

PITTSBURG COUNTY COMMISSIONER
JUNE 29, 2020
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on June 29, 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 8:23 A.M., June 26, 2020.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with the correction to item 9DD to read Sheriff not Health Department; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM JUNE 22, 2020: The minutes from the previous meeting, June 22, 2020 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. TORT CLAIM FOR HAILEY WESTBROOK: The board reviewed the tort claim.

B. SHERIFF:

i. BOARD OF PRISONERS REPORTS: The board reviewed the Board of Prisoners reports.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Smith made a motion to approve the purchase orders for payment after review and signature; 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: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. PAYROLL: Smith made a motion to approve the mid-month payroll; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #2	10784	\$2,500.00	Parrott Trucking

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.4100	1.3600	1.3600	1.4900
HOOTEN	1.4816	1.4437	1.4472	No Bid
HOPKINS	1.4300	1.4200	1.4200	1.4900

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.
 Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD SIX MONTH BIDS FOR GRAVEL CHIPS: The board discussed options as to the need for the chips. They need to consider the location of the vendors for access. Smith made a motion to re-advertise do to location and that they should be phone quoted until the bid opening; seconded by Rogers.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.
 Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE 324A CLAIM TO SMITH ROBERTS LAND SERVICE FOR STATE JOB PIECE NO. 23886(04), LOCAL BRIDGE NO. 15, IN THE AMOUNT OF \$3,500.00 – DISTRICT 1: Rogers made a motion to approve the 324A claim; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. AWARD VENDORS FOR PROJECTS AT THE PITTSBURG COUNTY FAIRGROUNDS: The following quotes for 4 projects were received.

VENDOR	PROJECT	AMOUNT
Diamond Electric	Electrical Repairs	\$1600.00
All About You Plumbing	Run gas line to Coker Building	\$2,200.00
Linwood Construction	Repair and Replace Doors	\$2,500.00
Sadler Refrigeration	Heaters for Coker Building	\$3,993.00

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE FY2021 CONTRACT RENEWAL OF THE FY 2020 CONTRACT FOR THE OFFICE OF JUVENILE AFFAIRS: Smith made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE AMENDED CONTRACT BETWEEN PITTSBURG COUNTY AND EASTERN OKLAHOMA YOUTH SERVICES FOR THE OPERATION OF THE PITTSBURG COUNTY JUVENILE DETENTION CENTER FOR FISCAL YEAR 2020-2021: Hope Trammell stated that the amended contract includes the maintenance fund. Linda Shaw gave an update on OJA closing juvenile detention beds across the state. Smith made a motion to approve the amended contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE PROFESSIONAL LEGAL SERVICES CONTRACT WITH TISDAL AND O'HARA, PLLC - ASSESSOR: Smith made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. VERBALLY APPROVE/DISAPPROVE OKLAHOMA STATE DEPARTMENT OF HEALTH BUSINESS ASSOCIATE AGREEMENT WITH WARREN CLINIC OF MCALLESTER – HEALTH DEPARTMENT: Rogers made a motion to approve the agreement; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE MEMORANDUM OF AGREEMENT BETWEEN PITTSBURG COUNTY HEALTH DEPARTMENT AND WARREN CLINIC/SAINTE FRANCIS HEALTH FOR FISCAL YEAR 2020-2021: Rogers made a motion to approve the agreement; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE I2I MAINTENANCE AGREEMENT FOR FY 2020-2021 FOR 12 MONTH LIFESIZE PARTNER DDS AND HELP DESK FOR CLOUD SERVICES – HEALTH DEPARTMENT: Rogers made a motion to approve the maintenance agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE CONTRACT LABOR AGREEMENT FOR FY 2020-2021 WITH CR MOWING – HEALTH DEPARTMENT: Smith stated that the agreement is for \$250.00 per mowing. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE PITNEY BOWES LEASE AGREEMENT FOR FY 2020-2021 – HEALTH DEPARTMENT: Smith made a motion to approve the lease agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE STANDLEY SYSTEMS LEASE AGREEMENT FOR FY 2020-2021 – HEALTH DEPARTMENT: Smith made a motion to approve the lease agreement; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE JOHNSON CONTROLS 12 MONTH FIRE ALARM MONITORING MAINTENANCE AGREEMENT FOR FY 2020-2021 – HEALTH DEPARTMENT: Rogers made a motion to approve the maintenance contract; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. APPROVE/DISAPPROVE CLIFFORD POWERS FOR 12 MONTH GENERATOR MAINTENANCE AGREEMENT FOR FY 2020-2021 – HEALTH DEPARTMENT: Smith made a motion to approve the maintenance agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

N. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT WITH BILL VERNER – DISTRICT 3: Rogers made a motion to approve the inter-local agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**O. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT WITH LINDSEY GRANT
– DISTRICT 3:** Selman made a motion to approve the inter-local agreement; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

P. RESOLUTION 20-330 TO ACCEPT DONATIONS – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

Q. RESOLUTION 20-331 TO CANCEL PURCHASE ORDER(S) – DISTRICT 3: Rogers read the resolution stating purchase order 5859. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

R. RESOLUTION 20-332 TO CANCEL PURCHASE ORDER(S) - ASPHALT PLANT:
Rogers read the resolution stating purchase orders 7230, 8348 and 8354. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

S. RESOLUTION 20-333 TO CANCEL PURCHASE ORDER(S) DISTRICT 3: Rogers read the resolution stating purchase orders 0249, 0773, 1027, 1041, 6990, 7041, 7143, 8269 and 8949. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

T. RESOLUTION 20-334 TO RENEW LEASE AGREEMENT WITH PITNEY BOWES FOR FY 2020-2021 – COUNTY CLERK: Smith stated to correct to a scrivener's error on the fiscal year to 2020-2021. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

U. VERBALLY APPROVE/DISAPPROVE KELLPRO SOFTWARE & SERVICES AGREEMENT FOR FY 2020-2021 – COUNTY CLERK: Rogers made a motion to approve the software agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

V. RESOLUTION 20-335 TO RENEW LESE AGREEMENTS - BOCC: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

W. RESOLUTION 20-336 TO RENEW LEASE AGREEMENTS – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

X. RESOLUTION 20-337 TO RENEW LEASE AGREEMENTS – ASPHALT PLANT:
Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

Y. RESOLUTION 20-338 TO RENEW LEASE AGREEMENTS – DISTRICT 1: Selman
read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

Z. RESOLUTION 20-339 TO RENEW LEASE AGREEMENTS – DISTRICT 2: Rogers
read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

AA. RESOLUTION 20-340 TO RENEW LEASE AGREEMENTS – DISTRICT 3: Rogers
made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

BB. RESOLUTION 20-341 TO RENEW LEASE AGREEMENTS – ELECTION BOARD:
Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

**CC. RESOLUTION 20-342 TO RENEW LEASE AGREEMENTS – EMERGENCY
MANAGEMENT:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

DD. RESOLUTION 20-343 TO RENEW LEASE AGREEMENTS – SHERIFF'S OFFICE:
Rogers made a motion to approve the resolution; seconded by Smith.

Pittsburg County Commissioners Minutes
June 29, 2020
Page 15

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

EE. RESOLUTION 20-345 TO DEPOSIT CHECK - O.S.U. EXTENSION: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

FF. RESOLUTION 20-346 TO CANCEL PURCHASE ORDER – DISTRICT 1: Rogers read the resolution stating purchase order 5133. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

GG. RESOLUTION 20-347 TO CANCEL PURCHASE ORDERS – JAIL M&O: Rogers read the resolution stating purchase orders 3866, 4333, 6380 and 6852. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

HH. RESOLUTION 20-348 TO CANCEL PURCHASE ORDERS – SHERIFF: Rogers read the resolution stating purchase order 10,611, 2384, 7690, 9121, 9122, 9743 and 10160. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

