

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 10, 2020
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 10, 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 8:32 A.M., February 7, 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 Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM FEBRUARY 3, 2020: The minutes from the previous meeting, February 3, 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. SOUTHEASTERN PUBLIC LIBRARY SYSTEM OF OKLAHOMA REVISED BUDGET FOR FY 2020: The board reviewed the revised budget.

7. APPROVAL OF CLAIMS – FISCAL TRANSACTIONS: Smith made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

A. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	6645	\$ 300.00	Atwoods
District #1	6646	\$1,500.00	Cintas
District #1	6647	\$ 500.00	Kiamichi Automotive
District #2	6648	\$4,000.00	Parrott Trucking
District #1	6649	\$ 200.00	Lindley's Grocery
District #3	6650	\$ 500.00	Weldon Parts
District #3	6652	\$6,000.00	B&L Transport

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

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. WEEKLY FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.8600	1.8485	1.8485	1.7900
HOOTEN	1.9116	1.9222	1.9257	No Bid
HOPKINS	1.8600	1.8600	1.8600	1.7900

Selman made a motion to award unleaded to Ram and Hopkins, undyed low sulfur diesel, 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.

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

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE T-SET (TOBACCO SETTLEMENT ENDOWMENT TRUST) REQUESTS FOR PURCHASE – HEALTH DEPARTMENT: Rogers read the request for proposal. Selman made a motion to approve; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2019 RAM TRUCK, PURCHASED THROUGH STATE CONTRACT SW035 - SHERIFF: Selman made a motion to approve the lease documents; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2019 RAM TRUCK, PURCHASED THROUGH STATE CONTRACT SW035 - SHERIFF: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 20-206 TO SET A SECURITY/CLEANING DEPOSIT AGREEMENT AND FEES FOR THE USE OF THE 3RD FLOOR TRAINING ROOM AT THE PITTSBURG COUNTY COURTHOUSE: Rogers read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 9F.

F. RESOLUTION 20-208 TO EXECUTE PROJECT AGREEMENT; APPROVE/DISAPPROVE THE STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-WAY AGREEMENT BY AND BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR THE BRIDGE AND APPROACHES OVER AN UNNAMED CREEK ON RUSSELLVILLE ROAD, APPROXIMATELY 2.0 MILES NORTH AND 1.7 MILES WEST OF QUINTON, PROJECT NO. STP-161C(154)CI, STATE JOB PIECE NO. 22490(04) – DISTRICT 1: Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION 20-209 TO EXECUTE PROJECT AGREEMENT;
APPROVE/DISAPPROVE THE STATE OF OKLAHOMA DEPARTMENT OF
TRANSPORTATION PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-
WAY AGREEMENT BY AND BETWEEN PITTSBURG COUNTY AND THE
OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR THE BRIDGE AND
APPROACHES OVER CHUN CREEK ON S. BREWER ROAD, APPROXIMATELY 3.0
MILES EAST AND 1.5 MILES NORTH OF KIOWA, PROJECT NO. J2-9995(004)CI,
STATE JOB PIECE NO. 29995(04) – DISTRICT 2: Smith made a motion to approve the
resolution; seconded by Selman.**

