PITTSBURG COUNTY COMMISSIONER JUNE 29, 2020 MINUTES

notice and agenda were posted indicating time and date. Agenda was posted at 8:23 A.M., 2020 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper June 26, 2020. The Board of County Commissioners, Pittsburg County, met in regular session on June 29,

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

Charlie Rogers Ross Selman Kevin Smith

Present Present Present

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None

Motion Passed

4. APPROVE/DISAPPROVE MEETING MINUTES:

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

AYE: Charlie Rogers Ross Selman Kevin Smith

NAY: None.

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:

orders for payment after re4view and signature; seconded by Selman. A. CLAIMS AND PURCHASE ORDERS: Smith made a motion to approve the purchase

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.

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.

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

VENDOR	UNLEADED	LOW	DYED LOW S. DIESEL	PROPANE
	ETHANOL	S. DIESEL		
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

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

AYE: Charlie Rogers Ross Selman Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

9. AGENDA ITEMS:

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

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.

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

YE: Charlie Rogers Ross Selman Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

Motion Passed

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed

agreement; seconded by Selman. SERVICES - HEALTH DEPARTMENT: Rogers made a motion to approve the maintenance FOR 12 MONTH LIFESIZE PARTNER DDS AND HELP DESK FOR CLOUD H. APPROVE/DISAPPROVE i2i MAINTENANCE AGREEMENT FOR FY 2020-2021

YE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

Motion Passed

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

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.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

R. RESOLUTION 20-332 TO CANCEL PURCHASE ORDER(S) - ASPHALT PLANT:

to cancel the purchase orders; seconded by Selman. Rogers read the resolution stating purchase orders 7230, 8348 and 8354. Rogers made a motion

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

Motion Passed

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

YE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY:

None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

Kevin Smith

Motion Passed.

NAY: None.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY:

None.

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

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

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.

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

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.

AYE: Charlie Rogers

Ross Selman Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers

Ross Selman Kevin Smith

NAY: None.

Motion Passed

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

AYE: Charlie Rogers

Ross Selman Kevin Smith

NAY: None.

Motion Passed

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

Motion Passed

II. RESOLUTION 20-349 TO CANCEL PURCHASE ORDERS - COUNTY CLERK:

cancel the purchase orders; seconded by Selman. Rogers read the resolution stating purchase orders 4617 and 6744. Rogers made a motion to

AYE: Charlie Rogers

Ross Selman

Kevin Smith

NAY: None.

Motion Passed

JJ. RESOLUTION 20-350 TO CANCEL PURCHASE ORDERS – ALDERSON VFD:

cancel the purchase orders; seconded by Rogers. Rogers read the resolution stating purchases order 1069 and 1070. Selman made a motion to

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AYE: Charlie Rogers Kevin Smith Ross Selman

NAY: None.

Motion Passed.

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

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

Motion Passed

NAY:

None.

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

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None

Motion Passed.

a motion to cancel the purchase orders; seconded by Selman. MM. RESOLUTION 20-353 TO CANCEL PURCHASE ORDERS – CANADIAN SHORES VFD: Rogers read the resolution stating purchase orders 3640 and 4559. Rogers made

AYE: Charlie Rogers

Ross Selman Kevin Smith

NAY: None.

Motion Passed.

NN. RESOLUTION 20-354 TO CANCEL PURCHASE ORDERS - HIGH HILL VFD:

purchase order; seconded by Selman. Rogers read the resolution stating purchase order 2056. Rogers made a motion to cancel the

AYE: Charlie Rogers

Ross Selman Kevin Smith

NAY: None.

Motion Passed.

OO. RESOLUTION 20-355 TO CANCEL PURCHASE ORDERS - UNION CHAPPELL

purchase order; seconded by Selman. VFD: Rogers read the resolution stating purchase order 322. Smith made a motion to cancel the

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

Motion Passed.

PP. RESOLUTION 20-356 TO CANCEL PURCHASE ORDERS - INDIANOLA VFD:

cancel the purchase orders; seconded by Rogers. Rogers read the resolution stating purchase orders 7208 and 8141. Selman made a motion to

AYE: Charlie Rogers

Ross Selman Kevin Smith

NAY: None.

Motion Passed.

QQ. RESOLUTION 20-357 TO CANCEL PURCHASE ORDERS – TANNEHILL VFD:

to cancel the purchase order; seconded by Rogers. Rogers read the resolution stating purchase orders 6941, 7870 and 8331. Selman made a motion

AYE: Charlie Rogers

Ross Selman Kevin Smith

NAY: None.

Motion Passed.

RR. RESOLUTION 20-358 TO CANCEL PURCHASE ORDERS - HEALTH

made a motion to cancel the purchase orders; seconded by Smith. **DEPARTMENT:** Rogers read the resolution stating purchase orders 8106 and 10141. Rogers

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None

Motion Passed

SS. RESOLUTION 20-359 TO CANCEL PURCHASE ORDERS - DISTRICT

cancel the purchase order; seconded by Selman. ATTORNEY: Rogers read the resolution stating purchase order 193. Rogers made a motion to

AYE: Charlie Rogers

Ross Selman Kevin Smith

NAY: None.

Motion Passed.

THE DEPARTMENT OF HUMAN SERVICES FUND - COUNTY CLERK: Hope TT. RESOLUTION 20-360 TO CLOSE OUT FUND WITH RESIDUAL BALANCE FOR

motion to approve the resolution; seconded by Smith. Trammell explained the resolution to implement the new chart of accounts. Rogers made a

AYE: Charlie Rogers Ross Selman

Kevin Smith

Motion Passed

NAY: None

THE DISTRICT ATTORNEY COMMUNITY SERVICE FUND - COUNTY CLERK: UU. RESOLUTION 20-361 TO CLOSE OUT FUND WITH RESIDUAL BALANCE FOR

Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers

Ross Selman Kevin Smith

NAY: None

Motion Passed

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

AYE: Charlie Rogers
Ross Selman

Ross Selman Kevin Smith

NAY: None.

Motion Passed.

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

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, THOWNSHIP 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.