II. RESOLUTION 20-349 TO CANCEL PURCHASE ORDERS – COUNTY CLERK: Rogers read the resolution stating purchase orders 4617 and 6744. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

JJ. RESOLUTION 20-350 TO CANCEL PURCHASE ORDERS – ALDERSON VFD: Rogers read the resolution stating purchases order 1069 and 1070. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

KK. RESOLUTION 20-351 TO CANCEL PURCHASE ORDERS – ASHLAND VFD:

Rogers read the resolution stating purchase orders 40, 852 and 3946. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

LL. RESOLUTION 20-352 TO CANCEL PURCHASE ORDERS – CANADIAN VFD:

Rogers read the resolution stating purchase orders 3639, 4558, 5291 and 7202. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

MM. RESOLUTION 20-353 TO CANCEL PURCHASE ORDERS – CANADIAN

SHORES VFD: Rogers read the resolution stating purchase orders 3640 and 4559. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

NN. RESOLUTION 20-354 TO CANCEL PURCHASE ORDERS – HIGH HILL VFD:
Rogers read the resolution stating purchase order 2056. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

OO. RESOLUTION 20-355 TO CANCEL PURCHASE ORDERS – UNION CHAPPELL VFD:
Rogers read the resolution stating purchase order 322. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

PP. RESOLUTION 20-356 TO CANCEL PURCHASE ORDERS – INDIANOLA VFD:
Rogers read the resolution stating purchase orders 7208 and 8141. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

QQ. RESOLUTION 20-357 TO CANCEL PURCHASE ORDERS – TANNEHILL VFD:
Rogers read the resolution stating purchase orders 6941, 7870 and 8331. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

RR. RESOLUTION 20-358 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT: Rogers read the resolution stating purchase orders 8106 and 10141. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

SS. RESOLUTION 20-359 TO CANCEL PURCHASE ORDERS – DISTRICT ATTORNEY: Rogers read the resolution stating purchase order 193. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

TT. RESOLUTION 20-360 TO CLOSE OUT FUND WITH RESIDUAL BALANCE FOR THE DEPARTMENT OF HUMAN SERVICES FUND – COUNTY CLERK: Hope Trammell explained the resolution to implement the new chart of accounts. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

UU. RESOLUTION 20-361 TO CLOSE OUT FUND WITH RESIDUAL BALANCE FOR THE DISTRICT ATTORNEY COMMUNITY SERVICE FUND – COUNTY CLERK: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

VV. RESOLUTION 20-362 TO CLOSE OUT FUND WITH RESIDUAL BALANCE FOR THE YOUTH SERVICES TRANSPORT FUND – COUNTY CLERK: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

WW. RESOLUTION 20-363 TO CLOSE OUT FUND ACCOUNT WITH RESIDUAL BALANCE FOR VOCA FURNITURE DONATION – COUNTY CLERK: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

XX. ACCEPT/DENY PETITION TO VACATE THE WEST SIDE OF THE SECTION LINE ROAD AT SECTION 8, TOWNSHIP 6 NORTH, RANGE 15 EAST – DISTRICT 3: Smith made a motion to accept the petition; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

YY. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO VACATE THE WEST SIDE OF THE SECTION LINE ROAD AT SECTION 8, TOWNSHIP 6 NORTH, RANGE 15 EAST – DISTRICT 3: Rogers made a motion to approve the public hearing notice; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**ZZ. APPROVE/DISAPPROVE TENTATIVE BUDGET FOR THE JAIL
MAINTENANCE & OPERATIONS FUND FOR FY 2020-2021:** Rogers made a motion to
approve the tentative budget; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**AAA. APPROVE/DISAPPROVE TENTATIVE BUDGET FOR THE ANIMAL
SHELTER MAINTENANCE & OPERATIONS FUND FOR FY 2020-2021:** Smith made a
motion to approve the tentative budget; seconded by Selman.