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 20-210 TO EXECUTE PROJECT AGREEMENT;
APPROVE/DISAPPROVE THE STATE OF OKLAHOMA DEPARTMENT OF
TRANSPORTATION PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-
WAY AGREEMENT BY AND BETWEEN PITTSBURG COUNTY AND THE
OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR THE BRIDGE AND
APPROACHES OVER LITTLE WILDHORSE CREEK ON ROCKFORD LANE,
APPROXIMATELY 4.0 MILES WEST AND 3.0 MILES NORTH OF MCALESTER,
PROJECT NO. BRO-161D(161)CI, STATE JOB PIECE NO. 22898(04) – DISTRICT 3:**
Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 20-211 TO EXECUTE PROJECT AGREEMENT;
APPROVE/DISAPPROVE THE STATE OF OKLAHOMA DEPARTMENT OF
TRANSPORTATION PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-
WAY AGREEMENT BY AND BETWEEN PITTSBURG COUNTY AND THE
OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR SPAN BRIDGE OVER
JACKFORK CREEK 0.25 MILES SOUTH OF SAVAGE ROAD, PROJECT NO. CIRB-
261D(094)RB, STATE JOB PIECE NO. 32927(04) – DISTRICT 2:** Smith made a motion to
approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION 20-212 TO EXECUTE PROJECT AGREEMENT;
APPROVE/DISAPPROVE THE STATE OF OKLAHOMA DEPARTMENT OF
TRANSPORTATION PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-
WAY AGREEMENT BY AND BETWEEN PITTSBURG COUNTY AND THE
OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR THE BRIDGE AND
APPROACHES OVER AN UNNAMED CREEK ON BURNS LOOP, APPROXIMATELY
8.0 MILES EAST AND 2 MILES SOUTH OF BLANCO, PROJECT NO. J2-9997(004)CI,
STATE JOB PIECE NO. 29997(04) – DISTRICT 2:** Smith made a motion to approve the
resolution; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**K. RESOLUTION 20-213 TO EXECUTE PROJECT AGREEMENT;
APPROVE/DISAPPROVE THE STATE OF OKLAHOMA DEPARTMENT OF
TRANSPORTATION PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-
WAY AGREEMENT BY AND BETWEEN PITTSBURG COUNTY AND THE
OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR THE PROJECT
BEGINNING AT US-270 IN CABINESS, OK AND EXTENDING NORTHERLY 5.0
MILES ON CABINESS ROAD, PROJECT NO. J3-2361(004)RB, STATE JOB PIECE
NO. 32361(04) – DISTRICT 3: Smith made a motion to approve the resolution; seconded by
Selman.**

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**L. RESOLUTION 20-214 TO EXECUTE PROJECT AGREEMENT;
APPROVE/DISAPPROVE THE STATE OF OKLAHOMA DEPARTMENT OF
TRANSPORTATION PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-
WAY AGREEMENT BY AND BETWEEN PITTSBURG COUNTY AND THE
OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR CIPR ON BLOCKER
ROAD, BEGINNING AT SH-31 IN BLOCKER, OK AND EXTENDING NW 8.1 MILES,
PROJECT NO. J3-2358(004)RB, STATE JOB PIECE NO. 32358(04) – DISTRICT 1:
Smith made a motion to approve the resolution; seconded by Selman.**

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**M. RESOLUTION 20-215 TO EXECUTE PROJECT AGREEMENT;
APPROVE/DISAPPROVE THE STATE OF OKLAHOMA DEPARTMENT OF
TRANSPORTATION PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-
WAY AGREEMENT BY AND BETWEEN PITTSBURG COUNTY AND THE
OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR 3R ON CHOATE
PRAIRIE ROAD, BEGINNING .025 MILES EAST OF JUNCTION NS-402 AND EW-128,
EXTENDING 4.75 MILES EAST TO SH-113 NEAR INDIANOLA, PROJECT NO. CIRB-
261D(091)RB, STATE JOB PIECE NO. 32930(04) – DISTRICT 3:** Rogers stated the agenda
should be corrected to read SH-113 not SH-31, Smith made a motion to approve the resolution
with the correction to read SH-113; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

Smith made a motion to approve the agreement with the correction to read SH-113; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

N. RESOLUTION 20-216 TO APPROVE THE EIGHT (8) YEAR PLAN: Rogers read the
resolution. Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

O. RESOLUTION 20-217 TO DECLARE ITEMS SURPLUS – DISTRICT 1: Rogers read the resolution stating the following items.

DESCRIPTION	ITEM #	SERIAL/VIN #
2000 Mack 10-Wheeler	D1-303.007	1M1AA18Y2YW117850
1992 Roscoe Chipper Spreader	D1-325.003	32314

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

P. RESOLUTION 20-218 T SELECT CONSULTING ENGINEER FOR THE BURNS LOOP BRIDGE PROJECT – DISTRICT 2: 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.

