	000624	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
009044	000625	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.52
009045	000626	MARK FERRELL DVM PC	VET SERVICES	\$ 400.00

Total: \$ 1,337.42

CIVIL DEFENSE

CD-2

001902	000196	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 498.44
005284	000197	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 31.39
008896	000198	PRO KILL INC.	PEST CONTROL	\$ 106.00

Total: \$ 635.83

DISTRICT 18 DRUG COURT

DC-2

009082	000185	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
--------	--------	--------------------------	--------------	-----------

Total: \$ 145.00

EM DISASTER RELIEF DONATIONS

EMDRD-2

008037	000014	FASTENAL	HAND SANITIZER ETC.	\$ 3,026.39
008212	000015	FASTENAL	THERMOMETER	\$ 751.60
009021	000016	CINTAS FIRST AID AND SAFETY #418	HAND SANITIZER ETC.	\$ 607.45
009071	000017	ADMIRAL EXPRESS LLC	HAND SANITIZER	\$ 2,070.80

Total: \$ 6,456.24

EMERGENCY & TRANSPORTATION REVOLVING FUND

ETR #3

008968	000002	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 6,000.00
--------	--------	---------------------	-------------	-------------

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

EMERGENCY & TRANSPORTATION REVOLVING FUND

Total: \$ 6,000.00

FIRE DEPARTMENTS SALES TAX

FD-BGTSL-2

006396	001091	COMDATA	FUEL	\$ 64.01
007200	001092	COMDATA	FUEL	\$ 178.96
009092	001093	KIAMICHI ELECTRIC COPPERATIVE	MONTHLY SERVICE	\$ 189.48
009093	001094	VERIZON	MONTHLY SERVICE	\$ 40.89

Total: \$ 473.34

FD-CANSH-2

008321	001095	PITTS PEST CONTROL	PEST CONTROL	\$ 350.00
009046	001096	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 66.16
009047	001097	MCI	MONTHLY SERVICE	\$ 28.08
009048	001098	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 177.45
009049	001099	KIAMICHI ELECTRIC COPPERATIVE	MONTHLY SERVICE	\$ 78.58

Total: \$ 700.27

FD-FFA-2

009057	001100	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 69.00
009058	001101	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 109.51

Total: \$ 178.51

FD-HGHIL-2

009079	001102	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 76.20
--------	--------	-------------------------	-----------------	----------

Total: \$ 76.20

FD-HGHIL-2B

009080	001103	WELCH STATE BANK	LEASE PAYMENT	\$ 9,509.03
--------	--------	------------------	---------------	-------------

Total: \$ 9,509.03

FD-HWARP-2

009055	001104	KIAMICHI ELECTRIC COPPERATIVE	MONTHLY SERVICE	\$ 107.00
009056	001105	CATHEY & ASSOCIATES L.L.C.	OVERHEAD DOOR REPAI	\$ 159.95

Total: \$ 266.95

FD-PTSBG-2

007399	001106	ASSURED FIRE SAFETY	FIRE EXTINGUISHER SE	\$ 180.00
008241	001107	PRO KILL INC.	PEST CONTROL	\$ 48.00
008925	001108	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 334.85
008964	001109	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 77.86

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-PTSBG-2				
009086	001110	WINDSTREAM	MONTHLY SERVICE	\$ 173.37
009087	001111	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 43.97
			Total:	\$ 858.05
FD-SHGRV-2				
009089	001112	US CELLULAR	MONTHLY SERVICE	\$ 32.51
009091	001113	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 32.00
			Total:	\$ 64.51
GENERAL				
A-2				
009040	003505	VYVE BROADBAND	MONTHLY SERVICE	\$ 191.20
009041	003506	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 500.00
			Total:	\$ 691.20
B-2				
007183	003507	COMDATA	FUEL	\$ 4,680.58
			Total:	\$ 4,680.58
B-4				
008953	003508	US FOODS	INMATE GROCERIES	\$ 996.97
			Total:	\$ 996.97
C-2				
008930	003509	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 202.73
D-1B				
008963	003510	CRENSHAW, SANDRA K.	TRAVEL EXPENSES	\$ 38.76
			Total:	\$ 38.76
D-2				
008927	003511	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
008938	003512	MILLER OFFICE EQUIPMENT	COPIES	\$ 5.80
009005	003513	ADA PAPER COMPANY	COPY PAPER	\$ 65.40
009106	003514	QUADIENT LEASING	QUARTERLY POSTAGE R	\$ 285.00
			Total:	\$ 558.93