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: Rogers stated that the Sheriff will be obtaining a quote from the company in Alabama to re repair the door controls at the jail. .

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 06/29/2020 to 06/29/2020

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

AS-MO

007863	000726	BIZ-TEL	TROUBLESHOOT PHONE	\$ 95.00
010438	000727	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 7.47
010440	000728	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 935.98
010498	000729	PET SENSE	KENNEL SUPPLIES	\$ 49.98
010499	000730	LOWES	KENNEL SUPPLIES	\$ 107.23
010559	000731	FUSION	MONTHLY SERVICE	\$ 62.44
010597	000732	PATTON VETERINARY CLINIC	VET SERVICES	\$ 1,216.35
010618	000733	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 2,727.86

CIVIL DEFENSE

CD-2

010671	000257	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 253.41

DISTRICT 18 DRUG COURT

DC-2

010277	000215	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 1,817.00
010556	000216	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 1,659.51
			Total:	\$ 3,476.51

EMERGENCY & TRANSPORTATION REVOLVING FUND

ETR #3

010772	000004	O.M.E.S. - FUND 295	REPAYMENT OF ETR FUN	\$ 5,000.00
			Total:	\$ 5,000.00

FIRE DEPARTMENTS SALES TAX

FD-ALDSN-2

008900	001291	COMDATA	FUEL	\$ 16.28
			Total:	\$ 16.28

FIRE DEPARTMENTS SALES TAX

FD-BLNCO-2

010600	001292	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 80.00
010601	001293	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 189.33
			Total:	\$ 269.33	

FD-CANDN-2

007201	001294	COMDATA	FUEL		\$ 262.66
008135	001295	COMDATA	FUEL		\$ 20.59
008905	001296	COMDATA	FUEL		\$ 72.30
			Total:	\$ 355.55	

FD-FFA-2

010769	001297	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE		\$ 60.00
			Total:	\$ 60.00	

FD-HGHIL-2

010708	001298	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 36.26
			Total:	\$ 36.26	

FD-HWARP-2

010768	001299	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 149.04
			Total:	\$ 149.04	

FD-SAMPT-2

010579	001300	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		\$ 38.88
			Total:	\$ 38.88	

FD-SAMPT-2B

010370	001301	WELCH STATE BANK	LEASE PAYMENT		\$ 2,179.94
			Total:	\$ 2,179.94	

GENERAL

A-2

009764	004190	STAPLES CREDIT PLAN	OFFICE SUPPLIES		\$ 205.98
010150	004191	STAPLES CREDIT PLAN	OFFICE SUPPLIES		\$ 72.34
010213	004192	STAPLES CREDIT PLAN	OFFICE SUPPLIES		\$ 162.96
			Total:	\$ 441.28	

GENERAL

B-2

009139	004193	COMDATA	FUEL	\$ 3,663.63
010638	004194	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 3,000.00

Total: \$ 6,663.63

B-4

010431	004195	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 921.78
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Total: \$ 921.78

C-2

010607	004196	FUSION	MONTHLY SERVICE	\$ 61.14
010617	004197	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
010645	004198	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 325.87

Total: \$ 589.74

D-2

010608	004199	FUSION	MONTHLY SERVICE	\$ 61.14
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Total: \$ 61.14

E-1B

010635	004200	OWEN, GREGORY J.	TRAVEL	\$ 91.25
010666	004201	LOCKWOOD, RACHEL	TRAVEL	\$ 97.29
010667	004202	WILSON, STEPHANIE	TRAVEL	\$ 24.09
010668	004203	WILSON, STEPHANIE	TRAVEL	\$ 31.22

Total: \$ 243.85

E-2

010566	004204	ALERT 360	MONTHLY SERVICE	\$ 39.70
010567	004205	FUSION	MONTHLY SERVICE	\$ 149.65
010634	004206	LOWES	MAINTENANCE SUPPLIE	\$ 92.16
010636	004207	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41

