

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 3, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 3, 2020 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:23 A.M., January 31, 2020.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Rogers.

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

3. APPROVAL OF AGENDA: Rogers made a motion to approve the agenda with correction to item 9A to read Districts 2 & 3 and strike item 9B; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM JANUARY 27, 2020: The minutes from the previous meeting, January 27, 2020 regular meeting were read. Smith made a motion to approve the minutes; 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. ANIMAL SHELTER:

i. MICHELLE VAN PELT TO PRESENT ANIMAL SHLETER REPORTS FOR DECEMBER 2019 AND JANUARY 2020: Michelle Van Pelt presented the reports to the board for review.

7. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Rogers 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. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
General Fund	6377	\$ 550.00	H2O Depot
General Fund	6378	\$ 400.00	Cintas
Sheriff	6379	\$7,500.00	Comdata
Sheriff	6380	\$ 150.00	Grand Teton Bottling
Sheriff	6381	\$1,200.00	Comdata
DA Forfeiture	6382	\$1,500.00	Comdata
District Attorney	6383	\$1,000.00	Comdata
District Attorney	6384	\$ 50.00	OTA Pikepass
Emergency Mgmt	6385	\$2,000.00	Comdata
Emergency Mgmt	6386	\$ 40.00	OTA Pikepass
Emergency Mgmt	6387	\$ 106.00	Prokill
Emergency Mgmt	6388	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	6389	\$ 500.00	Kiamichi Automotive

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DEPT	PO	AMOUNT	VENDOR
Health Department	6390	\$ 300.00	McAlester Regional Health Center
Alderson Fire Dept	6391	\$1,000.00	Comdata
Ashland Fire Dept	6392	\$1,000.00	Comdata
Blanco Fire Dept	6393	\$1,000.00	Comdata
Blanco Fire Dept	6394	\$ 500.00	Comdata
Blue Fire Dept	6395	\$1,000.00	Comdata
Bugtussle Fire Dept	6396	\$ 700.00	Comdata
Canadian Fire Dept	6397	\$1,000.00	Comdata
Canadian Shore Fire Dept	6398	\$1,000.00	Comdata
High Hill Fire Dept	6399	\$1,000.00	Comdata
Haileyville Fire Dept	6400	\$1,000.00	Comdata
Haywood/Arpear Fire Dept	6401	\$1,000.00	Comdata
Highway 9 Fire Dept	6402	\$1,000.00	Comdata
Sam's Point Fire Dept	6403	\$1,000.00	Comdata
Shady Grove Fire Dept	6404	\$1,000.00	Comdata
Tannehill Fire Dept	6405	\$1,000.00	Comdata
Sheriff	6406	\$ 400.00	Holman's Fast Lube
Sheriff	6407	\$ 500.00	O'Reilly's
Sheriff	6408	\$ 200.00	Staples
Sheriff	6409	\$ 200.00	Walmart
Jail M&O	6410	\$ 600.00	Flowers Baking Co
Sheriff	6411	\$ 350.00	Hiland Dairy
Sheriff	6412	\$ 150.00	Grand Teton Bottling
Sheriff	6413	\$6,600.00	Nix Auto Center
Sheriff	6414	\$1,300.00	Trammell's Automotive
District #1	6415	\$ 100.00	OTA Pikepass
District #1	6416	\$ 500.00	Comdata
District #1	6417	\$ 20.00	H2O Depot
District #2	6418	\$ 100.00	OTA Pikepass
District #2	6419	\$ 300.00	H2O Depot
District #3	6420	\$ 100.00	OTA Pikepass
Asphalt Plant	6421	\$ 500.00	O'Reilly's
Asphalt Plant	6422	\$ 300.00	Fastenal

