

**PITTSBURG COUNTY COMMISSIONER  
JUNE 1, 2020  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on June 1, 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 8:39 A.M., May 29, 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 seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES:**

**A. REGULAR MEETING MINUTES FROM MAY 26, 2020:** The minutes from the previous meeting, May 26, 2020 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:** None.

**7. FISCAL TRANSACTIONS:**

**A. CLAIMS AND PURCHASE ORDERS:** Smith made a motion to approve the purchase orders for payment; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. TRANSFERS:** Smith made a motion to approve the transfers; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. MONTHLY APPROPRIATIONS:** Selman made a motion to approve the monthly appropriations; seconded by Smith.

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AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**D. MONTHLY REPORTS:** Smith made a motion to approve the monthly report for the Assessor; seconded by Rogers.

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**E. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
General Fund	9877	\$ 400.00	Cintas
General Fund	9878	\$3,500.00	H&P Mechanical
General Fund	9879	\$ 550.00	H2O Depot
Sheriff	9880	\$ 700.00	Comdata
Sheriff	9881	\$4,500.00	Comdata
Emergency Mgmt	9882	\$2,000.00	Comdata
Emergency Mgmt	9883	\$ 300.00	Cintas 1 <sup>st</sup> Aid
Emergency Mgmt	9884	\$ 106.00	Pro-kill
DA Forfeiture	9885	\$1,000.00	Comdata
District Attorney	9886	\$ 300.00	Comdata
District Attorney	9887	\$ 100.00	H2O Depot
Alderson Fire Dept	9888	\$1,000.00	Comdata
Ashland Fire Dept	9889	\$1,000.00	Comdata
Blanco Fire Dept	9890	\$1,000.00	Comdata
Blanco Fire Dept	9891	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	9892	\$1,000.00	Comdata

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Blue Fire Dept	9893	\$1,000.00	Titus Snow Lawn Care
Bugtussle Fire Dept	9894	\$ 700.00	Comdata
Canadian Fire Dept	9895	\$1,000.00	Comdata
Canadian Shores Fire Dept	9896	\$1,000.00	Comdata
High Hill Fire Dept	9897	\$1,000.00	Comdata
Haileyville Fire Dept	9898	\$1,000.00	Comdata
Haywood/Arpear Fire Dept	9899	\$1,000.00	Comdata
Highway 9 Fire Dept	9900	\$1,000.00	Comdata
Indianola Fire Dept	9901	\$1,000.00	Comdata
Russellville Fire Dept	9902	\$1,000.00	Comdata
Sam's Point Fire Dept	9903	\$1,000.00	Comdata
Shady Grove Fire Dept	9904	\$1,000.00	Comdata
Tannehill Fire Dept	9905	\$1,000.00	Comdata
Tannehill Fire Dept	9906	\$ 500.00	Kiamichi Automotive
Sheriff	9907	\$ 400.00	O'Reilly's
Sheriff	9908	\$ 300.00	Holman's Fast Lube
Sheriff	9909	\$ 400.00	Walmart
Sheriff	9910	\$ 150.00	Grand Teton Bottling
Sheriff	9911	\$ 200.00	O'Reilly's
Jail M&O	9912	\$ 200.00	Woods Pharmacy
Sheriff	9913	\$ 400.00	Hiland Dairy
Sheriff	9914	\$ 750.00	Flowers Baking Co
District #1	9915	\$ 100.00	OTA Pikepass
District #1	9916	\$ 500.00	Comdata
District #1	9917	\$ 20.00	H2O Depot
District #2	9918	\$ 100.00	OTA Pikepass
District #2	9919	\$ 300.00	H2O Depot
District #3	9920	\$ 100.00	OTA Pikepass
Asphalt Plant	9921	\$ 200.00	Cintas
Asphalt Plant	9922	\$ 100.00	H2O Depot
Asphalt Plant	9923	\$ 500.00	Comdata
Animal Shelter	9924	\$ 50.00	H2O Depot
Animal Shelter	9925	\$ 75.00	Cintas
District #3	9926	\$1,000.00	Kiamichi Automotive

