

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 25, 2019
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 25, 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 8:47 A.M., November 22, 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 NOVEMBER 18, 2019: The minutes from the previous meeting, November 18, 2019 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. GREG OWEN AND 4-H MEMBERS TO PRESENT THE BOARD WITH YEARLY OFFICERS PORTRAIT: Greg Owen thanked the board for their support, stating that Pittsburg County has the best 4-H program in the state. Pittsburg County 4-H president MaKayla Hamilton presented the board with the portrait of officers.

The board moved back up the agenda to item 6.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. REQUISITION & RECEIVING OFFICERS – RUSSELLVILLE VFD: Smith read a letter from Russelville Fire Department Board President changing the receiving officers for the department.

ii. TORT CLAIMS – DISTRICT 1: The board reviewed the tort claims.

B. ANIMAL SHELTER:

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

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AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Haywood/Arpelar Fire Department	4481	\$2,500.00	Tulsa Freightliner
Sheriff	4482	\$ 400.00	Lowe's
Sheriff	4483	\$ 500.00	Holman's Fast Lube
District #3	4484	\$5,000.00	B&L Transport
District #2	4485	\$2,000.00	Parrott Trucking

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

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.	2.0300	2.1595	2.1630	1.7900
HOOTEN	2.0854	2.2259	2.2294	No Bid
HOPKINS	2.0450	2.1900	2.1900	1.7900

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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. MONTH END 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. CONSIDER AND TAKE ACTION WITH RESPECT TO RESOLUTION 20-147 APPROVING ACTION TAKEN BY THE PITTSBURAG COUNTY PUBLIC WORKS AUTHORITY TO INCUR INDEBTEDNESS BY SECURING A LOAN IN THE AMOUNT OF \$836,000.00 FROM THE UNITED STATES OF AMERICA, ACTING THROUGH RURAL UTILITIES SERVICE, FORMERLY KNOWN AS FARMERS HOME ADMINISTRATION (“THE GOVERNMENT”) FOR THE PURPOSE OF FINANCING IMPROVEMENTS TO THE WATER SYSTEM; AND CONTAINING OTHER PROVISIONS THERETO: Smith explained the resolution stating where the project is located. Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 20-150 FOR APPROVAL TO DISPERSE JUROR DONATION FROM THE CHILD ABUSE PREVENTION FUND: Smith stated that there are other items on the agenda to properly set up the committee and that the committee has a meeting at 10:30 this morning. 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.

9. AGENDA ITEMS:

B. RESOLUTION 20-151 TO APPOINT COMMUNITY VOLUNTEER TO THE FEES COMMITTEE FOR THE PREVENTION OF CHILD ABUSE: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 20-152 TO APPOINT MEMBERS TO THE PITTSBURG COUNTY FEES COMMITTEE FOR THE PREVENTION OF CHILD ABUSE: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 20-153 TO CANCEL PURCHASE ORDER – BOCC: Smith read the resolution stating purchase order 2433. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 20-154 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Smith read the resolution stating purchase orders 1124 and 1322. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 20-155 TO APPOINT MEMBERS TO THE PITTSBURG COUNTY SOLID WASTE ADVISORY COMMITTEE: David Cantrell stated that he will have suggestions for committee members next week. Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 20-156 TO ADVERTISE TO SELL EQUIPMENT – BOCC: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 20-157 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Smith read the resolution stating purchase order 118. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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I. RESOLUTION 20-158 TO CANCEL PURCHASE ORDER – JAIL M&O: Smith read the resolution stating purchase order 2356. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION 20-159 TO CANCEL PURCHASE ORDER - SHERIFF: Smith read the resolution stating purchase order 4130. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

K. RESOLUTION 20-160 TO ACCEPT DONATION AND DEPOSIT CHECK - BOCC: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

L. AWARD VENDOR FOR THE PURCHASE AND INSTALLATION OF A FILING SYSTEM TO REPLACE FILE CABINETS DAMAGED DURING THE COURTHOUSE FLOODING: Cindy Ledford recommended to the board that the quotes be awarded to Mid-West Printing. Smith stated that the quote was for a used shelving system. Smith made a motion to award the project to Mid-West Printing; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

