

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 9, 2019
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 9, 2019 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 8:11 A.M., December 6, 2019.

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

2. ROLL CALL: Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

3. APPROVAL OF AGENDA: Selman made a motion to approve the agenda; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM DECEMBER 2, 2019: The minutes from the previous meeting, December 2, 2019 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Representative for Congressman Mark Mullin gave an update of the activities at the capital.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. TORT CLAIM – DISTRICT 1: The board reviewed the tort claim.

ii. LETTER ANNOUNCING THE CHANGE OF HEALTH DEPARTMENT

ADMINISTRATOR: Smith read a letter from the Commissioner of the Oklahoma State Department of Health announcing that Juli Montgomery as the new Pittsburg county Health Department Administrative Director.

B. ANIMAL SHELTER:

i. NOVEMBER 2019 SHELTER REPORT: Michelle Van Pelt Presented the board with the October Shelter report. The board reviewed the report.

C. FLOODPLAIN:

i. NOVEMBER 2019 REPORT: The board reviewed the floodplain report.

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: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	4833	\$ 200.00	Fastenal
District #3	4834	\$7,000.00	B&L Transport
District #2	4838	\$5,000.00	Parrott Trucking

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

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.	1.9500	2.0975	2.1010	1.7900
HOOTEN	2.0109	2.1905	2.1940	No Bid
HOPKINS	1.9600	2.1600	2.1600	1.7900

Rogers 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 Selman.

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. RESOLUTION 20-155 TO APPOINT MEMBERS TO THE PITTSBURG COUNTY SOLID WASTE ADVISORY COMMITTEE: Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. AWARD BID NO. 6 FOR ONE OR MORE, USED SEMI TRUCK-TRACTOR, OPTION 1 – OUTRIGHT PURCHASE, OPTION 2 – LEASE PURCHASE WITH FINANCING INCLUDED: Selman made a motion to table the item from the agenda; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE EMERGENCY MANAGEMENT PREPAREDNESS GRANT (EMPG) CONTRACT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA EMERGENCY MANAGEMENT (OEM) – EMERGENCY MANAGEMENT: Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. DISCUSSION AND POSSIBLE ACTION ON LEASE PURCHASE DOUMENTS BETWEEN PITTSBURG COUNTY AND MOTOROLA: Emergency Management Director Kevin Enloe explained the lease documents. Smith stated that the agreement is void if it is not approved by the State. Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 20-163 TO ACCEPT DONATIONS – ANIMAL SHELTER: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE 2020 SCHEDULE OF MEETINGS – BOCC: Smith explained the meetings schedule. Selman made a motion to approve the schedule of meetings; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. AWARD VENDOR FOR THE PURCHASE AND INSTALLATION OF OVERHEAD GARAGE DOORS – DISTRICT 2: The following quotes were received.

VENDOR	AMOUNT
Garage Doors of McAlester	\$16,885.00
Cathey & Associates	\$16,909.50

Smith made a motion to award the project to Garage Doors of McAlester as the lowest quote; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 20-164 TO DISBURSE FUNDS FROM THE CHILD ABUSE PREVENTION ACCOUNT TO AN AGENCY ESTABLISHED FOR THE PREVENTION OF CHILD ABUSE: Smith read the resolution stating the amount of \$2,157.55 to be disbursed to PC-Care. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE NATIONAL CRIMINAL HISTORY IMPROVEMENT AND POLICY GRANT FOR THE PURCHASE OF A NEW FINGERPRINTING MACHINE AT THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER: Smith stated that the grant is in the amount of \$17,433.00 with matching of \$1,788.00. Sheriff Morris explained the quote that they have received for the new machine. Rogers made a motion to approve the grant; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. VERBALLY APPROVE/DISAPPROVE LEASE DOCUMENT BETWEEN MAILFINANCE AND THE PITTSBURG COUNTY TREASURER: Smith stated that the lease is for \$344.05 per month. Selman made a motion to approve the lease; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE REQUISITIONING AND RECEIVING OFFICERS – HEALTH DEPARTMENT: Smith read the letter from Juliann Montgomery Health Department administrator stating the requisitioning and receiving officers. Selman made a motion to approve the requisitioning and receiving officers; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE – 2020 WESTERN STAR 4900FA – DISTRICT 3: Rogers made a motion to approve the lease documents; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. PERMIT 20-015, ARKOMA WATER RESOURCES – DISTRICT 1: Smith made a motion to approve the road crossing permit; seconded by Selman.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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.

