

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 16, 2019
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 16, 2019 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 8:54 A.M., December 13, 2019.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

3. APPROVAL OF AGENDA: Smith stated that item 9B should be corrected to read S1/2S1/2SE1/4NE1/4. Selman made a motion to approve the agenda with the correction to item 9B; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM DECEMBER 9, 2019: The minutes from the previous meeting, December 9, 2019 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	5044	\$ 500.00	Lowes
Sheriff	5045	\$ 300.00	Holman's Fast Lube
Sheriff	5046	\$ 600.00	Locke Supply
Sheriff	5047	\$ 400.00	Pepsi Cola
Sheriff	5048	\$ 200.00	Lowes
Sheriff	5049	\$ 400.00	O'Reilly's
Jail M&O	5050	\$ 200.00	Woods Pharmacy
District #2	5051	\$5,000.00	Parrott Trucking
District #2	5052	\$1,500.00	Kiamichi Automotive
District #3	5053	\$6,000.00	B&L Transport

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

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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.	1.9050	2.1575	2.1610	1.7900
HOOTEN	1.9642	2.2247	2.2282	No Bid
HOPKINS	1.9300	2.1900	2.1900	1.7900

Rogers 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 Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. RESOLUTION 20-155 TO APPOINT MEMBERS TO THE PITTSBURG COUNTY SOLID WASTE ADVISORY COMMITTEE: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. AWARD BID NO. 6 FOR ONE OR MORE, USED SEMI-TRUCK-TRACTOAR, OPTION 1 – OUTRIGHT PURCHASE, OPTION 2 – LEASE PURCHASE WITH FINANCING INCLUDED: Smith read a letter from Commissioner Selman requesting that the bid be awarded to Terry Johnson in the amount of \$33,500.00 with option 2 lease purchase. Smith made a motion to award the bid to Terry Johnson; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved down the agenda to item 9B.

9. AGENDA ITEMS:

B. APPROVE/DISAPPROVE QUIT CLAIM DEED FOR A TRACT OF LAND IN THE S1/2 S1/2 SE1/4 NE1/4 OF SECTION 7, TOWNSHIP 5 NORTH, RANGE 17 EAST – BOCC: Selman made a motion to approve the deed; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 20-165 TO ADVERTISE FOR BIDS FOR ONE (1) OR MORE, USED PUP TRAILERS: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 20-166 TO ACCEPT DONATIONS – ANIMAL SHELTER: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. DISCUSSION AND POSSIBLE ACTION ON DECISION TO CLOSE A PUBLIC ROAD, LOCATED BETWEEN LOTS 1, 2 & 14, BLOCK 5, ELM POINT ESTATES, FURTHER DESCRIBED AS THE EAST 180.20 FEET OF HICKORY DRIVE, EMBRACED IN SECTION 34, TOWNSHIP 7 NORTH, RANGE 16 EAST – DISTRICT #1: Smith made a motion to table the item; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 20-155 TO APPOINT MEMBERS TO THE PITTSBURG COUNTY SOLID WATED ADVISORY COMMITTEE: Selman made a motion to strike the item from the agenda; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) ASPHALT ZIPPER, PURCHASED THROUGH HGAC PURCHASING COOPERATIVE, CONTRACT# SM10-18A – DISTRICT 1: Selman made a motion to approve the lease documents; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. PERMIT NUMBER 20-016 – RURAL WATER DISTRICT 16 (WATERLINE) - DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

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: None.

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

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

A. REPRESENTATIVES OF PC-CARE TO UPDATE THE BOARD ON ACTIVITIES:

Executive Director Jessica Gilliam and Medical Director Cynthia Sanford were present. Gilliam stated that last year they had 129 clients and as of today they have had 256 clients for the year. Gilliam stated that she feels the difference is due to the fact that they are doing more to let the community know that they are there and what they do. Gilliam explained that they not only assist children but also individuals wrongly accused. Sanford stated that they are educating law enforcement on investigations and that DHS is working more diligently on the cases. Gilliam stated that they are working towards placing a therapist onsite, and that they are working on expanding, as of now they only have one medical room and one interview room and a family room and if they have multiple families at one time it is hard to keep them separate and everything has to be confidential. Smith stated that he had visited with Mrs. Gilliam last week and stated that he received that same presentation that the board is receiving today and that he has begun looking into places that are county owned property where they could build a larger facility. Smith suggested that the board donate the property with the stipulation that it could only be used for this project, as he feels that it is important to take care of the children. Smith thanked them for the update of the program.

