

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 18, 2019
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 18, 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 8:57 A.M., November 15, 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: 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 MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM NOVEMBER 12, 2019: The minutes from the previous meeting, November 12, 2019 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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 |
|-------------------|-----------|---------------|----------------------------|
| District Attorney | 4277 | \$ 500.00 | Comdata |
| Sheriff | 4278 | \$ 400.00 | Lowes |
| Sheriff | 4279 | \$ 300.00 | OK Tire |
| Sheriff | 4280 | \$ 200.00 | Walmart |
| Sheriff | 4281 | \$ 400.00 | O'Reilly's |
| District #2 | 4282 | \$1,500.00 | Fugate's Rock |
| District #1 | 4283 | \$ 500.00 | Kiamichi Automotive |
| District #1 | 4284 | \$1,000.00 | Yellowhouse Machinery |
| District #1 | 4286 | \$1,000.00 | OK Tire |
| District #2 | 4288 | \$1,500.00 | Kiamichi Automotive |
| District #2 | 4289 | \$5,000.00 | Parrott Trucking |
| District #2 | 4290 | \$1,500.00 | Rinker's Automotive |
| District #2 | 4291 | \$ 300.00 | Cintas 1 st Aid |

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

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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. | 2.0590 | 2.2000 | 2.2035 | 1.7500 |
| HOOTEN | 2.1203 | 2.2563 | 2.2598 | No Bid |
| HOPKINS | 2.0700 | 2.2300 | 2.2300 | 1.7500 |

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. AWARD/REJECT BID NO. 4 – BRIDGER EXTENSION FOR CABINESS ROAD:
Selman made a motion to reject the bids; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. KYLE SPRUCE WITH WAV 11 TO PRESENT PROPOSAL TO THE BOARD REGARDING COUNTY'S PHONE AND INTERNET SYSTEMS AND SERVICE: Kyle Spruce presented an additional quote and explained the on premise phone system. Spruce explained the difference in the types of phone systems. Spruce stated that the current Samsung phone system that the county has is no longer being produced. Selman asked if the warranty covered service calls. Spruce stated that they are included. Selman asked if the internet went down would the system work. Spruce explained the need for redundancy. Smith stated that the board would review the quote.

B. LYNN BARLOW TO ADDRESS THE BOARD REGARDING DEQ REGULATIONS FOR PITTSBURAG COUNTY SOLID WASTE: Barlow stated that in 1994 the Federal Government asked all communities to develop a solid waste plan. Barlow stated that he was on the committee and it lasted for 2 years and at the time that they began working on the plan there were 7 trash providers in the county. When the committee ended there were 5 providers and now there is only 1. Barlow stated that the Department of Environmental Quality approved the plan and that at the time it began there were 47 illegal dump sites around the county and that the committee cleaned up the largest. Barlow stated that there is no place for the citizens to take the waste and that because of this the illegal dumping in the area has grown. Barlow stated that the plan the committee drew up was never adopted by the Commissioners and that he has spoken to DEQ and the plan is still acceptable. Smith stated that the board needs to review the plan and that it will need to be updated. Barlow stated that the County should have a contract with a provider for the services. Smith that the board may need to reappoint the committee. David Cantrell with OSU stated that Rural Economic Development through OSU can assist with updating the plan. Smith stated that the item needs to be placed on the agenda for next week. Smith asked if Mr. Barlow would be willing to service on the committee if the board chooses to reinstate it. Barlow stated that he would. Selman asked if Mr. Cantrell would also service if reinstated. Cantrell stated that he would be willing to serve.

C. CINDY LEDFORD TO PRESENT QUOTES TO THE BOARD REGARDING THE REPLACEMENT OF FILE CABINETS DAMAGAED DURING THE FLOODING AT THE COURTHOUSE: Cindy Ledford presented 2 additional quotes to replace the damaged file cabinets. Ledford stated that the quote from OCI is for open metal shelving and that the only filing cabinets they have are wooden. Ledford stated that the quote from Staples is to replace the cabinets with metal filing cabinets. Cindy Ledford also re-presented the quote from Mid-West Printing for a used shelving system the same style as what is already in use in the Court Clerk's Office. Smith asked if the Mid-West Printing includes installation. Ledford stated that it does and she would prefer that Mid-West printing be awarded the quote, as she knows the system will work for as needed. Smith stated that they will place an item on the agenda to award a vendor.