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers Ross Selman

Kevin Smith

NAY: None

Motion Passed

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

obtaining a quote from the company in Alabama to re repair the door controls at the jail. . FORESEEN PRIOR TO POSTING THE AGENDA: Rogers stated that the Sheriff will be MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER

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

13. 10:00 A.M. - BID OPENINGS: None.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Printed 4:07pm 07/02/2020

Purchase Orders By Account

Fiscal Year : 2019-2020Date Range: 06/29/2020 to 06/29/2020

ANIMA	РО
L SHELTER	Warrant No.
SHELTER MAINTENANCE & OPERATIONS	Vendor Name
	Purpose

Amount

\$ 2,121.00	lotal:			
1 2	T.1.			
	MONTHLY SERVICE	ACC BUSINESS	000733	010618
	VET SERVICES	PATTON VETERINARY CLINIC	000732	010597
	MONTHLY SERVICE	FUSION	000731	010559
	KENNEL SUPPLIES	LOWES	000730	010499
	KENNEL SUPPLIES	PET SENSE	000729	010498
	MONTHLY SERVICE	PUBLIC SERVICE CO. OF OKLAHOMA	000728	010440
	COPY OVERAGES	MILLER OFFICE EQUIPMENT	000727	010438
Ш	TROUBLESHOOT PHONE	BIZ-TEL	000726	007863
				AS-MO

CIVIL DEFENSE

	010671	CD-2
	000257	
	ACC BUSINESS	
Total:	MONTHLY SERVICE	
\$ 253.41		
	\$ 253.41	

DISTRICT 18 DRUG COURT

	010556	010277	DC-2
	000216	000215	
	REDWOOD TOXICOLOGY LABORATOR	REDWOOD TOXICOLOGY LABORATOR DRUG TESTING SUPPLIE	
Total: \$ 3,476.5	LAB FEES	DRUG TESTING SUPPLIE	
76.51	\$ 1,659.51	\$ 1,817.00	

EMERGENCY & TRANSPORTATION REVOLVING FUND

	\$ 5.000.00	Total:			
\$ 5,000.00	FUN	REPAYMENT OF ETR FU	O.M.E.S FUND 295	000004	010772
					ETR #3

FIRE DEPARTMENTS SALES TAX

	008900	FD-ALDSN-2
	001291	N-2
	COMDATA	
Total:	FUEL	
\$ 16.28		
	\$ 16.28	

\$ 205.98 \$ 72.34 \$ 162.96	\$ 441.28	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES Total:	STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN	004190 004191 004192	A-2 009764 010150 010213
				AL	GENERAL
\$ 2,179.94	\$ 2,179.94	LEASE PAYMENT Total:	WELCH STATE BANK	PT-2B 001301	FD-SAMPT-2B 010370 001
\$ 38.88	\$ 38 .88	MONTHLY SERVICE Total:	OKLA. NATURAL GAS COMPANY	PT-2 001300	FD-SAMPT-2 010579 00
\$ 149.04	\$ 149.04	MONTHLY SERVICE Total:	KIAMICHI ELECTRIC COOPERATIVE	. RP-2 001299	FD-HWARP-2 010768 00
\$ 36.26	\$ 36.26	MONTHLY SERVICE Total:	KIAMICHI ELECTRIC COOPERATIVE	IL-2 001298	FD-HGHIL-2 010708 0
\$ 60.00	\$ 60.00	MONTHLY SERVICE Total:	COOKSON HILLS ELECTRIC COOP.	2 001297	FD-FFA-2 010769
\$ 262.66 \$ 20.59 \$ 72.30	\$ 355.55	FUEL FUEL Total:	COMDATA COMDATA COMDATA	DN-2 001294 001295 001296	FD-CANDN-2 007201 00 008135 00 008905 00
\$ 80.00 \$ 189.33	\$ 269.33	MONTHLY SERVICE MONTHLY SERVICE Total:	KIAMICHI ELECTRIC COOPERATIVE KIAMICHI ELECTRIC COOPERATIVE	001292 001293	FD-BLNCO-2 010600 00 010601 00
			DEPARTMENTS SALES TAX	EPARTME	FIRE D
Amount		Purpose	Warrant No. Vendor Name	Warrant N	РО

Page 3/10	71				
\$ 380.00		REGISTRATION	OKLAHOMA TAX COMMISSION	004211	010628
¢ 165 73		TB 0.75			H-1B
\$ 61.15	\$ 263.87	MONTHLY SERVICE MONTHLY SERVICE Total:	ACC BUSINESS	004208 004209	010606 010615
)					F-2
\$ 39.70 \$ 149.65 \$ 92.16 \$ 253.41	\$ 534.92	MONTHLY SERVICE MONTHLY SERVICE MAINTENANCE SUPPLIE MONTHLY SERVICE Total:	ALERT 360 FUSION LOWES ACC BUSINESS	004204 004205 004206 004206	010566 010567 010634 010636
\$ 24.09 \$ 31.22	\$ 243.85	TRAVEL TRAVEL Total:	WILSON, STEPHANIE WILSON, STEPHANIE	004202 004203	010667 010668
\$ 91.25 \$ 97.29		TRAVEL	OWEN, GREGORY J. LOCKWOOD, RACHEL	004200 004201	E-1B 010635 010666
\$61.14	\$ 61.14	MONTHLY SERVICE Total:	FUSION	004199	D-2 010608
\$ 61.14 \$ 202.73 \$ 325.87	\$ 589.74	MONTHLY SERVICE MONTHLY SERVICE OFFICE SUPPLIES Total:	FUSION ACC BUSINESS STAPLES CREDIT PLAN	004196 004197 004198	C-2 010607 010617 010645
\$ 921.78	\$ 921.78	INMATE GROCERIES Total:	PERFORMANCE FOODSERVICE	004195	B-4 010431
\$3,663.63 \$3,000.00	\$ 6,663.63	FUEL UTILITIES/ JAIL ELECTRI Total: \$	COMDATA PUBLIC SERVICE CO. OF OKLAHOMA	004193 004194	B-2 009139 010638
				AL	GENERAL
Amount		Purpose	Warrant No. Vendor Name	Warrant No.	PO