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DEPT	PO	AMOUNT	VENDOR
Asphalt Plant	6423	\$ 200.00	Cintas
Asphalt Plant	6424	\$ 100.00	H2O Depot
Asphalt Plant	6425	\$ 500.00	Comdata
Animal Shelter	6426	\$ 50.00	H2O Depot
Animal shelter	6427	\$ 75.00	Cintas
District #1	6428	\$1,000.00	Rinker's Automotive
District #1	6429	\$ 500.00	Southeast Automotive
District #1	6430	\$ 500.00	Weldon Parts
District #2	6431	\$4,000.00	Parrott Trucking
District #2	6432	\$1,500.00	Kiamichi Automotive
District #2	6433	\$1,500.00	Rinker's Automotive
District #2	6434	\$2,500.00	Fugates Rock
District #2	6435	\$2,000.00	Cintas
District #2	6436	\$ 200.00	Green Guard
District #3	6437	\$1,500.00	Kiamichi Automotive
District #3	6438	\$ 400.00	James Supply
District #3	6439	\$6,000.00	Comdata
District #3	6440	\$2,200.00	Cintas
District #3	6441	\$ 300.00	Green Guard
District #3	6442	\$4,000.00	JB Services
District #3	6443	\$4,000.00	B&L Transport

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

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.	1.8592	1.8134	1.8169	1.7900
HOOTEN	1.9464	1.8988	1.9023	No Bid
HOPKINS	1.9200	1.9200	1.9200	1.7900

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 the fuel cannot be delivered 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. RESOLUTION 20-197 TO SET A SECURITY/CLEANING DEPOSIT FOR THE USE OF THE 3RD FLOOR TRAINING ROOM AT THE PITTSBURG COUNTY COURTHOUSE: Smith made a motion to table the item; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE CONTRACT BETWEEN FUGATE’S ROCK, LLC AND PITTSBURG COUNTY DISTRICTS 2 AND 3 FOR THE PURCHASE OF RED ROCK FOR CALENDAR YEAR 2020: Smith made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. STRIKEN DURING APPROVAL OF AGENDA

C. RESOLUTION 20-203 TO DEPOSIT CHECK – GENERAL: 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.

D. RESOLUTION 20-204 TO DECLARE ITEMS SURPLUS – DISTRICT 3: Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY #	VIN/SERIAL #
John Deere Tractor 6330	D3-304.42G	L06330B638020
Landpride Brushhog	D3-430.151E	875273
John Deere Tractor 6420	D3-304.42I	L06420P367481
John Deere Brushhog	D3-430.151D	1P0CX15EAHD055183

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 20-205 TO DECALRE ITEMS JUNK – DISTRICT 3: Rogers read the resolution stating the following items.

DESCRIPTION	INVENTORY #	VIN/SERIAL #
2009 Mack Truck/Tractor	D3-302.20	1M1AN07Y19N003670
2001 Dump Rite Trailer	D3-348.20A	1L9LS262X1F226105

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANING BY AND BETWEEN THE OSU ESTENSION CENTER AND THE PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS: Sandra Crenshaw explained the memorandum of understanding, stating if the courthouse was to be damaged that the treasurer and assessor would re-locate to the OSU Extension Center. Selman made a motion to approve the memorandum of understanding; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF KEVIN ENLOE, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF MICHELLE VAN PELT, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

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

iv. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JOEY TRAMMELL, MAINTENANCE SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

v. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JASON MORRIS, HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

vi. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF CASIDHE BREWER, 3RD DEPUTY BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

vii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF HOLLY SWEETIN, 2ND DEPUTY BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

viii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF SANDRA CRENSHAW, 1ST 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 move back into regular session; 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 REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

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

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 10 – ONE (1) USED 2017 PATROL CAR: The following bids were received.

VENDOR	AMOUNT
Welch State Bank	\$18,050.00

Smith made a motion to accept the bid as opened and table for review; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

G. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF KEVIN ENLOE, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF MICHELLE VAN PELT, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

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

iv. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JOEY TRAMMELL, MAINTENANCE SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

v. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JASON MORRIS, HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

vi. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF CASIDHE BREWER, 3RD DEPUTY BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

vii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF HOLLY SWEETIN, 2ND DEPUTY BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

viii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF SANDRA CRENSHAW, 1ST 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.