Q. RESOLUTION 20-219 AUTHORIZING THE PITTSBURG COUNTY SHERIFF'S OFFICE TO PARTICIPATE IN OKLAHOMA'S CREDIT UNION AND AUTHORIZING CERTAIN INDIVIDUALS TO DISCUSS THE ACCOUNTS WITH THE CREDIT UNION: Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

R. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF SHAWN COFFEY, ASPHALT PLANT MANAGER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF TAWANNA CATHEY, FLOODPLAIN ADMINISTRATOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF CASIDHE BREWER, 3RD DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Smith made a motion to go into executive session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

Smith made a motion to go out of executive back into regular session; seconded by Rogers.

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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 TH POSTING THE AGENDA: None.

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

13. 10:00 A.M. – BIDS:

A. BID NO. 11 – THE CONVERSION OF THE PITTSBURG COUNTY ASPHALT PLANT FROM DIESEL FUEL TO NATURAL GAS: The following bids were received.

VENDOR	AMOUNT
Plum Gas Solutions	\$46,805.00
Thigpen Energy	No Bid

Smith made a motion to reject the bids as they did not meet specifications; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

9. AGENDA ITEMS:

E. RESOLUTION 20-207 TO RE-ADVERTISE FOR THE CONVERSION OF THE PITTSBURG COUNTY ASPHALT PLANT FROM DIESEL TO NATUARL GAS AND TO SUPPLY NATURAL GAS FOR CALENDAR YEAR 2020: Smith made a motion to approve the resolution with the mandatory pre-bid conference; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved back down the agenda to item 9R.

R. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF SHAWN COFFEY, ASPHALT PLANT MANAGER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF TAWANNA CATHEY, FLOODPLAIN ADMINISTRATOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF CASIDHE BREWER, 3RD DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Rogers made a motion to go back into executive session; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

Selman left the meeting at 10:55 a.m.

Smith made a motion to go out of executive back into regular session; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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 Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 02/10/2020 to 02/10/2020

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

AS-MO

005520	000451	CINTAS CORPORATION # 618	BLANKET	\$ 54.95
005712	000452	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 136.15
005931	000453	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 124.66
006304	000454	LOWES	KENNEL SUPPLIES	\$ 175.72
006448	000455	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
006540	000456	CITY OF MCALESTER	MONTHLY SERVICE	\$ 661.88

Total: \$ 1,953.36

CIVIL DEFENSE

CD-2

005281	000096	COMDATA	FUEL	\$ 460.30
006387	000097	PRO KILL INC.	PEST CONTROL	\$ 106.00
006534	000098	CITY OF MCALESTER	MONTHLY SERVICE	\$ 218.50
006616	000099	AMERICAN SOLUTIONS	CLEANING SUPPLIES	\$ 84.00

Total: \$ 868.80

DISTRICT 18 DRUG COURT

DC-2

006556	000132	MCINTOSH CO. YOUTH & FAMILY RESC	OFFICE RENTAL	\$ 175.00
006557	000133	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
006558	000134	AT&T	MONTHLY SERVICE	\$ 71.85
006639	000135	AT&T	MONTHLY SERVICE	\$ 105.63
006640	000136	US CELLULAR	MONTHLY SERVICE	\$ 70.68

Total: \$ 568.16

FIRE DEPARTMENTS SALES TAX

FD-ALDSN-2

006625	000745	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 99.19
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Total: \$ 99.19

