

**PITTSBURG COUNTY COMMISSIONER
MARCH 2, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 2, 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 8:13 A.M., February 28, 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: Smith made a motion to approve the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM FEBRUARY 24, 2020: The minutes from the previous meeting, February 24, 2020 regular meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. TORT CLAIM – DISTRICT #2: The board reviewed the tort claim.

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. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
General Fund	7181	\$ 550.00	H2O Depot
General Fund	7182	\$ 400.00	Cintas
Sheriff	7183	\$7,500.00	Comdata
Jail M&O	7184	\$ 150.00	Grand Teton Bottling
Sheriff	7185	\$1,500.00	Comdata
DA Forfeiture	7186	\$1,500.00	Comdata
District Attorney	7187	\$1,000.00	Comdata
District Attorney	7188	\$ 50.00	OTA Pikepass
Emergency Mgmt	7189	\$2,000.00	Comdata
Emergency Mgmt	7190	\$ 40.00	OTA Pikepass
Emergency Mgmt	7191	\$ 300.00	Cintas
Emergency Mgmt	7192	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	7193	\$ 106.00	Prokill
Health Department	7194	\$ 300.00	McAlester Regional Health Center

Pittsburg County Commissioners Minutes

March 2, 2020

Page 3

DEPT	PO	AMOUNT	VENDOR
Alderson Fire Dept	7195	\$1,000.00	Comdata
Ashland Fire Dept	7196	\$1,000.00	Comdata
Blanco Fire Dept	7197	\$1,000.00	Comdata
Blanco Fire Dept	7198	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	7199	\$1,000.00	Comdata
Bugtussle Fire Dept	7200	\$ 700.00	Comdata
Canadian Fire Dept	7201	\$1,000.00	Comdata
Canadian Fire Dept	7202	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	7203	\$1,000.00	Comdata
High Hill Fire Dept	7204	\$1,000.00	Comdata
Haileyville Fire Dept	7205	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	7206	\$1,000.00	Comdata
Highway 9 Fire Dept	7207	\$1,000.00	Comdata
Indianola Fire Dept	7208	\$1,000.00	Comdata
Russellville Fire Dept	7209	\$1,000.00	Comdata
Sam's Point Fire Dept	7210	\$1,000.00	Comdata
Shady Grove Fire Dept	7211	\$1,000.00	Comdata
Tannehill Fire Dept	7212	\$1,000.00	Comdata
Sheriff	7213	\$ 350.00	Highland Dairy
Jail M&O	7214	\$ 200.00	Wood Pharmacy
Sheriff	7215	\$ 200.00	Walmart
Haywood/Arpelar Fire Dept	7216	\$3,500.00	Nix Chevrolet
District #1	7217	\$ 100.00	OTA Pikepass
District #1	7218	\$1,000.00	Rinker's Automotive
District #1	7219	\$ 500.00	Weldon Parts
District #1	7220	\$ 500.00	Comdata
District #1	7221	\$ 20.00	H2O Depot
District #3	7222	\$1,500.00	Kiamichi automotive
District #2	7223	\$ 100.00	OTA Pikepass
District #3	7224	\$ 500.00	O'Reilly's
District #2	7225	\$ 300.00	H2O Depot
District #3	7226	\$ 100.00	OTA Pikepass
District #3	7227	\$5,000.00	Comdata
Asphalt Plant	7228	\$ 500.00	O'Reilly's

Pittsburg County Commissioners Minutes
March 2, 2020
Page 4

DEPT	PO	AMOUNT	VENDOR
District #3	7229	\$2,200.00	Cintas
Asphalt Plant	7230	\$ 500.00	Fastenal
Asphalt Plant	7231	\$ 200.00	Cintas
District #3	7232	\$ 300.00	Green Guard
Asphalt Plant	7233	\$ 100.00	H2O Depot
District #3	7234	\$ 300.00	Fastenal
Animal Shelter	7235	\$ 50.00	H2O Depot
Animal Shelter	7236	\$ 75.00	Cintas
District #2	7237	\$4,000.00	Parrott Trucking
District #3	7238	\$6,000.00	B&L Transport
District #3	7239	\$3,000.00	CMC Express
District #2	7240	\$1,500.00	Kiamichi Automotive
District #2	7241	\$1,500.00	Rinker's Automotive
District #2	7242	\$2,000.00	Cintas
District #2	7243	\$ 200.00	Green Guard

Rogers 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.	1.8000	1.7500	1.7500	1.7900
HOOTEN	1.88124	1.82624	1.82974	No Bid
HOPKINS	1.8700	1.8200	1.8200	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: None.