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	9927	\$ 300.00	Adam's True Value
District #3	9928	\$ 500.00	Weldon Parts
District #3	9929	\$6,000.00	Comdata
District #3	9930	\$2,200.00	Cintas
District #3	9931	\$ 300.00	Green Guard 1 <sup>st</sup> Aid
District #2	9932	\$4,000.00	Parrott Trucking
District #2	9933	\$1,500.00	Kiamichi Automotive
District #2	9934	\$1,500.00	Rinker's Automotive
District #2	9935	\$2,000.00	Cintas
District #2	9936	\$ 300.00	Green Guard 1 <sup>st</sup> Aid
District #1	9937	\$1,000.00	Warren Power & Machinery
District #1	9938	\$ 500.00	Kiamichi Automotive
District #1	9939	\$ 200.00	Lindley's Grocery
District #1	9940	\$ 500.00	P&K Equipment

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

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**E. FUEL BIDS:** The following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.3500	1.1825	1.1825	1.4900
<b>HOOTEN</b>	1.3924	1.2341	1.2376	No Bid
<b>HOPKINS</b>	1.3600	1.2200	1.2200	1.4900

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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 Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. PAYROLL:** Selman made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. ANIMAL SHELTER DIRECTOR TO PRESENT THE BOARD WITH THE RESIGNATION OF MARK FERRELL, DVM:** Michelle Van pelt presented the board with the resignation of Mark Ferrell. Van Pelt stated that Drs. Becky and Paul Sells and Dr. Patton will be filing in temporarily and that she hopes to have the new vet in place for July 1<sup>st</sup>.

**B. APPROVE/DISAPPROVE PAYMENT OF STATEMENT NO. 18460 FOR CASE CV-2019-182 TO TISDAL & O'HARA - ASSESSOR:** Michelle Fields explained the invoice to the board. Smith made a motion to pay the statement of services; seconded by Selman.

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE 324A CLAIM TO SMITH ROBERTS LAND SERVICE FOR LOCAL BRIDGE NO. 23, PROJECT NO. STP-161C(179)CI, STATE JOB PIECE NO. 23492(04) FOR SERVICES FROM MARCH, APRIL AND MAY 2020 IN THE AMOUNT OF \$5,830.75 – DISTRICT 1:** Sandra Crenshaw state that the claim is for right-of-way gathering for the project. Smith made a motion to approve the 324A claim; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE 324A CLAIM TO SILAS W. STANFIELD AND ODESSA SUE STANFIELD FOR PARCEL 1.0 RIGHT-OF-WAY ACQUISITION FOR PROJECT NO. STP-161C(179)CI, STATE JOB PIECE NO. 23492(04) IN THE AMOUNT OF \$3,136.00 – DISTRICT 1:** Rogers made a motion to approve the 324A claim; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 20-294 TO ACCEPT ROADS DEDICATED BY THREE NATIONS ESTATES – DISTRICT 1:** Rogers explained the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 20-295 TO ADVERTISE FOR ONE (1) USED 2018 CHEVY TAHOE WITH POILCE PACKAGE - SHERIFF:** Selman made a motion to approve the resolution; seconded by Rogers.

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 FORESEEN PRIOR TO POSTING THE AGENDA:** Kendal Standifer stated that the county was spraying chemicals for mosquitos on his property last night and the he doesn't want any chemicals on his property. Smith explained that the chemicals are from the State Department of Health to keep down the w3est Nile virus. Standifer stated that he has lived out there 10 years and this it has only been sprayed twice. Standifer stated that dirt he has for his garden is now loaded with chemicals. Smith stated that the road is county right-of way to the dead end.



Rogers stated that the commissioners spray throughout the county. Kathryn Pace stated that the county should get permission before spraying. Smith stated that this is the first complaint about spraying for mosquitos that he has ever had and that they will not spray down their road any more.

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

**13. 10:00 A.M. – BID OPENINGS:** None.

**The board moved back up the agenda to new business.**

**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 TO POSTING THE AGENDA:** Judge Mills asked when the courthouse would be opened with no restrictions. Selman and Smith stated at least another week as they are trying to following the Governors order as well as trying to keep the limitations that the court has in place.