	\$ 2,678.48	Total:			
\$ 726.80		TRAVEL	SANDERS, SHAWNA D.	004237	010678
\$ 485.30		TRAVEL	MOODY, ELIZABETH R.	004236	010677
\$ 501.40		TRAVEL	LYONS, TOMMY	004235	010676
\$ 349.60		TRAVEL	COSPER, CONCHATTA L.	004234	010675
\$ 520.38		TRAVEL	WILSON, JERRY L.	004233	010674
\$ 95.00		REGISTRATION	OKLAHOMA TAX COMMISSION	004232	010627
					SO-1B
	•				
	\$ 3,477.91	Total:			
\$ 202.73		MONTHLY SERVICE	ACC BUSINESS	004231	010616
\$61.15		MONTHLY SERVICE	FUSION	004230	010610
\$ 3,000.00		POSTAGE	PITNEY BOWES RESERVE ACCOUNT	004229	010563
\$ 26.35 \$ 187.68		REIMBURSEMENT	BOCHER, PATRICIA J.	004227	010191
					SL-2
	٠,٥٥٠.	i Ciai			
\$ 118.40	¢ ⊼ ⊼21 72	TOTAL	GREEN GUARU FIRST AID & SAFETY	004226	010759
\$41.58 \$40.40	J	JANITORIAL SUPPLIES		004225	010722
\$ 44.50	•	מוסגאפר אבעואר	A-I MINI O I ORAGE	004224	010774
e 00.00		STOBACE DENTAL	A 1 MINI OTOBACO	004223	010034
\$ 65.00	í	GLOOMER GLOVES	ADA BABER COMBANY	004222	010654
\$ 943.80	Ñ	SECURITY SYS. REPAIRS	DIGI SECURITY SYSTEMS	004222	010630
\$ 930.00		CONTRACT LABOR	FERRARI, RUSSELL JAMES	004221	010587
\$ 375.00		CONTRACT SERVICES	DALLEY, SHERRI	004220	010586
\$ 1,425.00		CONTRACT LABOR	SMEDLEY, REBECCA LYNN	004219	010585
\$ 800.00		VACUUM	ADA PAPER COMPANY	004218	010372
\$ 254.12		UNIFORMS ETC	CINTAS CORPORATION # 618	004217	009877
\$ 236.50		BOTTLED WATER ETC.	H20 DEPOT	004216	008886
\$ 213.50		BOTTLED WATER ETC.	H20 DEPOT	004215	008121
\$ 93.83		FIRST AID SUPPLIES	ADA PAPER COMPANY	004214	007661
					R-2
	\$ 65.00	Total:			
\$ 15.00		DUES	IAAO	004213	010665
\$ 50.00		GUIDE	FARM EQUIPMENT GUIDE	004212	010625
					H-2
	\$ 542.73	Total:			
					H-1B
				AL	GENERAL
Amount		Purpose	Warrant No. Vendor Name	Warrant No	РО

РО	Warrant No.	Warrant No. Vendor Name	Purpose	Amount
GENERAL	7			
SO-2				
010609	004238	FUSION	MONTHLY SERVICE	\$ 61.15
010613	004239	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73 \$ 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	MONTHIY SERVICE	\$ 172.15 \$ 327 28
			Total: \$ 2,666.18	ļ
HEALTH	_			
MD-2 010038 010436	000374 000375	C R MOWING LOWES	LAWN CARE MAINTENANCE SUPPLIE Total: \$ 412.41	\$ 250.00 \$ 162.41
HIGHWA	HIGHWAY CASH			
T-105 #3 008919	003071	DOLESE	1" CRUSHER RUN Total: \$ 1,834.29	\$1,834.29
T-2 #2 010614	003070	ACC BUSINESS	MONTHLY SERVICE Total: \$ 202.73	\$ 202.73
HIGHWA	HIGHWAY SALES TAX	ТАХ		
TST-2 #1				
008030	003273	CUSTOM PRODUCTS CORPORATION RINKERS AUTO	SHOP SLIPPLIES	\$ 1,542.16 \$ 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

