

**PITTSBURG COUNTY COMMISSIONER
MARCH 23, 2020
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 23, 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 8:53 A.M., March 20, 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 with a correction to item 4A to include emergency minutes from March 16, 2020; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES AND EMERGENCY MEETING MINUTES FROM MARCH 16, 2020: The minutes from the previous meeting, March 16, 2020 regular meeting AND March 16, 2020 emergency meeting were read. Smith made a motion to approve the minutes as read; 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. COUNTY CLERK:

i. LETTER CHANGING REQUISITIONING/RECEIVING OFFICERS FOR TANNEHILL V.F.D.: Rogers read a letter from Tannehill Fire Chief changing requisitioning and receiving officer for Tannehill Fire Department.

ii. LETTER CHANGING RECEIVING OFFICER – BLANCO V.F.D.: Rogers read a letter for Blanco Fire Chief changing receiving officers for Blanco Fire Department.

7. APPROVAL OF CLAIMS – FISCAL TRANSACTIONS: Selman made a motion to approve the purchase orders for payment after review and signature; seconded by Smith.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

A. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	7867	\$ 200.00	Cintas 1 st Aid
Sheriff	7868	\$ 300.00	Staples
Sheriff	7869	\$ 200.00	Walmart
Tannehill Fire Dept	7870	\$ 500.00	Weldon Parts
Emergency Mgmt	7871	\$2,000.00	Johnny's Market
Emergency Mgmt	7872	\$2,000.00	Pruett's Foods
District #3	7873	\$4,000.00	B&L Transport
District #3	7874	\$2,000.00	CMC Express
District #2	7875	\$4,000.00	Parrott Trucking

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DEPT	PO	AMOUNT	VENDOR
District #2	7876	\$ 200.00	Alderson Regional Landfill
District #1	7879	\$ 500.00	Kiamichi Automotive

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

B. WEEKLY FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	0.9700	1.2800	1.2800	1.7900
HOOTEN	1.0679	1.3617	1.3652	No Bid
HOPKINS	1.1900	1.3400	1.3400	1.7900
ASPEN	No Bid	No Bid	No Bid	No Bid

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:

A. AWARD BID NO. 14 – CONVERSION OF THE PITTSBURG COUNTY ASPHALT PLANT FROM DIESEL TO NATURAL GAS – ASPHALT PLANT: Selman made a motion to award the bid to Certarus; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. AWARD BID NO. 15 – ONE (1) USED, 2019 OR NEWER, CHIP-SPREADER, LEASE PURCHASE WITH FINANCING INCLUDED: Rogers made a motion to award the bid to Van Keppel as the lowest bidder; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION AND POSSIBLE ACTION ON SELECTING A HEALTH INSURANCE PROVIDER FOR THE FISCAL YEAR 2020-2021: Smith recommended staying with NFP with the economy the way it is the change to OPEH&W would be an increase of \$48,000.00 a year. Smith made a motion to stay with NFP; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 20-243 TO SET TERM EXPIRATIONS FOR TANNEHILL VFD:
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.

C. RESOLUTION 20-244 TO DEPOSIT CHECK – ASSESSOR: 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.

D. RESOLUTION 20-245 TO CANCEL PURCHASE ORDER – JAIL M&O: Rogers read the resolution stating purchase order 4973. Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 20-246 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1:
Rogers read the resolution stating the following items.

DESCRIPTION	UNIT#	SER/VIN#
2005 Freightliner	D1-303.009	1FUJA6CK45PU02919
1992 Rosco Shipper Spreader	D1-325.003	32314

Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 20-247 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 2:
Rogers read the resolution stating the following items.

DESCRIPTION	UNIT#	SER/VIN#
D6R Cat Dozer	D2-323.25A	6N02449
7740 Ford Tractor	D2-332.32	054086B
TW25 Ford Tractor	D2-332.17B	917654

Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 20-248 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 3:

Rogers read the resolution stating the following items.