M. APPROVE/DISAPPROVE LEASE AGREEMENT AND METER RENTAL AGREEMENT BETWEEN MAIL FINANCE AND BOCC FOR COURTHOUSES OFFICE POSTAGE METER: Smith made a motion to approve the lease agreement; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

N. APPROVE/DISAPPROVE 2 STATE AND LOCAL AGREEMENTS (SLA'S) BETWEEN OKLAHOMA EMERGENCY MANAGEMENT AND PITTSBURAG COUNTY FOR DISASTERS 4453 AND 4435 – EMERGENCY MANAGEMENT: Kevin Enloe explained the agreements. Rogers made a motion to approve the agreements; seconded by Selman.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

O. APPROVE/DISAPPROVE EMERGENCY MANAGEMENT PREPAREDNESS GRANT (EMPG) CONTRACT BETWEEN PITTSBUARG COUNTY AND OKLAHOMA EMERGENCY MANAGEMENT – EMERGENCY MANAGEMENT: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

P. SIGN AND APPROVE TITLE SHEET FOR J/P 32930 (04) CHOATE PRAIRIE: Joseph Jordan from CED #3 explained the project. Selman made a motion to approve the title sheet; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

Q. SIGN AND APPROVE UTILITY AFFIDAVIT FOR J/P 32930 (04) CHOATE PRAIRIE: Joseph Jordan stated that there are no utilities to be moved for the project. Smith made a motion to approve the affidavit; seconded by Selman.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

R. DISCUSSION AND POSSIBLE ACTION REGARDING THE EIGHT YEAR PLAN – CED 3: Joseph Jordan explained the projects to be completed in 2020 and 2021. Joseph stated that there is an increase to the Choate Prairie project. Smith asked about the pine top project stated that the project should be on Burn's Loop. Joseph stated that an engineer is retiring in May which could change the timing of some projects on the plan. Smith made a motion to leave the 8-year plan as is with the option to add projects to the end; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

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.

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

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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

13. 10:00 A.M. – BID OPENINGS:

A. BID NUMBER 5 – PRINTING OF REGULAR BALLOTS, ABSENTEE BALLOTS AND SAMPLE BALLOTS FOR ALL ELECTIONS THAT ARE CALLED FOR BY RESOLUTION WITH THE COUNTY ELECTION BOARD: The following bids were received.

VENDOR	AMOUNT
Tulsa County Election Board	No bid
Royal Printing	Starting at \$0.135
Mid-West Printing	Starting at \$0.14

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

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. BID NUMBER 6 – ONE OR MORE, USED SEMI TRUCK-TRACTOR, OPTION 1 – OUTRIGHT PURCHASE, OPTION 2 – LEASE PURCHASE WITH FINANANCING INCLUDED: The following bids were received.

VENDOR	AMOUNT
KC Farm Machinery	\$35,500.00 2006 International
Johnson Motor Co.	\$35,500.00 2010 Mack
	\$33,500.00 2006 International
	\$48,500.00 2009 Kenworth
	\$48,500.00 2012 Freightliner

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 11/25/2019 to 11/25/2019

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

AS-MO

004192	000308	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 798.99
004254	000309	BRIGGS PRINTING	KENNEL SUPPLIES	\$ 227.00
004255	000310	ATWOODS	KENNEL SUPPLIES	\$ 175.69
004270	000311	H & P MECHANICAL	A/C REPAIRS	\$ 355.00
004339	000312	FUSION	MONTHLY SERVICE	\$ 63.53
004341	000313	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 23.34
004342	000314	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
004352	000315	WHITE LIGHT COMPUTING INC.	SOFTWARE	\$ 230.00
004374	000316	PET SENSE	KENNEL SUPPLIES	\$ 59.98
004376	000317	WALMART	CAT & DOG FOOD	\$ 1,227.71

Total: \$ 3,961.24

CIVIL DEFENSE

CD-2

004317	000041	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$ 106.15
004412	000042	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 563.77
004413	000043	FUSION	MONTHLY SERVICE	\$ 339.47
004414	000044	VYVE BROADBAND	MONTHLY SERVICE	\$ 418.06
004415	000045	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 10.29