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
E-2				
007007	003515	OTC BRANDS INC.	4-H SUPPLIES	\$ 53.45
009054	003516	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 306.86
F-2				
008928	003517	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
009112	003518	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 168.69
			Total:	\$ 371.42
R-2				
008737	003519	OKLAHOMA ROOFING & SHEET METAL	ROOF REPAIR	\$ 1,345.98
008951	003520	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
009103	003521	PRO KILL INC.	PEST CONTROL	\$ 268.00
			Total:	\$ 1,648.98
SL-2				
008171	003522	A. RIFKIN CO.	CERTIFICATE HOLDER	\$ 1,124.89
008789	003523	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 88.78
008836	003524	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 473.13
008929	003525	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 1,889.53
SL-3				
007641	003526	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 809.13
			Total:	\$ 809.13
SO-1A				
008864	003527	MOODY, ELIZABETH R.	REIMBURSEMENT	\$ 179.08
			Total:	\$ 179.08
SO-2				
008926	003528	ACC BUSINESS		\$ 202.72
			Total:	\$ 202.72
SR-2				
009020	003529	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
009067	003530	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
009068	003531	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 135.33
009101	003532	CITY OF MCALESTER	MONTHLY SERVICE	\$ 104.19
			Total:	\$ 627.93

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

HEALTH

MD-1B

008933	000317	BUSBY, TIFFANY	TRAVEL	\$ 69.00
			Total:	\$ 69.00

MD-2

002742	000318	C R MOWING	LAWN CARE	\$ 250.00
008733	000319	LOWES	MULCH	\$ 181.48
008879	000320	C R MOWING	LANDSCAPING	\$ 350.00
009050	000321	SADLER REFRIGERATION	REFRIGERATION REPAIR	\$ 212.50
009088	000322	SADLER REFRIGERATION	REFRIGERATION REPAIR	\$ 1,631.10
009099	000323	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,787.34
			Total:	\$ 4,412.42

MD-3

007712	000324	HELMER SCIENTIFIC	REFRIGERATOR	\$ 5,928.00
009110	000325	BANCFIRST	BOND PAYMENT	\$ 25,175.42
			Total:	\$ 31,103.42

HIGHWAY CASH

T-105 #2

007643	002605	THE RAILROAD YARD	HALF TANK CAR	\$ 8,085.00
007645	002606	THE RAILROAD YARD	HALF TANK CAR	\$ 9,065.00
007646	002607	THE RAILROAD YARD	HALF TANK CAR	\$ 16,170.00
			Total:	\$ 33,320.00

T-105 #3

008373	002608	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,318.68
008689	002609	DOLESE	1" CRUSHER RUN	\$ 9,086.42
008812	002610	DOLESE	1" CRUSHER RUN	\$ 4,604.88
			Total:	\$ 24,009.98

HIGHWAY SALES TAX

TST-2 #1

004875	002705	WARREN POWER & MACHINERY INC.	LABOR	\$ 862.85
005546	002706	O REILLY AUTO PARTS	BLANKET	\$ 194.02
007220	002707	COMDATA	FUEL	\$ 305.56
007409	002708	TRUE VALUE	SHOP SUPPLIES	\$ 35.97
007474	002709	OK TIRE	TIRES & SERVICES	\$ 517.00
008422	002710	DOLESE	GRAVEL	\$ 4,359.17