FD-BGTSL-2

002814	000746	COMDATA	FUEL	\$ 165.32
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PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-BGTSL-2				
004557	000747	COMDATA	FUEL	\$ 233.73
006614	000748	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 42.00
			Total:	\$ 441.05
FD-BLNCO-2				
006256	000749	WELDON PARTS INC	LED LIGHTS ETC.	\$ 985.56
006523	000750	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 270.67
006524	000751	US CELLULAR	MONTHLY SERVICE	\$ 107.30
			Total:	\$ 1,363.53
FD-BLUE-2				
006551	000752	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 61.42
006552	000753	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 80.03
006568	000754	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 58.92
			Total:	\$ 200.37
FD-CANDN-2				
005554	000755	B & R ELECTRIC	WIRING REPAIRS	\$ 684.50
			Total:	\$ 684.50
FD-FFA-2				
006481	000756	PRO KILL INC.	PEST CONTROL	\$ 216.00
			Total:	\$ 216.00
FD-HLYVL-2				
005312	000757	PRO KILL INC.	PEST CONTROL	\$ 86.00
006553	000758	ADT SECURITY SERVICES	ALARM MONITORING	\$ 108.66
006554	000759	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 42.00
			Total:	\$ 236.66
FD-HWARP-2				
004562	000760	COMDATA	FUEL	\$ 223.99
005091	000761	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
006535	000762	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 163.58
006631	000763	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 42.00
			Total:	\$ 457.57
FD-HWY9-2				
005295	000765	COMDATA	FUEL	\$ 171.63
006473	000766	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 213.48

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-HWY9-2				
006474	000767	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 49.80
006641	000768	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 109.11
006642	000769	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
			Total:	\$ 577.02
FD-HWY9-3				
004011	000764	CASCO INDUSTRIES	SKID UNIT	\$ 13,865.00
			Total:	\$ 13,865.00
FD-INDIN-2				
003645	000770	COMDATA	FUEL	\$ 94.57
006599	000771	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 294.57
FD-RUSVL-2				
000056	000772	COMDATA	FUEL	\$ 52.60
000866	000773	COMDATA	FUEL	\$ 28.84
			Total:	\$ 81.44
FD-SAMPT-2				
004567	000774	COMDATA	FUEL	\$ 175.61
005508	000775	COMDATA	FUEL	\$ 140.30
006368	000776	WEDDLE SIGNS	SIGNS	\$ 357.39
006495	000777	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.65
			Total:	\$ 808.95
FD-SHGRV-2				
000869	000778	COMDATA	FUEL	\$ 131.68
006622	000779	US CELLULAR	MONTHLY SERVICE	\$ 48.30
006623	000780	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 83.80
006624	000781	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 171.45
			Total:	\$ 435.23
FORFEITURE				
FT-1A				
006606	000042	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 3,000.00
			Total:	\$ 3,000.00

PO	Warrant No.	Vendor Name	Purpose	Amount
FORFEITURE				
FT-2				
006605	000043	WAGNER AND LYNCH PLLC	REIMBURSEMENT	\$ 4,089.67
006607	000044	KREBS POLICE DEPARTMENT	SEIZURE DIVISION	\$ 6,543.46
			Total:	\$ 10,633.13
FT-4				
005278	000045	COMDATA	FUEL	\$ 508.39
			Total:	\$ 508.39
GENERAL				
A-2				
005280	002481	OTA PIKEPASS	TOLL	\$ 8.25
005683	002482	BRIGGS PRINTING	RECIEPT BOOKS	\$ 160.00
006603	002483	FUSION	MONTHLY SERVICE	\$ 61.39
006604	002484	VYVE BROADBAND	MONTHLY SERVICE	\$ 191.20
			Total:	\$ 420.84
B-1B				
006611	002485	MORRIS, CHRISTOPHER W.	REIMBURSEMENT	\$ 113.75
			Total:	\$ 113.75
B-2				
004864	002486	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
005577	002487	T & W TIRE	TIRES	\$ 549.19
			Total:	\$ 577.19
C-2				
006030	002488	ADA PAPER COMPANY	COPY PAPER	\$ 242.20
006547	002489	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 44.94
			Total:	\$ 287.14
D-2				
005653	002490	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 5.68
005774	002491	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 432.88
005833	002492	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 22.77
006195	002493	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 539.75
006302	002494	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 20.42
006458	002495	MAILFINANCE	QUARTERLY POSTAGE R	\$ 285.00
			Total:	\$ 1,306.50