9. AGENDA ITEMS:

A. DISCUSS AND TAKE ACTION ON DECLARATION DECLARING PITTSBURG COUNTY A 2ND AMENDMENT CONSTITUTIONAL RIGHTS PROTECTED COUNTY – SHERIFF: Smith asked if this would affect the prohibition of carrying a weapon into a government owned building. Morris stated that it does not affect the laws that are in place, it is only stating that if the government tries to change the laws that they will try to prevent it to protect the law abiding citizens. Smith made a motion to approve the declaration; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

B. APPROVE/DISAPPROVE 324A CLAIM FOR STATE JOB PIECE NUMBER 23886(04), IN THE AMOUNT OF \$4,700.00 FOR TITLE SERVICES AND SURVEY/STAKING – DISTRICT 1: Rogers made a motion to approve the claim; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

C. APPROVE/DISAPPROVE 324A CLAIM FOR STATE JOB PIECE NUMBER 23492(04), IN THE AMOUNT OF \$8,150.00 FOR TITLE SERVICES AND SURVEY/STAKING – DISTRICT 1: Rogers made a motion to approve the claim; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

D. RESOLUTION 20-227 TO DECLARE ITEMS JUNK ANIMAL SHELTER: Rogers read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL#
GE Dryer	AS-517.1	LM731069A
GE Washer	AS-517.2	HR207867T
GE Washing Machine Pedestal	AS-610.1	N/A
Dryer Storage Box	AS-610.2	N/A
Dayton Drum Cradle	AS-623	N/A
Dayton Drum Cradle	AS-623.1	N/A

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

Pittsburg County Commissioners Minutes

March 2, 2020

Page 7

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 20-228 TO ADVERTISE FOR ONE (1), USED 2019 OR NEWER, CHIP SPREADER, LEASE PURCHASE W/FINANCING INCLUDED – DISTRICT 1:
Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 20-229 TO ACCEPT DONATION - BOCC: Sandra Crenshaw explained the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 20-230 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 3:
Rogers read the resolution stating the following items.

Pittsburg County Commissioners Minutes
March 2, 2020
Page 8

DESCRIPTION	UNIT #	SERV/VIN#
Caterpillar Motorgrader	D3-307.36B	0M9D01669
Caterpillar Motorgrader	D3-307.35B	0M9D01799
Caterpillar Motorgrader	D3-307.32B	0M9D01798
Caterpillar Motorgrader	D3-307.31B	0M9D01670
Caterpillar Motorgrader	D3-307.33B	0M9D01797

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 20-231 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 3:

Rogers read the resolution stating the following items.

DESCRIPTION	UNIT #	SERV/VIN#
2018 Western Star Truck	D3-302.24A	5KJJAEDR4JLJL8389
2018 Western Star Truck	D3-302.25E	5KKHAVDV0JPPJL8387
2018 Western Star Truck	D3-302.25D	5KKHAVDV9JPPJL8386
2018 Western Star Truck	D3-302.27D	5KKHAVDV7JPPJL8385
2018 Western Star Truck	D3-302.21D	5KKHAVDV2JPPJL8388

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 20-232 TO REMOVE ITEMS FROM INVENTORY – BOCC: Rogers read the resolution stating the following items.

DESCRIPTION	UNIT #	SER/VIN#
Neopost Postage Machine	D-216.2	N/A

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

J. RESOLUTION 20-233 TO DECLARE ITEMS JUNK – BOCC: Rogers read the resolution stating the following items.

DESCRIPTION	UNIT #	SER/VIN#
HP LaserJet Pro M477fnw	D-218.22	VNB8JCM33M

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.
Motion Passed.

K. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND GLADYS BLANSETT: Selman explained the interlocal agreement. Selman made a motion to approve the interlocal agreement; seconded by Smith.