DESCRIPTION	UNIT#	SER/VIN#
John Deere Tractor 6330	D3-304.42G	L06330B638020
Landpride Brushhog	D3-430.151E	875273
John Deere Tractor 6420	D3-304.421	L06420P367481
John Deere Brushhog	D3-430.151D	1P0CX15EAHD055183

Selman made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 20-249 TO CANCEL PURCHASE ORDER – JAIL M&O: Rogers read the resolution stating purchase order 7680. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 20-250 TO CANCEL PURCHASE ORDER – ASPHALT PLANT:

Rogers read the resolution stating purchase order 3345. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 20-251 TO CANCEL PURCHASE ORDERS – SHERIFF: Rogers read the resolution stating purchase orders 5495 and 6336. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 20-252 TO CANCEL PURCHASE ORDERS – EMERGENCY

MANAGEMENT: Rogers read the resolution stating purchase orders 33, 29, 1898, 3129 and 6952. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. RESOLUTION 20-253 TO CANCEL PURCHASE ORDER – ASHLAND VFD: Rogers read the resolution stating purchase order 7003. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 20-254 TO CANCEL PURCHASE ORDER – CANADIAN VFD: Rogers read the resolution stating purchase order 1826. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

N. RESOLUTION 20-255 TO CANCEL PURCHASE ORDER – CANADIAN SHORES VFD: Rogers read the resolution stating purchase order 4301. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. PERMIT 20-025 PITTSBURG PUBLIC WORKS AUTHORITY (WATERLINE) -- DISTRICT 1: Smith made a motion to approve the road crossing permit; seconded by Selman.

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 TH POSTING THE AGENDA: Kevin Enloe stated that the State has updated the response level to level 2 and that our EOC is also at level 2 with increased hours and staffing. Enloe stated that there will be a meeting at 2:00 with command staff and partners. Julie Montgomery Health Department Director stated that they will have a drive thru test this week and the earliest will be Wednesday and the latest will be Friday. Montgomery also stated that Michael Echelle the former Health Department director is volunteering his time and experience for the response to the pandemic. Mishon Hughes Assistant District Attorney asked is McAlester has a set number of ventilators available. Enloe state they presently have some and have requested more and explained. Smith asked about updated case numbers. Enloe stated that they would be released at 11:00. Montgomery stated that as the number of tests increase the number of cases will increase.

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

13. 10:00 A.M. – BIDS: 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 Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 03/23/2020 to 03/23/2020

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

AS-MO

007633	000536	WALMART COMMUNITY/SNYCB	KENNEL SUPPLIES	\$ 211.43
007729	000537	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,513.74
007730	000538	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 18.64
007732	000539	MWI VET SUPPLY	VET SUPPLIES	\$ 1,177.76
007792	000540	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
007793	000541	ATWOODS	KENNEL SUPPLIES	\$ 1,117.34

Total: \$ 4,838.91

CIVIL DEFENSE

CD-2

007414	000135	JIM WOOD REFRIGERATION	REPAIRS	\$ 530.50
007779	000136	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 367.84
007780	000137	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 655.54
007781	000138	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 10.21

Total: \$ 1,564.09

DISTRICT 18 DRUG COURT

DC-2

007802	000162	AT&T	MONTHLY SERVICE	\$ 284.52
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Total: \$ 284.52

FIRE DEPARTMENTS SALES TAX

FD-ALDSN-2

006391	000939	COMDATA	FUEL	\$ 156.36
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Total: \$ 156.36

FD-ASHLD-2

007798	000940	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
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Total: \$ 211.71

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-BGTSL-2				
007840	000941	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 180.89
			Total:	\$ 180.89
FD-CANDN-2				
006052	000942	STITCH n STUFF	UNIFORM HATS	\$ 462.00
			Total:	\$ 462.00
FD-CANDN-3				
006053	000943	OK FIRE	PUMP	\$ 9,950.00
			Total:	\$ 9,950.00
FD-CANSH-2				
007713	000944	OK TIRE	MOUNT	\$ 140.00
			Total:	\$ 140.00
FD-HLYVL-2				
007750	000945	AT&T	MONTHLY SERVICE	\$ 144.61
007751	000946	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 393.89
007752	000947	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 750.21
FD-INDIN-2				
007738	000948	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 61.36
			Total:	\$ 61.36
FD-PTSBG-2				
007824	000949	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.68
007825	000950	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 62.70
007826	000951	STONE ELECTRIC	LIGHTS	\$ 1,831.00
007827	000952	THE BURROWS AGENCY	INSURANCE	\$ 9,196.00
007858	000953	WINDSTREAM	MONTHLY SERVICE	\$ 342.51
			Total:	\$ 11,476.89
FD-QUIN-2				
007707	000954	T & W TIRE	TIRES	\$ 1,785.18
			Total:	\$ 1,785.18
FD-RUSVL-2				
000867	000955	QUINTON PARTS SUPPLY	AUTO PARTS	\$ 408.64
007536	000956	T & W TIRE	TIRES	\$ 1,191.60

