

**PITTSBURG COUNTY COMMISSIONER
JANUARY 6, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 6, 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 8:39 A.M., January 3, 2020.

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

2. ROLL CALL: Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM DECEMBER 30, 2019: The minutes from the previous meeting, December 30, 2019 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail M&O	5499	\$ 350.00	Hiland Dairy
Jail M&O	5500	\$ 600.00	Flowers Baking Co
Sheriff	5501	\$ 300.00	Holman's Fast Lube
Sheriff	5502	\$ 100.00	O'Reilly's
Sheriff	5503	\$ 100.00	Walmart
Sheriff	5504	\$ 50.00	Woods Pharmacy
Jail M&O	5505	\$ 100.00	Medicine Shop
Jail M&O	5506	\$ 200.00	Woods Pharmacy
Sheriff	5507	\$ 500.00	Oklahoma's Credit Union
Sam's Point Fire Dept	5508	\$1,000.00	Comdata
Sheriff	5544	\$ 200.00	Staples
District #1	5509	\$ 100.00	OTA Pikepass
District #1	5510	\$ 500.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
District #1	5511	\$ 20.00	H2O Depot
District #2	5512	\$ 100.00	OTA Pikepass
District #2	5513	\$ 300.00	H2O Depot
District #3	5514	\$ 100.00	OTA Pikepass
Asphalt Plant	5515	\$ 500.00	O'Reilly's
Asphalt Plant	5516	\$ 500.00	Fastenal
Asphalt Plant	5517	\$ 200.00	Cintas
Asphalt Plant	5518	\$ 100.00	H2O Depot
Animal Shelter	5519	\$ 50.00	H2O Depot
Animal Shelter	5520	\$ 75.00	Cintas
District #3	5521	\$1,000.00	Jet Tire
District #3	5522	\$1,000.00	OK Tire
District #3	5523	\$1,500.00	Kiamichi Automotive
District #3	5524	\$1,000.00	T&B Tire
District #3	5525	\$ 500.00	O'Reilly's
District #3	5526	\$ 500.00	Weldon Parts
District #3	5527	\$ 400.00	James Supply
District #3	5528	\$6,000.00	Comdata
District #3	5529	\$ 200.00	H2O Depot
District #3	5530	\$2,200.00	Cintas
District #3	5531	\$ 300.00	Green Guard
District #3	5532	\$ 200.00	Fastenal
District #3	5533	\$4,000.00	B&L Transport
District #3	5534	\$2,000.00	JB Services
Asphalt Plant	5535	\$ 500.00	Comdata
District #2	5536	\$5,000.00	Parrott Trucking
District #2	5537	\$1,500.00	Kiamichi Automotive
District #2	5538	\$2,000.00	Cintas
District #2	5539	\$2,500.00	Fugates Rock
District #1	5540	\$1,500.00	Cintas
District #1	5541	\$1,000.00	Jet Tire
District #1	5542	\$ 500.00	Kiamichi Automotive
District #1	5543	\$ 200.00	Lindley's Grocery
District #1	5545	\$1,000.00	OK Tire
District #1	5546	\$ 500.00	O'Reilly's
District #1	5547	\$ 500.00	P&K Equipment
District #1	5548	\$1,000.00	Rinkers Automotive
District #1	5549	\$ 500.00	Southeast Automotive

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DEPT	PO	AMOUNT	VENDOR
District #1	5550	\$1,000.00	Warren Power
District #1	5551	\$ 500.00	Weldon Parts
District #1	5552	\$1,000.00	Yellowhouse Machinery
District #3	5553	\$ 300.00	Alderson Regional Landfill

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

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.	2.0100	2.2400	2.2400	1.7900
HOOTEN	2.0778	2.3044	2.3079	No Bid
HOPKINS	1.8200	2.2500	2.2500	1.6900

Rogers made a motion to award unleaded to Hopkins, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Hopkins with the stipulation that if the fuel cannot be delivered to move to the next lowest bidder; seconded by Selman.