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:00; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

12. 10:00 A.M. - PUBLIC HEARINGS:

A. TO CLOSE A PUBLIC ROAD, LOCATED BETWEEN LOTS 1, 2, AND 14, BLOCK 5, ELM POINT ESTATES, FURTHER DESCRIBED AS THE EAST 180.20 FEET OF HICKORY DRIVE, EMBRACED IN SECTION 34, TOWNSHIP 7 NORTH, RANGE 16 EAST – DISTRICT 1: Smith stated that the agenda should be corrected to lots 1, 2 & 14. Rick Heinze stated that they have owned the property for 10 years and that the gate has been locked the whole time and the road has not been maintained. Clifford Allen stated that everyone has always went north and south to access the corp land instead of the road and that it hasn't been an issue until this last fall. Allen stated that the former owner always let them use the property to access the lake, but Heinze has changed the locks. Tom Anson stated he has property near the easement and now he can't access the lake. Patricia Allen stated there has not been an issue until they changed the locks. Linda Heinze stated that the north and south access is on private property and there has not been any easements. Smith stated that the Commissioners will take into consideration all sides and speak to the District Attorney and review the easements. Smith stated they will place back on the agenda for next week for a decision. Smith also stated that the item will be at 9:00 not 10:00/ Selman stated that all statements need to be made now if anyone else wishes to speak. Glenn Marshall stated that he lives on Blue Creek Road and asked if the ruling will affect other areas. Smith stated that the decision is only for this property. Heinze stated that they have had their place at the lake for 10 years and have only seen them very few times in that time.

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 12/09/2019 to 12/09/2019

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

AS-MO

004274	000322	FUELMAN OF OKLAHOMA	FUEL	\$ 39.34
004674	000323	PRO KILL INC.	PEST CONTROL	\$ 75.00
004678	000324	BIZ-TEL	PHONE REPAIR	\$ 245.00
004679	000325	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
004680	000326	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 62.05
004707	000327	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
004786	000328	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41

Total: \$ 1,584.80

ASSESSOR VISUAL

H4-5

004727	000002	WAV 11	SOFTWARE	\$ 1,262.00
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Total: \$ 1,262.00

CIVIL DEFENSE

CD-2

004547	000048	PRO KILL INC.	PEST CONTROL	\$ 106.00
004776	000049	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
004777	000050	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 5.20
004778	000051	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,331.90
004779	000052	CITY OF MCALESTER	MONTHLY SERVICE	\$ 222.02
004780	000053	US POSTMASTER	POSTAGE	\$ 110.00
004781	000054	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 100.04
004782	000055	REDI REPAIRS LLC	RADIO REPAIRS	\$ 725.00
004783	000056	PATRICK & SON PLUMBING	PLUMBING REPAIRS	\$ 253.00
004784	000057	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
004785	000058	AMERICAN SOLUTIONS	CARPET CLEANER	\$ 52.00

Total: \$ 3,293.57

DISTRICT 18 DRUG COURT

DC-2

004827	000094	MCINTOSH CO. YOUTH & FAMILY RESC	MONTHLY RENTAL	\$ 175.00
004828	000095	AT&T	MONTHLY INTERNET SE	\$ 71.85

PO	Warrant No.	Vendor Name	Purpose	Amount
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DISTRICT 18 DRUG COURT

DC-2

004829	000096	US CELLULAR	MONTHLY SERVICE	\$ 70.32
004830	000097	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 145.00
			Total:	\$ 462.17

DRUG SEIZURE FUND

DS-2

004806	000004	U.S. FLEET TRACKING	TRACKING DEVICE & SE	\$ 652.05
			Total:	\$ 652.05

FIRE DEPARTMENTS SALES TAX

FD-ALDSN-2

004731	000515	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 99.19
			Total:	\$ 99.19

FD-BGTSL-2

004689	000516	FIRE SUPPLY AND CONSULTING	PROFESSIONAL SERVIC	\$ 3,500.00
004690	000517	OKLA. STATE FIREFIGHTERS ASSOCIA	ANNUAL DUES	\$ 616.00
			Total:	\$ 4,116.00

FD-BLNCO-2

003635	000518	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 342.43
004292	000519	HOPKINS PROPANE	PROPANE	\$ 315.17
			Total:	\$ 657.60

FD-BLUE-2

004824	000520	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 125.32
004825	000521	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 106.00
			Total:	\$ 231.32