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Rogers made a motion to move out of executive session back into regular session; seconded by Selman

AYE: Charlie Rogers
Ross Selman
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
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 02/03/2020 to 02/03/2020

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

AS-MO

005913	000440	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 112.48
006047	000441	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 762.01
006105	000442	GREEN GUARD FIRST AID & SAFETY	KENNEL SUPPLIES	\$ 14.50
006130	000443	MWI VET SUPPLY	KENNEL SUPPLIES	\$ 547.72
006131	000444	FC INDUSTRIES	KENNEL SUPPLIES	\$ 430.95
006147	000445	FUSION	MONTHLY SERVICE	\$ 62.70
006186	000446	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 890.34
006199	000447	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
006278	000448	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.52
006279	000449	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
006322	000450	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41

Total: \$ 4,047.63

CIVIL DEFENSE

CD-2

001900	000090	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 98.99
006324	000091	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 100.04
006325	000092	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
006326	000093	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
006327	000094	PRO KILL INC.	LAWN CARE	\$ 240.00
006359	000095	OCV LLC	SOFTWARE SUPPORT	\$ 2,995.00

Total: \$ 3,822.44

DRUG SEIZURE FUND

DS-2

005748	000007	BOB BARKER COMPANY	BOOTS	\$ 278.82
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Total: \$ 278.82

FIRE DEPARTMENTS SALES TAX

FD-BLNCO-2

005288	000733	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 379.10
005880	000734	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 879.96

PO	Warrant No.	Vendor Name	Purpose	Amount
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FIRE DEPARTMENTS SALES TAX

FD-BLNCO-2

Total: \$ 1,259.06

FD-FFA-2

006353	000735	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 72.00
006354	000736	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 66.39
			Total:	\$ 138.39

FD-HGHIL-2

006333	000737	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 78.24
006334	000738	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP	\$ 100.00
			Total:	\$ 178.24

FD-HGHIL-3

004323	000739	HARBER A/C & REFRIGERATION	A/C UNIT AND LABOR	\$ 13,100.00
			Total:	\$ 13,100.00

FD-HWARP-2

006217	000740	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 103.00
			Total:	\$ 103.00

FD-SAMPT-2

006367	000741	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
006369	000742	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 92.67
			Total:	\$ 127.67

FD-SHGRV-2

006365	000743	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 32.00
006366	000744	US CELLULAR	MONTHLY SERVICE	\$ 32.61
			Total:	\$ 64.61

GENERAL

A-2

005193	002442	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 127.51
005725	002443	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 433.98
005891	002444	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 98.47
			Total:	\$ 659.96

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

B-2

005084	002445	BRIGGS PRINTING	BUSINESS CARDS	\$ 102.00
005298	002446	O REILLY AUTO PARTS	AUTO PARTS	\$ 164.42
005775	002447	HOLMANS FAST LUBE	OIL CHANGES	\$ 397.01
006132	002448	BRIGGS PRINTING	BUSINESS CARDS	\$ 156.00
006144	002449	JET TIRE SERVICE	TIRES	\$ 547.60
006160	002450	JET TIRE SERVICE	TIRES	\$ 547.60
006201	002451	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 50.00
006290	002452	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 159.00
006361	002453	T & B TIRE AND AUTOMOTIVE	TIRES	\$ 243.80
			Total:	\$ 2,367.43

C-2

006029	002454	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 16.65
006219	002455	MAILFINANCE	POSTAGE METER LEASE	\$ 688.10
006321	002456	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 907.48

D-2

006303	002457	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 7.65
006318	002458	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 210.38

E-1B

006356	002459	OWEN, GREGORY J.	TRAVEL	\$ 771.19
006357	002460	CANTRELL, DAVID	TRAVEL	\$ 646.07
			Total:	\$ 1,417.26

E-2

006220	002461	ALERT 360	SECURITY MONITORING	\$ 36.75
006348	002462	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 290.16

F-2

006310	002463	PITTSBURG COUNTY CLERK	CASH FOR CHANGE FUN	\$ 500.00
006319	002464	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
			Total:	\$ 702.72