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE USED SEMI-TRUCK TRACTOR – DISTRICT 3: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. ELECTION OF CHAIRMAN AND VICE-CHAIRMAN FOR CALENDAR YEAR 2020: Smith made a motion to appoint Rogers as Chairman and Selman as Vice-Chairman; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND CLYDE SCOTT: Rogers read the inter-local agreement. Selman made a motion to approve the agreement; seconded by Smith.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. CLIFF THOMPSON WITH DOBSON TECHNOLOGIES TO ADDRESS THE BOARD REGARDING PHONE SYSTEMS: Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 20-170 TO CANCEL PURCHASE ORDER – DISTRICT 3: Rogers read the resolution stating purchase order 4837. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 20-171 TO CANCEL PURCHASE ORDER – ASPHALT PLANT: Rogers read the resolution stating purchase order 5178. Selman made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 20-172 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Rogers read the resolution stating purchase orders 4599, 4136, 3463 and 4584. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 20-173 TO DEPOSIT CHECK DISTRICT 1 (HIGHWAY CASH) AND COUNTY CLERK (GENERAL FUND): 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.

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: None.

12. 10:00 A.M. - PUBLIC HEARINGS: 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 back to order by Chairman Rogers.

2. ROLL CALL: Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

13. 10:00 A.M. – BID OPENINGS:

A. BID OPENING – BID NUMBER 9 – ONE OR MORE PUP TRAILERS – BOCC: The following bids were received.

VENDOR	AMOUNT
Butler Brothers Sand & Gravel	\$3,500.00

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Smith made a motion to accept the bids as opened and table for review; 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; Smith made a motion to sign all approved claims and adjourn; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 01/06/2020 to 01/06/2020

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

AS-6

005415	000380	ACCO-SIF	WORKERS COMP	\$ 1,196.00
			Total:	\$ 1,196.00

AS-MO

004804	000374	CAMPBELL PET CO	KENNEL SUPPLIES	\$ 214.75
005317	000375	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.52
005323	000376	CENTER POINT ENERGY ARKLA	MONTHLY INTERNET SE	\$ 756.01
005377	000377	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
005400	000378	PRO KILL INC.	MONTHLY SERVICE	\$ 75.00
005429	000379	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 1,472.69

CHILD ABUSE PREVENTION

CAP

005316	000001	PC CARE	CHILD ABUSE PREVENTI	\$ 2,157.55
			Total:	\$ 2,157.55

CIVIL DEFENSE

CD-2

005413	000073	ACCO SIG	PROPERTY INSURANCE	\$ 1,094.00
005451	000074	CITY OF MCALESTER	MONTHLY SERVICE	\$ 232.49
005452	000075	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
005453	000076	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
005454	000077	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 100.04
			Total:	\$ 1,814.94

DRUG SEIZURE FUND

DS-2

004313	000006	GALL S INC	BOOTS	\$ 1,606.88
			Total:	\$ 1,606.88

PO	Warrant No.	Vendor Name	Purpose	Amount
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FIRE DEPARTMENTS SALES TAX

FD-BGTSL-2

003638	000623	COMDATA	FUEL	\$ 172.14
005370	000624	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 176.87
005371	000625	VERIZON	MONTHLY SERVICE	\$ 40.89
005372	000626	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 120.67
005373	000627	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 19.00
			Total:	\$ 529.57

FD-BLUE-2

005349	000628	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 87.42
005350	000629	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 76.38
			Total:	\$ 163.80

FD-CANDN-2

005268	000630	OK FIRE	FIRE FIGHTER GEAR	\$ 1,777.95
005457	000631	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 138.83
			Total:	\$ 1,916.78

FD-CANSH-2

005378	000632	MCI	MONTHLY SERVICE	\$ 31.20
005379	000633	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 123.66
			Total:	\$ 154.86

FD-HLYVL-2

003642	000634	COMDATA	FUEL	\$ 283.06
005309	000635	ADT SECURITY SERVICES	ALARM MONITORING	\$ 107.14
005310	000636	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 192.75
005311	000637	AT&T	MONTHLY SERVICE	\$ 144.99
			Total:	\$ 727.94

FD-RUSVL-3

003601	000638	CASCO INDUSTRIES	SKID UNIT	\$ 6,800.00
			Total:	\$ 6,800.00

FD-SAMPT-2

001922	000639	COMDATA	FUEL	\$ 125.60
002824	000640	COMDATA	FUEL	\$ 121.96
003646	000641	COMDATA	FUEL	\$ 131.56
005326	000642	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 96.44
005327	000643	H & H ALARM CO INC	ALARM MONITORING	\$ 35.00
005423	000644	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.50

PO	Warrant No.	Vendor Name	Purpose	Amount
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FIRE DEPARTMENTS SALES TAX