D. CONSIDER AND TAKE ACTION WITH RESPECT TO RESOLUTION 20-147 APPROVING ACTION TAKEN BY THE PITTSBURG COUNTY PUBLIC WORKS AUTHORITY TO INCUR INDEBTNESS BY SECURING A LOAN IN THE AMOUNT OF \$836,000.00, FROM THE UNITED STATES OF AMERICA, ACTING THROUGH RURAL UTILITIES SERVICE, FORMERLY KNOWN AS FARMERS HOME ADMINISTRATION ("THE GOVERNMENT") FOR THE PURPOSE OF FINANCING IMPROVEMENTS TO THE WATER SYSTEM; AND CONTAINING OTHER PROVISIONS THERETO: Smith explained the resolution. Smith requested additional information as to the location of the project and if the county would be held responsible. Smith made a motion to table the item until the additional information is acquired; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 20-148 TO ACCEPT DONATION – ANIMAL SHELTER: 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.

F. RESOLUTION 20-149 TO ADVERTISE FOR SIX (6) MONTH BIDS: 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.

G. RESOLUTION 20-150 FOR APPROVAL TO DISPERSE JUROR DONATIONS FROM THE CHILD ABUSE PREVENTION FUND: Cindy Ledford explained the resolution and collections. Smith stated that the Child Advocacy Center is a good cause. Cindy stated that the members of the committee have signed the resolution. Smith made a motion to table the item for review; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TH POSTING THE AGENDA: None.

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; Smith made a motion to sign all approved claims and adjourn; seconded by Selman.

A YE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 11/18/2019 to 11/18/2019

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

ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-MO

| | | | | |
|--------|--------|--------------------------------|----------------------|-----------|
| 003942 | 000285 | ZOETIS US LLC | VET SUPPLIES | \$ 689.00 |
| 004058 | 000286 | COVETRUS | URNS | \$ 384.90 |
| 004122 | 000287 | HOLMANS FAST LUBE | PARTS | \$ 99.00 |
| 004154 | 000288 | GREEN GUARD FIRST AID & SAFETY | MEDICINE CABINET RES | \$ 66.02 |
| 004156 | 000289 | MARK FERRELL DVM PC | VET SERVICES | \$ 800.00 |
| 004165 | 000290 | MILLS CHIROPRACTIC | FOLLOW UP DRUG TEST | \$ 28.00 |
| 004171 | 000291 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 583.50 |
| 004173 | 000292 | SOUTHEASTERN ALARM LLC | MONITORING SERVICES | \$ 120.00 |

Total: \$ 2,770.42

CIVIL DEFENSE

CD-2

| | | | | |
|--------|--------|----------------------------------|--------------------|-----------|
| 002804 | 000038 | CINTAS FIRST AID AND SAFETY #418 | FIRST AID SUPPLIES | \$ 157.16 |
| 004223 | 000039 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$ 42.96 |
| 004224 | 000040 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 619.82 |

Total: \$ 819.94

DISTRICT ATTORNEY SUPERVISOR

DAS-2

| | | | | |
|--------|--------|---------|------|-----------|
| 000062 | 000014 | COMDATA | FUEL | \$ 117.18 |
|--------|--------|---------|------|-----------|

Total: \$ 117.18

DRUG SEIZURE FUND

DS-2

| | | | | |
|--------|--------|-------------------------------|--------------------|-----------|
| 004185 | 000003 | PITTSBURG COUNTY SHERIFF DEPT | CONFIDENTIAL FUNDS | \$ 500.00 |
|--------|--------|-------------------------------|--------------------|-----------|

Total: \$ 500.00

FIRE DEPARTMENTS SALES TAX

FD-ALDSN-2

| | | | | |
|--------|--------|---------|------|-----------|
| 002808 | 000466 | COMDATA | FUEL | \$ 130.60 |
|--------|--------|---------|------|-----------|

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

FIRE DEPARTMENTS SALES TAX

FD-ALDSN-2

Total: \$ 130.60

FD-BGTSL-2

| | | | | |
|--------|--------|---------------------|-----------------|-----------|
| 003615 | 000467 | HOPKINS PROPANE | PROPANE | \$ 722.33 |
| 004170 | 000468 | RURAL WATER DIST #8 | MONTHLY SERVICE | \$ 21.42 |