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:00; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

13. 10:00 A.M. – BIDS:

A. BID NO. 7 – SIX MONTH BIDS (JANUARY 2020 THROUGH JUNE 2020: The following bids were received.

CRUSHED STONE

Youngman Rock
Stigler Stone
Blessing Gravel
NPNSM
Dolese
Mid-States Material

HAULING

JB Services
CMC Express
K&B Trucking
Justin Nimrod
Phillips Trucking
B&L Transport
Parrott Trucking

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ASPHALT

JOB Construction
Cummins Construction
Logan County Asphalt
Tulsa Asphalt
Arkoma Sand & Gravel
APAC

ROAD OILS

Vance Brothers
Coastal Energy
Wright Asphalt
Ergon

CONCRETE

Dolese

ASPHALT SAND

Muskogee Sand

GRADER BLADES

Wear Parts & Equipment
Kirby Smith
Dan Nobles Equipment
Dub Ross
Yellowhouse Machinery

EQUIPMENT RENTAL

GC Rental (not notarized)
Nobles Equipment
Yellowhouse Machinery
Kirby Smith

SPIRAL & ARCH PIPE

Alford Metals
KC Farm Machinery
Wilson Culverts

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USED STEEL PIPE

Alford Metals
The Railroad Yard
Sunbelt Equipment

NEW & USED STEEL

Fensco
Alford Metals
Sunbelt Equipment
The Railroad Yard

PLASTIC PIPE

Alford Metals
Fensco
Ferguson
DP Supply
KC Farm Machinery
Core & Main

TIRES

Jet Tire
Direct Discount Tire
T&B Tire
OK Tire
Beale Tire

TIRE SERVICE

OK Tire
Beale Tire
Jet Tire

PETROLEUM PRODUCTS

OK Tire
Yellowhouse Machinery
Kirby Smith
Hooten Oil

COPY PAPER

Ada Paper

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BUNKER GEAR

Casco Industries

WILDLAND GEAR

Casco Industries

FIRE HOSE

Chief Fire & Safety

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. BID NO. 8 – OPEN SEALED BIDS TO SELL ONE (1) FRONT-END LOADER ATTACHMENT FOR A JOHN DEERE TRACTOR: The following bids were received.

VENDOR	AMOUNT
Enlow Auctions	\$5,103.00
KC Farm Machinery	\$4,500.00

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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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 Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 12/16/2019 to 12/16/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
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ANIMAL SHELTER DONATIONS

AS-D				
005022	000006	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$ 220.34
			Total:	\$ 220.34

ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-MO				
004113	000342	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 114.04
004166	000343	MILLS CHIROPRACTIC	FOLLOW UP DRUG TEST	\$ 28.00
004685	000344	J P COOKE COMPANY	KENNEL SUPPLIES	\$ 307.40
004706	000345	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
004787	000346	MWI VET SUPPLY	VET SUPPLIES	\$ 922.30
004826	000347	CITY OF MCALESTER	MONTHLY SERVICE	\$ 627.17
004934	000348	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 28.79
004936	000349	LOWES	KENNEL SUPPLIES	\$ 243.45
004962	000350	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
005023	000351	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$ 1,109.41
005028	000352	ATWOODS	KENNEL SUPPLIES	\$ 264.50
005039	000353	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 689.59
			Total:	\$ 6,372.15

CIVIL DEFENSE

CD-2				
002800	000059	COMDATA	FUEL	\$ 439.23
004150	000060	HAGAR RESTAURANT SERVICE	STOVE REPAIR	\$ 1,053.11
004548	000061	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 163.98
005033	000062	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 719.65
004064	000063	BANK OF AMERICA	KEYBOARD	\$ 161.99
004065	000064	BANK OF AMERICA	SOFTWARE LICENSE	\$ 1,092.00
			Total:	\$ 3,629.96