TST-2 #1 STIGLER STONE S					けってったっ
## ## 003281 STIGLER STONE 003282 STIGLER STONE 003283 FREMIER TRUCK GROUP 003284 T & W TIRE 003285 CONSES 003286 CONTRE 003287 RAMINC 003287 CONSES 003297 CONSES 003298 CONSES 003299 CONSES 003299 CONSES 003299 CONSES 003291 CONSES 003291 CONSES 003291 CONSES 003291 CONSES 003292 CONSES 003293 CONSES 003293 CONSES 003294 CONSES 003295 CONSES 003295 CONSES 003296 CONSES 003297 CONSES 003297 CONSES 003298 CONSTRUCKING 003298 CONSTRUCKING 003299 CONSES 003299 CONSES 003299 CONSTRUCKING 003300 #2 003299 CONSES 003290 CONSES 003290 CONTRACT HAULING 003310 CONSTRUCK CROUP 003311 CONSES CONTRACT HAULING 003311 CONSELICULAR 003311 CONSERVICE CONTRACT HAULING 003311 CONSERVICE 003311 CONSER		49			
#1 003281 STIGLER STONE 003282 PREMIER TRUCK GROUP 003283 PREMIER TRUCK GROUP 003286 1 & W TIRE 003287 003287 DANNING 003288 RAM ING 003289 FUEL 003298 COVES 003299 FUSION 003299 FUSION 003299 FUSION 003299 #2 003290 #2 003301 #2 003301 #2 003301 #3 OBPOIT WATER & COOLER RENT #4 O03301 WATER & COOLER RENT #4 #4 O03303 MIX AUTO CENTER #4 O03304 JAMES SUPPLIES O03305 ADAMS TRUE WALLE O03306 PARKING O03307 PREMIER TRUCK GROUP O03308 GODDARD, GERALD O03309 STANDARD MACHINE & WELDING PARTS O03309 STANDARD MACHINE & WELDING PARTS O03301 US CELLULAR MONTHLY SERVICE #4 #4 ** ** ** ** ** ** ** **	€	•	PUBLIC SERVICE CO. OF OKLAHOMA	003316	010766
#1 03281 STIGLER STONE 8" SURGE 1" CRUSHER RUN 03282 STIGLER STONE 503283 TA & PIRE AND AUTOMOTIVE 1" REPAIRS 032284 TA & PIRE AND AUTOMOTIVE 1" THRES & SERVICES 032286 FAM INC 1" A W TIRE 032291 US CELLULAR FUSION FUEL DOIS 1" A W TIRE 032292 RINKERS AUTO PARTS INC 032294 FUSION FUEL DOIS 1" AND DEPOT 1" AD DEPOT 1" AD DEPOT 1" AD DEPOT 1" AMES SURGE RENT 1" AD AMES SURGE RULL ING 033303 UJS. POSTMASTER 033304 PARROTI TRUCKING PARTS 033305 ADAMS TRUE VALUE 033306 RAM INC 033311 US CERVICE OODS 1" A W DEPOT 1" AMES SURGE RULL RENT 1" AMES SURGE RULL RE	\$ 350.00	CONTRACT LABOR	MCELROY, JILL	003315	010761
#1 003281 STIGLER STONE 003282 STIGLER STONE 003283 T & BTIRE AND AUTOMOTIVE 003286 HOPKINS PROPANE 003287 T & WTIRE 003287 T & WTIRE 003288 FRAM INC 003289 T & WTIRE 003290 LOWES 003291 US CELLULAR 003292 RINKERS AUTO 003293 FUSION 003294 T EUSION 003294 T EUSION 003295 STANDARD MACHINE & WELDING 003296 EUFAULA AUTO PARTIS INC 003297 LONGTOWN RW&S DIST. #1 #2 003298 DUB ROSS COMPANY 003300 H20 DEPOT 003301 U.S. POSTMASTER 003301 U.S. POSTMASTER 003302 JAMES SUPPLIES 003303 NIX AUTO CENTER 003304 JAMES SUPPLIES 003305 RAM INC 003305 RAM STALE VALUE 003306 PA & REQUIP PARTIS 003307 PREMIER TRUCK GROUP 003308 GODDARD, GERAUE 003310 PA & REQUIPART INC 003311 US CELLULAR 003311 US CELLUCAR	\$ 67.19	FIRST AID SUPPLIES	GREEN GUARD FIRST AID & SAFETY	003314	010760
## ## ## ## ## ## ## ## ## ##	\$ 362.30	MONTHLY SERVICE	PUBLIC SERVICE CO. OF OKLAHOMA	003313	010713
## ## 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 003284 1 * & T & W TIRE 003285 003286 HOPKINS PROPANE 003287 1 * & W TIRE 003288 CONTES 003289 LONGES 003290 LONGES 003291 LONGES 003292 RINKERS AUTO 003293 RAM INC 003293 #2 003296 #2 003298 DUB ROSS COMPANY 003299 LONGTOWN RW&S DIST: #1 003299 LONGTOWN RW&S DIST: #1 DUB ROSS COMPANY 003301 U.S. POSTMASTER 003301 U.S. POSTMASTER 003302 PARROTT TRUCKING 003303 U.S. POSTMASTER 003306 RAM INC 003307 PREMIER TRUCK GROUP 003308 CONDARD, GERALD 003309 PARROTT RUCK GROUP 003301 US CELLULAR 003301 US CELULAR 003301 US CELLULAR 00301 US CELLULAR 00301 US CELLULAR 00301 US CELLULAR 00	\$ 61.1	MONTHLY SERVICE	FUSION	003312	010612
## ## ## ## ## ## ## ## ## ##	\$ 107.10	MONTHLY SERVICE	US CELLULAR	003311	010605
## ## 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 003285 T & B TIRE AND AUTOMOTIVE 003286 HOPKINS PROPANE 003287 D T & W TIRE 003288 RAMI INC 003289 T & W TIRE 003290 LOWES 003290 LOWES 003291 US CELLULAR 003292 RINKERS AUTO 003292 RINKERS AUTO 003293 RAM INC 003294 FUSION 003295 EUFAULA AUTO PARTS INC 003296 EUFAULA AUTO PARTS INC 003297 LONGTOWN RW&S DIST. #1 ##2 003298 DUB ROSS COMPANY 003299 H20 DEPOT 003300 H20 DEPOT 003301 US. POSTIMASTER 003301 US. POSTIMASTER 003302 PARROIT TRUCKING 003303 NAMES SUPPLIES 003304 JAMES SUPPLIES 003305 RAM INC 003307 PREMIER TRUCK GROUP 003307 PREMIER TRUCK GROUP 003307 PREMIER TRUCK GROUP 003308 STANDARD MACHINE & WELDING 003309 STANDARD MACHINE & WELDING 003300 STANDARD MACHINE & WELDING 003300 STANDARD MACHINE & WELDING 003301 DOSTIMASTER 003307 PREMIER TRUCK GROUP 003307 PREMIER TRUCK GROUP 003308 STANDARD MACHINE & WELDING 003309 STANDARD MACHINE & WELDING 003300 STANDARD	\$ 659.98	WEED EATER	P & K EQUIPMENT INC	003310	010573
## ## ## ## ## ## ## ## ## ##	\$ 124.90	BITS	STANDARD MACHINE & WELDING	003309	010571
#1 #1 #1 #1 #1 #1 #1 #1 #1 #1	\$ 95.00	ICE MACHINE REPAIR	GODDARD, GERALD	003308	010561
#1 #1 #1 #1 #1 #1 #1 #1 #1 #1	\$ 177.60	MIRROR	PREMIER TRUCK GROUP	003307	010546
#1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #	\$ 2,178.27	FUEL	RAM INC	003306	010482
#1 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE 003286 HOPKINS PROPANE 003287 RAM INC 003289 T & W TIRE 003289 T & W TIRE 003290 LOWES 003291 USCELLULAR 003291 USCELLULAR 003292 FUSION 003293 RAM INC 003294 FUSION 003295 STANDARD MACHINE & WELDING 003296 ELUPAULA AUTO PART'S INC 003297 LONGTOWN RW&S DIST. #1 003301 U.S. POSTMANSTER 003303 NIX AUTO CENTER 003304 JAMES SUPPLIES 003304 SARIES 003304 JAMES SUPPLIES 003306 ELURALING 003307 LONGTOWN CENTER 003307 LONGTOWN CENTER 003308 DUB ROSS COMPANY 003309 H20 DEPOT 003301 U.S. POSTMASTER 003304 JAMES SUPPLIES 003304 STANDAED MACHINE & WATER & COOLER RENT 003306 SUPPLIES 003307 WATER & COOLER RENT 003307 WATER & COOLER RENT 003307 WATER & COOLER RENT 003308 DUB ROSS COMPANY 003309 H20 DEPOT WATER & COOLER RENT 003301 U.S. POSTMASTER 003304 JAMES SUPPLIES	\$ 128.70	CHAIN	ADAMS TRUE VALUE	003305	010480
#1 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 003284 T & WTIRE 003285 T & B TIRE AND AUTOMOTIVE 003286 HORINS PROPANE 003287 BARNEYS RADIATOR SHOP 003288 RAM INC 003289 T & WTIRE 003290 LOWES 003291 US CELLULAR 003292 RINKERS AUTO 003292 RINKERS AUTO 003293 RAM INC 003294 FUSION 003295 EUFAULA AUTO PARTS INC 003296 EUFAULA AUTO PARTS INC 003297 LONGTOWN RW&S DIST. #1 #2 003298 DUB ROSS COMPANY 003300 H20 DEPOT 003301 U.S. POSTMASTER 003302 PARROTT TRUCKING 003303 NIX AUTO CENTER 003304 FUSION 003405 COMPANY 003506 EUFAULA AUTO PARTS INC 003507 LONGTOWN RW&S DIST. #1 Total: \$ 23,602.20 \$ AUTOR CENTER 003303 NIX AUTO CENTER 003304 FUSION 003405 COMPANY 003506 COMPANY 003507 LONGTOWN RW&S DIST. #1 Total: \$ 23,602.20 \$ AUTOR CENTER 003307 NIX AUTO CENTER 003308 COMPANY 003309 PARROTT TRUCKING 003301 VIS AUTO CENTER 003301 STANDARD CONTRACT HAULING 003301 NIX AUTO CENTER 003302 PARROTT TRUCKING 003303 NIX AUTO CENTER 003406 CONTRACT HAULING 003506 CONTRACT HAULING 003507 CONTRACT HAULING 003507 CONTRACT HAULING 003508 CONTRACT HAULING 003508 CONTRACT HAULING 003508 CONTRACT HAULING 003508 CONTRACT HAULING 003509 PARROTT TRUCKING 003509 PARTS 003500 PARROTT HAULING 003500 PARTS 005000 PARTS 005000 PARTS 00	\$ 102.00		JAMES SUPPLIES	003304	010477
#1 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 003283 PREMIER TRUCK GROUP 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE 003286 HOPKINS PROPANE 003287 BARNIEYS RADIATOR SHOP 003288 RAM INC 003289 T & W TIRE 003290 LOWES 003291 US CELLULAR 003291 US CELLULAR 003292 RINKERS AUTO 003293 RAM INC 003293 RAM INC 003294 FUSION 003295 EUFAULA AUTO PART'S INC 003296 EUFAULA AUTO PART'S INC 003297 LONGTOWN RW&S DIST. #1 1003300 US. POSTMASTER 003301 US. POSTMASTER 003302 PARROTT TRUCKING 003302 GARROTT TRUCKING 003302 WATER & COOLER RENT 003302 PARROTT TRUCKING 003302 CONTRACT HAULING \$2	\$ 439.26	PARTS	NIX AUTO CENTER	003303	010418
