

**PITTSBURG COUNTY COMMISSIONER  
MARCH 30, 2020  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on March 30, 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., March 27, 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:** 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 MINUTES FROM:**

**A. REGULAR MEETING MINUTES FROM MARCH 23, 2020:** The minutes from the previous meeting, March 23, 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.

**B. EMERGENCY MEETING MINUTES FROM MARCH 26, 2020:** The minutes from the previous meeting, March 26, 2020 emergency meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. SHERIFF:**

**i. BOARD OF PRISONERS YEARLY REPORT:** The board reviewed the 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:** None.

**C. MONTHLY REPORTS:** None.

**D. APPROVAL OF BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Sheriff	8108	\$ 750.00	Flowers Baking Co
Sheriff	8109	\$ 150.00	Hiland Dairy
Sheriff	8110	\$ 300.00	Atwoods
Sheriff	8111	\$ 200.00	O'Reilly's
Sheriff	8112	\$ 100.00	Staples
Jail M&O	8113	\$ 200.00	Woods Pharmacy
Sheriff	8114	\$ 200.00	Walmart
Sheriff	8115	\$ 150.00	Grand Teton Bottling
Sheriff	8116	\$ 200.00	Lowes
Sheriff	8117	\$ 400.00	Lowes
Sheriff	8118	\$ 400.00	Holman's Fast Lube
Sheriff	8119	\$ 100.00	Jet Tire
Sheriff	8120	\$ 400.00	O'Reilly's
General Fund	8121	\$ 550.00	H2O Depot
General Fund	8122	\$ 400.00	Cintas
Sheriff	8123	\$1,000.00	Comdata
DA Forfeiture	8124	\$1,500.00	Comdata
District Attorney	8125	\$ 50.00	OTA Pikepass

**Lost video and audio connection.**

**Meeting resumed at 9:15.**

DEPT	PO	AMOUNT	VENDOR
District Attorney	8126	\$ 300.00	Comdata
District Attorney	8127	\$ 100.00	H2O Depot
Emergency Mgmt	8128	\$2,000.00	Comdata
Emergency Mgmt	8129	\$ 300.00	Cintas 1 <sup>st</sup> Aid
Emergency Mgmt	8130	\$ 106.00	Prokill
Alderson Fire Dept	8131	\$1,000.00	Comdata
Blanco Fire Dept	8132	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	8133	\$1,000.00	Comdata
Bugtussle Fire Dept	8134	\$ 700.00	Comdata

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Canadian Fire Dept	8135	\$1,000.00	Comdata
Canadian Fire Dept	8136	\$ 300.00	Eufaula Auto Parts
High Hill Fire Dept	8137	\$1,000.00	Comdata
Haileyville Fire Dept	8138	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	8139	\$1,000.00	Comdata
Highway 9 Fire Dept	8140	\$1,000.00	Comdata
Indianola Fire Dept	8141	\$1,000.00	Comdata
Russellville Fire Dept	8142	\$1,000.00	Quinton Auto Parts
Sam's Point Fire Dept	8143	\$1,000.00	Comdata
Shady Grove Fire Dept	8144	\$1,000.00	Comdata
Tannehill Fire Dept	8145	\$1,000.00	Comdata
District #2	8150	\$4,000.00	Parrott Trucking
District #2	8151	\$1,500.00	Kiamichi Automotive
District #2	8152	\$1,500.00	Rinker's Automotive
District #2	8153	\$2,000.00	Cintas
District #2	8154	\$ 200.00	Green Guard 1 <sup>st</sup> Aid
District #1	8158	\$ 500.00	Kiamichi Automotive
District #1	8159	\$1,000.00	Rinker's Automotive
District #1	8160	\$ 500.00	P&K Equipment