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-RUSVL-2				
007791	000957	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 1,811.95
FD-SAMPT-2				
007860	000958	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 55.64
			Total:	\$ 55.64
FD-SHGRV-2				
007723	000959	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
FD-TANHL-2				
007665	000960	STEWART MARTIN EQUIPMENT	PART TIME HELP	\$ 229.98
			Total:	\$ 229.98
GENERAL				
A-2				
006820	003032	H2O DEPOT	BOTTLED WATER	\$ 43.50
007683	003033	EVANS, KRISTY	TRANSCRIPTS	\$ 63.00
007682	003034	VITAL RECORDS CONTROL	SHRED SERVICE	\$ 73.60
007716	003035	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 1,994.39
007718	003036	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 318.00
			Total:	\$ 2,492.49
B-4				
007578	003037	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 640.56
007579	003038	US FOODS	INMATE GROCERIES	\$ 1,232.96
007761	003039	US FOODS	INMATE GROCERIES	\$ 1,153.87
			Total:	\$ 3,027.39
C-2				
007714	003040	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,032.15
007828	003041	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 44.94
			Total:	\$ 1,077.09
E-1A				
007734	003042	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 12,722.00
			Total:	\$ 12,722.00

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
E-2				
007006	003043	NASCO	4-H SUPPLIES	\$ 352.56
007846	003044	ALERT 360	MONTHLY SERVICE	\$ 39.70
			Total:	\$ 392.26
F-2				
007822	003045	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 159.15
			Total:	\$ 159.15
H-1B				
007812	003046	VESTER, TARENCE E.	TRAVEL	\$ 51.88
			Total:	\$ 51.88
H-2				
007538	003047	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 184.87
			Total:	\$ 184.87
K-2				
007736	003048	SAC AND FOX NATION	JUVENILE DETENTION	\$ 69.00
			Total:	\$ 69.00
R-2				
007593	003049	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 71.75
007747	003050	WALMART COMMUNITY/SNYCB	LABELS	\$ 11.20
007748	003051	VERITEXT LEGAL SOLUTIONS	REIMBURSEMENT	\$ 50.00
007767	003052	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 268.46
007820	003053	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 527.35
007821	003054	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 463.95
007837	003055	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
007847	003056	LOWES	MAILBOX	\$ 153.71
			Total:	\$ 1,588.00
SL-1B				
007757	003057	GREENMYER, SHIRLEY A.	TRAVEL	\$ 23.58
007758	003058	RAY, BIRDIE	TRAVEL	\$ 34.50
			Total:	\$ 58.08
SL-2				
006981	003059	STAPLES CREDIT PLAN	TABLE & CHAIRS	\$ 283.96
007162	003060	AMERICAN STAMP & MARKING PROD.	INK STAMPS	\$ 127.55
007704	003061	ADA PAPER COMPANY	HAND SANITIZER	\$ 136.04

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
SL-2				
			Total:	\$ 547.55
SO-1B				
007739	003062	LYONS, TOMMY	TRAVEL	\$ 143.91
007740	003063	COSPER, CONCHATTA L.	TRAVEL	\$ 151.79
			Total:	\$ 295.70
SO-5				
007830	003064	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANC	\$ 8,750.00
			Total:	\$ 8,750.00
HEALTH				
MD-1B				
007671	000275	WESTBROOK, RICHARD EARL	TRAVEL	\$ 151.13
			Total:	\$ 151.13
MD-2				
007122	000276	PRO KILL INC.	PEST CONTROL	\$ 158.00
			Total:	\$ 158.00
HIGHWAY CASH				
T-1B #3				
007804	002260	SELMAN, WILLIAM R.	TRAVEL EXPENSES	\$ 8.25
007832	002261	ROGERS, CHARLES E.	TRAVEL EXPENSES	\$ 75.80
			Total:	\$ 84.05
HIGHWAY SALES TAX				
TST-2 #1				
006172	002321	YELLOW HOUSE MACHINE	EQUIP PARTS	\$ 411.71
006178	002322	WARREN POWER & MACHINERY INC.	EQUIP PARTS	\$ 330.96
006841	002323	OK TIRE	TIRES & SERVICES	\$ 614.32
006988	002324	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 449.18
007142	002325	DOLESE	1 1/2" CRUSHER RUN	\$ 4,399.58
007219	002326	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 155.11
007248	002327	NORTH TEXAS NATURAL SELECT MAT	DECOMPOSED GRANITE	\$ 1,658.92
007310	002328	STIGLER STONE	1" CRUSHER RUN	\$ 4,024.08