#1 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE 003286 HOPKINS PROPANE 003287 BARNEYS RADIATOR SHOP 003288 RAM INC 003290 LOWES 003291 US CELLULAR 003292 RINKERS AUTO 003293 RAM INC 003294 FUSION 003295 STANDARD MACHINE & WELDING 003296 EUFAULA AUTO PARTS INC 003297 LONGTOWN RW&S DIST. #1 #2 003298 DUB ROSS COMPANY 003300 H20 DEPOT 003301 U.S. POSTMASTER #4 WAY SALES TAX 8" SURGE 1" CRUSHER RUN LABOR & PARTS 1 RES & SERVICES FUEL 1 TRES 8 SURGE PROTECTORS 8 SURGE PROTECTORS 8 SURGE PROTECTORS MONTHLY SERVICE FUEL 1 STANDARD MACHINE & WELDING EQUIP PARTS 6 EQUIP PARTS MONTHLY SERVICE FUEL 1 STANDARD MACHINE & WELDING EQUIP PARTS MONTHLY SERVICE FUEL 1 STANDARD MACHINE & WELDING EQUIP PARTS MONTHLY SERVICE FUEL 1 STANDARD MACHINE & WELDING EQUIP PARTS MONTHLY SERVICE #2 003298 DUB ROSS COMPANY WATER & COOLER RENT WATER & COOLER RENT MAIL FEE ** ** ** ** ** ** ** ** **	\$ 2,229.10	CONTRACT HAULING	PARROTT TRUCKING	003302	010383
#1 #1 #1 #1 #2 #3 #4 #4 #4 #4 #4 #4 #4 #4 #4	\$ 120.00	MAIL FEE	U.S. POSTMASTER	003301	009857
#1 #1 #1 #2 #3 #4 #4 #4 #4 #4 #4 #4 #4 #4	\$ 25.50	WATER & COOLER RENT	H20 DEPOT	003300	009128
#1 003281 STIGLER STONE 8" SURGE 003282 STIGLER STONE 1" CRUSHER RUN 003283 PREMIER TRUCK GROUP LABOR & PARTS 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE TIRES & SERVICES 003286 HOPKINS PROPANE FUEL 003287 BARNEYS RADIATOR SHOP REPAIRS 003290 LOWES 003290 LOWES SURGE PROTECTORS 003291 US CELLULAR FUEL TIRES SURGE PROTECTORS 003292 RAM INC FUEL 003293 RAM INC FUEL 003294 FUSION FUEL 003295 STANDARD MACHINE & WELDING FUEL 003296 STANDARD MACHINE & WELDING FUEL 003297 LONGTOWN RW&S DIST. #1 Total: \$ 23,602.20 \$2 003298 DUB ROSS COMPANY GRADER BLADES \$ 4 003298 DUB ROSS COMPANY	\$ 37.4	WATER & COOLER RENT	H20 DEPOT	003299	008344
#1 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 003286 IT & WIRE 003286 HOPKINS PROPANE 003287 BARNEYS RADIATOR SHOP 003288 RAM INC 003290 LOWES 003291 US CELLULAR 003292 RINKERS AUTO 003295 STANDARD MACHINE & WELDING 003296 EUFAULA AUTO PARTS INC 003297 LONGTOWN RW&S DIST. #1 #2 #2 #2 #2 #4 8* SURGE 1" CRUSHER RUN 1 SERVICE 1 FUEL 1 CRUSHER RUN 1 STANDARD MACHINE & WELDING 1 EQUIP PARTS 2 MONTHLY SERVICE 1 FUEL 2 MONTHLY SERVICE 3 STANDARD MACHINE & WELDING 1 EQUIP PARTS 2 MONTHLY SERVICE 3 STANDARD MACHINE & WELDING 4 MONTHLY SERVICE 5 MONT		GRADER BLADES	DUB ROSS COMPANY	003298	007244
#1 ***********************************					TST-2 #2
#1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #1 #					
#1 #1 #1 #2 #3 #4 #4 #4 #4 #4 #4 #4 #4 #4					
#1 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE 003286 HOPKINS PROPANE 003287 BARNEYS RADIATOR SHOP 003288 RAM INC 003290 LOWES 003291 US CELLULAR 003292 RINKERS AUTO 003293 RAM INC 003294 FUSION 003295 STANDARD MACHINE & WELDING 003296 EUFAULA AUTO PARTS INC 8" SURGE 1" CRUSHER RUN LABOR & PARTS 1" CRUSHER RUN LABOR & PARTS 1" CRUSHER RUN LABOR & PARTS 1" CRUSHER RUN SERVICES 1" CRUSHER RUN SERVICES 1" CRUSHER RUN SERVICES 1" CRUSHER RUN SERVICES SURGE PROTECTORS MONTHLY SERVICE FUEL MONTHLY SERVICE STANDARD MACHINE & WELDING EQUIP PARTS SURGE PROTECTORS STANDARD MACHINE & WELDING EQUIP PARTS SERVICES STANDARD MACHINE & WELDING EQUIP PARTS SURGE STANDARD MACHINE & WELDING EQUIP PARTS	\$ 33.0	MONTHLY SERVICE	LONGTOWN RW&S DIST. #1	003297	010689
#1 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE 003286 HOPKINS PROPANE 003287 BARNEYS RADIATOR SHOP 003289 T & W TIRE 003290 LOWES 003291 US CELLULAR 003292 RINKERS AUTO 003293 RAM INC 003294 FUSION 003295 STANDARD MACHINE & WELDING 003296 FUEL 003297 STANDARD MACHINE & WELDING 003298 FORTS 003299 STANDARD MACHINE & WELDING 003291 STANDARD MACHINE & WELDING 003291 STANDARD MACHINE & WELDING 003291 STANDARD MACHINE & WELDING 003295 STANDARD MACHINE & WELDING 003296 STANDARD MACHINE & WELDING 003297 STANDARD MACHINE & WELDING 003297 STANDARD MACHINE & WELDING 003298 STANDARD MACHINE & WELDING 003291 STANDARD MACHINE & WELDING	\$ 22.0	EQUIP PARTS	EUFAULA AUTO PARTS INC	003296	010647
#1 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE 003286 HOPKINS PROPANE 003287 BARNIEYS RADIATOR SHOP 003288 RAM INC 003290 LOWES 003291 US CELLULAR 003292 RINKERS AUTO 003294 FUSION #1 8" SURGE 1" CRUSHER RUN LABOR & PARTS 1 CABOR & PARTS 1 TIRES & SERVICES FUEL FUEL TIRES \$ MONTHLY SERVICE \$ #1 #1 #1 #1 #1 #1 #1 #1 #1	\$ 121.4	EQUIP PARTS	STANDARD MACHINE & WELDING	003295	010646
#1 003281 STIGLER STONE 8" SURGE 003282 STIGLER STONE 1" CRUSHER RUN 003283 PREMIER TRUCK GROUP LABOR & PARTS 003284 T & W TIRE 003286 HOPKINS PROPANE FUEL 003287 BARNEYS RADIATOR SHOP REPAIRS 003288 RAM INC TIRES \$ SURGE PROTECTORS 003290 LOWES SURGE PROTECTORS 003291 US CELLULAR MONTHLY SERVICE \$ 1003292 RINKERS AUTO FUEL ADDITIVE \$ 1003293 RAM INC FUEL \$ 1003294 FUEL ADDITIVE \$ 1003295 FUEL \$ 1003295 FUEL ADDITIVE \$ 1003295 FUEL ADDITIVE \$ 1003295 FUEL \$ 1003295 FUEL \$ 1003295 FUEL \$ 1003295 FUEL ADDITIVE \$ 1003295 FUEL \$ 1003295 FUEL ADDITIVE \$ 1003295 FUEL \$ 100	\$ 61.1	MONTHLY SERVICE	FUSION	003294	010611
#1 003281 STIGLER STONE 8" SURGE 003282 STIGLER STONE 1" CRUSHER RUN 003283 PREMIER TRUCK GROUP LABOR & PARTS 003284 T & W TIRE 003286 HOPKINS PROPANE FUEL 003287 BARNEYS RADIATOR SHOP REPAIRS 003289 T & W TIRE 003290 LOWES 003291 US CELLULAR 003292 RINKERS AUTO FUEL ADDITIVE FUEL \$1	\$ 2,360.2	FUEL	RAM INC	003293	010594
#1 8" SURGE 8" SURGE 003281 STIGLER STONE 1" CRUSHER RUN 003282 STIGLER STONE 1" CRUSHER RUN 003283 PREMIER TRUCK GROUP LABOR & PARTS 003284 T & W TIRE 1 & TIRE AND AUTOMOTIVE TIRES & SERVICES 003286 HOPKINS PROPANE FUEL 003287 BARNEYS RADIATOR SHOP REPAIRS 003289 T & W TIRE SURGE PROTECTORS 003290 LOWES SURGE PROTECTORS SURGE PROTECTORS \$1 MONTHLY SERVICE	\$ 575.0	FUEL ADDITIVE		003292	010591
##1 #1 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 1" CRUSHER RUN LABOR & PARTS 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE 003286 HOPKINS PROPANE 003287 BARNEYS RADIATOR SHOP 003288 RAM INC 003289 T & W TIRE 003290 LOWES SURGE PROTECTORS	\$ 36.2	MONTHLY SERVICE	US CELLULAR	003291	010575
#1 003281 STIGLER STONE 8" SURGE 003282 STIGLER STONE 1" CRUSHER RUN 003283 PREMIER TRUCK GROUP LABOR & PARTS 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE TIRES & SERVICES 003286 HOPKINS PROPANE FUEL 003288 RAM INC FUEL \$ 100000000000000000000000000000000000	\$ 26.5	SURGE PROTECTORS	LOWES	003290	010574
#1 003281 STIGLER STONE 8" SURGE 003282 STIGLER STONE 1" CRUSHER RUN 003283 PREMIER TRUCK GROUP LABOR & PARTS 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE LABOR & SERVICES FUEL 003286 HOPKINS PROPANE FUEL \$ 003288 RAM INC FUEL \$	\$ 1,776.7	TIRES	T & W TIRE	003289	010501
#1 8" SURGE 003281 STIGLER STONE 003282 STIGLER STONE 003283 PREMIER TRUCK GROUP 1" CRUSHER RUN 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE 003286 HOPKINS PROPANE 003287 BARNEYS RADIATOR SHOP REPAIRS **B TIRE STONE 1" CRUSHER RUN \$ LABOR & PARTS LABOR & PARTS FUEL FUEL **FUEL **CRUSHER RUN **TIRES & SERVICES FUEL **CRUSHER RUN **TIRES & SERVICES FUEL **TIRES & SERVICES FUEL **TIRES & SERVICES FUEL **TIRES & SERVICES **TIRES & SERVICES FUEL **TIRES & SERVICES **TIRES & SER		FUEL	RAM INC	003288	010486
#1 003281 STIGLER STONE 8" SURGE 003282 STIGLER STONE 1" CRUSHER RUN \$ 003283 PREMIER TRUCK GROUP LABOR & PARTS 003284 T & W TIRE LABOR & PARTS LABOR & PARTS FUEL \$ 003286 HOPKINS PROPANE FUEL	\$ 40.0	REPAIRS	BARNEYS RADIATOR SHOP	003287	010425
### 8" SURGE 003281 STIGLER STONE 8" SURGE 003282 STIGLER STONE 1" CRUSHER RUN 003283 PREMIER TRUCK GROUP LABOR & PARTS 003284 T & W TIRE 003285 T & B TIRE AND AUTOMOTIVE TIRES & SERVICES		FUEL	HOPKINS PROPANE	003286	010408
GHWAY SALES TAX GHWAY SALES TAX T-2 #1 8" SURGE 249 003281 STIGLER STONE 1" CRUSHER RUN 250 003282 STIGLER STONE 1" CRUSHER RUN \$ 338 003283 PREMIER TRUCK GROUP LABOR & PARTS \$ 341 003284 T & W TIRE LABOR & PARTS	\$ 487.60	TIRES & SERVICES	T & B TIRE AND AUTOMOTIVE	003285	010395
GHWAY SALES TAX T-2 #1 249 003281 STIGLER STONE 8" SURGE 250 003282 STIGLER STONE 1" CRUSHER RUN \$ 338 003283 PREMIER TRUCK GROUP LABOR & PARTS \$	\$ 953.4	LABOR & PARTS	T & W TIRE	003284	010341
GHWAY SALES TAX T-2 #1 249 003281 STIGLER STONE 8" SURGE 250 003282 STIGLER STONE 1" CRUSHER RUN \$	\$ 3,940.8	LABOR & PARTS	PREMIER TRUCK GROUP	003283	010338
GHWAY SALES TAX T-2 #1 249 003281 STIGLER STONE 8" SURGE		1" CRUSHER RUN	STIGLER STONE	003282	010250
GHWAY SALES TAX	\$ 102.1	8" SURGE	STIGLER STONE	003281	010249
GHWAY SALES TAX					TST-2 #1
			TAX	Y SALES	HIGHWA
. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.					