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

HIGHWAY SALES TAX

TST-2 #1

008436	002711	STIGLER STONE	GRAVEL	\$ 4,079.92
008526	002712	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 609.60
008530	002713	STIGLER STONE	1" CRUSHER RUN	\$ 3,928.40
008608	002714	STIGLER STONE	1" CRUSHER RUN	\$ 3,903.84
008612	002715	STIGLER STONE	SHOT DOWN ROCK	\$ 307.80
008686	002716	STIGLER STONE	1" CRUSHER RUN	\$ 4,032.88
008687	002717	DOLESE	1 1/2" CRUSHER RUN	\$ 4,307.05
008688	002718	PREMIER TRUCK GROUP	PARTS	\$ 359.81
008699	002719	DUB ROSS COMPANY	GRADER BLADES	\$ 3,800.00
008798	002720	FASTENAL	SHOP SUPPLIES	\$ 189.00
008799	002721	FASTENAL	NUTS & BOLTS	\$ 24.65
008842	002722	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 970.00
008848	002723	TULSA ASPHALT LLC	UPM	\$ 1,273.30
008859	002724	RAM INC	DIESEL	\$ 608.84
008862	002725	STIGLER STONE	2" CLEAN ROCK	\$ 1,180.60
008866	002726	STIGLER STONE	2" CLEAN ROCK	\$ 1,163.10
008915	002727	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 575.00
008918	002728	PEPSI-COLA BOTTLING CO.	GATORADE	\$ 999.00
008940	002729	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
008943	002730	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 152.17
009007	002731	KIAMICHI ELECTRIC COPPERATIVE	MONTHLY INTERNET SE	\$ 59.23
009010	002732	LOWES	SHOP SUPPLIES	\$ 52.22
009012	002733	RAM INC	FUEL	\$ 1,829.46
009104	002734	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 289.73
009105	002735	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.18

Total: \$ 41,042.35

TST-2 #2

006051	002736	DOLESE	8" SURGE	\$ 2,077.72
007963	002737	DOLESE	2 1/2" CRUSHER RUN	\$ 8,769.38
008633	002738	DOLESE	1 1/2" ODOT BASE TYPE	\$ 20,733.76
008744	002739	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,050.10
008771	002740	DOLESE	3" SURGE	\$ 2,050.51
008793	002741	DOLESE	3" SURGE	\$ 2,045.36
008800	002742	WELDON PARTS INC.	ANTENNA	\$ 17.98
008802	002743	US CELLULAR	MONTHLY SERVICE	\$ 327.10
008813	002744	DOLESE	3" SURGE	\$ 5,367.06
008863	002745	KIRBY SMITH INC.	WINDSHIELD	\$ 568.07
008935	002746	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
008944	002747	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 159.81
008946	002748	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 73.39
008947	002749	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 273.48

Total: \$ 44,863.72

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

HIGHWAY SALES TAX

TST-2 #3

001037	002750	TESSCO	ANTENNA ETC.	\$ 384.56
006686	002751	DOLESE	8" SURGE	\$ 284.61
007337	002752	KIRBY SMITH INC.	GRADER BLADES	\$ 1,614.08
008218	002753	YELLOW HOUSE MACHINE	FILTERS	\$ 53.00
008357	002754	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 499.99
008359	002755	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 2,151.32
008403	002756	YELLOW HOUSE MACHINE	FILTERS	\$ 334.54
008404	002757	YELLOW HOUSE MACHINE	PARTS	\$ 900.62
008483	002758	DOLESE	1 1/2" CRUSHER RUN	\$ 8,777.47
008484	002759	DOLESE	1" CRUSHER RUN	\$ 9,127.88
008587	002760	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,020.80
008610	002761	INDUSTRIAL SPLICING & SLING LLC	CHAINS	\$ 1,203.29
008647	002762	BRUCKNER TRUCK SALES INC	PARTS	\$ 213.64
008685	002763	DIRECT DISCOUNT TIRE	TIRES	\$ 770.00
008692	002764	KIRBY SMITH INC.	GRADER BLADES	\$ 1,117.20
008693	002765	DIRECT DISCOUNT TIRE	TIRES	\$ 760.00
008763	002766	YELLOW HOUSE MACHINE	FILTERS	\$ 117.66
008797	002767	BELSHE TRAILER	TRAILER PARTS	\$ 156.56
008805	002768	US CELLULAR	MONTHLY SERVICE	\$ 273.60
008829	002769	RAM INC	DIESEL	\$ 2,242.89
008830	002770	KIAMICHI AUTOMOTIVE WAREHOUSE	FITTING ETC.	\$ 168.77
008831	002771	CMC EXPRESS	CONTRACT HAULING	\$ 1,710.00
008849	002772	CMC EXPRESS	CONTRACT HAULING	\$ 1,440.00
008860	002773	WELDON PARTS INC.	EQUIP PARTS	\$ 97.48
008861	002774	PATRIOT AUTO GROUP	ENGINE OIL	\$ 144.00
008865	002775	WALMART COMMUNITY/SNYCB	RADIO	\$ 69.97
008870	002776	KIAMICHI AUTOMOTIVE WAREHOUSE	EQUIP PARTS	\$ 124.71
008872	002777	WELDON PARTS INC.	EQUIP PARTS	\$ 99.26
008874	002778	ADAMS TRUE VALUE	EQUIP PARTS	\$ 445.24
008875	002779	DISCOUNT STEEL	EQUIP PARTS	\$ 195.70
008945	002780	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 294.76
008960	002781	OCT EQUIPMENT	PARTS	\$ 291.34
008966	002782	RINKERS AUTO	SHOP SUPPLIES	\$ 377.91
008967	002783	WELDON PARTS INC.	PARTS	\$ 161.59
009003	002784	RAM INC	FUEL	\$ 1,809.99
009004	002785	OK TIRE	TIRES & SERVICES	\$ 596.64
009008	002786	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
009025	002787	WARREN POWER & MACHINERY INC.	FILTERS	\$ 22.23
009026	002788	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 80.92
009066	002789	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 106.99
009072	002790	WELDON PARTS INC.	PARTS	\$ 170.37