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
E-1B				
006514	002496	WOODARD, MEGAN M.	TRAVEL	\$ 36.23
006515	002497	LOCKWOOD, RACHEL	TRAVEL	\$ 67.33
006564	002498	WILSON, STEPHANIE	TRAVEL	\$ 83.26
			Total:	\$ 186.82
E-2				
006480	002499	SUMMIT BUSINESS SYSTEMS INC.	COPIER USAGE	\$ 399.90
			Total:	\$ 399.90
R-1A				
006598	002500	EXPRESS SERVICES INC	PERSONAL SERVICES	\$ 648.80
			Total:	\$ 648.80
R-2				
002794	002501	H & P MECHANICAL	A/C REPAIR	\$ 90.00
004536	002502	H & P MECHANICAL	SERVICE CALL ETC.	\$ 562.50
005273	002503	H2O DEPOT	BOTTLED WATER ETC.	\$ 306.50
006305	002504	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 184.49
006453	002505	PRO KILL INC.	PEST CONTROL	\$ 268.00
006454	002506	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 820.41
006455	002507	THYSSENKRUPP ELEVATOR CORP	MAINTENANCE	\$ 2,136.12
006537	002508	CITY OF MCALESTER	MONTHLY SERVICE	\$ 433.21
006562	002509	CITY OF MCALESTER	MONTHLY SERVICE	\$ 135.75
006596	002510	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 675.60
006627	002511	US CELLULAR	MONTHLY SERVICE	\$ 97.79
			Total:	\$ 5,710.37
SL-1B				
000724	002512	STAYBRIDGE SUITES	LODGING	\$ 210.00
			Total:	\$ 210.00
SL-2				
005787	002513	BIZ-TEL	INTERNET REPAIR	\$ 95.00
006084	002514	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,225.23
006309	002515	COMPTON ELECTRIC LLC	INSTALL TELEVISION	\$ 233.89
006313	002516	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 56.45
			Total:	\$ 1,610.57
SQ-2				
004266	002517	HARTSHORNE SENIOR CITIZENS	DONATION	\$ 500.00
004268	002518	CROWDER SENIOR CITIZENS	DONATION	\$ 500.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

Total: \$ 1,000.00

HEALTH

MD-1B

005600	000231	WESTBROOK, RICHARD EARL	TRAVEL	\$ 35.25
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Total: \$ 35.25

MD-2

005286	000232	MCALESTER REGIONAL HEALTH CTR.	CPR CARDS	\$ 127.80
005996	000233	SAFE KIDS WORLDWIDE	TRAINING	\$ 285.00
006016	000234	LOWES	BOTTLED WATER	\$ 33.20
006316	000235	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 621.97
006360	000236	SADLER REFRIGERATION	REFRIGERATION REPAIR	\$ 181.81
006372	000237	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,742.57
006525	000238	DIGI INTERNATIONAL INC	MONITORING	\$ 279.00
006527	000239	VYVE BROADBAND	MONTHLY SERVICE	\$ 396.54
006528	000240	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 33.17
006529	000241	AT&T MOBILITY	MONTHLY SERVICE	\$ 274.49
006573	000242	CITY OF MCALESTER	MONTHLY SERVICE	\$ 424.22

Total: \$ 5,399.77

MD-3

006446	000243	BANCFIRST	BOND PAYMENT	\$ 25,207.92
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Total: \$ 25,207.92

HIGHWAY CASH

T-105 #2

003525	001914	APAC CENTRAL	HM/HL TYPE C	\$ 32,003.20
003564	001915	APAC CENTRAL	ASPHALT HM/HL C	\$ 18,872.32
006148	001916	THE RAILROAD YARD	1/2 TANK CAR	\$ 22,050.00

Total: \$ 72,925.52

T-105 #3

006299	001918	THE RAILROAD YARD	1/2 TANK CAR	\$ 10,143.00
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Total: \$ 10,143.00

T-1B #3

006479	001917	SELMAN, WILLIAM R.	TRAVEL EXPENSES	\$ 26.86
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Total: \$ 26.86