Smith 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.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	0.8700	1.3400	1.3400	1.7900
<b>HOOTEN</b>	.9339	1.4264	1.4299	No Bid
<b>HOPKINS</b>	.9800	1.3700	1.3700	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 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.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE CONTRACT AGREEMENT BETWEEN THE COUNTY OF PITTSBURG AND THE COUNTY OF COMANCHE FOR JUVENILE DETENTION SERVICES AT THE COMANCHE COUNTY REGIONAL JUVENILE DETENTION CENTER FOR FISCAL YEAR 2020-2021:** Rogers stated that the agreement is for \$40.00 a day per child. Rogers made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE LESE DOCUMENTS FOR ONE (1) USED CHIP-SPREADER – DISTRICT:** Rogers made a motion to approve the lese documents; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE SUBCONTRACT BETWEEN PITTSBURG COUNTY AND KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO); APPROVE & SIGN NON-COLLUSION AFFIDAVIT; APPROVE & SIGN CERTIFICATE OF AUTHORIZED SIGNATURES ALL FOR 2020 REAP GRANT K4036-20 FOR PITTSBURG COUNTY/BUCKS OF GAINES CREEK ROAD:** Selman made a motion to approve; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN JIMMY EPPS AND DISTRICT 3:** Selman stated that the agreement is to correct road flooding issues. Smith made a motion to approve the interlocal agreement; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN LEE ROY MILLER AND DISTRICT 3:** Selman stated that the agreement is to clear trees from line of sight. Rogers made a motion to approve the interlocal agreement; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN LINDA LAWSON AND DISTRICT 1:** Rogers stated that the agreement is to clear a corner for line of sight. Smith made a motion to approve the interlocal agreement; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE/DISAPPROVE RESOLUTION 20-256; VERBALLY APPROVE/DISAPPROVE MINUTES FROM COMMISSIONERS SALE; APPROVE AND SIGN COUNTY DEED, ALL FOR MH#407501, LOT 21 BLOCK 15, OAK RODGE CLUB ADDITION #2 - TREASURER:** Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 20-257 TO ACCEPT DONATION – ANIMAL SHELTER:** 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.

**I. RESOLUTION 20-258 TO DEPOSIT CHECK – DISTRICT 2:** 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.

**J. RESOLUTION 20-259 TO CANCEL PURCHASE ORDERS – ASPHALT PLANT:** Rogers read the resolution stating purchase orders 3720, 4324 and 5381. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.



**K. RESOLUTION 20-260 TO SET TEMPOARY PERSONNEL POLICY TO BE EFFECTIVE WHEN/IF PITTSBURG COUNTY IS ACTIVATED TO A LEVEL 1 FULL OPERATIONAL EMERGENCY OPERATIONS CENTER:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**L. RESOLUTION 20-261 TO CANCEL PURCHASE ORDERS – BOCC:** Rogers read the resolution stating purchase orders 648, 2027, 4655 and 6804. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**M. DISCUSSION AND POSSIBLE ACTION ON POSTING GUIDELINES FOR ADMITTANCE INTO COUNTY FACILITIES WITH THE EXCEPTION OF THE PITTSBURG COUNTY JAIL:** Sheriff Morris explained the jail guidelines. Selman asked about initial appearances. Sheriff Morris stated that they are still at 3:00 PM; Sandra Crenshaw asked about stating the Governor's guidelines on the door. Smith made a motion to follow the guidelines set by the State of Oklahoma and the Governor; 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:** Selman stated that Emergency Management would like the Commissioners to do a PSA concerning the guidelines. Smith stated that they will do whatever needs to be done. Smith stated that they need to get with drug court about the drug testing being done outside of the courthouse. Sheriff Morris stated that with everything going on they may need to stop it for a while. Sheriff Morris stated that he will speak to Judge Mills about the issue. Smith stated that it causes excess traffic in the building. The board discussed placing Raymond on full time at the asphalt plant.

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

**14. ADJOURNMENT/RECESS:** Selman made a motion to recess until 10:00; 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 back to order by Chairman Rogers.

**2. ROLL CALL:** Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

**13. 10:00 A.M. – BID OPENINGS:**

**A. BID NUMBER 13 – NEW INTERNET PHONE SYSTEMS, INCLUDING HARDWARE, MONTHLY SERVICE AND TECH SUPPORT:** The following bids were received.

<b>VENDOR</b>
Wav 11
Biztel Communications
Vyve Broadband (No non-collusion affidavit)
Dobson Technologies
CBTS Solutions
WS2 (No non-collusion affidavit, business relationship affidavit or bid bond)

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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**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: 03/30/2020 to 03/30/2020

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

### AS-MO

006569	000557	ZOETIS US LLC	VET SUPPLIES	\$ 541.50
007176	000558	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 404.49
007731	000559	ZOETIS US LLC	VET SUPPLIES	\$ 1,182.10
007866	000560	FUSION	MONTHLY SERVICE	\$ 62.70
007972	000561	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
008012	000562	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 675.42