DRUG SEIZURE FUND

DS-2				
004397	000005	GALLS LLC	BOOTS	\$ 582.05

PO	Warrant No.	Vendor Name	Purpose	Amount
DRUG SEIZURE FUND				
Total:				\$ 582.05
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2B				
004999	000552	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
Total:				\$ 784.34
FD-ASHLD-2				
005010	000553	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
Total:				\$ 25.00
FD-BGTSL-2B				
004982	000554	WELCH STATE BANK	LEASE PAYMENT	\$ 1,843.83
004983	000555	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
Total:				\$ 2,862.33
FD-BLNCO-2				
004917	000556	MANN, ERNIE	MATERIALS	\$ 280.00
004918	000557	US CELLULAR	MONTHLY SERVICE	\$ 105.83
004919	000558	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 270.50
Total:				\$ 656.33
FD-BLNCO-2B				
004928	000559	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
Total:				\$ 723.53
FD-BLUE-2				
003361	000560	COMFORT INN	LODGING	\$ 276.00
003637	000561	COMDATA	FUEL	\$ 244.02
004972	000562	OK TIRE	BATTERIES	\$ 270.00
Total:				\$ 790.02
FD-CANDN-2				
004920	000563	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 7.62
004921	000564	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.14
Total:				\$ 146.76
FD-CANSH-2				
001915	000565	COMDATA	FUEL	\$ 206.14
005003	000566	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00

FIRE DEPARTMENTS SALES TAX

FD-CANSH-2

Total: \$ 406.14

FD-CRWDR-2B

004984	000567	WELCH STATE BANK	LEASE PAYMENT	\$ 3,578.29
			Total:	\$ 3,578.29

FD-ELMPT-2

005030	000568	THE BURROWS AGENCY	INSURANCE	\$ 5,386.00
			Total:	\$ 5,386.00

FD-HGHIL-2

004976	000569	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 267.69
			Total:	\$ 267.69

FD-HGHIL-2B

004985	000570	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
			Total:	\$ 1,031.08

FD-HLYVL-2

004876	000571	AT&T	MONTHLY SERVICE	\$ 144.96
004877	000572	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 107.14
			Total:	\$ 252.10

FD-HWARP-2

003643	000573	COMDATA	FUEL	\$ 160.85
			Total:	\$ 160.85

FD-HWARP-2B

004986	000574	WELCH STATE BANK	LEASE PAYMENT	\$ 1,067.28
			Total:	\$ 1,067.28

FD-HWY9-2

003644	000575	COMDATA	FUEL	\$ 286.34
			Total:	\$ 286.34

FD-INDIN-2

003589	000576	WALMART COMMUNITY BRC	SHOP VAC ETC	\$ 170.50
004724	000577	CORDELL S PEST CONTROL	PEST CONTROL	\$ 150.00
			Total:	\$ 320.50

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-KIOWA-2B				
004987	000578	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
FD-KREBS-2B				
004988	000579	WELCH STATE BANK	LEASE PAYMENT	\$ 1,751.47
004989	000580	WELCH STATE BANK	LEASE PAYMENT	\$ 2,409.70
			Total:	\$ 4,161.17
FD-PTSBG-2				
004708	000581	PRO KILL INC.	PEST CONTROL	\$ 48.00
004927	000582	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 57.00
004929	000583	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 48.74
004930	000584	WINDSTREAM	MONTHLY SERVICE	\$ 168.42
004931	000585	WINDSTREAM	MONTHLY SERVICE	\$ 168.40
004932	000586	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 46.46
			Total:	\$ 537.02
FD-SAMPT-2B				
004990	000587	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
			Total:	\$ 1,375.19
FORFEITURE				
FT-4				
002798	000033	COMDATA	FUEL	\$ 458.08
004968	000034	US CELLULAR	MONTHLY SERVICE	\$ 201.46
			Total:	\$ 659.54
GENERAL				
A-2				
004277	001879	COMDATA	FUEL	\$ 121.46
004967	001880	US CELLULAR	MONTHLY SERVICE	\$ 67.22
004969	001881	VYVE BROADBAND	MONTHLY SERVICE	\$ 191.20
			Total:	\$ 379.88
B-2				
003864	001882	O REILLY AUTO PARTS	AUTO PARTS	\$ 495.56
003865	001883	WALMART COMMUNITY BRC	DEPARTMENT SUPPLIES	\$ 67.79
004482	001884	LOWES	MAINTENANCE SUPPLIE	\$ 390.54