FD-CANSH-2

004639	000522	FREEDOM FORD	TRUCK REPAIR	\$ 4,477.75
004640	000523	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 147.82
004641	000524	THE BURROWS AGENCY	INSURANCE	\$ 1,926.00
004642	000525	MCI	MONTHLY SERVICE	\$ 1.34
004643	000526	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 73.92
			Total:	\$ 6,626.83

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

FD-CANSH-3

003284	000527	WHEELER METAL	STORAGE CONTAINER	\$ 3,200.00
			Total:	\$ 3,200.00

FD-HARTS-3

002388	000528	CHIEF FIRE & SAFETY	BUNKER GEAR	\$ 32,400.00
			Total:	\$ 32,400.00

FD-HGHIL-2

004812	000529	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 100.49
			Total:	\$ 100.49

FD-HWARP-2

004481	000530	PREMIER TRUCK GROUP	TRUCK REPAIR	\$ 784.08
004525	000531	TINT KING LLC	WINDSHIELDS	\$ 750.00
004817	000532	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 106.01
			Total:	\$ 1,640.09

FD-HWARP-3

003277	000533	DEFRANGE AUTO	TRUCK ACCESSORIES	\$ 595.00
			Total:	\$ 595.00

FD-HWY9-2

004230	000534	STEWART MARTIN KUBOTA	OIL CHANGE ETC	\$ 919.61
004626	000535	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 220.87
004627	000536	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 50.28
004628	000537	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 43.68
004629	000538	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 103.70
			Total:	\$ 1,338.14

FD-INDIN-2

004722	000539	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 49.01
004723	000540	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 249.01

FD-SAMPT-2

004120	000541	AUTOZONE	OIL FILTER	\$ 46.99
004121	000542	OK TIRE	OIL	\$ 129.50
004669	000543	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 138.11
004670	000544	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
004671	000545	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 103.47

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

FD-SAMPT-2

004672	000546	H & H ALARM CO INC	ALARM MONITORING	\$ 35.00
			Total:	\$ 653.07

FD-SHGRV-2

004818	000547	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 38.84
004819	000548	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 163.74
004820	000549	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 66.47
004821	000550	US CELLULAR	MONTHLY SERVICE	\$ 42.76
004822	000551	US CELLULAR	MONTHLY SERVICE	\$ 27.28
			Total:	\$ 339.09

FORFEITURE

FT-1A

004823	000032	DISTRICT ATTORNEYS COUNCIL	SALARY TRANSFER	\$ 4,000.00
			Total:	\$ 4,000.00

GENERAL

A-2

003456	001752	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 113.18
003569	001753	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 163.98
003626	001754	OTA PIKEPASS	TOLL	\$ 4.40
003801	001755	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 276.95
004353	001756	IMAGENET CONSULTING LLC	MAINTENANCE AGREEM	\$ 4,040.00
004688	001757	OKLAHOMA BAR ASSOCIATION	DUES	\$ 275.00
004735	001758	FUSION	MONTHLY SERVICE	\$ 62.94
			Total:	\$ 4,936.45

B-2

004807	001759	TRAMMELLS AUTOMOTIVE	VEHICLE REPAIRS	\$ 280.00
			Total:	\$ 280.00

C-2

004686	001760	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 376.46
004775	001761	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
			Total:	\$ 579.18

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
D-2				
004648	001762	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 1.05
004772	001763	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 203.78
E-1B				
004763	001764	CANTRELL, DAVID	TRAVEL	\$ 178.70
004764	001765	LOCKWOOD, RACHEL	TRAVEL	\$ 143.05
004765	001766	OWEN, GREGORY J.	TRAVEL	\$ 710.80
004766	001767	WILSON, STEPHANIE	TRAVEL	\$ 72.90
004767	001768	WOODARD, MEGAN M.	TRAVEL	\$ 31.10
			Total:	\$ 1,136.55
E-2				
004683	001769	SUMMIT BUSINESS SYSTEMS INC.	MAINTENANCE CONTRA	\$ 544.50
004684	001770	SUMMIT BUSINESS SYSTEMS INC.	MAINTENANCE CONTRA	\$ 69.40
004811	001771	ACC BUSINESS	MONTHLY INTERNET SE	\$ 253.41
			Total:	\$ 867.31
F-2				
003941	001772	MIDWEST PRINTING	RECORD BOOKS	\$ 1,237.79
004773	001773	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 1,440.52
H-2				
004704	001774	IAAO	MEMBERSHIP DUES	\$ 200.00
004771	001775	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
			Total:	\$ 402.72
R-1A				
004725	001776	EXPRESS SERVICES INC	PROFESSIONAL SERVIC	\$ 332.51
			Total:	\$ 332.51
R-2				
003619	001777	H & P MECHANICAL	SERVICE CALL ETC.	\$ 90.00
004199	001778	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 541.48
004530	001779	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 45.78
004632	001780	BIZ-TEL	CAMERA TRAINING	\$ 95.00
004633	001781	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,353.87
004634	001782	PRO KILL INC.	PEST CONTROL	\$ 268.00
004677	001783	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 551.70
004681	001784	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 474.19