**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Rogers made a motion to sign all approved claims and adjourn; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2019-2020

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

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
009528	000672	MASON CO	KENNEL SUPPLIES	\$ 537.00
009609	000673	FASTENAL	KENNEL SUPPLIES	\$ 126.24
009643	000674	MWI VET SUPPLY	VET SUPPLIES	\$ 239.70
009660	000675	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 9.69
009694	000676	WALMART COMMUNITY/SNYCB	KITTEN FOOD	\$ 195.64
009760	000677	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 50.74
009777	000678	WALMART COMMUNITY/SNYCB	KENNEL SUPPLIES	\$ 203.00
009783	000679	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 524.42
009817	000680	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
009839	000681	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
009845	000682	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.52
			<b>Total:</b>	<b>\$ 3,003.36</b>

## CIVIL DEFENSE

### CD-2

008895	000231	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 172.27
			<b>Total:</b>	<b>\$ 172.27</b>

## EM DISASTER RELIEF DONATIONS

### EMDRD-2

009022	000028	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,326.00
009469	000029	ADA PAPER COMPANY	FACE MASK	\$ 5,220.00
009874	000030	CINTAS FIRST AID AND SAFETY #418	HAND SANITIZER	\$ 1,242.90
			<b>Total:</b>	<b>\$ 7,788.90</b>

## FIRE DEPARTMENTS SALES TAX

### FD-BGTSL-2

006963	001186	CASCO INDUSTRIES	WILDLAND GEAR	\$ 4,104.90
009841	001187	VERIZON	MONTHLY SERVICE	\$ 40.89
009842	001188	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 20.00
009843	001189	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 384.92
			<b>Total:</b>	<b>\$ 4,550.71</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-BLNCO-2</b>				
009553	001190	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 80.00
009849	001191	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 187.33
			<b>Total:</b>	<b>\$ 267.33</b>
<b>FD-CRWDR-2B</b>				
009670	001192	WELCH STATE BANK	LEASE PAYMENT	\$ 2,537.97
			<b>Total:</b>	<b>\$ 2,537.97</b>
<b>FD-FFA-2</b>				
009803	001193	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 64.00
			<b>Total:</b>	<b>\$ 64.00</b>
<b>FD-HARTS-2</b>				
009205	001194	THE BURROWS AGENCY	INSURANCE	\$ 8,888.00
			<b>Total:</b>	<b>\$ 8,888.00</b>
<b>FD-HGHIL-2</b>				
008091	001195	VICKERS POWERSPORTS	OIL CHANGE ETC	\$ 486.93
009860	001196	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 74.00
009861	001197	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 81.25
			<b>Total:</b>	<b>\$ 642.18</b>
<b>FD-HWARP-2</b>				
009802	001198	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 108.75
			<b>Total:</b>	<b>\$ 108.75</b>
<b>FD-SAMPT-2</b>				
009852	001199	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
009853	001200	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 102.64
			<b>Total:</b>	<b>\$ 137.64</b>
<b>GENERAL</b>				
<b>A-2</b>				
009289	003826	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 369.86
009326	003827	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 180.79
009343	003828	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 329.99
			<b>Total:</b>	<b>\$ 880.64</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>GENERAL</b>				
<b>B-2</b>				
009833	003829	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 569.09
009834	003830	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			<b>Total:</b>	<b>\$ 822.50</b>
<b>C-2</b>				
009806	003831	FUSION	MONTHLY SERVICE	\$ 61.29
009816	003832	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 264.02</b>
<b>D-1B</b>				
009854	003833	CRENSHAW, SANDRA K.	TRAVEL EXPENSES	\$ 50.77
			<b>Total:</b>	<b>\$ 50.77</b>
<b>D-2</b>				
008783	003834	STAPLES CREDIT PLAN	COMPUTER ACCESSORI	\$ 23.37
009807	003835	FUSION	MONTHLY SERVICE	\$ 61.29
009813	003836	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
009858	003837	MILLER OFFICE EQUIPMENT	COPIES	\$ 21.77
			<b>Total:</b>	<b>\$ 309.15</b>
<b>E-2</b>				
009695	003838	LOWES	MAINTENANCE SUPPLIE	\$ 256.92
009825	003839	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			<b>Total:</b>	<b>\$ 510.33</b>
<b>F-2</b>				
009805	003840	FUSION	MONTHLY SERVICE	\$ 61.29
009814	003841	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 264.02</b>
<b>R-2</b>				
007715	003842	BIZ-TEL	COMPUTER NETWORKIN	\$ 792.50
009081	003843	BIZ-TEL	PHONE LINE REPAIR	\$ 95.00
009481	003844	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 741.26
009762	003845	ADA PAPER COMPANY	HAND SANITIZER	\$ 1,100.00
009765	003846	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
009766	003847	SMEDLEY, REBECCA LYNN	CONTRACT LABOR	\$ 690.00
009767	003848	FERRARI, RUSSELL JAMES	CONTRACT LABOR	\$ 690.00
			<b>Total:</b>	<b>\$ 4,143.76</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## GENERAL