**Total: \$ 3,666.21**

## CIVIL DEFENSE

### CD-2

002803	000149	ATWOODS	MAINTENANCE SUPPLIE	\$ 399.90
007957	000150	WALMART COMMUNITY/SNYCB	LABELS	\$ 20.16
007841	000151	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 236.47
007993	000152	FUSION	MONTHLY SERVICE	\$ 338.95
007965	000153	SUBWAY	EMERGENCY MEALS	\$ 186.90
007843	000154	MIDWEST CARD & ID SOLUTIONS	SUBSCRIPTION	\$ 3,760.00

**Total: \$ 4,942.38**

## EMERGENCY & TRANSPORTATION REVOLVING FUND

### ETR #3

007927	000001	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 5,000.00
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**Total: \$ 5,000.00**

## FIRE DEPARTMENTS SALES TAX

### FD-ALDSN-2

007917	000961	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
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**Total: \$ 211.71**

### FD-BGTSL-2

007952	000962	VERIZON	MONTHLY SERVICE	\$ 40.89
007953	000963	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 119.42

**Total: \$ 160.31**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-BLNCO-2</b>				
007883	000964	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 82.31
007884	000965	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 218.00
007885	000966	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 512.02</b>
<b>FD-BLNCO-2B</b>				
007604	000967	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			<b>Total:</b>	<b>\$ 723.53</b>
<b>FD-BLUE-2</b>				
006566	000968	OK FIRE	FIRE EQUIPMENT	\$ 3,614.90
007893	000969	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 75.10
007894	000970	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 196.58
007895	000971	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 4,098.29</b>
<b>FD-CANDN-2</b>				
007494	000972	ADVANTAGE TRUCK & AUTO ACCESSO	TRUCK ACCESSORIES	\$ 789.99
007705	000973	OK FIRE	FLARES & ETC.	\$ 1,319.73
007891	000974	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 95.97
			<b>Total:</b>	<b>\$ 2,205.69</b>
<b>FD-CANDN-3</b>				
007495	000975	ADVANTAGE TRUCK & AUTO ACCESSO	BUMPERS & WINCH	\$ 2,279.00
			<b>Total:</b>	<b>\$ 2,279.00</b>
<b>FD-CANSH-2</b>				
007516	000976	JET TIRE SERVICE	TIRES	\$ 2,523.00
007517	000977	JET TIRE SERVICE	TIRES	\$ 818.90
007518	000978	DIRECT DISCOUNT TIRE	TIRES	\$ 970.00
			<b>Total:</b>	<b>\$ 4,311.90</b>
<b>FD-CRWDR-2</b>				
008033	000979	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 211.71</b>
<b>FD-FFA-2</b>				
007902	000980	CITY OF MCALESTER	MONTHLY SERVICE	\$ 76.25
008025	000981	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 70.00
			<b>Total:</b>	<b>\$ 146.25</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-HARTS-2</b>				
007932	000982	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 211.71</b>
<b>FD-HGHIL-2</b>				
006399	000983	COMDATA	FUEL	\$ 84.75
			<b>Total:</b>	<b>\$ 84.75</b>
<b>FD-HWARP-2</b>				
007903	000984	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 79.43
008026	000985	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 101.00
			<b>Total:</b>	<b>\$ 180.43</b>
<b>FD-HWY9-2</b>				
008084	000986	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
008085	000987	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
			<b>Total:</b>	<b>\$ 244.71</b>
<b>FD-KIOWA-2</b>				
007935	000988	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 211.71</b>
<b>FD-KREBS-2</b>				
008000	000989	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 211.71</b>
<b>FD-QUIN-2</b>				
007708	000990	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 211.71</b>
<b>FD-SAMPT-2</b>				
007599	000991	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
008086	000992	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 87.94
008087	000993	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
			<b>Total:</b>	<b>\$ 334.65</b>
<b>FORFEITURE</b>				
<b>FT-2</b>				
007980	000051	AAA MINI STORAGE	STORAGE RENTAL	\$ 300.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>FORFEITURE</b>				
			<b>Total:</b>	<b>\$ 300.00</b>
<b>GENERAL</b>				
<b>A-2</b>				
007018	003168	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 635.06
007126	003169	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 55.49
007420	003170	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST	\$ 234.75
007454	003171	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 329.99
007776	003172	ADA PAPER COMPANY	COPY PAPER	\$ 228.90
007967	003173	PITNEY BOWES	POSTAGE METER LEASE	\$ 75.00
			<b>Total:</b>	<b>\$ 1,559.19</b>
<b>C-2</b>				
008039	003174	FUSION	MONTHLY SERVICE	\$ 62.21
			<b>Total:</b>	<b>\$ 62.21</b>
<b>D-2</b>				
007423	003175	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 10.20
007857	003176	LOWES	STORAGE CONTAINER	\$ 18.96
007900	003177	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$ 20.00
008040	003178	FUSION	MONTHLY SERVICE	\$ 62.21
			<b>Total:</b>	<b>\$ 111.37</b>
<b>E-1B</b>				
008103	003179	OWEN, GREGORY J.	TRAVEL	\$ 258.35
			<b>Total:</b>	<b>\$ 258.35</b>
<b>F-2</b>				
006721	003180	AMERICAN STAMP & MARKING PROD.	SEAL	\$ 66.80
007771	003181	STAPLES CREDIT PLAN	SOFTWARE ETC.	\$ 1,148.23
007859	003182	LOWES	STORAGE CONTAINERS	\$ 18.96
008045	003184	FUSION	MONTHLY SERVICE	\$ 62.21
			<b>Total:</b>	<b>\$ 1,296.20</b>
<b>R-2</b>				
006855	003183	BIZ-TEL	CABLE REPAIR	\$ 142.50
007283	003185	STAPLES CREDIT PLAN	TABLE & ETC	\$ 100.95
007425	003186	STAPLES CREDIT PLAN	RADIOS	\$ 139.98
007735	003187	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 51.80
007865	003188	BIZ-TEL		\$ 190.00
007905	003189	PITSTOP LOCK & SAFE	DOOR REPAIR	\$ 600.00