FD-SAMPT-2

Total: \$ 646.06

FD-TANHL-2

002826	000645	COMDATA	FUEL	\$ 42.47
			Total:	\$ 42.47

FORFEITURE

FT-2

005447	000035	AAA MINI STORAGE	STORAGE	\$ 240.00
			Total:	\$ 240.00

GENERAL

A-2

004355	002055	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 314.99
004356	002056	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 48.24
004734	002057	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 49.76
004966	002058	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 97.84
005446	002059	PITNEY BOWES	POSTAGE METER LEASE	\$ 75.00
005491	002060	FUSION	MONTHLY SERVICE	\$ 62.01
			Total:	\$ 647.84

A-3

005137	002061	MILLER OFFICE EQUIPMENT	COPIER	\$ 1,325.00
			Total:	\$ 1,325.00

B-2

004281	002062	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 319.09
004483	002063	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 334.69
005044	002064	LOWES	MAINTENANCE SUPPLIE	\$ 487.87
005341	002065	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 49.25
005342	002066	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,359.20
005437	002067	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 159.00
			Total:	\$ 2,709.10

C-2

005428	002068	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 202.73

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
D-2				
005425	002069	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
			Total:	\$ 202.72
E-1B				
005432	002070	OWEN, GREGORY J.	TRAVEL	\$ 297.05
005433	002071	WILSON, STEPHANIE	TRAVEL	\$ 21.45
			Total:	\$ 318.50
E-2				
004703	002072	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 130.85
005307	002073	ALERT 360	SECURITY MONITORING	\$ 36.75
005434	002074	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 421.01
F-2				
005269	002075	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 1,000.00
005390	002076	CODA	REGISTRATION FEES	\$ 50.00
005426	002077	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 1,252.73
H-2				
005424	002078	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 202.73
R-1A				
005318	002079	EXPRESS SERVICES INC	CONTRACT SERVICES	\$ 648.80
005442	002080	EXPRESS SERVICES INC	CONTRACT SERVICES	\$ 129.76
			Total:	\$ 778.56
R-2				
003620	002081	H2O DEPOT	WATER & COOLER RENT	\$ 247.00
005195	002082	MIDWEST PRINTING	1099'S	\$ 100.20
005358	002083	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 12.18
005421	002084	PRO KILL INC.	PEST CONTROL	\$ 268.00
005422	002085	US CELLULAR	MONTHLY SERVICE	\$ 241.23
005441	002086	DIGI SECURITY SYSTEMS	TROUBLESHOOT CARD	\$ 110.00
005455	002087	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 587.25
005460	002088	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 830.95
			Total:	\$ 2,396.81

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

R-5

005414	002089	ACCO-SIF	WORKERS COMP	\$ 7,597.50
			Total:	\$ 7,597.50

R-6

005458	002090	OKLAHOMA EMPLOYMENT SECURITY	EMPLOYMENT TAX	\$ 2,509.15
			Total:	\$ 2,509.15

R-7

005408	002091	ACCO SIG	PROPERTY INSURANCE	\$ 54,740.00
			Total:	\$ 54,740.00

SL-2

005427	002092	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
005440	002093	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 564.00
			Total:	\$ 766.73

SO-1B

005395	002094	LYONS, TOMMY	TRAVEL	\$ 365.40
005396	002095	WILSON, JERRY L.	TRAVEL	\$ 275.50
005397	002096	MOODY, ELIZABETH R.	TRAVEL	\$ 492.42
005398	002097	SANDERS, SHAWNA D.	TRAVEL	\$ 607.26
005399	002098	COSPER, CONCHATTA L.	TRAVEL	\$ 149.64
			Total:	\$ 1,890.22

SO-5

005306	002099	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANC	\$ 8,750.00
			Total:	\$ 8,750.00

HEALTH

MD-2

004386	000191	PRO KILL INC.	PEST CONTROL	\$ 158.00
005351	000192	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,549.02
			Total:	\$ 2,707.02

HIGHWAY CASH

T-105 #3

003150	001605	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 11,540.58
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PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY CASH