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #1

006189	001847	HOPKINS PROPANE	FUEL	\$ 2,525.83
006190	001848	HOPKINS PROPANE	FUEL	\$ 1,560.00
006459	001849	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 30.17
006460	001850	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 34.32
006461	001851	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.41
006629	001852	US CELLULAR	MONTHLY SERVICE	\$ 309.07
			Total:	\$ 4,503.80

TST-2 #2

004146	001859	DOLESE	1 1/2" CRUSHER RUN	\$ 17,598.99
004657	001860	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,324.00
006012	001861	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,049.60
006057	001862	PREMIER TRUCK GROUP	AIR TANK SUPPORTS	\$ 74.58
006097	001863	RAM INC	FUEL	\$ 7,142.33
006100	001864	OK TIRE	TIRES	\$ 1,379.60
006158	001865	WELDON PARTS INC.	PARTS	\$ 16.61
006179	001866	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,207.80
006208	001867	DIRECT DISCOUNT TIRE	TIRES	\$ 2,092.00
006312	001868	YELLOW HOUSE MACHINE	FILTERS	\$ 85.98
006358	001869	T & W TIRE	TIRES	\$ 314.00
006436	001870	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 163.40
006457	001871	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 332.80
006482	001872	SOUTHEASTERN TRUCK & TRAILER	PARTS	\$ 634.88
006484	001873	ADAMS TRUE VALUE	CHAINS	\$ 107.25
006541	001874	US CELLULAR	MONTHLY SERVICE	\$ 293.31
			Total:	\$ 43,817.13

TST-2 #3

005164	001879	TEXAS ROAD AND SIGN SUPPLY	ASPHALT ADDITIVE	\$ 12,500.00
005530	001880	CINTAS CORPORATION # 618	BLANKET	\$ 2,110.27
005534	001881	JB SERVICES	BLANKET	\$ 1,752.00
005944	001882	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,023.85
006009	001883	B & L TRANSPORT	CONTRACT HAULING	\$ 3,932.64
006041	001884	STANDRIDGE EQUIPMENT	LABOR & PARTS	\$ 3,126.77
006087	001885	ATWOODS	BOTTLE WATER	\$ 13.74
006116	001886	ATWOODS	SHOP SUPPLIES	\$ 29.98
006118	001887	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 53.20
006171	001888	B & L TRANSPORT	HAULING	\$ 3,952.44
006207	001889	RINKERS AUTO	GLOVES	\$ 166.80
006282	001890	ATWOODS	SHOP SUPPLIES	\$ 67.52
006343	001891	HOPKINS PROPANE	FUEL	\$ 3,120.00
006462	001892	LOWES	SPRAYER	\$ 85.38
006464	001893	ATWOODS	PARTS & SHOP SUPPLIE	\$ 70.91

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #3

006538	001894	CITY OF MCALESTER	MONTHLY SERVICE	\$ 539.51
006539	001895	CITY OF MCALESTER	MONTHLY SERVICE	\$ 18.98
006595	001896	KC FARM MACHINERY	PARTS	\$ 907.31
006601	001897	US CELLULAR	MONTHLY SERVICE	\$ 484.71
			Total:	\$ 34,956.01

TST-2B #1

006578	001853	ARMSTRONG BANK	LEASE PAYMENT	\$ 5,767.81
006582	001854	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
006583	001855	DEERE & COMPANY	LEASE PAYMENT	\$ 3,983.12
006585	001856	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
006587	001857	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
006590	001858	WELCH STATE BANK	LEASE PAYMENT	\$ 15,151.56
			Total:	\$ 42,997.14

TST-2B #2

006579	001875	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
006586	001876	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,333.36
006588	001877	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
006592	001878	WELCH STATE BANK	LEASE PAYMENT	\$ 24,065.24
			Total:	\$ 40,984.38

TST-2B #3

006577	001898	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
006581	001899	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
006584	001900	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
006589	001901	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
006591	001902	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28
006593	001903	WELCH STATE BANK	LEASE PAYMENT	\$ 1,765.68
			Total:	\$ 46,815.19