•	Total: \$ 14,500.00			
\$ 14 500 00	TREE SAP/DUST CONTR	TEXAS ROAD AND SIGN SUPPLY	003355	009604
				TST-4 #3
+	Total: \$ 57,421.94			
\$ 567.75	UNIFORM SERVICE	CINTAS CORPORATION # 618	003354	010703
\$ 128.90	PARTS	FLEET PRIDE	003353	010702
\$ 1,890.00	FUEL	RAM INC	003352	010698
\$ 455,49	TIRES ETC.	OKTIRE	003351	010673
\$ 228.85	TIRE ETC.	T & W TIRE	003350	010657
\$ 111.59	JACK	P & K EQUIPMENT INC	003349	010623
\$ 108.60	MONTHLY SERVICE	US CELLULAR	003348	010604
\$ 31.40	PARTS	STANDARD MACHINE & WELDING	003347	010589
\$ 2,950.00	ENGINEERING SERVICES	ARROWHEAD ENGINEERING COMPAN	003346	010578
\$ 64.27	MONTHLY SERVICE	FUSION	003345	010577
\$ 1,009.40	FILTERS ETC	WARREN POWER & MACHINERY INC.	003344	010541
\$ 562.68	SPRING	FLEET PRIDE	003343	010539
\$ 467.66	EQUIP PARTS	ELITE SUPPLY PARTNERS INC.	003342	010527
\$ 1,752.00	HAULING	JB SERVICES	003341	010526
\$ 1,929.15	FUEL	RAM INC	003340	010519
\$ 245.15	DECOMPOSED GRANITE	NORTH TEXAS NATURAL SELECT MAT	003339	010502
\$ 287.10	FILTERS	P & K EQUIPMENT INC	003338	010500
\$ 240.00	COOL TOWELS	ADAMS TRUE VALUE	003337	010491
\$ 123.32	SHOP SUPPLIES	LOWES	003336	010479
\$ 96.00	SHIRTS	MARSHALL, CRYSTAL	003335	010476
\$ 16,900.00	ASPHALT ADDITIVE	TEXAS ROAD AND SIGN SUPPLY	003334	010475
\$ 166.80	GLOVES	RINKERS AUTO	003333	010416
\$ 415.68	BRAKE DRUM	WELDON PARTS INC.	003332	010414
\$ 881.43	PARTS	FLEET PRIDE	003331	010389
\$ 14,560.00	LABOR & PARTS	ANCHOR AUTO & WELDING REPAIR LL	003330	010380
\$ 1,004.23	DIESEL	RAM INC	003329	010328
\$ 140.75	PARTS	PATRIOT AUTO GROUP	003328	010324
\$ 130.00	LABOR	H & P MECHANICAL	003327	010323
\$ 2,003.41	FUEL	RAM INC	003326	010284
\$ 1,300.00	TINTING	ROBERTS WINDOW TINTING	003325	010272
	DECOMPOSED GRANITE	NORTH TEXAS NATURAL SELECT MAT	003324	010215
\$ 2,125.85	HOT MIX/COLD LAY	TULSA ASPHALT LLC	003323	010172
\$ 46.08	HOSE	YELLOW HOUSE MACHINE	003322	010125
\$ 28.87	SHOP SUPPLIES		003321	010008
\$ 560.27	PARTS & SHOP SUPPLIE	_	003320	009994
\$ 264.74	MEDICINE CABINET RES	SAFETY	003319	009931
\$ 1,793.06	UNIFORM MAINTENANCE	CINTAS CORPORATION # 618	003318	009930
				TST-2 #3
		STAX	Y SALES	HIGHWAY SALES
Amount	Purpose	Warrant No. Vendor Name	Warrant N	PO