Pittsburg County Commissioners Minutes

March 2, 2020

Page 10

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND DAVID CANTRELL: Selman explained the interlocal agreement. Selman made a motion to approve the interlocal agreement; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 20-234 TO RE-ADVERTISE FOR THE CONVERSION OF THE PITTSBURG COUNTY ASPHALT PLANT FROM DIESEL TO NATURAL GAS, COMPRESSED OR LIQUID; AND TO SUPPLY NATURAL GAS FOR ONE YEAR WITH OPTION TO RENEW FOR ONE ADDITIONAL YEAR: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

N. RESOLUTION 20-235 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1:
Rogers read the resolution stating the following items.

Pittsburg County Commissioners Minutes
March 2, 2020
Page 11

DESCRIPTION	UNIT #	SERVIN#
2015 John Deere Motorgrader	D1-307.145	1DW770GXHEF665000
2015 John Deere Motorgrader	D1-307.146	1DW770GXCEF666148

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

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: 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: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

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

PO	Warrant No.	Vendor Name	Purpose	Amount
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
005757	000497	MILLS CHIROPRACTIC	FOLLOW UP DRUG TEST	\$ 28.00
006777	000498	MWI VET SUPPLY	VACCINES	\$ 486.57
006778	000499	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 60.42
006832	000500	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
006889	000501	ZOETIS US LLC	VET SUPPLIES	\$ 1,254.00
007000	000502	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 30.34
007001	000503	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
007002	000504	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 748.05
007114	000505	FUSION	MONTHLY SERVICE	\$ 62.70
007133	000506	PET SENSE	VET SUPPLIES	\$ 89.97
007136	000507	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.52
007154	000508	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 988.65
Total:				\$ 5,849.72

CIVIL DEFENSE

CD-2				
007032	000108	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 404.49
007033	000109	BIZ-TEL	COMPUTER REPAIR	\$ 95.00
007034	000110	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
007035	000111	ADA PAPER COMPANY	OFFICE SUPPLIES	\$ 66.29
Total:				\$ 700.78

FIRE DEPARTMENTS SALES TAX

FD-ASHILD-2B				
007004	000845	WELCH STATE BANK	LEASE PAYMENT	\$ 1,090.12
007005	000846	WELCH STATE BANK	LEASE PAYMENT	\$ 1,090.12
Total:				\$ 2,180.24

FD-BGTSL-2				
007093	000847	VERIZON	MONTHLY SERVICE	\$ 40.89
Total:				\$ 40.89

PO Warrant No. Vendor Name Purpose Amount

FIRE DEPARTMENTS SALES TAX

FD-BLUE-2

006567	000848	OK FIRE	SPEAKER ETC.	\$ 2,661.25
007178	000849	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 64.85
			Total:	\$ 2,726.10

FD-FFA-2

007146	000850	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 75.00
			Total:	\$ 75.00

FD-HLYVL-2

007027	000851	AT&T	MONTHLY SERVICE	\$ 142.47
007028	000852	THE BURROWS AGENCY	SURETY BOND	\$ 245.00
007029	000853	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 107.14
			Total:	\$ 494.61

FD-HWARP-2

006355	000854	ADA PAPER COMPANY	PAPER	\$ 32.70
007104	000855	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 103.00
007105	000856	HOPKINS PROPANE	PROPANE	\$ 338.00
			Total:	\$ 473.70

FD-JINDIN-2

007135	000857	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INS	\$ 327.00
			Total:	\$ 327.00

FD-PTSBG-2

007039	000858	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 178.71
			Total:	\$ 178.71

FD-SAMPT-2

007150	000859	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 93.74
007151	000860	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
			Total:	\$ 128.74

GENERAL

A-2

006019	002791	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 571.97
006102	002792	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 100.99
006621	002793	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 89.29
007017	002794	THOMSON REUTERS WEST	INVESTIGATIVE SERVICE	\$ 318.00