Total: \$ 743.75

FD-BLNCO-2

| | | | | |
|--------|--------|-------------------------------|---------------------|-----------|
| 004202 | 000469 | KIAMICHI AUTOMOTIVE WAREHOUSE | TRAFFIC CONES | \$ 241.89 |
| 004245 | 000470 | RURAL WATER DIST #8 | MONTHLY SERVICE | \$ 19.00 |
| 004246 | 000471 | JAMES SUPPLIES | OXYGEN BOTTLE RENTA | \$ 102.00 |
| 004247 | 000472 | PITTSBURG COUNTY FIREFIGHTERS | DUES | \$ 25.00 |

Total: \$ 387.89

FD-BLUE-2

| | | | | |
|--------|--------|---------|------|-----------|
| 002811 | 000473 | COMDATA | FUEL | \$ 305.24 |
|--------|--------|---------|------|-----------|

Total: \$ 305.24

FD-CANSH-2

| | | | | |
|--------|--------|-----------------------------|-----------------|-----------|
| 004249 | 000474 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$ 200.00 |
| 004250 | 000475 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$ 72.60 |
| 004251 | 000476 | OKLA. TELEPHONE & TELEGRAPH | MONTHLY SERVICE | \$ 142.73 |
| 004252 | 000477 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 82.57 |

Total: \$ 497.90

FD-HGHIL-2

| | | | | |
|--------|--------|---------|------|-----------|
| 002818 | 000478 | COMDATA | FUEL | \$ 114.24 |
|--------|--------|---------|------|-----------|

Total: \$ 114.24

FD-HGHIL-3

| | | | | |
|--------|--------|------------------|-----------|-------------|
| 000517 | 000479 | CASCO INDUSTRIES | SKID UNIT | \$ 9,275.00 |
|--------|--------|------------------|-----------|-------------|

Total: \$ 9,275.00

FD-HWARP-2

| | | | | |
|--------|--------|----------------------|---------|-----------|
| 004139 | 000480 | W.E. ALLFORD PROPANE | PROPANE | \$ 286.36 |
|--------|--------|----------------------|---------|-----------|

Total: \$ 286.36

FD-HWY9-2

| | | | | |
|--------|--------|----------------------|---------|-----------|
| 004169 | 000481 | W.E. ALLFORD PROPANE | PROPANE | \$ 842.70 |
|--------|--------|----------------------|---------|-----------|

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

FIRE DEPARTMENTS SALES TAX

FD-HWY9-2

Total: \$ 842.70

FD-QUIN-2

| | | | | |
|--------|--------|--------------------|---------------|-----------------|
| 003063 | 000482 | MILLS CHIROPRACTIC | DRUG TESTING | \$ 28.00 |
| | | | Total: | \$ 28.00 |

FD-RUSVL-2

| | | | | |
|--------|--------|----------------------|---------------|-----------------|
| 000057 | 000483 | QUINTON PARTS SUPPLY | AUTO PARTS | \$ 52.44 |
| | | | Total: | \$ 52.44 |

FD-RUSVL-3

| | | | | |
|--------|--------|-------------------|---------------|--------------------|
| 001843 | 000484 | VISUAL FORCE INC. | LIGHT BAR | \$ 1,480.00 |
| | | | Total: | \$ 1,480.00 |

FD-SHGRV-2

| | | | | |
|--------|--------|-------------------------------|-----------------|-----------------|
| 004145 | 000485 | PITTSBURG COUNTY FIREFIGHTERS | MEMBERSHIP DUES | \$ 25.00 |
| | | | Total: | \$ 25.00 |

FORFEITURE

FT-2

| | | | | |
|--------|--------|-----------------------------------|--------------------|--------------------|
| 004253 | 000030 | DIST 18 DRUG & VIOLENT CRIMES TAS | CONFIDENTIAL FUNDS | \$ 1,000.00 |
| | | | Total: | \$ 1,000.00 |

FT-4

| | | | | |
|--------|--------|---------|---------------|------------------|
| 003625 | 000031 | COMDATA | FUEL | \$ 759.91 |
| | | | Total: | \$ 759.91 |