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>GENERAL</b>				
<b>R-2</b>				
007915	003190	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 203.80
007916	003191	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 175.16
007934	003192	SIGNS BY JADE	LETTERING	\$ 52.50
007986	003193	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
007994	003194	TISDAL & O HARA	LEGAL SERVICES	\$ 962.50
008016	003195	ALL ABOUT U PLUMBING	TOILET REPAIR KIT	\$ 108.94
008038	003196	WILSON, JAMES W.	CONTRACT LABOR	\$ 285.66
008046	003197	WILLIAMSON, JIM	CONTRACT LABOR	\$ 1,174.43
			<b>Total:</b>	<b>\$ 4,223.22</b>
<b>R-3</b>				
006856	003198	BIZ-TEL	PROJECTOR	\$ 1,735.00
			<b>Total:</b>	<b>\$ 1,735.00</b>
<b>SL-2</b>				
007174	003199	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 836.38
007904	003200	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 112.95
008042	003201	FUSION	MONTHLY SERVICE	\$ 62.21
			<b>Total:</b>	<b>\$ 1,011.54</b>
<b>SO-1B</b>				
007981	003202	MOODY, ELIZABETH R.	TRAVEL	\$ 354.78
007982	003203	LYONS, TOMMY	TRAVEL	\$ 191.48
007983	003204	COSPER, CONCHATTA L.	TRAVEL	\$ 69.58
007984	003205	SANDERS, SHAWNA D.	TRAVEL	\$ 593.98
007985	003206	WILSON, JERRY L.	TRAVEL	\$ 216.78
			<b>Total:</b>	<b>\$ 1,426.60</b>
<b>SO-2</b>				
007254	003207	HILTON GARDEN INN	LODGING	\$ 384.00
007255	003208	HILTON GARDEN INN	LODGING	\$ 384.00
008041	003209	FUSION	MONTHLY SERVICE	\$ 62.21
			<b>Total:</b>	<b>\$ 830.21</b>
<b>HEALTH</b>				
<b>MD-1A</b>				
007882	000277	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 47,232.48
			<b>Total:</b>	<b>\$ 47,232.48</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>HEALTH</b>				
<b>MD-2</b>				
007639	000278	PACE HEAT & AIR	A/C REPAIR	\$ 95.00
007813	000279	STAPLES ADVANTAGE	DVD PLAYER	\$ 67.69
007881	000280	STAPLES ADVANTAGE	TONER CARTRIDGE	\$ 423.96
			<b>Total:</b>	<b>\$ 586.65</b>

**HIGHWAY CASH**

<b>T-1B #1</b>				
008005	002373	MATHIS, DONALD WADE	TRAVEL EXPENSES	\$ 27.71
			<b>Total:</b>	<b>\$ 27.71</b>