Total: \$ 1,437.74

DISTRICT 18 DRUG COURT

DC-2

003960	000091	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 2,506.00
004378	000092	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 175.50
004379	000093	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 73.98

Total: \$ 2,755.48

DISTRICT ATTORNEY SUPERVISOR

DAS-2

003307	000015	BRIGGS PRINTING	BUSINESS CARDS	\$ 56.77
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Total: \$ 56.77

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2B				
004430	000486	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
			Total:	\$ 784.34
FD-BGTSL-2				
004479	000487	VERIZON	MONTHLY SERVICE	\$ 40.89
004480	000488	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 182.23
			Total:	\$ 223.12
FD-BGTSL-2B				
004433	000489	WELCH STATE BANK	LEASE PAYMENT	\$ 1,843.83
004434	000490	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			Total:	\$ 2,862.33
FD-BLNCO-2				
004380	000491	KIAMICHI ELECTRIC COOP.	MONTHLY INTERNET SE	\$ 79.95
004381	000492	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 177.33
			Total:	\$ 257.28
FD-BLNCO-2B				
004432	000493	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
FD-CANDN-2				
004304	000494	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 153.18
004305	000495	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.14
004306	000496	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 56.47
			Total:	\$ 348.79
FD-CANSH-2				
004300	000497	MORGAN TOWING	TOWING	\$ 40.00
			Total:	\$ 40.00
FD-CRWDR-2B				
004435	000498	WELCH STATE BANK	LEASE PAYMENT	\$ 3,578.29
			Total:	\$ 3,578.29
FD-HGHIL-2B				
004436	000499	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
			Total:	\$ 1,031.08

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-HWARP-2				
004312	000500	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 119.08
			Total:	\$ 119.08
FD-HWARP-2B				
004437	000501	WELCH STATE BANK	LEASE PAYMENT	\$ 1,067.28
			Total:	\$ 1,067.28
FD-INDIN-2				
004295	000502	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 14.27
			Total:	\$ 14.27
FD-KIOWA-2B				
004438	000503	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
FD-KREBS-2B				
004439	000504	WELCH STATE BANK	LEASE PAYMENT	\$ 1,751.47
004440	000505	WELCH STATE BANK	LEASE PAYMENT	\$ 2,409.70
			Total:	\$ 4,161.17
FD-QUIN-2B				
004441	000506	WELCH STATE BANK	LEASE PAYMENT	\$ 3,569.05
			Total:	\$ 3,569.05
FD-SHGRV-2B				
004442	000507	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08
GENERAL				
A-2				
002937	001703	BRIGGS PRINTING	OFFICE SUPPLIES	\$ 578.16
003115	001704	BRIGGS PRINTING	BUSINESS CARDS	\$ 56.77
004354	001705	OKLAHOMA BAR ASSOCIATION	DUES	\$ 275.00
004357	001706	BRIGGS PRINTING	COLOR COPIES	\$ 15.00
			Total:	\$ 924.93
B-1B				
002547	001707	OKLAHOMAS CREDIT UNION	TRAVEL	\$ 161.16

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

B-1B

Total: \$ 161.16

B-2

001881	001708	COMDATA	FUEL	\$ 5,127.20
004005	001709	EMBLEM ENTERPRISES INC.	UNIFORM PATCHES	\$ 384.49
004129	001710	LOWES	MAINTENANCE SUPPLIE	\$ 385.65
004278	001711	LOWES	MAINTENANCE SUPPLIE	\$ 344.52
			Total:	\$ 6,241.86

B-4

004177	001712	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 392.23
004178	001713	US FOODS	INMATE GROCERIES	\$ 1,222.06
004344	001714	US FOODS	INMATE GROCERIES	\$ 1,176.39
004347	001715	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 384.87
			Total:	\$ 3,175.55

C-2

004334	001716	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 130.00
004405	001717	FUSION	MONTHLY SERVICE	\$ 62.94
			Total:	\$ 192.94