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
R-2				
004682	001785	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 111.10
004799	001786	CITY OF MCALESTER	MONTHLY SERVICE	\$ 430.59
004800	001787	US CELLULAR	MONTHLY SERVICE	\$ 169.71
004810	001788	CITY OF MCALESTER	MONTHLY SERVICE	\$ 137.75
			Total:	\$ 6,269.17
R-3				
004761	001789	FLOODSERV	BUILDING REPAIR	\$ 98,543.40
			Total:	\$ 98,543.40
SL-2				
004774	001790	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 202.73
SO-2				
004789	001791	XEROX CORPORATION	COPIER LEASE	\$ 371.24
			Total:	\$ 371.24
SR-2				
000845	001792	OTA PIKEPASS	TOLL	\$ 0.90
			Total:	\$ 0.90
HEALTH				
MD-1A				
004606	000162	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 61,735.81
			Total:	\$ 61,735.81
MD-1B				
001294	000163	WATERFRONT HOTEL	LODGING	\$ 95.00
003952	000164	MARSTON, MICHELLE	TRAVEL	\$ 53.40
003953	000165	CALLAWAY, LINDA	TRAVEL	\$ 151.80
			Total:	\$ 300.20
MD-2				
000527	000166	SANOFI PASTEUR INC	VACCINE	\$ 9,365.73
001791	000167	OCI MANUFACTURING	TABLE	\$ 159.62
001905	000168	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 40.00
002852	000169	JOHNSON CONTROLS	SPRINKLER INSPECTION	\$ 546.00
003516	000170	COMPTON ELECTRIC LLC	LABOR	\$ 150.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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HEALTH

MD-2

003576	000171	MCKESSON	MEDICAL SUPPLIES	\$ 971.27
003839	000172	SUPPLYWORKS	JANITORIAL SUPPLIES	\$ 796.95
004387	000173	LOWES	BOTTLED WATER	\$ 33.20
004388	000174	ADA PAPER COMPANY	COPY PAPER	\$ 794.50
004389	000175	SANOFI PASTEUR INC	VACCINE	\$ 241.70
004391	000176	PACE HEAT & AIR	A/C REPAIR	\$ 157.00
004507	000177	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,091.81
004605	000178	STANDLEY SYSTEMS	MAINTENANCE CONTRA	\$ 1,308.04
004720	000179	AT&T MOBILITY	MONTHLY SERVICE	\$ 274.82
004813	000180	CITY OF MCALESTER	MONTHLY SERVICE	\$ 427.49
004814	000181	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 29.68
004815	000182	VYVE BROADBAND	MONTHLY SERVICE	\$ 393.65

Total: \$ 17,781.46

HIGHWAY CASH

T-105 #3

003567	001364	APAC CENTRAL	ASPHALT HM/HL C	\$ 9,377.92
004197	001365	TEXAS ROAD AND SIGN SUPPLY	ASPHALT ADDITIVE	\$ 12,500.00

Total: \$ 21,877.92

T-1B #1

004760	001363	ROGERS, CHARLES W.	TRAVEL EXPENSES	\$ 51.09
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Total: \$ 51.09

HIGHWAY SALES TAX

TST-2 #1

001952	001278	WRIGHT ASPHALT PRODUCTS	CRS-2 ROAD OIL	\$ 8,730.00
002726	001279	SOUTHEAST AUTOMOTIVE	HOSE	\$ 10.85
003137	001280	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 19,824.65
003196	001281	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 11,180.45
003310	001282	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,472.50
003459	001283	CINTAS FIRST AID AND SAFETY #418	MEDICINE CABINET RES	\$ 205.90
003502	001284	WEDDLE SIGNS	SHOP SUPPLIES	\$ 1,989.00
003647	001285	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO & SHOP SUPPLIES	\$ 282.83
003651	001286	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,394.50
003880	001287	O REILLY AUTO PARTS	PARTS	\$ 38.66
004160	001288	DUB ROSS COMPANY	GRADER BLADES	\$ 1,900.00
004163	001289	STIGLER STONE	1" CRUSHER RUN	\$ 4,032.16
004167	001290	FASTENAL	PARTS	\$ 13.02
004168	001291	ASPHALT PRODUCERS INC	HOT MIX/COLD LAY	\$ 5,172.75