**HIGHWAY SALES TAX**

<b>TST-2 #1</b>				
007218	002363	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 575.00
007347	002364	STIGLER STONE	1" CRUSHER RUN	\$ 4,003.36
007525	002365	STIGLER STONE	1" CRUSHER RUN	\$ 4,028.80
007530	002366	DOLESE	1 1/2" CRUSHER RUN	\$ 4,370.25
007628	002367	DOLESE	1 1/2" CRUSHER RUN	\$ 4,396.14
007701	002368	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 469.01
007703	002369	STIGLER STONE	1" CRUSHER RUN	\$ 3,987.28
007728	002370	STIGLER STONE	1" CRUSHER RUN	\$ 4,010.24
007754	002371	STIGLER STONE	1" CRUSHER RUN	\$ 4,050.32
007775	002372	DISCOUNT STEEL	STEEL PIPE	\$ 146.10
007777	002373	T & B TIRE AND AUTOMOTIVE	FLAT REPAIR	\$ 20.00
007790	002374	TRUE VALUE	PARTS	\$ 11.37
007803	002375	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 208.22
007783	002376	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 581.96
007809	002377	RAM INC	DIESEL	\$ 1,010.95
007811	002378	RAM INC	DIESEL	\$ 2,888.54
007833	002379	EUFAULA AUTO PARTS INC	HOSE	\$ 69.26
007909	002380	US CELLULAR	FLEET MANAGEMENT	\$ 36.20
007924	002381	WELDON PARTS INC.	PARTS	\$ 229.37
007926	002382	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 2,450.00
007969	002383	STANDARD MACHINE & WELDING	LABOR	\$ 500.00
007971	002384	OK TIRE	SHOP SUPPLIES	\$ 470.00
007987	002385	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 95.48
008043	002386	FUSION	MONTHLY SERVICE	\$ 62.21
			<b>Total:</b>	<b>\$ 38,670.06</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## HIGHWAY SALES TAX

### TST-2 #2

007243	002388	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 65.25
007569	002389	DOLESE	1 1/2" ODOT BASE TYPE	\$ 20,705.51
007597	002390	DIRECT DISCOUNT TIRE	RESTOCK	\$ 2,092.00
007658	002391	RAM INC	DIESEL	\$ 6,316.51
007666	002392	WELDON PARTS INC.	MUD FLAPS	\$ 36.36
007698	002393	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,577.00
007741	002394	DIAMOND MOWERS	PARTS	\$ 76.71
007772	002395	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,221.55
007789	002396	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 1,311.33
007862	002397	RAM INC	FUEL	\$ 2,479.48
007908	002398	US CELLULAR	FLEET MANAGEMENT	\$ 327.10
007912	002399	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,399.06
007928	002400	W.E. ALLFORD PROPANE	PARTS	\$ 168.00
007936	002401	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 75.79
007937	002402	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 275.61
008011	002403	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
008044	002404	FUSION	MONTHLY SERVICE	\$ 62.21

**Total: \$ 47,539.47**

### TST-2 #3

005784	002405	ADAMS TRUE VALUE	PARTS & SHOP SUPPLIE	\$ 296.95
006438	002406	JAMES SUPPLIES	WELDING SUPPLIES	\$ 236.98
006650	002407	WELDON PARTS INC.	PARTS	\$ 400.20
007222	002408	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,449.87
007428	002409	PREMIER TRUCK GROUP	FILTERS	\$ 59.74
007429	002410	WARREN POWER & MACHINERY INC.	FUEL CAP	\$ 91.92
007470	002411	CMC EXPRESS	CONTRACT HAULING	\$ 2,160.00
007504	002412	ROBERTS WINDOW TINTING	TINTING	\$ 390.00
007524	002413	WHEELER METAL	H BEAM	\$ 327.60
007588	002414	FLEET PRIDE	PARTS	\$ 423.48
007590	002415	JAMES SUPPLIES	ACTYLENE & OXYGEN	\$ 108.00
007596	002416	WELDON PARTS INC.	PARTS	\$ 117.24
007598	002417	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 84.42
007601	002418	FLEET PRIDE	PARTS & SHOP SUPPLIE	\$ 730.32
007626	002419	RAM INC	DIESEL	\$ 2,786.30
007635	002420	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 270.56
007644	002421	ADA PAPER COMPANY	SHOP SUPPLIES	\$ 207.48
007647	002422	WELDON PARTS INC.	PARTS	\$ 367.56
007669	002423	WARREN POWER & MACHINERY INC.	PARTS	\$ 823.72
007769	002424	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 103.08
007770	002425	FLEET PRIDE	PARTS	\$ 802.03
007774	002426	CMC EXPRESS	CONTRACT HAULING	\$ 1,620.00
007788	002427	RAM INC	DIESEL	\$ 1,783.37
007805	002428	ANCHOR AUTO & WELDING REPAIR LL	PARTS	\$ 10,080.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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## HIGHWAY SALES TAX