D-1B

004425	001718	SELMAN, WILLIAM R.	TRAVEL EXPENSES	\$ 27.97
			Total:	\$ 27.97

D-2

004406	001719	FUSION	MONTHLY SERVICE	\$ 62.94
			Total:	\$ 62.94

E-2

004337	001720	ALERT 360	MONTHLY SERVICE	\$ 36.75
004399	001721	FUSION	MONTHLY SERVICE	\$ 152.05
			Total:	\$ 188.80

F-1B

004395	001722	TRAMMELL, LOREN H.	TRAVEL	\$ 25.85
			Total:	\$ 25.85

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
F-2				
003472	001723	MIDWEST PRINTING	RECORD PAPER ETC.	\$ 1,962.67
004404	001724	FUSION	MONTHLY SERVICE	\$ 62.94
004431	001725	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 159.15
			Total:	\$ 2,184.76
H-2				
004407	001726	FUSION	MONTHLY SERVICE	\$ 62.94
			Total:	\$ 62.94
R-16				
004262	001732	MCALESTER DEFENSE SUPPORT ASS	MEMBERSHIP	\$ 5,000.00
			Total:	\$ 5,000.00
R-1A				
004403	001727	EXPRESS SERVICES INC	PROFESSIONAL SERVIC	\$ 519.04
			Total:	\$ 519.04
R-2				
004260	001728	COMPTON ELECTRIC LLC	ELECTRICAL REPAIR	\$ 1,175.00
004263	001729	H & P MECHANICAL	LABOR	\$ 135.00
004350	001730	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 513.15
004427	001731	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 106.29
			Total:	\$ 1,929.44
SL-1B				
004424	001733	BARNES, TONYA M.	TRAVEL	\$ 65.54
			Total:	\$ 65.54
SL-2				
004408	001734	FUSION	MONTHLY SERVICE	\$ 62.94
			Total:	\$ 62.94
SO-1B				
004369	001735	LYONS, TOMMY	TRAVEL	\$ 166.46
004370	001736	WILSON, JERRY L.	TRAVEL	\$ 183.86
004371	001737	SANDERS, SHAWNA D.	TRAVEL	\$ 462.84
004372	001738	MOODY, ELIZABETH R.	TRAVEL	\$ 377.00
			Total:	\$ 1,190.16

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

SO-2

003794	001739	STAPLES CREDIT PLAN	PRINTER ETC.	\$ 759.48
			Total:	\$ 759.48

SQ-2

004264	001740	KIOWA SENIOR CITIZENS CENTER	DONATION	\$ 1,000.00
004265	001741	INDIANOLA SENIOR CITIZENS CTR	DONATION	\$ 1,000.00
004266	001742	HARTSHORNE SENIOR CITIZENS	DONATION	\$ 333.33
004267	001743	LONGTOWN SENIOR CITIZENS	DONATION	\$ 333.33
004268	001744	CROWDER SENIOR CITIZENS	DONATION	\$ 333.34
			Total:	\$ 3,000.00

HEALTH

MD-2

000443	000151	TEXAS HEALTH INSTITUTE	REGISTRATION FEE	\$ 1,050.00
001299	000152	TEXAS HEALTH INSTITUTE	REGISTRATION FEE	\$ 525.00
003205	000153	PRO KILL INC.	PEST CONTROL	\$ 158.00
003781	000154	LOWES	BOTTLED WATER	\$ 33.20
004233	000155	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 850.00
004384	000156	AVAYA	PHONE SERVICE	\$ 261.49
004385	000157	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 37.81
			Total:	\$ 2,915.50

HIGHWAY CASH

T-105 #2

002331	001359	DOLESE	5/8" #3 COVER CHIPS	\$ 8,744.08
			Total:	\$ 8,744.08

T-2 #1

001127	001356	EMBASSY SUITES NORMAN	LODGING	\$ 388.00
			Total:	\$ 388.00

T-2 #2

001128	001358	EMBASSY SUITES NORMAN	LODGING	\$ 194.00
			Total:	\$ 194.00

T-2 #3

001126	001360	EMBASSY SUITES NORMAN	LODGING	\$ 194.00
003804	001361	OCT EQUIPMENT INC.	EQUIPMENT PURCHASE	\$ 450.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY CASH