Total: \$ 534.92

F-2

010606	004208	FUSION	MONTHLY SERVICE	\$ 61.15
010615	004209	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72

Total: \$ 263.87

H-1B

010626	004210	FIELDS, MICHELLE D.	TRAVEL	\$ 162.73
010628	004211	OKLAHOMA TAX COMMISSION	REGISTRATION	\$ 380.00

GENERAL

H-1B

Total: \$ 542.73

H-2							
010625	004212	FARM EQUIPMENT GUIDE	GUIDE		\$ 50.00		
010665	004213	IAAO	DUES		\$ 15.00		
			Total:			\$ 65.00	

R-2

007661	004214	ADA PAPER COMPANY	FIRST AID SUPPLIES		\$ 93.83		
008121	004215	H20 DEPOT	BOTTLED WATER ETC.		\$ 213.50		
008886	004216	H20 DEPOT	BOTTLED WATER ETC.		\$ 236.50		
009877	004217	CINTAS CORPORATION # 618	UNIFORMS ETC		\$ 254.12		
010372	004218	ADA PAPER COMPANY	VACUUM		\$ 800.00		
010585	004219	SMEDLEY, REBECCA LYNN	CONTRACT LABOR		\$ 1,425.00		
010586	004220	DALLEY, SHERRI	CONTRACT SERVICES		\$ 375.00		
010587	004221	FERRARI, RUSSELL JAMES	CONTRACT LABOR		\$ 930.00		
010630	004222	DIGI SECURITY SYSTEMS	SECURITY SYS. REPAIRS		\$ 943.80		
010654	004223	ADA PAPER COMPANY	GLOVES		\$ 65.00		
010714	004224	A-1 MINI STORAGE	STORAGE RENTAL		\$ 35.00		
010722	004225	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES		\$ 41.58		
010759	004226	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES		\$ 118.40		
			Total:			\$ 5,531.73	

SL-2

010191	004227	BOCHER, PATRICIA J.	REIMBURSEMENT		\$ 26.35		
010269	004228	ULINE	BAGS		\$ 187.68		
010563	004229	PITNEY BOWES RESERVE ACCOUNT	POSTAGE		\$ 3,000.00		
010610	004230	FUSION	MONTHLY SERVICE		\$ 61.15		
010616	004231	ACC BUSINESS	MONTHLY SERVICE		\$ 202.73		
			Total:			\$ 3,477.91	

SO-1B

010627	004232	OKLAHOMA TAX COMMISSION	REGISTRATION		\$ 95.00		
010674	004233	WILSON, JERRY L.	TRAVEL		\$ 520.38		
010675	004234	COSPER, CONCHATTA L.	TRAVEL		\$ 349.60		
010676	004235	LYONS, TOMMY	TRAVEL		\$ 501.40		
010677	004236	MOODY, ELIZABETH R.	TRAVEL		\$ 485.30		
010678	004237	SANDERS, SHAWNA D.	TRAVEL		\$ 726.80		
			Total:			\$ 2,678.48	

GENERAL

SO-2

010609	004238	FUSION	MONTHLY SERVICE	\$ 61.15
010613	004239	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
010664	004240	IAAO	DUES	\$ 135.00
Total:			\$ 398.88	

SR-2

009736	004241	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,326.00
010351	004242	T & W TIRE	TIRES	\$ 840.75
010572	004243	T & W TIRE	BRAKE PADS	\$ 172.15
010669	004244	FUSION	MONTHLY SERVICE	\$ 327.28
Total:			\$ 2,666.18	

HEALTH

MD-2				
010038	000374	C R MOWING	LAWN CARE	\$ 250.00
010436	000375	LOWES	MAINTENANCE SUPPLIE	\$ 162.41
Total:			\$ 412.41	

HIGHWAY CASH

T-105 #3				
008919	003071	DOLESE	1" CRUSHER RUN	\$ 1,834.29
Total:			\$ 1,834.29	

T-2 #2				
010614	003070	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
Total:			\$ 202.73	