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #1

007348	002329	DOLESE	1 1/2" CRUSHER RUN	\$ 4,393.59
007476	002330	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 463.33
007522	002331	FENSCO INC	GREY PIPE	\$ 10,180.27
007529	002332	RAM INC	FUEL	\$ 3,688.82
007589	002333	RAM INC	DIESEL	\$ 1,985.98
007625	002334	SUMMIT TRUCK GROUP	PARTS	\$ 254.52
007710	002335	STANDARD MACHINE & WELDING	PARTS & SHOP SUPPLIE	\$ 145.50
007711	002336	TRUE VALUE	SHOP SUPPLIES	\$ 31.42
007721	002337	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 84.93
007722	002338	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 82.23
007724	002339	LOWES	SHOP SUPPLIES	\$ 18.92

Total: \$ 33,373.37

TST-2 #2

005887	002340	BELSHE TRAILER	WHEELS	\$ 391.98
006934	002341	DOLESE	1 1/2" ODOT BASE TYPE	\$ 20,779.05
007472	002342	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,577.00
007720	002343	MENDS INC.	WHEELS	\$ 1,400.00
007773	002344	ATLINK SERVICES	MONTHLY INTERNET SE	\$ 125.00

Total: \$ 24,273.03

TST-2 #3

007098	002345	DOLESE	1 1/2" CRUSHER RUN	\$ 4,233.24
007245	002346	DOLESE	1 1/2" CRUSHER RUN	\$ 8,660.07
007308	002347	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,191.38
007402	002348	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,199.49
007577	002349	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,031.70
007634	002350	DOLESE	GRAVEL	\$ 5,185.44
007660	002351	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,090.79
007681	002352	MIKE GRAHAM AUCTIONEERS	SHOP SUPPLIES	\$ 875.00
007697	002353	B & L TRANSPORT	CONTRACT HAULING	\$ 3,960.00
007733	002354	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,183.79
007745	002355	DOLESE	1 1/2" CRUSHER RUN	\$ 4,301.86
007795	002356	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 31.80
007807	002357	B & L TRANSPORT	CONTRACT HAULING	\$ 2,700.00

Total: \$ 55,644.56

TST-3 #3

007684	002358	MIKE GRAHAM AUCTIONEERS	EQUIPMENT PURCHASE	\$ 4,200.00
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Total: \$ 4,200.00

PO	Warrant No.	Vendor Name	Purpose	Amount
HIGHWAY SALES TAX				
TST-AP-2				
004273	002359	QUILL CORPORATION	OFFICE SUPPLIES	\$ 119.94
007043	002360	DOLESE	3/8" #2 COVER CHIPS	\$ 6,440.96
007782	002361	MUSKOGEE SAND COMPANY INC	ASPHALT SAND	\$ 2,332.72
007817	002362	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 825.06
			Total:	\$ 9,718.68

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

007726	000745	VYVE BROADBAND	MONTHLY SERVICE	\$ 211.51
007727	000746	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 70.42
007764	000747	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,392.58
007765	000748	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 118.69
			Total:	\$ 3,793.20

JUVENILE DETENTION BUILDING

JDB

002057	000001	JOHNSON CONTROLS	FIRE ALARM PANEL	\$ 7,815.24
			Total:	\$ 7,815.24

SHERIFF COMMISSARY FUND

SCF-2

007334	000231	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$ 2,091.26
007762	000232	US FOODS	COMMISSARY PRODUCT	\$ 255.08
007583	000233	US FOODS	COMMISSARY PRODUCT	\$ 206.73
007584	000234	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,955.79
			Total:	\$ 4,508.86

SHERIFF SERVICE FEE

B4-2

007676	000842	SHRED-IT	MONTHLY SERVICE	\$ 95.55
007801	000843	AMERICAN SOLUTIONS	AUTO MAINTENANCE SU	\$ 104.50
007835	000844	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$ 350.00
			Total:	\$ 550.05

PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF SERVICE FEE

B4-JAIL-2

007581	000845	US FOODS	KITCHEN SUPPLIES	\$ 131.40
007585	000846	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 393.23
007656	000847	O REILLY AUTO PARTS	A/C PARTS	\$ 155.78
007670	000848	SIGNS BY JADE	DECALS	\$ 540.00
007675	000849	TRAMMELLS AUTOMOTIVE	VEHICLE REPAIRS	\$ 250.00
007763	000850	US FOODS	KITCHEN SUPPLIES	\$ 24.52
007834	000851	LOWES	TOOL	\$ 97.82

Total: \$ 1,592.75

B4-JAIL-2A

007433	000852	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 40.40
007438	000853	ADA PAPER COMPANY	PAPER	\$ 327.00

Total: \$ 367.40

Grand Total: \$ 211,817.18