GENERAL

B-2

| | | | | |
|--------|--------|----------------------|-----------------|------------------|
| 004124 | 001570 | TRAMMELLS AUTOMOTIVE | VEHICLE REPAIRS | \$ 120.00 |
| | | | Total: | \$ 120.00 |

B-4

| | | | | |
|--------|--------|------------------------------|------------------|-------------|
| 002831 | 001571 | FLOWERS BAKING CO. OF DENTON | INMATE GROCERIES | \$ 747.54 |
| 002832 | 001572 | HILAND DAIRY | INMATE GROCERIES | \$ 418.25 |
| 003971 | 001573 | PERFORMANCE FOODSERVICE | INMATE GROCERIES | \$ 449.44 |
| 003973 | 001574 | US FOODS | INMATE GROCERIES | \$ 1,025.74 |

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

GENERAL

B-4

Total: \$ 2,640.97

C-2

| | | | | |
|--------|--------|-------------------------|--------------------|-------------|
| 004066 | 001575 | STAPLES CREDIT PLAN | TONER CARTRIDGES | \$ 1,078.94 |
| 004232 | 001576 | MILLER OFFICE EQUIPMENT | MAINTENANCE CONTRA | \$ 44.94 |

Total: \$ 1,123.88

D-1B

| | | | | |
|--------|--------|---------------------|-----------------|-----------|
| 004272 | 001577 | CRENSHAW, SANDRA K. | TRAVEL EXPENSES | \$ 151.12 |
|--------|--------|---------------------|-----------------|-----------|

Total: \$ 151.12

D-2

| | | | | |
|--------|--------|-----------------|---------------------|-----------|
| 003547 | 001597 | BANK OF AMERICA | OPEN MEETINGS BOOKS | \$ 150.00 |
|--------|--------|-----------------|---------------------|-----------|

Total: \$ 150.00

E-1A

| | | | | |
|--------|--------|--------------------------------|-------------------|--------------|
| 004241 | 001578 | OSU COOPERATIVE EXTENSIVE SER. | PERSONAL SERVICES | \$ 12,023.00 |
|--------|--------|--------------------------------|-------------------|--------------|

Total: \$ 12,023.00

E-2

| | | | | |
|--------|--------|------------------------------|--------------------|-----------|
| 003861 | 001579 | SUMMIT BUSINESS SYSTEMS INC. | INK | \$ 231.42 |
| 003966 | 001580 | LOWES | BOTTLED WATER ETC. | \$ 19.92 |

Total: \$ 251.34

F-2

| | | | | |
|--------|--------|-----------------|-------|----------|
| 003534 | 001598 | BANK OF AMERICA | BOOKS | \$ 25.00 |
|--------|--------|-----------------|-------|----------|

Total: \$ 25.00

H-1B

| | | | | |
|--------|--------|---------------------|--------|-----------|
| 004237 | 001581 | FIELDS, MICHELLE D. | TRAVEL | \$ 164.48 |
|--------|--------|---------------------|--------|-----------|

Total: \$ 164.48

H-2

| | | | | |
|--------|--------|--------------------|-----------|----------|
| 003493 | 001582 | MILLS CHIROPRACTIC | DRUG TEST | \$ 28.00 |
|--------|--------|--------------------|-----------|----------|

Total: \$ 28.00

K-2

| | | | | |
|--------|--------|------------------------------|--------------------|-------------|
| 004159 | 001583 | EASTERN OKLA. YOUTH SERVICES | JUVENILE DETENTION | \$ 1,208.07 |
| 004269 | 001584 | SAC AND FOX NATION | JUVENILE DETENTION | \$ 46.00 |

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

GENERAL

K-2

Total: \$ 1,254.07

R-1A

| | | | | |
|--------|--------|----------------------|-------------------|------------------|
| 004225 | 001585 | EXPRESS SERVICES INC | PERSONAL SERVICES | \$ 571.76 |
| | | | Total: | \$ 571.76 |

R-2

| | | | | |
|--------|--------|--------------------------------|---------------------|--------------------|
| 001879 | 001586 | H2O DEPOT | BOTTLED WATER ETC. | \$ 232.50 |
| 002795 | 001587 | H2O DEPOT | BOTTLED WATER ETC. | \$ 253.50 |
| 003477 | 001588 | MILLS CHIROPRACTIC | DRUG TESTING | \$ 81.00 |
| 003995 | 001589 | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION | \$ 65.40 |
| 004191 | 001590 | GREEN GUARD FIRST AID & SAFETY | FIRST AID SUPPLIES | \$ 107.54 |
| 004239 | 001591 | CINTAS CORPORATION # 618 | JANITORIAL SUPPLIES | \$ 45.78 |
| 004240 | 001592 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 228.88 |
| 004259 | 001593 | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION | \$ 448.20 |
| | | | Total: | \$ 1,462.80 |