T-2 #3

Total: \$ 644.00

T-7 #1

003939	001357	APAC CENTRAL	ASPHALT	\$ 6,400.00
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Total: \$ 6,400.00

HIGHWAY SALES TAX

TST-2 #1

003461	001189	OK TIRE	TIRES & SERVICES	\$ 865.17
003494	001190	DOLESE	1 1/2" CRUSHER RUN	\$ 4,342.91
003812	001191	RAM INC	FUEL	\$ 3,233.80
003837	001192	STIGLER STONE	1" CRUSHER RUN	\$ 4,046.56
003881	001193	YELLOW HOUSE MACHINE	PARTS	\$ 495.75
003940	001194	APAC CENTRAL	ASPHALT	\$ 16,624.64
003991	001195	STIGLER STONE	1" CRUSHER RUN	\$ 3,905.84
004013	001196	STIGLER STONE	1" CRUSHER RUN	\$ 4,040.08
004149	001197	RAM INC	FUEL	\$ 2,496.90
004153	001198	IRWIN TRAILER LLC	EQUIP PARTS	\$ 491.00
004219	001199	CUSTOM PRODUCTS CORPORATION	ROAD SIGNS	\$ 240.55
004226	001200	JET TIRE SERVICE	TIRES & SERVICES	\$ 1,091.56
004409	001201	FUSION	MONTHLY SERVICE	\$ 62.93

Total: \$ 41,937.69

TST-2 #2

001196	001202	DOLESE	5/8" #3 COVER CHIPS	\$ 12,702.20
001484	001203	DOLESE	5/8" #3 COVER CHIPS	\$ 12,749.05
001557	001204	DOLESE	1 1/2" CRUSHER RUN	\$ 10,396.67
001600	001205	DOLESE	1 1/2" CRUSHER RUN	\$ 17,598.31
001835	001206	DOLESE	12" RIP RAP	\$ 518.61
002156	001207	DOLESE	1 1/2" CRUSHER RUN	\$ 17,557.87
002157	001208	DOLESE	5/8" #3 COVER CHIPS	\$ 12,743.01
002172	001209	DOLESE	2 1/2" CRUSHER RUN	\$ 912.02
004134	001210	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,148.90
004155	001211	LOGAN COUNTY ASPHALT CO.	ASPHALT COLD PATCH	\$ 5,894.40
004175	001212	BIZ-TEL	TROUBLESHOOT INTERN	\$ 285.00
004309	001213	ATLINK SERVICES	MONTHLY INTERNET SE	\$ 125.00
004410	001214	FUSION	MONTHLY SERVICE	\$ 62.94
004417	001215	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 202.93
004419	001216	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY INTERNET SE	\$ 283.94
004443	001217	US CELLULAR	MONTHLY SERVICE	\$ 107.40

Total: \$ 94,288.25

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #3

000111	001219	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 80.85
001939	001220	H2O DEPOT	BOTTLED WATER ETC.	\$ 165.00
003722	001221	STANDRIDGE EQUIPMENT	PARTS	\$ 612.11
003980	001222	WARREN POWER & MACHINERY INC.	RESTOCKING FEE	\$ 151.18
003981	001223	WARREN POWER & MACHINERY INC.	EQUIP PARTS	\$ 464.67
003982	001224	WARREN POWER & MACHINERY INC.	FILTERS	\$ 494.03
003988	001225	THE RAILROAD YARD	STEEL PIPE	\$ 11,056.50
004047	001226	FLEET PRIDE	FILTERS	\$ 293.61
004049	001227	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,105.67
004096	001228	RAM INC	FUEL	\$ 2,881.84
004115	001229	DIRECT DISCOUNT TIRE	TIRES	\$ 2,900.00
004151	001230	PATRIOT AUTO GROUP	ENGINE OIL	\$ 144.00
004152	001231	WARREN POWER & MACHINERY INC.	EQUIP PARTS	\$ 76.36
004164	001232	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,192.43
004193	001233	FLEET PRIDE	FILTERS	\$ 141.71
004194	001234	FLEET PRIDE	SHOP SUPPLIES	\$ 311.46
004200	001235	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 194.15
004204	001236	LOWES	PACKING TAPE	\$ 17.08
004206	001237	OK TIRE	TIRES	\$ 1,009.54
004218	001238	INDEPENDENT MACHINE	REPAIRS	\$ 95.56
004227	001239	STANDARD MACHINE & WELDING	PARTS	\$ 12.26
004228	001240	NIX AUTO CENTER	KEYS	\$ 28.32
004287	001241	MARSHALL, CRYSTAL	SHIRTS	\$ 72.00
004359	001242	FUSION	MONTHLY SERVICE	\$ 65.54
004383	001243	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 30.00
004420	001244	US CELLULAR	MONTHLY SERVICE	\$ 274.20