R-1A

006297	002465	EXPRESS SERVICES INC	CONTRACT SERVICES	\$ 348.73
			Total:	\$ 348.73

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

R-2

002095	002466	BIZ-TEL	RELOCATE PHONE LINES	\$ 118.75
004537	002467	H2O DEPOT	BOTTLED WATER ETC.	\$ 231.00
005194	002468	STAPLES CREDIT PLAN	COPY PAPER	\$ 65.99
006054	002469	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 735.69
006192	002470	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
006280	002471	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 63.62
006315	002472	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 664.05

Total: \$ 1,914.10

SL-1B

006314	002473	HEARD, SUZANNE	TRAVEL	\$ 16.10
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Total: \$ 16.10

SL-2

006320	002474	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
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Total: \$ 202.73

SO-1B

006328	002475	LYONS, TOMMY	TRAVEL	\$ 327.18
006329	002476	SANDERS, SHAWNA D.	TRAVEL	\$ 583.63
006330	002477	MOODY, ELIZABETH R.	TRAVEL	\$ 380.08
006331	002478	COSPER, CONCHATTA L.	TRAVEL	\$ 36.80
006332	002479	WILSON, JERRY L.	TRAVEL	\$ 168.48

Total: \$ 1,496.17

SO-2

006317	002480	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
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Total: \$ 202.73

HEALTH

MD-1B

005732	000225	LUELLEN, LAWANDA	TRAVEL	\$ 47.15
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Total: \$ 47.15

MD-2

005731	000226	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 664.65
005733	000227	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 155.34
005947	000228	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 361.15
005995	000229	PITNEY BOWES	POSTAGE METER SUPPLI	\$ 297.47

PO	Warrant No.	Vendor Name	Purpose	Amount
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HEALTH

MD-2

006218	000230	WHITES ELECTRIC	LIGHT BALLIST	\$ 69.28
			Total:	\$ 1,547.89

HIGHWAY CASH

T-1B #1

006300	001913	SMITH, JOHN CALVIN	TRAVEL EXPENSES	\$ 10.00
			Total:	\$ 10.00

HIGHWAY SALES TAX

TST-2 #1

003935	001803	ALDERSON REGIONAL LANDFILL	TRASH SERVICES	\$ 164.17
004716	001804	RAM INC	FUEL	\$ 1,582.86
005541	001805	JET TIRE SERVICE	BLANKET	\$ 650.68
005547	001806	P & K EQUIPMENT INC	BLANKET	\$ 118.08
005548	001807	RINKERS AUTO	BLANKET	\$ 761.48
005551	001808	WELDON PARTS INC.	BLANKET	\$ 191.32
005552	001809	YELLOW HOUSE MACHINE	BLANKET	\$ 458.78
005785	001810	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 145.26
005865	001811	DOLESE	1 1/2" CRUSHER RUN	\$ 4,374.65
005951	001812	AIRGAS	ACTYLENE & OXYGEN	\$ 194.55
005974	001813	STANDARD MACHINE & WELDING	PARTS	\$ 120.00
006040	001814	OK TIRE	TIRES & SERVICES	\$ 223.83
006096	001815	SOUTHEAST AUTOMOTIVE	SHOCKS	\$ 105.82
006183	001816	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
006188	001817	RAM INC	FUEL	\$ 1,535.80
006191	001818	STANDARD MACHINE & WELDING	EQUIP PARTS	\$ 240.61
006222	001819	T & B TIRE AND AUTOMOTIVE	TIRES & SERVICES	\$ 85.00
006261	001820	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 59.29
006275	001821	HILBILT SALES CORP.	PARTS	\$ 157.10
006306	001822	OK TIRE	TIRES	\$ 704.52
006342	001823	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 276.06
006346	001824	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 424.64
006362	001825	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.33
			Total:	\$ 12,646.83

TST-2 #2

005155	001826	MILLS CHIROPRACTIC	PRE-EMPLOYMENT DRU	\$ 28.00
005300	001827	MILLS CHIROPRACTIC	PRE-EMPLOYMENT DRU	\$ 28.00
005384	001828	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,341.78
005655	001829	DOLESE	2 1/2" CRUSHER RUN	\$ 4,398.70