\$ 79.95		JET TIRE SERVICE	000355	010530
	INHOUSE COMMISSARY	CUSTOM TECHNOLOGIES LLC	000354	010455
\$ 1,791.82	INMATE COMMISSARY	COMMISSARY EXPRESS	000353	010433
\$ 266.80	JAIL KITCHEN SUPPLIES	CENTRAL RESTAURANT PRODUCTS	000352	010401
\$ 349.99	OFFICE EQUIPMENT	STAPLES CREDIT PLAN	000351	010344
\$ 1,008.75	A/C PARTS	LOCKE HEATING & COOLING SUPPLY	000350	010339
\$ 1,000.00	A/C REPAIR	WHITESIDE, KURT	000349	010267
\$ 400.00	COMMISSARY SUPPLIES	PEPSI-COLA BOTTLING CO.	000348	010161
\$ 140.61	AUTO PARTS ETC.	O REILLY AUTO PARTS	000347	009911
\$ 20.00	FIRST AID SUPPLIES	WOODS PHARMACY	000346	009352
\$ 197.04	JAIL SUPPLIES	WALMART COMMUNITY/SNYCB	000345	008114
				SCF-2
		SHERIFF COMMISSARY FUND	F COMMI	SHERIF
	10tal. \$ 30.10			
\$ 30.16	Ö A	OKLAHOMA BAR ASSOCIATION	000003	010631
				OBA-3
	Si .	S	OBA DONATIONS	OBA DO
	lotal: \$ 1,3/5.81			
\$ 1 0.00	Ļ	NADIOEOGT ASSOCIATION OF EASTE	00000	010043
\$ 10.00 11.00	INIMATE MEDICAL		000307	010633
\$ 144 00	INMATE PRESCRIPTIONS		786000	010639
\$ 490.00	INMATE DENTAL	ANGELO LUCKETT DDS PC	000986	010492
\$ 125.00	INMATE DENTAL	DS PC	000985	010434
\$ 151.81	INMATE PRESCRIPTIONS		000984	009912
\$ 425.00	INMATE MEDICAL	CARING HANDS HEALTHCARE CENTE	000983	001891
				JAIL-3A
		JAIL MAINTENANCE & OPERATIONS	NINTENAN	JAIL M
	10tal: \$ 29,010.70			
\$ 498.08	•	MUSKOGEE SAND COMPANY INC	003363	010557
ψ 19.17	TANIO TANIO	כ אחוברי אטוט ראאוט	200000	010332
\$ 21,274.00	ROAD OIL	ASPHALL & FUEL SUPPLY	003367	010529
	SERIS		003360	010460
\$ 3,505.25	CLASS A SAND	MUSKOGEE SAND COMPANY INC	003359	009848
	CLASS A SAND	MUSKOGEE SAND COMPANY INC	003358	009387
\$ 48.00	WATER & COOLER RENT		003357	009131
\$ 10.00	WATER & COOLER RENT	H20 DEPOT	003356	008350
				TST-AP-2
		3 TAX	HIGHWAY SALES TAX	HIGHW.
Amount	Purpose	Warrant No. Vendor Name	Warrant No	PO
A	3			1