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
B-2				
004631	001885	BEALES GOODYEAR	TIRES	\$ 527.60
004699	001886	BIZ-TEL	PHONE REPAIR	\$ 95.00
004016	001907	BANK OF AMERICA	FLAGS	\$ 167.64
			Total:	\$ 1,744.13
B-4				
004517	001887	US FOODS	INMATE GROCERIES	\$ 1,208.50
004520	001888	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 276.64
			Total:	\$ 1,485.14
C-2				
004854	001889	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 44.94
			Total:	\$ 44.94
D-2				
003852	001890	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 554.68
004023	001891	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 57.77
004737	001892	BARGAIN JOURNAL INC.	ENVELOPES	\$ 402.00
002654	001908	BANK OF AMERICA	LODGING	\$ 174.00
003844	001909	BANK OF AMERICA	LODGING	\$ 105.00
004095	001910	BANK OF AMERICA	LODGING	\$ 96.00
			Total:	\$ 1,389.45
F-2				
004798	001893	ADA PAPER COMPANY	COPY PAPER	\$ 503.80
004123	001911	BANK OF AMERICA	LODGING	\$ 96.00
			Total:	\$ 599.80
FPB-2				
004318	001912	BANK OF AMERICA	TRAINING	\$ 50.00
			Total:	\$ 50.00
H-2				
004933	001894	PITNEY BOWES	POSTAGE METER LEASE	\$ 557.37
			Total:	\$ 557.37
R-1A				
005001	001895	EXPRESS SERVICES INC	PERSONAL SERVICES	\$ 527.15
			Total:	\$ 527.15

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

R-2

004841	001896	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 433.35
004842	001897	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 550.35
004847	001898	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 688.32
004848	001899	VYVE BROADBAND	MONTHLY SERVICE	\$ 54.75
004849	001900	COMPTON ELECTRIC LLC	ELECTRICAL OUTLET	\$ 214.93
004885	001901	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 114.14
004916	001902	H & P MECHANICAL	PARTS AND LABOR	\$ 637.50
004971	001903	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 131.69
005024	001904	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 213.39
005025	001905	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 45.78
			Total:	\$ 3,084.20

SL-2

004995	001906	PITNEY BOWES	POSTAGE METER LEASE	\$ 179.64
			Total:	\$ 179.64

SO-2

005038	001913	BANK OF AMERICA	LODGING	\$ 356.05
			Total:	\$ 356.05

HEALTH

MD-2

004608	000183	CLIFFORD POWER SYSTEMS	GENERATOR REPAIR	\$ 1,141.58
004883	000184	AVAYA	MONTHLY SERVICE	\$ 261.49
005013	000185	PITNEY BOWES	POSTAGE METER LEASE	\$ 173.85
			Total:	\$ 1,576.92

HIGHWAY CASH

T-1B #1

004839	001477	MATHIS, DONALD WADE	TRAVEL EXPENSES	\$ 22.43
			Total:	\$ 22.43

T-1B #3

005004	001479	SELMAN, WILLIAM R.	TRAVEL EXPENSES	\$ 62.30
005008	001480	NOBLES, ROBERT L.	TRAVEL EXPENSES	\$ 23.39
			Total:	\$ 85.69

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY CASH

T-2 #1				
004726	001478	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 81.43
003917	001481	BANK OF AMERICA	CELL PHONE COVERS	\$ 31.94
			Total:	\$ 113.37

T-2 #2				
003914	001482	BANK OF AMERICA	CELL PHONE COVERS	\$ 29.91
			Total:	\$ 29.91

HIGHWAY SALES TAX

TST-2 #1				
000655	001379	NOBLES EQUIPMENT	GRADER BLADES	\$ 1,520.00
003297	001380	JET TIRE SERVICE	TIRES & SERVICES	\$ 580.55
003385	001381	DOLESE	1 1/2" CRUSHER RUN	\$ 4,286.91
003460	001382	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 103.17
003652	001383	WELDON PARTS INC.	PARTS	\$ 30.18
003877	001384	COMDATA	FUEL	\$ 67.20
003878	001385	OTA PIKEPASS	TOLL CHARGES	\$ 9.05
003985	001386	DOLESE	1 1/2" CRUSHER RUN	\$ 4,382.58
004330	001387	STIGLER STONE	1" CRUSHER RUN	\$ 4,204.48
004358	001388	DOLESE	1 1/2" CRUSHER RUN	\$ 4,393.31
004400	001389	STIGLER STONE	1" CRUSHER RUN	\$ 4,039.52
004491	001390	STIGLER STONE	1" CRUSHER RUN	\$ 4,138.48
004505	001391	STIGLER STONE	1" CRUSHER RUN	\$ 3,975.04
004581	001392	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 131.86
004603	001393	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 4,060.24
004604	001394	DOLESE	1 1/2" CRUSHER RUN	\$ 109.91
004715	001395	RAM INC	FUEL	\$ 5,124.59
004803	001396	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 201.89
004840	001397	MILLER OFFICE EQUIPMENT	COLOR COPIES	\$ 1.10
004844	001398	AIRGAS	CYLINDER LEASE	\$ 211.70
004855	001399	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 233.98
004993	001400	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 96.06
004994	001401	BEALES GOODYEAR	TIRES & SERVICES	\$ 948.86
003358	001445	BANK OF AMERICA	LODGING	\$ 87.00
			Total:	\$ 42,937.66