HIGHWAY SALES TAX

TST-2 #1

008030	003273	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 1,542.16
008159	003274	RINKERS AUTO	SHOP SUPPLIES	\$ 575.00
008336	003275	H20 DEPOT	WATER & COOLER RENT	\$ 20.00
009125	003276	H20 DEPOT	WATER & COOLER RENT	\$ 20.00
009749	003277	WELDON PARTS INC.	EQUIP PARTS ETC.	\$ 391.52
009855	003278	STIGLER STONE	8" SURGE	\$ 562.90
009988	003279	RAM INC	DIESEL	\$ 810.01
010248	003280	RAM INC	FUEL	\$ 887.25

HIGHWAY SALES TAX

TST-2 #1

Item #	Vendor Name	Purpose	Amount
010249	STIGLER STONE	8" SURGE	\$ 102.10
010250	STIGLER STONE	1" CRUSHER RUN	\$ 4,229.60
010338	PREMIER TRUCK GROUP	LABOR & PARTS	\$ 3,940.89
010341	T & W TIRE	LABOR & PARTS	\$ 953.47
010395	T & B TIRE AND AUTOMOTIVE	TIRES & SERVICES	\$ 487.60
010408	HOPKINS PROPANE	FUEL	\$ 2,744.85
010425	BARNEYS RADIATOR SHOP	REPAIRS	\$ 40.00
010486	RAM INC	FUEL	\$ 1,282.50
010501	T & W TIRE	TIRES	\$ 1,776.72
010574	LOWES	SURGE PROTECTORS	\$ 26.56
010575	US CELLULAR	MONTHLY SERVICE	\$ 36.20
010591	RINKERS AUTO	FUEL ADDITIVE	\$ 575.00
010594	RAM INC	FUEL	\$ 2,360.22
010611	FUSION	MONTHLY SERVICE	\$ 61.15
010646	STANDARD MACHINE & WELDING	EQUIP PARTS	\$ 121.45
010647	EUFULA AUTO PARTS INC	EQUIP PARTS	\$ 22.05
010689	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
Total:			\$ 23,602.20

TST-2 #2

Item #	Vendor Name	Purpose	Amount
007244	DUB ROSS COMPANY	GRADER BLADES	\$ 4,750.00
008344	H20 DEPOT	WATER & COOLER RENT	\$ 37.40
009128	H20 DEPOT	WATER & COOLER RENT	\$ 25.50
009857	U.S. POSTMASTER	MAIL FEE	\$ 120.00
010383	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,229.10
010418	NIX AUTO CENTER	PARTS	\$ 439.25
010477	JAMES SUPPLIES		\$ 102.00
010480	ADAMS TRUE VALUE	CHAIN	\$ 128.70
010482	RAM INC	FUEL	\$ 2,178.27
010546	PREMIER TRUCK GROUP	MIRROR	\$ 177.60
010561	GODDARD, GERALD	ICE MACHINE REPAIR	\$ 95.00
010571	STANDARD MACHINE & WELDING	BITS	\$ 124.90
010573	P & K EQUIPMENT INC	WEED EATER	\$ 659.98
010605	US CELLULAR	MONTHLY SERVICE	\$ 107.10
010612	FUSION	MONTHLY SERVICE	\$ 61.15
010713	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 362.30
010760	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 67.19
010761	MCELROY, JILL	CONTRACT LABOR	\$ 350.00
010766	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 53.46
Total:			\$ 12,068.90

TST-2 #3

Item #	Vendor Name	Purpose	Amount
007696	JAMES SUPPLIES	PARTS & SHOP SUPPLIE	\$ 235.05