### TST-2 #3

007806	002429	CMC EXPRESS	CONTRACT HAULING	\$ 810.00
007816	002430	LOWES	SHOP SUPPLIES	\$ 134.24
007848	002431	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 52.98
007849	002432	CMC EXPRESS	HAULING	\$ 720.00
007850	002433	B & L TRANSPORT	CONTRACT HAULING	\$ 2,880.00
007851	002434	BRUCKNER TRUCK SALES INC	EQUIP PARTS	\$ 792.09
007852	002435	OK TIRE	VEHICLE REPAIRS	\$ 1,166.80
007856	002436	PATRIOT AUTO GROUP	ENGINE OIL	\$ 43.40
007923	002437	FUSION	MONTHLY SERVICE	\$ 64.68
008013	002438	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 499.89
008014	002439	US CELLULAR	FLEET MANAGEMENT	\$ 547.20

**Total: \$ 33,432.10**

### TST-3 #1

007864	002387	JOHN VANCE AUTO GROUP	VEHICLE PURCHASE	\$ 32,450.00
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**Total: \$ 32,450.00**

### TST-AP-2

007287	002440	DOLESE	5/8" #3 COVER CHIPS	\$ 12,770.54
007594	002441	AHERN INDUSTRIES INCORPORATED	PARTS	\$ 2,992.10
007744	002442	LOWES	MAILBOX	\$ 85.28
007766	002443	WEDDLE SIGNS	DECALS	\$ 35.77
007838	002444	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	\$ 864.46

**Total: \$ 16,748.15**

## JAIL MAINTENANCE & OPERATIONS

### JAIL-MO

005445	000778	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
005497	000779	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
007997	000780	A-1 NATIONAL FIRE CO	FIRE EXTINGUISHER INS	\$ 120.00
007998	000781	A-1 NATIONAL FIRE CO	SPRINKLER INSPECTION	\$ 653.00

**Total: \$ 829.00**

## SHERIFF COMMISSARY FUND

### SCF-2

006982	000235	BUCK WILSON BODY SHOP	VEHICLE REPAIRS	\$ 3,209.73
007434	000236	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 315.64
007436	000237	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 143.00
007437	000238	THE PRODUCT CENTER	INK CARTRIDGE	\$ 446.54

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
007861	000239	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 100.00
007510	000240	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 149.50
007582	000241	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 315.64
007759	000242	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,491.70
			<b>Total:</b>	<b>\$ 6,171.75</b>

## SHERIFF SERVICE FEE

<b>B4-2</b>				
004279	000876	OK TIRE	TIRES & SERVICE CALL	\$ 156.95
005494	000877	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
006407	000878	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 341.93
006845	000879	JET TIRE SERVICE	TIRES ETC.	\$ 27.00
006985	000880	HOLMANS FAST LUBE	OIL CHANGES	\$ 316.26
007687	000881	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 260.13
007800	000882	STAPLES CREDIT PLAN	KEYBOARD	\$ 119.98
007913	000883	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 49.37
007914	000884	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,337.80
007991	000885	O REILLY AUTO PARTS	RADIATOR ETC.	\$ 376.53
007992	000886	O REILLY AUTO PARTS	VEHICLE PARTS	\$ 4,079.07
008022	000887	TRAMMELLS AUTOMOTIVE	VEHICLE REPAIRS	\$ 1,600.00
008019	000888	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 505.31
			<b>Total:</b>	<b>\$ 9,198.33</b>

<b>B4-5</b>				
006292	000889	METRO EMERGENCY UPFITTERS LLC	VEHICLE ACCESSORIES	\$ 1,960.00
			<b>Total:</b>	<b>\$ 1,960.00</b>

<b>B4-JAIL-2</b>				
007760	000890	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 556.75
007944	000891	LOWES	PLUMBING SUPPLIES	\$ 144.97
008092	000892	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 788.58
008093	000893	FUSION	MONTHLY SERVICE	\$ 428.70
			<b>Total:</b>	<b>\$ 1,919.00</b>

<b>B4-JAIL-2A</b>				
007435	000894	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 98.00
007508	000895	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 160.00
			<b>Total:</b>	<b>\$ 258.00</b>

PO

Warrant No. Vendor Name

Purpose

Amount

Grand Total: \$ 279,996.97