TST-2 #2				
003487	001403	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
003882	001404	OTA PIKEPASS	TOLL CHARGES	\$ 6.40
004138	001405	MILLS CHIROPRACTIC	PRE-EMPLOYMENT DRU	\$ 28.00
004587	001406	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,148.90

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #2

004620	001407	WELDON PARTS INC.	HUB CAP	\$ 29.80
004660	001408	DIRECT DISCOUNT TIRE	TIRES	\$ 6,800.00
004710	001409	PRO KILL INC.	MONTHLY SERVICE	\$ 68.00
004797	001410	HATCO FEED STORE	PLUMBING PARTS	\$ 20.70
004802	001411	RAM INC	FUEL	\$ 4,180.21
004852	001412	PITSTOP LOCK & SAFE	LABOR	\$ 2,217.00

Total: \$ 15,527.01

TST-2 #3

003662	001413	DOLESE	1 1/2" CRUSHER RUN	\$ 4,396.65
003897	001414	COMDATA	FUEL	\$ 4,519.65
004014	001415	MILLS CHIROPRACTIC	PRE-EMPLOYMENT DRU	\$ 28.00
004361	001416	NORTHERN SAFETY	SHOP SUPPLIES	\$ 227.60
004506	001417	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,185.33
004589	001418	B & L TRANSPORT	HAULING	\$ 9,962.40
004601	001419	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,522.36
004622	001420	CERTIFIED LABORATORIES	GREASE	\$ 275.00
004623	001421	WARREN POWER & MACHINERY INC.	FILTERS ETC	\$ 1,149.60
004659	001422	ADVANCED WORKZONE	JACKETS	\$ 80.00
004665	001423	RAM INC	FUEL	\$ 4,193.00
004673	001424	LOWES	SHOP SUPPLIES	\$ 41.50
004705	001425	WARREN POWER & MACHINERY INC.	EQUIP PARTS	\$ 796.44
004712	001426	JAMES SUPPLIES	CYLINDER LEASE	\$ 635.00
004713	001427	PATRIOT AUTO GROUP	LABOR	\$ 823.50
004739	001428	JET TIRE SERVICE	TIRES & SERVICES	\$ 457.12
004740	001429	BEALES GOODYEAR	TIRES & SERVICES	\$ 310.92
004759	001430	B & L TRANSPORT	CONTRACT HAULING	\$ 3,482.80
004769	001431	DIAMOND ELECTRIC	REPAIRS	\$ 196.55
004834	001432	B & L TRANSPORT	HAULING	\$ 6,928.60
004836	001433	BEALES GOODYEAR	TIRES & SERVICES	\$ 663.06
004856	001434	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 405.67
004857	001435	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 73.15
004881	001436	ATWOODS	BOTTLE WATER	\$ 11.45
004884	001437	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 64.75
004975	001438	B & L TRANSPORT	CONTRACT HAULING	\$ 1,644.20

Total: \$ 48,074.30

TST-3 #1

004609	001402	BRUCKNER TRUCK SALES INC	TOOL BOX	\$ 842.86
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Total: \$ 842.86

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-AP-2

003382	001439	TWIN CITIES READY MIX	CONCRETE	\$ 2,000.00
004205	001440	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 883.08
004656	001441	T.H. ROGERS	PUMP	\$ 29.99
004666	001442	BEMAC SUPPLY	NIPPLE ETC	\$ 3.71
004845	001443	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 12,095.00
003916	001446	BANK OF AMERICA	CELL PHONE COVERS	\$ 67.33