### R-4

009867	003849	OKLA. PUBLIC EMPLOYEES RET.	DELINQUENT CONTRIBU	\$ 1,200.00
			<b>Total:</b>	<b>\$ 1,200.00</b>

### SL-2

009791	003850	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 48.79
009809	003851	FUSION	MONTHLY SERVICE	\$ 61.29
009815	003852	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 312.81</b>

### SO-1B

009819	003853	COSPER, CONCHATTA L.	TRAVEL	\$ 115.58
009820	003854	WILSON, JERRY L.	TRAVEL	\$ 100.05
009821	003855	LYONS, TOMMY J.	TRAVEL	\$ 299.58
009822	003856	SANDERS, SHAWNA D.	TRAVEL	\$ 233.45
009823	003857	MOODY, ELIZABETH R.	TRAVEL	\$ 146.05
			<b>Total:</b>	<b>\$ 894.71</b>

### SO-2

009808	003858	FUSION	MONTHLY SERVICE	\$ 61.29
009812	003859	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 264.02</b>

### SR-2

009627	003860	ADA PAPER COMPANY	DISINFECTANT	\$ 267.00
009818	003861	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
009872	003862	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 48.75
009873	003863	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
			<b>Total:</b>	<b>\$ 704.16</b>

## HEALTH

### MD-1B

009219	000350	ENGLEMAN, DONNA	TRAVEL	\$ 50.60
			<b>Total:</b>	<b>\$ 50.60</b>

### MD-2

008853	000351	ADA PAPER COMPANY	HAND SANITIZER	\$ 3,300.00
009333	000352	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 139.78
009474	000353	SANOFI PASTEUR	VACCINE	\$ 248.71
009476	000354	BRYAN COUNTY HEALTH DEPARTMEN	DECALS	\$ 195.90

PO	Warrant No.	Vendor Name	Purpose	Amount
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## HEALTH

### MD-2

009649	000355	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 249.03
			<b>Total:</b>	<b>\$ 4,133.42</b>

## HIGHWAY SALES TAX

### TST-2 #1

008340	003026	P & K EQUIPMENT	PARTS	\$ 288.96
009548	003027	STIGLER STONE	1" CRUSHER RUN	\$ 4,311.52
008871	003028	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,085.23
008924	003029	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 52.03
009241	003030	PRO KILL INC.	PEST CONTROL SERVIC	\$ 96.00
009478	003031	DOLESE	1 1/2" CRUSHER RUN	\$ 4,396.68
009493	003032	SUNBELT EQUIPMENT	STEEL PIPE	\$ 8,658.30
009507	003033	STIGLER STONE	1" CRUSHER RUN	\$ 3,937.68
009568	003034	THE RAILROAD YARD	FULL TANK CAR	\$ 9,541.00
009647	003035	DEFRANGE AUTO	PARTS	\$ 600.00
009778	003036	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 168.79
009779	003037	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
009810	003038	FUSION	MONTHLY SERVICE	\$ 61.29
009865	003039	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 274.73
009875	003040	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 73.45
			<b>Total:</b>	<b>\$ 33,578.66</b>