SL-2

| | | | | |
|--------|--------|--------------------------------|--------------------|------------------|
| 004158 | 001594 | GREEN GUARD FIRST AID & SAFETY | FIRST AID SUPPLIES | \$ 59.55 |
| 004231 | 001595 | JOHNNYS A STREET MARKET | BOTTLED WATER | \$ 43.92 |
| | | | Total: | \$ 103.47 |

SO-2

| | | | | |
|--------|--------|-----------------|---------------|------------------|
| 002619 | 001596 | BRIGGS PRINTING | RECEIPT BOOKS | \$ 264.00 |
| | | | Total: | \$ 264.00 |

HEALTH

MD-1A

| | | | | |
|--------|--------|-----------------------------|-------------------|---------------------|
| 004236 | 000145 | OKLA. STATE DEPT. OF HEALTH | PERSONAL SERVICES | \$ 39,047.56 |
| | | | Total: | \$ 39,047.56 |

MD-1B

| | | | | |
|--------|--------|-----------------|---------------|------------------|
| 003014 | 000146 | CALLAWAY, LINDA | TRAVEL | \$ 516.70 |
| | | | Total: | \$ 516.70 |

MD-2

| | | | | |
|--------|--------|-------------------------------|-----------------|-------------|
| 002420 | 000147 | HOPPEs, STEVEN MARCUS | TRAINING | \$ 600.00 |
| 003012 | 000148 | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION | \$ 710.00 |
| 003575 | 000149 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 2,183.60 |

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

HEALTH

MD-2

| | | | | |
|--------|--------|-------------------|-----------------|--------------------|
| 003840 | 000150 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 365.73 |
| | | | Total: | \$ 3,859.33 |

HIGHWAY CASH

T-1B #1

| | | | | |
|--------|--------|---------------|-----------------|----------------|
| 004229 | 001236 | HALL, MARK A. | TRAVEL EXPENSES | \$ 5.50 |
| | | | Total: | \$ 5.50 |

T-1B #3

| | | | | |
|--------|--------|--------------------|-----------------|-----------------|
| 004271 | 001237 | SELMAN, WILLIAM R. | TRAVEL EXPENSES | \$ 13.23 |
| | | | Total: | \$ 13.23 |

T-2 #3

| | | | | |
|--------|--------|-----------------|---------------|-----------------|
| 002682 | 001238 | BANK OF AMERICA | LODGING | \$ 96.00 |
| | | | Total: | \$ 96.00 |

HIGHWAY SALES TAX

TST-2 #1

| | | | | |
|--------|--------|--------------------------------|---------------------|-------------|
| 001098 | 001150 | OTA PIKEPASS CUSTOMER SERVICE | TOLL | \$ 3.30 |
| 001927 | 001151 | P & K EQUIPMENT INC | EQUIP PARTS | \$ 332.88 |
| 003067 | 001152 | J.O.B. CONSTRUCTION | ASPHALT | \$ 479.08 |
| 003302 | 001153 | BLESSING GRAVEL | DECOMPOSED GRANITE | \$ 2,030.52 |
| 003376 | 001154 | STIGLER STONE | 12" SELECT RP RAP | \$ 1,902.78 |
| 003377 | 001155 | J.O.B. CONSTRUCTION | ASPHALT - S5 MIX | \$ 477.90 |
| 003392 | 001156 | YELLOW HOUSE MACHINE | HYDRAULIC PUMP | \$ 8,814.88 |
| 003464 | 001157 | SOUTHEAST AUTOMOTIVE | PARTS | \$ 256.00 |
| 003489 | 001158 | MILLS CHIROPRACTIC | DRUG TESTING | \$ 81.00 |
| 003654 | 001159 | YELLOW HOUSE MACHINE | PARTS | \$ 503.22 |
| 003796 | 001160 | STIGLER STONE | 1" CRUSHER RUN | \$ 3,944.32 |
| 003992 | 001161 | PRO KILL INC. | PEST CONTROL SERVIC | \$ 96.00 |
| 003993 | 001162 | JAMES SUPPLIES | PARTS | \$ 166.52 |
| 004140 | 001163 | AIRGAS | WELDING SUPPLIES | \$ 217.84 |
| 004141 | 001164 | VYVE BROADBAND | MONTHLY SERVICE | \$ 197.02 |
| 004142 | 001165 | J.O.B. CONSTRUCTION | ASPHALT HM/HL S5 | \$ 784.11 |
| 004143 | 001166 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 89.34 |
| 004144 | 001167 | MILLER OFFICE EQUIPMENT | COPIES | \$ 4.95 |
| 004148 | 001168 | RAM INC | FUEL | \$ 4,540.22 |
| 004195 | 001169 | T & B TIRE AND AUTOMOTIVE | TIRES & SERVICES | \$ 74.90 |
| 004196 | 001170 | SOUTHEAST AUTOMOTIVE | BATTERIES | \$ 751.36 |