T-105 #3

Total: \$ 11,540.58

T-2C.16 #3

004658	001603	THE RAILROAD YARD	STEEL PIPE	\$ 18,800.00
			Total:	\$ 18,800.00

T-3 #2

004351	001601	SOUTHWEST TRAILERS & EQUIPMEN	EQUIPMENT PURCHASE	\$ 6,015.20
			Total:	\$ 6,015.20

T-6 #1

005417	001600	ACCO-SIF	WORKERS COMP	\$ 24,163.34
			Total:	\$ 24,163.34

T-6 #2

005418	001602	ACCO-SIF	WORKERS COMP	\$ 24,163.33
			Total:	\$ 24,163.33

T-6 #3

005419	001604	ACCO-SIF	WORKERS COMP	\$ 24,163.33
			Total:	\$ 24,163.33

HIGHWAY SALES TAX

TST-2 #1

001099	001501	H2O DEPOT	BOTTLED WATER ETC.	\$ 20.00
001926	001502	H2O DEPOT	BOTTLED WATER ETC.	\$ 20.00
003091	001503	H2O DEPOT	BLANKET	\$ 20.00
003879	001504	H2O DEPOT	WATER & COOLER RENT	\$ 20.00
004582	001505	CINTAS CORPORATION # 618	UNIFORMS	\$ 1,115.60
004719	001506	STIGLER STONE	1" CRUSHER RUN	\$ 4,056.08
004762	001507	STIGLER STONE	GRAVEL	\$ 4,058.80
004805	001508	TULSA ASPHALT LLC	ASPHALT HM/CL	\$ 1,242.36
005129	001509	AIRGAS	ACTYLENE & OXYGEN	\$ 92.96
005322	001510	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 332.92
005365	001511	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.33
005368	001512	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 275.46
005403	001513	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 30.04
005404	001514	US CELLULAR	MONTHLY SERVICE	\$ 1,002.77
005461	001515	AT&T LONG DISTANCE	MONTHLY SERVICE	\$ 38.29

HIGHWAY SALES TAX

TST-2 #1

Total: \$ 12,364.61

TST-2 #2

002373	001517	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 423.99
002838	001518	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 1,174.03
004591	001519	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 776.00
004846	001520	WELDON PARTS INC.	PARTS	\$ 30.00
004851	001521	PREMIER TRUCK GROUP	EQUIP PARTS	\$ 83.24
004915	001522	P & K EQUIPMENT INC	CHAINSAW CHAINS	\$ 947.64
005027	001523	RAM INC	FUEL	\$ 5,474.48
005191	001524	RAM INC	DIESEL	\$ 4,148.83
005203	001525	PARROTT TRUCKING	HAULING	\$ 1,157.10
005221	001526	US CELLULAR	MONTHLY SERVICE	\$ 327.40
005302	001527	MARSHALL, CRYSTAL	SHIRTS	\$ 72.00
005303	001528	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
005321	001529	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 400.73
005367	001530	WARREN POWER & MACHINERY INC.	KEYS	\$ 34.26
005405	001531	US CELLULAR	MONTHLY SERVICE	\$ 1,032.73

Total: \$ 16,432.43

TST-2 #3

000105	001535	JAMES SUPPLIES	WELDING SUPPLIES	\$ 187.32
001948	001536	JET TIRE SERVICE	TIRES & SERVICE CALL	\$ 934.15
003070	001537	O REILLY AUTO PARTS	BLANKET	\$ 225.65
003553	001538	YELLOW HOUSE MACHINE	EQUIPMENT REPAIR	\$ 1,170.45
003892	001539	OK TIRE	TIRES & SERVICES	\$ 346.00
003896	001540	T & B TIRE AND AUTOMOTIVE	TIRES & SERVICES	\$ 255.80
004133	001541	H20 DEPOT	WATER & COOLER RENT	\$ 70.50
004585	001542	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,166.40
004590	001543	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 423.05
004595	001544	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 2,167.57
004611	001545	APEX REMINGTON INC	EQUIP PARTS	\$ 200.16
004833	001546	FASTENAL	SHOP SUPPLIES	\$ 64.75
004964	001547	DIRECT DISCOUNT TIRE	TIRES	\$ 2,166.00
004981	001548	LOWES	SHOP SUPPLIES	\$ 135.74
005005	001549	HK LEASING LLC	REPAIRS	\$ 610.00
005009	001550	RAM INC	FUEL	\$ 4,583.21
005053	001551	B & L TRANSPORT	HAULING	\$ 5,852.00
005072	001552	JET TIRE SERVICE	TIRES & SERVICES	\$ 291.50
005096	001553	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 294.40
005117	001554	STANDARD MACHINE & WELDING	PARTS	\$ 130.33
005118	001555	CUSTOM PRODUCTS CORPORATION	ROAD SIGNS	\$ 64.08
005119	001556	THE TRACTOR SHOP	FILTER ETC	\$ 857.79