TST-3 #3

006182	001904	BUTLER BROTHERS SAND & GRAVEL I	EQUIPMENT PURCHASE	\$ 3,500.00
			Total:	\$ 3,500.00

TST-4 #3

006298	001905	THE RAILROAD YARD	1/2 TANK CAR	\$ 9,555.00
			Total:	\$ 9,555.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-AP-2

005515	001906	O REILLY AUTO PARTS	BLANKET	\$ 127.74
005517	001907	CINTAS CORPORATION # 618	BLANKET	\$ 153.45
005651	001908	DOLESE	3/8" #2 COVER CHIPS	\$ 6,522.27
005688	001909	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 25,099.20
005835	001910	BEMAC SUPPLY	EQUIP PARTS	\$ 9.07
006447	001911	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 23,092.80
006513	001912	RAM INC	FUEL	\$ 9,596.87
006565	001913	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 57.15
006628	001914	US CELLULAR	MONTHLY SERVICE	\$ 143.04
			Total:	\$ 64,801.59

TST-AP-2B

006580	001915	WELCH STATE BANK	LEASE PAYMENT	\$ 14,825.01
			Total:	\$ 14,825.01

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

006470	000641	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 190.00
006549	000642	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 95.00
006634	000643	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
			Total:	\$ 1,785.00

JAIL-MO

006608	000638	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 230.54
006609	000639	CITY OF MCALESTER	MONTHLY SERVICE	\$ 2,752.41
006610	000640	COMPLIANCE RESOURCE GROUP	DRUG TEST	\$ 37.00
			Total:	\$ 3,019.95

SHERIFF COMMISSARY FUND

SCF-2

006003	000196	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 87.75
006161	000197	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 81.25
006269	000198	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,073.48
006471	000199	PITNEY BOWES	POSTAGE METER LEASE	\$ 159.06
006504	000200	US FOODS	KITCHEN SUPPLIES	\$ 35.62
006506	000201	US FOODS	COMMISSARY SUPPLIES	\$ 86.20
006548	000202	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 723.16
			Total:	\$ 2,246.52

PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF SERVICE FEE

B4-2

005049	000692	O REILLY AUTO PARTS	AUTO PARTS	\$ 325.62
005296	000693	LOWES	MAINTENANCE SUPPLIE	\$ 196.31
006472	000694	COMMUNITY FOOD MART	FUEL	\$ 51.30
006507	000695	BALCO UNIFORM CO. INC.	CLOTHING DECALS	\$ 100.80
			Total:	\$ 674.03

B4-5

006501	000696	BALCO UNIFORM CO. INC.	UNIFORM PATCHES	\$ 474.26
			Total:	\$ 474.26

B4-JAIL-2

006352	000697	O REILLY AUTO PARTS	TRANSMISSION	\$ 2,467.00
006468	000698	QUALITY AUTOMOTIVE TRANSMISSIO	INSTALL TRANSMISSION	\$ 579.84
			Total:	\$ 3,046.84

B4-JAIL-2A

006004	000699	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 106.00
006135	000700	BOB BARKER COMPANY	JANITORIAL SUPPLIES	\$ 152.25
006162	000701	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 91.00
006374	000702	LOCKE HEATING & COOLING SUPPLY	LOCKS	\$ 126.01
006502	000703	NIX AUTO CENTER	VEHICLE REPAIRS	\$ 206.24
006505	000704	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 337.85
			Total:	\$ 1,019.35

B4-JAIL-3

005850	000705	PATRIOT AUTO GROUP	VEHICLE	\$ 37,400.00
006469	000706	WELCH STATE BANK	PAY OFF VEHICLES	\$ 26,539.40
			Total:	\$ 63,939.40

VICTIM OF CRIMES ASSISTANCE

VOCA-1A

006620	000007	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 1,591.58
			Total:	\$ 1,591.58

Grand Total: \$ 548,055.30