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

HIGHWAY SALES TAX

TST-2 #1

| | | | | |
|---------------|--------|---------------------------|-----------------|---------------------|
| 004222 | 001171 | WHITES ELECTRIC | SHOP SUPPLIES | \$ 12.11 |
| 004243 | 001172 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 51.60 |
| 004244 | 001173 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 39.16 |
| Total: | | | | \$ 25,851.01 |

TST-2 #2

| | | | | |
|---------------|--------|---------------------|------------------|---------------------|
| 003887 | 001174 | PARROTT TRUCKING | CONTRACT HAULING | \$ 1,818.30 |
| 003945 | 001175 | PREMIER TRUCK GROUP | HOOD LATCHES | \$ 55.97 |
| 003958 | 001176 | RAM INC | FUEL | \$ 5,229.69 |
| 003959 | 001177 | JAMES SUPPLIES | CYLINDER LEASE | \$ 510.00 |
| 004201 | 001178 | RAM INC | FUEL | \$ 3,353.85 |
| Total: | | | | \$ 10,967.81 |

TST-2 #3

| | | | | |
|---------------|--------|--------------------------------|-----------------------|---------------------|
| 003081 | 001179 | COMDATA | BLANKET | \$ 3,468.50 |
| 003895 | 001180 | B & L TRANSPORT | CONTRACT HAULING | \$ 7,862.80 |
| 003905 | 001181 | DOLESE | 1 1/2" ODOT BASE TYPE | \$ 10,265.51 |
| 003944 | 001182 | DOLESE | 8" SURGE | \$ 529.05 |
| 003984 | 001183 | DOLESE | 1 1/2" ODOT BASE TYPE | \$ 10,234.40 |
| 004161 | 001184 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 77.14 |
| 004162 | 001185 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 351.95 |
| Total: | | | | \$ 32,789.35 |

TST-AP-2

| | | | | |
|---------------|--------|---------------------|----------------------|---------------------|
| 003789 | 001186 | O REILLY AUTO PARTS | TOOLS & SHOP SUPPLIE | \$ 98.56 |
| 003810 | 001187 | RAM INC | FUEL | \$ 5,795.01 |
| 004221 | 001188 | RAM INC | FUEL | \$ 5,649.25 |
| Total: | | | | \$ 11,542.82 |

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

| | | | | |
|---------------|--------|-----------------------|----------------------|------------------|
| 002539 | 000397 | WOODS PHARMACY | INMATE PRESCRIPTIONS | \$ 200.30 |
| 003289 | 000398 | WOODS PHARMACY | INMATE PRESCRIPTION | \$ 172.50 |
| 004126 | 000399 | ANGELO LUCKETT DDS PC | INMATE DENTAL | \$ 95.00 |
| Total: | | | | \$ 467.80 |

JAIL-MO

| | | | | |
|--------|--------|---------------------|-----------------|-----------|
| 000019 | 000391 | O REILLY AUTO PARTS | AUTO PARTS | \$ 148.55 |
| 001885 | 000392 | HOLMANS FAST LUBE | OIL CHANGE ETC | \$ 238.43 |
| 004179 | 000393 | VYVE BROADBAND | MONTHLY SERVICE | \$ 208.57 |