HIGHWAY SALES TAX

TST-2 #3

009930	003318	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,793.06
009931	003319	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 264.74
009994	003320	CUSTOM PRODUCTS CORPORATION	PARTS & SHOP SUPPLIE	\$ 560.27
010008	003321	BEMAC SUPPLY	SHOP SUPPLIES	\$ 28.87
010125	003322	YELLOW HOUSE MACHINE	HOSE	\$ 46.08
010172	003323	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,125.85
010215	003324	NORTH TEXAS NATURAL SELECT MAT	DECOMPOSED GRANITE	\$ 1,616.41
010272	003325	ROBERTS WINDOW TINTING	TINTING	\$ 1,300.00
010284	003326	RAM INC	FUEL	\$ 2,003.41
010323	003327	H & P MECHANICAL	LABOR	\$ 130.00
010324	003328	PATRIOT AUTO GROUP	PARTS	\$ 140.75
010328	003329	RAM INC	DIESEL	\$ 1,004.23
010380	003330	ANCHOR AUTO & WELDING REPAIR LL	LABOR & PARTS	\$ 14,560.00
010389	003331	FLEET PRIDE	PARTS	\$ 881.43
010414	003332	WELDON PARTS INC.	BRAKE DRUM	\$ 415.68
010416	003333	RINKERS AUTO	GLOVES	\$ 166.80
010475	003334	TEXAS ROAD AND SIGN SUPPLY	ASPHALT ADDITIVE	\$ 16,900.00
010476	003335	MARSHALL, CRYSTAL	SHIRTS	\$ 96.00
010479	003336	LOWES	SHOP SUPPLIES	\$ 123.32
010491	003337	ADAMS TRUE VALUE	COOL TOWELS	\$ 240.00
010500	003338	P & K EQUIPMENT INC	FILTERS	\$ 287.10
010502	003339	NORTH TEXAS NATURAL SELECT MAT	DECOMPOSED GRANITE	\$ 245.15
010519	003340	RAM INC	FUEL	\$ 1,929.15
010526	003341	JB SERVICES	HAULING	\$ 1,752.00
010527	003342	ELITE SUPPLY PARTNERS INC.	EQUIP PARTS	\$ 467.66
010539	003343	FLEET PRIDE	SPRING	\$ 562.68
010541	003344	WARREN POWER & MACHINERY INC.	FILTERS ETC	\$ 1,009.40
010577	003345	FUSION	MONTHLY SERVICE	\$ 64.27
010578	003346	ARROWHEAD ENGINEERING COMPAN	ENGINEERING SERVICES	\$ 2,950.00
010589	003347	STANDARD MACHINE & WELDING	PARTS	\$ 31.40
010604	003348	US CELLULAR	MONTHLY SERVICE	\$ 108.60
010623	003349	P & K EQUIPMENT INC	JACK	\$ 111.59
010657	003350	T & W TIRE	TIRE ETC.	\$ 228.85
010673	003351	OK TIRE	TIRES ETC.	\$ 455.49
010698	003352	RAM INC	FUEL	\$ 1,890.00
010702	003353	FLEET PRIDE	PARTS	\$ 128.90
010703	003354	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 567.75

Total: \$ 57,421.94

TST-4 #3

009604	003355	TEXAS ROAD AND SIGN SUPPLY	TREE SAP/DUST CONTR	\$ 14,500.00
			Total:	\$ 14,500.00

HIGHWAY SALES TAX

TST-AP-2

008350	003356	H20 DEPOT	WATER & COOLER RENT	\$ 10.00
009131	003357	H20 DEPOT	WATER & COOLER RENT	\$ 48.00
009387	003358	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,584.28
009848	003359	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,505.25
010460	003360	MARSHALL, CRYSTAL	SHIRTS	\$ 72.00
010529	003361	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,274.00
010532	003362	O REILLY AUTO PARTS	PARTS	\$ 19.17
010557	003363	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 498.08
Total:			\$ 29,010.78	

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

001891	000983	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 425.00
009912	000984	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 151.81
010434	000985	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 125.00
010492	000986	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 490.00
010639	000987	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 144.00
010643	000988	RADIOLOGY ASSOCIATION OF EASTE	INMATE MEDICAL	\$ 40.00
Total:			\$ 1,375.81	