Total: \$ 15,079.11

TST-AP-3

005016	001444	STAPLES CREDIT PLAN	COMPUTER EQUIPMENT	\$ 549.99
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Total: \$ 549.99

JAIL MAINTENANCE & OPERATIONS

JAIL-2AA

004691	000473	US FOODS	INMATE GROCERIES	\$ 982.90
004694	000474	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 455.51
004960	000475	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 316.99
004970	000476	US FOODS	INMATE GROCERIES	\$ 965.43

Total: \$ 2,720.83

JAIL-3A

004937	000477	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
004948	000478	MCALESTER REGIONAL HEALTH CTR.	INMATE MEDICAL	\$ 963.21

Total: \$ 2,463.21

JAIL-MO

004316	000465	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 613.51
004942	000466	LOCKE HEATING & COOLING SUPPLY	LIGHT BULBS	\$ 145.20
004943	000467	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 207.51
004944	000468	LOCKE HEATING & COOLING SUPPLY	LIGHT BULBS	\$ 179.36
004945	000469	LOCKE HEATING & COOLING SUPPLY	VALVE	\$ 102.16
004946	000470	WHITESIDE, KURT	LABOR	\$ 262.50
005034	000471	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,215.36
005035	000472	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 119.68
004017	000479	BANK OF AMERICA	SENSOR	\$ 68.30

Total: \$ 4,913.58

REAP GRANT

PO	Warrant No.	Vendor Name	Purpose	Amount
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REAP GRANT

RG-K3027

002872	000007	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,026.34
002479	000008	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 8,913.84
002484	000009	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,063.84
002875	000010	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 8,913.84
003101	000011	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,385.50
003102	000012	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,329.25

Total: \$ 54,632.61

SHERIFF COMMISSARY FUND

SCF-2

004314	000130	THE PRODUCT CENTER	TONER	\$ 446.30
004315	000131	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 465.09
004396	000132	BANCFIRST	CHECKS	\$ 229.29
004499	000133	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,086.38
004692	000134	US FOODS	COMMISSARY PRODUCT	\$ 75.60
004693	000135	US FOODS	KITCHEN SUPPLIES	\$ 11.80
004695	000136	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,051.95
004696	000137	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 391.72
004950	000138	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 28.32
004951	000139	WALMART COMMUNITY BRC	JAIL SUPPLIES	\$ 67.73
004952	000140	LOCKE HEATING & COOLING SUPPLY	ELECTRICAL SUPPLIES	\$ 215.58
004957	000141	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 386.08
004958	000142	US FOODS	KITCHEN SUPPLIES	\$ 17.70
004959	000143	US FOODS	COMMISSARY PRODUCT	\$ 170.86

Total: \$ 4,644.40

SHERIFF SERVICE FEE

B4-2

003599	000523	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 476.71
004859	000524	SISTRUNK, DUSTIN	REPAIRS	\$ 1,200.00
004940	000525	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 98.29
004941	000526	LOWES	BUILDING MATERIALS	\$ 246.15

Total: \$ 2,021.15

B4-2B

004870	000527	WELCH STATE BANK	LEASE PAYMENT	\$ 651.00
004871	000528	WELCH STATE BANK	LEASE PAYMENT	\$ 674.08
004872	000529	WELCH STATE BANK	LEASE PAYMENT	\$ 371.69
004873	000530	WELCH STATE BANK	LEASE PAYMENT	\$ 557.34
004874	000531	WELCH STATE BANK	LEASE PAYMENT	\$ 557.34

SHERIFF SERVICE FEE

B4-2B

Total: \$ 2,811.45

B4-JAIL-2

004515	000532	US FOODS	KITCHEN SUPPLIES	\$ 11.80
004636	000533	O REILLY AUTO PARTS	VEHICLE PARTS	\$ 499.38
005040	000534	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 67.53

Total: \$ 578.71

B4-JAIL-2A

004516	000535	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 221.45
004949	000536	NCIC	INMATE PHONE TIME	\$ 1,250.38

Total: \$ 1,471.83

B4-JAIL-2B

004868	000537	WELCH STATE BANK	LEASE PAYMENT	\$ 586.55
004869	000538	WELCH STATE BANK	LEASE PAYMENT	\$ 578.73

Total: \$ 1,165.28

Grand Total: \$ 250,197.60