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #1

004207	001292	STIGLER STONE	1" CRUSHER RUN	\$ 3,992.40
004242	001293	STIGLER STONE	1" CRUSHER RUN	\$ 3,995.60
004286	001294	OK TIRE	BLANKET	\$ 676.02
004331	001295	RAM INC	DIESEL	\$ 2,934.80
004332	001296	RAM INC	DIESEL	\$ 4,540.38
004336	001297	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 1,340.64
004429	001298	LOWES	PARTS & SHOP SUPPLIE	\$ 40.42
004509	001299	O REILLY AUTO PARTS	PARTS	\$ 20.27
004625	001300	STANDARD MACHINE & WELDING	EQUIP PARTS	\$ 189.45
004646	001301	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.64
004647	001302	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 30.38
004651	001303	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 299.56
004652	001304	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 34.55
004653	001305	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.61
004654	001306	AT&T LONG DISTANCE	MONTHLY SERVICE	\$ 37.65
004714	001307	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
004718	001308	BEALES GOODYEAR	TIRES & SERVICES	\$ 713.13
004728	001309	BEALES GOODYEAR	TIRES & SERVICES	\$ 802.70
004729	001310	AT&T	MONTHLY INTERNET SE	\$ 52.16
004733	001311	ASSURED FIRE SAFETY	INSPECTIONS	\$ 540.00
004794	001312	US CELLULAR	MONTHLY SERVICE	\$ 313.01

Total: \$ 84,986.64

TST-2 #2

002608	001319	DOLESE	GRAVEL	\$ 20,792.12
002645	001320	DOLESE	1 1/2" CRUSHER RUN	\$ 17,561.23
003491	001321	TEAM PROFESSIONAL SERVICES INC.	DRUG TESTING	\$ 87.50
004042	001322	TEAM PROFESSIONAL SERVICES INC.	PRE-EMPLOYMENT DRU	\$ 47.50
004382	001323	STANDRIDGE EQUIPMENT	EQUIP PARTS	\$ 248.96
004421	001324	STANDRIDGE EQUIPMENT	WINDOW GLASS	\$ 186.18
004485	001325	PARROTT TRUCKING	CONTRACT HAULING	\$ 826.50
004649	001326	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 261.09
004675	001327	H & P MECHANICAL	A/C MAINTENANCE	\$ 90.00
004717	001328	SOUTHWEST TRAILERS & EQUIPMEN	EQUIPMENT REPAIRS	\$ 550.14
004741	001329	K & E DETAIL	TRUCK DETAIL	\$ 150.00
004790	001330	US CELLULAR	MONTHLY SERVICE	\$ 252.60
004791	001331	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 335.10

Total: \$ 41,388.92

TST-2 #3

003549	001337	APAC CENTRAL	HM/HL TYPE C	\$ 3,737.60
003559	001338	APAC CENTRAL	ASPHALT HM/HL C	\$ 6,124.80
003661	001339	ADVANCED WORKZONE	JACKETS	\$ 63.33