Total: \$ 44,513.58

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

HIGHWAY SALES TAX

TST-4 #3

008962	002791	THE RAILROAD YARD	HALF TANK CAR	\$ 17,150.00
--------	--------	-------------------	---------------	--------------

Total: \$ 17,150.00

TST-AP-2

003529	002792	W.E. ALLFORD PROPANE	PROPANE	\$ 342.01
003902	002793	FASTENAL	PARTS	\$ 46.70
005308	002794	AIRGAS	ACTYLENE & OXYGEN	\$ 30.64
006421	002795	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 357.96
007405	002796	DOLESE	#4 SCREENINGS	\$ 4,466.14
008007	002797	BEMAC SUPPLY	BUSHINGS	\$ 4.84
008027	002798	BEMAC SUPPLY	BUSHINGS	\$ 4.84
008161	002799	STANDARD MACHINE & WELDING	PARTS	\$ 362.26
008195	002800	JAMES SUPPLIES	OXYGEN	\$ 25.00
008463	002801	RAM INC	FUEL	\$ 6,969.20
008611	002802	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,456.00
008876	002803	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 11,836.80
008936	002804	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 249.97
009024	002805	COMPLETE TRANSPORT & EQUIPMEN	PORTABLE RESTROOM	\$ 1,265.00
009042	002806	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,155.20
009064	002807	STANDARD MACHINE & WELDING	PARTS	\$ 125.86
009065	002808	RAM INC	FUEL	\$ 2,389.66

Total: \$ 52,088.08

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

008954	000859	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
008955	000860	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 595.33

Total: \$ 848.74

SHERIFF COMMISSARY FUND

SCF-2

008811	000279	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,589.16
008845	000280	WAV 11	COMPUTER HARDWARE	\$ 194.99
008957	000281	US FOODS	COMMISSARY PRODUCT	\$ 89.86
009014	000282	NIX AUTO CENTER	GASKET	\$ 21.68

Total: \$ 1,895.69

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

SHERIFF SERVICE FEE

B4-2

008120	001009	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 399.61
009013	001010	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$ 350.00
			Total:	\$ 749.61

B4-JAIL-2

008089	001011	MAC SYSTEMS	FIRE EXTINGUISHER SE	\$ 840.00
008815	001012	RAM INC	FUEL	\$ 317.96
008952	001013	T & W TIRE	TIRES	\$ 76.40
008956	001014	US FOODS	KITCHEN SUPPLIES	\$ 77.46
009018	001015	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 208.56
009019	001016	STAPLES CREDIT PLAN	BATTERY BACKUP	\$ 362.98
009059	001017	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
009074	001018	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 13.57
			Total:	\$ 2,151.93

VICTIM OF CRIMES ASSISTANCE

VOCA-1A

009039	000009	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 1,602.54
			Total:	\$ 1,602.54

Grand Total: \$ 339,727.23