РО	Warrant No.	Warrant No. Vendor Name	Purpose	Amount
SHERIF	= COMMIS	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	ODDIER MAINTENANCE	\$ 253.41 \$ 505.31
769010	000364	אוררהג טדדוכה המטודואהאו	Total: \$ 7,992.52	9 303.3
SCF-3 010264	000365	LOCKE HEATING & COOLING SUPPLY	A/C UNIT	\$ 2,887.71
B4-2				
007990 009541	001234	T & W TIRE WAI MART COMMUNITY/SNYCR	TIRE REPAIR	\$ 25.00 \$ 65.47
009745	001236	STAPLES CREDIT PLAN	iö A•	\$ 177.52
			10tal: \$ 207.99	
B4-2AA				
009913 010582	001237 001238	HILAND DAIRY US FOODS	INMATE GROCERIES	\$ 324.60 \$ 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
010620	001246	O REILLY AUTO PARTS	SPARK PLUGS	\$ 325.00 \$ 134.24

\$ 172.50 \$ 242.99 \$ 1,875.00 \$ 310.00	COMPUTER MAINTENAN VIDEO FILE TRANSFER VEHICLE REPAIRS VEHICLE REPAIRS	WAV 11 WAV 11 PATRIOT AUTO GROUP TRAMMELLS AUTOMOTIVE	001249 001250 001251 001251 001252	B4-JAIL-2A 010198 010199 010494 010583
\$ 2,052.37	MONTHLY SERVICE Total: \$ 4,471.20	PUBLIC SERVICE CO. OF OKLAHOMA	001248	B4-JAIL-2 010642
Amount	Purpose	Warrant No. Vendor Name SERVICE FEE	PO Warrant No. Vendo SHERIFF SERVICE FEE	PO

Grand Total: \$ 227,895.72

Total:

\$ 2,600.49