PO	Warrant No.	Vendor Name	Purpose	Amount
HIGHWAY SALES TAX				
TST-2 #3				
003893	001340	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 857.98
003894	001341	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 374.00
003898	001342	CINTAS CORPORATION # 618	UNIFORMS	\$ 2,027.40
003899	001343	FASTENAL	PARTS	\$ 160.24
003900	001344	CINTAS FIRST AID AND SAFETY #418	MEDICINE CABINET RES	\$ 201.09
004157	001345	ALFORD METALS	STEEL PIPE	\$ 11,569.50
004198	001346	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 42.60
004285	001347	WARREN POWER & MACHINERY INC.	PARTS	\$ 144.89
004293	001348	ATWOODS	BOTTLE WATER	\$ 19.90
004294	001349	ADAMS TRUE VALUE	FITTINGS	\$ 1,090.00
004299	001350	WARREN POWER & MACHINERY INC.	PARTS	\$ 76.48
004311	001351	P & K EQUIPMENT INC	EQUIP PARTS	\$ 56.23
004328	001352	DUSTYS DIESEL AUTO SALES	LABOR	\$ 4,000.00
004338	001353	YELLOW HOUSE MACHINE	FILTERS	\$ 46.48
004343	001354	RAM INC	DIESEL	\$ 4,389.00
004375	001355	LOWES	SHOP SUPPLIES	\$ 295.87
004402	001356	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,193.23
004484	001357	B & L TRANSPORT	CONTRACT HAULING	\$ 4,926.40
004486	001358	ADA PAPER COMPANY	COPY PAPER	\$ 98.85
004492	001359	RINKERS AUTO	GLOVES	\$ 503.16
004614	001360	STANDARD MACHINE & WELDING	O-RING	\$ 2.00
004615	001361	WARREN POWER & MACHINERY INC.	FILTERS	\$ 1,781.04
004618	001362	CUSTOM PRODUCTS CORPORATION	ROAD SIGNS	\$ 3,117.43
004619	001363	ATWOODS	BOTTLE WATER	\$ 22.90
004650	001364	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
004792	001365	CITY OF MCALESTER	MONTHLY SERVICE	\$ 424.76
004793	001366	CITY OF MCALESTER	MONTHLY SERVICE	\$ 18.98
004795	001367	US CELLULAR	MONTHLY SERVICE	\$ 484.05
			Total:	\$ 51,952.19

TST-2B #1

004742	001313	ARMSTRONG BANK	LEASE PAYMENT	\$ 5,767.81
004743	001314	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,041.13
004744	001315	DEERE CREDIT INC.	LEASE PAYMENT	\$ 3,983.12
004745	001316	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
004746	001317	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
004747	001318	WELCH STATE BANK	LEASE PAYMENT	\$ 10,081.78
			Total:	\$ 34,945.39

TST-2B #2

004748	001332	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
004749	001333	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,333.36
004750	001334	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2B #2

004751	001335	WELCH STATE BANK	LEASE PAYMENT	\$ 24,065.24
			Total:	\$ 40,984.38

TST-2B #3

004752	001368	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
004753	001369	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
004754	001370	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
004755	001371	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
004756	001372	WELCH STATE BANK	LEASE PAYMENT	\$ 20,902.59
			Total:	\$ 42,669.82

TST-3 #2

004172	001336	SOUTHWEST TRAILERS & EQUIPMEN	EQUIPMENT PURCHASE	\$ 10,803.00
			Total:	\$ 10,803.00

TST-AP-2

003420	001373	MUSKOGEE SAND COMPANY INC	ASPHALT SAND	\$ 3,473.61
003659	001374	ADVANCED WORKZONE	JACKETS	\$ 126.67
003805	001375	MCALESTER FENCING COMPANY	GATE	\$ 4,900.00
004256	001376	BEMAC SUPPLY	PARTS	\$ 236.44
004796	001377	US CELLULAR	MONTHLY SERVICE	\$ 191.51
			Total:	\$ 8,928.23

TST-AP-2B

004757	001378	WELCH STATE BANK	LEASE PAYMENT	\$ 14,825.01
			Total:	\$ 14,825.01

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

004758	000436	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 844.02
004831	000437	CITY OF MCALESTER	MONTHLY SERVICE	\$ 2,164.88
004832	000438	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 3,262.31

SHERIFF COMMISSARY FUND

SCF-2

003540	000127	US FOODS	COMMISSARY PRODUCT	\$ 131.42
004637	000128	OKLAHOMA TAX COMMISSION	COMMISSARY FEES	\$ 418.28

PO	Warrant No.	Vendor Name	Purpose	Amount
SHERIFF COMMISSARY FUND				
SCF-2				
004697	000129	TRAMMELLS AUTOMOTIVE	VEHICLE REPAIRS	\$ 400.00
			Total:	\$ 949.70
SHERIFF SERVICE FEE				
B4-2				
004638	000493	PITSTOP LOCK & SAFE	KEYS	\$ 20.00
004701	000494	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 159.00
004702	000495	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
			Total:	\$ 434.00
B4-5				
004700	000496	MARK EMMONS PHOTOGRAPHY	FRAME & ETC.	\$ 182.00
			Total:	\$ 182.00
B4-JAIL-2A				
004519	000497	BEALES GOODYEAR	TIRES	\$ 318.44
004698	000498	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 476.71
			Total:	\$ 795.15
VICTIM OF CRIMES ASSISTANCE				
VOCA-1A				
004687	000005	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 1,591.58
			Total:	\$ 1,591.58
			Grand Total:	<u><u>\$ 619,511.68</u></u>