### TST-2 #2

008638	003041	STAPLES CREDIT PLAN	INK CARTRIDGES	\$ 300.60
008923	003042	PREMIER TRUCK GROUP	TRUCK REPAIRS	\$ 33,768.29
009780	003043	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 251.49
009781	003044	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 57.79
009811	003045	FUSION	MONTHLY SERVICE	\$ 61.29
009847	003046	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
009876	003047	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 90.91
			<b>Total:</b>	<b>\$ 34,880.37</b>

### TST-2 #3

009448	003048	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 765.35
009494	003049	SUNBELT EQUIPMENT	STEEL PIPE	\$ 8,219.40
009497	003050	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,057.24
009751	003051	JB SERVICES	CONTRACT HAULING	\$ 584.00
009782	003052	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 194.74
			<b>Total:</b>	<b>\$ 14,820.73</b>

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

### TST-3 #3

009851	003053	CHEROKEE COUNTY DISTRICT 1	EQUIPMENT PURCHASE	\$ 27,500.00
			<b>Total:</b>	<b>\$ 27,500.00</b>

### TST-AP-2

006376	003054	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,894.12
009610	003055	BIZ-TEL	LABOR & PARTS	\$ 465.00
009799	003056	AHERN INDUSTRIES INCORPORATED	LABOR & PARTS	\$ 8,789.70
			<b>Total:</b>	<b>\$ 13,148.82</b>

## JAIL MAINTENANCE & OPERATIONS

### JAIL-3A

009350	000924	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 182.95
009542	000925	WOODS PHARMACY	INMATE MEDICAL SUPPLI	\$ 179.50
009772	000926	WOODS PHARMACY	INMATE PRESCRIPTION	\$ 75.50
			<b>Total:</b>	<b>\$ 437.95</b>

## SHERIFF COMMISSARY FUND

### SCF-2

006848	000313	LOCKE HEATING & COOLING SUPPLY	JAIL SUPPLIES	\$ 134.44
008115	000314	GRAND TETON BOTTLING COMPANY	BOTTLED WATER ETC.	\$ 128.98
009120	000315	ATWOODS	JAIL SUPPLIES	\$ 44.96
009593	000316	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,796.11
009635	000317	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 66.62
009790	000318	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 332.78
			<b>Total:</b>	<b>\$ 2,503.89</b>

## SHERIFF SERVICE FEE

### B4-2

008516	001114	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 196.10
008899	001115	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 248.54
009348	001116	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 300.85
009349	001117	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 156.48
009540	001118	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 312.69
009636	001119	BIZ-TEL	PHONE INSTALLATION	\$ 95.00
009739	001120	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 82.89
009742	001121	QUALITY JANITORIAL SUPPLY	FLOOR WAX	\$ 75.00
009771	001122	TRAMMELLS AUTOMOTIVE	REPAIRS	\$ 60.00
009835	001123	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 50.20

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
009862	001124	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 27.58
009863	001125	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$ 350.00
			<b>Total:</b>	<b>\$ 1,955.33</b>
<b>B4-2AA</b>				
009117	001126	HILAND DAIRY	INMATE GROCERIES	\$ 162.30
009118	001127	HILAND DAIRY	INMATE GROCERIES	\$ 81.15
009119	001128	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 489.54
009768	001129	WALMART COMMUNITY/SNYCB	INMATE GROCERIES	\$ 149.24
			<b>Total:</b>	<b>\$ 882.23</b>
<b>B4-JAIL-2</b>				
008497	001130	JPX-EAST COAST LLC	CARTRIDGE	\$ 497.95
009594	001131	LOCKE HEATING & COOLING SUPPLY	PLUMBING SUPPLIES	\$ 327.20
009644	001132	DAVIDS TRADING YARD	MOWER PARTS	\$ 150.00
009864	001133	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 505.31
			<b>Total:</b>	<b>\$ 1,480.46</b>
<b>VICTIM OF CRIMES ASSISTANCE</b>				
<b>VOCA-1A</b>				
009844	000010	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 1,593.18
			<b>Total:</b>	<b>\$ 1,593.18</b>
			<b>Grand Total:</b>	<b><u>\$ 175,747.64</u></b>