Total: \$ 31,870.07

TST-3 #2

004147	001218	JOHN VANCE AUTO GROUP	VEHICLE PURCHASE	\$ 52,554.00
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Total: \$ 52,554.00

TST-3 #3

002883	001245	ENLOW TRACTOR & EQUIPMENT AUC	EQUIPMENT PURCHASE	\$ 61,000.00
002984	001246	ENLOW TRACTOR & EQUIPMENT AUC	EQUIPMENT PURCHASE	\$ 10,000.00

Total: \$ 71,000.00

TST-AP-2

003421	001247	DOLESE	#4 SCREENINGS	\$ 4,373.67
003658	001248	DOLESE	#4 SCREENINGS	\$ 4,405.03
003676	001249	DOLESE	#4 SCREENINGS	\$ 4,433.75
004257	001250	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 12,058.75
004392	001251	AHERN INDUSTRIES INCORPORATED	PROFESSIONAL SERVIC	\$ 3,309.30

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-AP-2

Total: \$ 28,580.50

TST-AP-3

002983	001252	ENLOW TRACTOR & EQUIPMENT AUC	EQUIPMENT PURCHASE	\$ 37,000.00
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Total: \$ 37,000.00

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

001883	000430	COMDATA	FUEL	\$ 1,300.52
004211	000431	LOCKE HEATING & COOLING SUPPLY	VALVE	\$ 129.17
004320	000432	TULSA OVERHEAD DOOR	DOOR REPAIR	\$ 2,470.00
004423	000433	FUSION	MONTHLY SERVICE	\$ 433.66

Total: \$ 4,333.35

REAP GRANT

RG-K3027

003293	000005	DOLESE	5/8" #3 COVER CHIPS	\$ 3,198.84
003414	000006	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,063.84

Total: \$ 12,262.68

SHERIFF COMMISSARY FUND

SCF-2

002833	000116	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 400.00
003743	000117	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 465.09
003858	000118	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 78.00
004128	000119	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 113.75
004181	000120	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$ 628.26
004183	000121	US FOODS	COMMISSARY PRODUCT	\$ 122.23
004275	000122	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 74.75
004321	000123	ADA PAPER COMPANY	COPY PAPER	\$ 329.50
004346	000124	US FOODS	COMMISSARY PRODUCT	\$ 168.86

Total: \$ 2,380.44

SHERIFF SERVICE FEE

PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF SERVICE FEE

B4-2

001507	000479	LOWES	MAINTENANCE SUPPLIE	\$ 69.76
004319	000480	T & B TIRE AND AUTOMOTIVE	TIRES	\$ 140.90
004398	000481	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 49.61
			Total:	\$ 260.27

B4-JAIL-2

004176	000482	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 695.22
004182	000483	US FOODS	KITCHEN SUPPLIES	\$ 17.70
004322	000484	ADA PAPER COMPANY	SPRAY HANDLE	\$ 9.70
			Total:	\$ 722.62

B4-JAIL-2A

003857	000485	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 58.00
004127	000486	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 66.00
004276	000487	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 61.00
004345	000488	US FOODS	KITCHEN SUPPLIES	\$ 56.54
004348	000489	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 219.78
			Total:	\$ 461.32

Grand Total: \$ 451,649.54