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #3

005146	001557	WARREN POWER & MACHINERY INC.	PARTS	\$ 211.48
005165	001558	RAM INC	FUEL	\$ 3,467.10
005171	001559	RAM INC	DIESEL	\$ 2,202.81
005179	001560	CREATIVE SAFETY SUPPLY LLC	OFFICE SUPPLIES	\$ 820.95
005190	001561	B & L TRANSPORT	CONTRACT HAULING	\$ 193.60
005222	001562	US CELLULAR	MONTHLY SERVICE	\$ 274.20
005320	001563	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 607.66
005325	001564	WELDON PARTS INC.	PARTS	\$ 416.38
005344	001565	OTA PIKEPASS	TOLL CHARGES	\$ 122.50
005346	001566	FLEET PRIDE	PARTS	\$ 511.64
005374	001567	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
005406	001568	US CELLULAR	MONTHLY SERVICE	\$ 485.89

Total: \$ 31,613.06

TST-3 #2

005083	001532	DEFRANGE AUTO	TRUCK ACCESSORIES	\$ 1,590.00
005259	001533	OCI MANUFACTURING	FURNITURE	\$ 613.00

Total: \$ 2,203.00

TST-6B #1

005409	001516	ACCO SIG	PROPERTY INSURANCE	\$ 20,807.00
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Total: \$ 20,807.00

TST-6B #2

005410	001534	ACCO SIG	PROPERTY INSURANCE	\$ 20,807.00
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Total: \$ 20,807.00

TST-6B #3

005411	001569	ACCO SIG	PROPERTY INSURANCE	\$ 17,521.00
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Total: \$ 17,521.00

JAIL MAINTENANCE & OPERATIONS

JAIL-2AA

005331	000523	US FOODS	INMATE GROCERIES	\$ 912.68
005334	000524	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 273.98
005337	000525	US FOODS	INMATE GROCERIES	\$ 882.44
005363	000526	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 804.92

Total: \$ 2,874.02

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

JAIL-3A

005382	000527	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
			Total:	\$ 1,500.00

JAIL-5

005412	000528	ACCO SIG	PROPERTY INSURANCE	\$ 12,045.00
			Total:	\$ 12,045.00

JAIL-6

005416	000529	ACCO-SIF	WORKERS COMP	\$ 27,269.50
			Total:	\$ 27,269.50

JAIL-MO

003868	000517	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 201.63
004863	000518	WAV 11	CAMERA SYSTEM REPAI	\$ 115.00
004947	000519	R R BRINKS LOCKING SYSTEMS	PARTS AND LABOR	\$ 587.43
005359	000520	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 476.71
005435	000521	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
005436	000522	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 990.03
			Total:	\$ 2,624.21

SHERIFF COMMISSARY FUND

SCF-2

004477	000150	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 87.75
004953	000151	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 126.75
004954	000152	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 94.25
005065	000153	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 130.06
005067	000154	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 104.00
005108	000155	BRIGGS PRINTING	RECEIPT BOOKS	\$ 197.00
005109	000156	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 1,101.12
005200	000157	BANCFIRST	COMMISSARY FEES	\$ 151.62
005201	000158	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 52.00
005328	000159	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,118.47
005332	000160	US FOODS	COMMISSARY PRODUCT	\$ 86.47
005336	000161	US FOODS	COMMISSARY PRODUCT	\$ 84.54
005362	000162	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 150.47
005439	000163	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 36.52
			Total:	\$ 3,521.02

PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF SERVICE FEE

B4-2

004860	000577	WAV 11	COMPUTER REPAIR	\$ 57.50
004861	000578	WAV 11	COMPUTER & SOFTWARE	\$ 345.00

Total: \$ 402.50

B4-JAIL-2

005335	000579	US FOODS	KITCHEN SUPPLIES	\$ 11.80
005438	000580	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00

Total: \$ 266.80

B4-JAIL-2A

004478	000581	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 56.00
004938	000582	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 84.00
004939	000583	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 74.00
005068	000584	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 62.00
005202	000585	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 55.00
005330	000586	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 295.59
005333	000587	US FOODS	KITCHEN SUPPLIES	\$ 35.62

Total: \$ 662.21

Grand Total: \$ 390,647.03