OBA DONATIONS

OBA-3

010631	000003	OKLAHOMA BAR ASSOCIATION	RETURN FUNDS	\$ 30.16
Total:			\$ 30.16	

SHERIFF COMMISSARY FUND

SCF-2

008114	000345	WALMART COMMUNITY/SNYCB	JAIL SUPPLIES	\$ 197.04
009352	000346	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 20.00
009911	000347	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 140.61
010161	000348	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$ 400.00
010267	000349	WHITESIDE, KURT	A/C REPAIR	\$ 1,000.00
010339	000350	LOCKE HEATING & COOLING SUPPLY	A/C PARTS	\$ 1,008.75
010344	000351	STAPLES CREDIT PLAN	OFFICE EQUIPMENT	\$ 349.99
010401	000352	CENTRAL RESTAURANT PRODUCTS	JAIL KITCHEN SUPPLIES	\$ 266.80
010433	000353	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 1,791.82
010455	000354	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 615.98
010530	000355	JET TIRE SERVICE		\$ 79.95

SHERIFF COMMISSARY FUND

SCF-2

010550	000356	AMERICAN SOLUTIONS	JAIL JANITORIAL SUPPLI	\$ 153.00
010551	000357	LOCKE HEATING & COOLING SUPPLY	AIR CONDITIONER REPAI	\$ 19.72
010552	000358	MCCABE CRAIN & SIGN	AIR CONDITIONER REPAI	\$ 300.00
010580	000359	US FOODS	Jail Supplies	\$ 58.22
010581	000360	US FOODS	INHOUSE COMMISSARY	\$ 130.97
010621	000361	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 280.80
010640	000362	FUSION	TELEPHONE BILL	\$ 420.15
010644	000363	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
010692	000364	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 505.31
			Total:	\$ 7,992.52

SCF-3

010264	000365	LOCKE HEATING & COOLING SUPPLY	A/C UNIT	\$ 2,887.71
			Total:	\$ 2,887.71

SHERIFF SERVICE FEE

B4-2

007990	001234	T & W TIRE	TIRE REPAIR	\$ 25.00
009541	001235	WALMART COMMUNITY/SNYCB	JAIL SUPPLIES	\$ 65.47
009745	001236	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 177.52
			Total:	\$ 267.99

B4-2AA

009913	001237	HILAND DAIRY	INMATE GROCERIES	\$ 324.60
010582	001238	US FOODS	INMATE GROCERIES	\$ 1,247.81
			Total:	\$ 1,572.41

B4-3

010641	001239	CANTRELL, COREY L.	VEHICLE	\$ 28,000.00
			Total:	\$ 28,000.00

B4-JAIL-2

007185	001240	COMDATA	FUEL	\$ 896.57
008112	001241	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 87.79
008889	001242	COMDATA	FUEL	\$ 379.86
009355	001243	LOWES	MAINTENANCE SUPPLIE	\$ 132.20
010432	001244	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 267.18
010442	001245	STAPLES CREDIT PLAN	OFFICE CHAIR	\$ 195.99
010495	001246	BROOKS GREASE SERVICE	GREASE REMOVAL	\$ 325.00
010620	001247	O REILLY AUTO PARTS	SPARK PLUGS	\$ 134.24

PO Warrant No. Vendor Name

Purpose

Amount

SHERIFF SERVICE FEE

B4-JAIL-2

010642 001248 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 2,052.37

Total: \$ 4,471.20

B4-JAIL-2A

010198 001249 WAV 11 COMPUTER MAINTENAN \$ 172.50

010199 001250 WAV 11 VIDEO FILE TRANSFER \$ 242.99

010494 001251 PATRIOT AUTO GROUP VEHICLE REPAIRS \$ 1,875.00

010583 001252 TRAMMELLS AUTOMOTIVE VEHICLE REPAIRS \$ 310.00

Total: \$ 2,600.49

Grand Total: \$ 227,895.72