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #2

005713	001830	DOLESE	8" SURGE	\$ 2,040.84
006011	001831	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,577.00
006020	001832	DOLESE	1 1/2" ODOT BASE TYPE	\$ 20,752.68
006184	001833	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 286.94
006185	001834	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 194.52
006259	001835	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
006345	001836	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 499.84

Total: \$ 40,498.30

TST-2 #3

004521	001837	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 69.60
004808	001838	MILLS CHIROPRACTIC	PRE-EMPLOYMENT DRU	\$ 28.00
005920	001839	DOLESE	1 1/2" CRUSHER RUN	\$ 8,799.55
005938	001840	DOLESE	1 1/2" CRUSHER RUN	\$ 8,745.68
006187	001841	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 699.16
006194	001842	MILLS CHIROPRACTIC	DRUG TESTING	\$ 53.00
006262	001843	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
006363	001844	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 37.70
006370	001845	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 80.85

Total: \$ 18,615.54

TST-AP-2

006216	001846	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 126.96
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Total: \$ 126.96

JAIL MAINTENANCE & OPERATIONS

JAIL-2AA

005499	000629	HILAND DAIRY	INMATE GROCERIES	\$ 334.60
005500	000630	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 495.36
006032	000631	US FOODS	INMATE GROCERIES	\$ 1,052.04
006266	000632	US FOODS	INMATE GROCERIES	\$ 1,208.47
006276	000633	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 1,001.98

Total: \$ 4,092.45

JAIL-3

005741	000634	WAV 11	COMPUTERS	\$ 2,498.00
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Total: \$ 2,498.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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JAIL MAINTENANCE & OPERATIONS

JAIL-3A

005050	000635	WOODS PHARMACY	INMATE PRESCRIPTION	\$ 167.21
006204	000636	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 95.00
006267	000637	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 50.00
			Total:	\$ 312.21

JAIL-MO

005846	000625	BOB BARKER COMPANY	INMATE CLOTHING	\$ 1,000.10
006265	000626	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 972.96
006291	000627	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
006335	000628	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 2,481.47

SHERIFF COMMISSARY FUND

SCF-2

005047	000183	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 400.00
005496	000184	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 165.32
005853	000185	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 466.08
005894	000186	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 957.28
006001	000187	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,276.02
006002	000188	US FOODS	COMMISSARY PRODUCT	\$ 125.52
006205	000189	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 500.00
006268	000190	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 466.08
006270	000191	LOCKE HEATING & COOLING SUPPLY	LIGHT BULBS	\$ 440.80
006271	000192	US FOODS	KITCHEN SUPPLIES	\$ 35.62
006272	000193	US FOODS	COMMISSARY PRODUCT	\$ 203.64
006339	000194	FASTENAL	DRILL BITS	\$ 22.41
006340	000195	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE SUPPORT	\$ 100.00
			Total:	\$ 5,158.77

SHERIFF SERVICE FEE

B4-2

003458	000679	JET TIRE SERVICE	TIRES & SERVICE CALL	\$ 102.00
004280	000680	WALMART COMMUNITY/SNYCB	MAINTENANCE SUPPLIE	\$ 43.60
006202	000681	BRIGGS PRINTING	BUSINESS CARDS	\$ 5.00
			Total:	\$ 150.60

B4-JAIL-2

005364	000682	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 325.50
006031	000683	US FOODS	KITCHEN SUPPLIES	\$ 11.80

PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF SERVICE FEE

B4-JAIL-2

006033	000684	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 309.34
006203	000685	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 476.71
			Total:	\$ 1,123.35

B4-JAIL-2A

005046	000686	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 565.44
005504	000687	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 44.95
005740	000688	WAV 11	COMPUTER SOFTWARE	\$ 1,239.96
006133	000689	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 41.90
006263	000690	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 264.81
006264	000691	PATSY PRATHER RD/LD	PROFESSIONAL SERVIC	\$ 200.00
			Total:	\$ 2,357.06

Grand Total: \$ 125,522.39