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

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

| | | | | |
|--------|--------|--------------------------------|-----------------------|--------------------|
| 004208 | 000394 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 3,441.84 |
| 004209 | 000395 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 119.68 |
| 004210 | 000396 | WHITESIDE, KURT | HEAT/AIR EQUIP REPAIR | \$ 300.00 |
| | | | Total: | \$ 4,457.07 |

SHERIFF COMMISSARY FUND

| | | | | |
|--------|--------|-----------------------------|---------------------|--------------------|
| 003969 | 000112 | COMMISSARY EXPRESS | COMMISSARY PRODUCT | \$ 1,442.83 |
| 003970 | 000113 | INDIAN NATION WHOLESALE CO. | JANITORIAL SUPPLIES | \$ 274.06 |
| 003974 | 000114 | US FOODS | COMMISSARY PRODUCT | \$ 85.09 |
| 004216 | 000115 | BANCFIRST | ACCOUNTING SERVICES | \$ 151.50 |
| | | | Total: | \$ 1,953.48 |

SHERIFF SERVICE FEE

| | | | | |
|--------|--------|----------------------------------|--------------------|--------------------|
| 002830 | 000436 | O REILLY AUTO PARTS | AUTO PARTS ETC. | \$ 267.55 |
| 003290 | 000437 | WALMART COMMUNITY BRC | JAIL SUPPLIES | \$ 140.42 |
| 004184 | 000438 | TRAMMELLS AUTOMOTIVE | BRAKE REPAIR | \$ 100.00 |
| 004212 | 000439 | OK TIRE | ALIGNMENT | \$ 69.95 |
| 004213 | 000440 | O REILLY AUTO PARTS | TIRE GAUGE | \$ 47.36 |
| 004214 | 000441 | O REILLY AUTO PARTS | HUB ASSEMBLY | \$ 188.13 |
| 004215 | 000442 | CINTAS FIRST AID AND SAFETY #418 | FIRST AID SUPPLIES | \$ 87.90 |
| 004217 | 000443 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 68.76 |
| 003584 | 000457 | BANK OF AMERICA | WEIGHTS | \$ 65.96 |
| | | | Total: | \$ 1,036.03 |

| | | | | |
|--------|--------|------------------|---------------|--------------------|
| 004186 | 000444 | WELCH STATE BANK | LEASE PAYMENT | \$ 557.34 |
| 004187 | 000445 | WELCH STATE BANK | LEASE PAYMENT | \$ 557.34 |
| 004188 | 000446 | WELCH STATE BANK | LEASE PAYMENT | \$ 371.69 |
| 004189 | 000447 | WELCH STATE BANK | LEASE PAYMENT | \$ 674.08 |
| 004190 | 000448 | WELCH STATE BANK | LEASE PAYMENT | \$ 651.00 |
| | | | Total: | \$ 2,811.45 |

| | | | | |
|--------|--------|--------------------------------|---------------------|-----------|
| 002380 | 000449 | LOWES | MAINTENANCE SUPPLIE | \$ 174.71 |
| 002381 | 000450 | LOCKE HEATING & COOLING SUPPLY | MAINTENANCE SUPPLIE | \$ 202.80 |
| 002382 | 000451 | WALMART COMMUNITY BRC | JAIL SUPPLIES | \$ 69.94 |
| 003288 | 000452 | WALMART COMMUNITY BRC | JAIL SUPPLIES | \$ 57.16 |

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

SHERIFF SERVICE FEE

B4-JAIL-2

| | | | | |
|--------|--------|-----------------|------------------|------------------|
| 003972 | 000453 | US FOODS | KITCHEN SUPPLIES | \$ 17.70 |
| 003585 | 000458 | BANK OF AMERICA | A/C PARTS | \$ 14.99 |
| | | | Total: | \$ 537.30 |

B4-JAIL-2A

| | | | | |
|--------|--------|------------------------------|-------------------|--------------------|
| 003139 | 000454 | H & H SHOOTING SPORT COMPLEX | UNIFORM PANTS | \$ 195.00 |
| 003968 | 000455 | BEALES GOODYEAR | TIRES | \$ 600.60 |
| 004125 | 000456 | NCIC | INMATE PHONE TIME | \$ 1,287.80 |
| | | | Total: | \$ 2,083.40 |

Grand Total: \$ 178,506.30