PO Warrant No. Vendor Name

Purpose

Amount

GENERAL

A-2	007163	002795	BERNARD, KAYLENE	TRANSCRIPTS	\$ 64.75
	007164	002796	EVANS, KRISTY	TRANSCRIPTS	\$ 350.00
			Total:	\$ 1,495.00	
B-2	007036	002797	AT&T MOBILITY	MONTHLY SERVICE	\$ 830.90
			Total:	\$ 830.90	
B-3	007088	002798	DEFRANGE AUTO	VEHICLE ACCESSORIES	\$ 560.00
			Total:	\$ 560.00	
D-2	006143	002799	BRIGGS PRINTING	OFFICE SUPPLIES	\$ 446.00
	006494	002800	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 124.66
	006738	002801	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 83.33
	006919	002802	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 605.53
	007014	002803	MAILFINANCE	PROPERTY TAX RECOVER	\$ 64.44
	007173	002804	MILLER OFFICE EQUIPMENT	OVERAGES	\$ 290.80
			Total:	\$ 1,614.76	
D-3	006918	002805	STAPLES CREDIT PLAN	OFFICE EQUIPMENT	\$ 599.99
			Total:	\$ 599.99	
E-2	006375	002806	STAPLES CREDIT PLAN	TONER	\$ 860.64
	007139	002807	FUSION	MONTHLY SERVICE	\$ 150.39
			Total:	\$ 1,011.03	
F-2	006802	002808	KELLPRO SOFTWARE & TECHNOLOG	LABELS	\$ 238.00
			Total:	\$ 238.00	
H-2	006760	002809	OSU-CTP	REGISTRATION	\$ 125.00
			Total:	\$ 125.00	

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

GENERAL

K-2	007085	002810	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$ 52.00
			Total:		\$ 52.00

R-1A	007134	002811	EXPRESS SERVICES INC	PERSONAL SERVICES	\$ 446.05
			Total:		\$ 446.05

R-2	005274	002812	CINTAS CORPORATION # 618	UNIFORMS ETC	\$ 317.65
	006497	002813	STAPLES CREDIT PLAN	SOFTWARE	\$ 39.99
	007024	002814	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
			Total:		\$ 392.64

SL-2	006833	002815	ADA PAPER COMPANY	COPY PAPER	\$ 391.60
	007132	002816	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 43.92
			Total:		\$ 435.52

SO-1B	007118	002818	LYONS, TOMMY	TRAVEL	\$ 77.63
	007119	002819	SANDERS, SHAWNA D.	TRAVEL	\$ 660.68
	007120	002820	WILSON, JERRY L.	TRAVEL	\$ 156.98
	007121	002821	COSPER, CONCHATTA L.	TRAVEL	\$ 63.25
			Total:		\$ 958.54

SO-2	003913	002817	HILTON GARDEN INN	LODGING	\$ 768.00
			Total:		\$ 768.00

SR-2	006725	002822	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 391.72
			Total:		\$ 391.72

HEALTH

MD-1B	006813	000251	JOSLIN, TAMMY	TRAVEL	\$ 68.75
	006814	000252	HAMPTON INN & SUITES	LODGING	\$ 88.00
			Total:		\$ 156.75

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

HEALTH

MD-2

005352	000253	WHITES ELECTRIC	LIGHTS	\$ 187.30
006017	000254	PRO KILL INC.	PEST CONTROL	\$ 158.00
006574	000255	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 432.98
006862	000256	SANOFI PASTEUR INC	VACCINE	\$ 248.71
006940	000257	ADA PAPER COMPANY	PAPER	\$ 327.00
			Total:	\$ 1,353.99

HIGHWAY CASH

T-1B #1

006999	002146	HALL, MARK A.	TRAVEL EXPENSES	\$ 13.50
			Total:	\$ 13.50

T-3 #1

007044	002147	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 1,089.00
			Total:	\$ 1,089.00

HIGHWAY SALES TAX

TST-2 #1

005842	002082	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 381.60
005885	002083	WARREN POWER & MACHINERY INC.	EQUIP PARTS	\$ 867.09
005922	002084	STIGLER STONE	18" RIP RAP	\$ 1,196.96
006428	002085	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 495.00
006429	002086	SOUTHEAST AUTOMOTIVE	PARTS & SHOP SUPPLIE	\$ 289.74
006430	002087	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 19.80
006492	002088	DOLESE	1 1/2" CRUSHER RUN	\$ 4,333.94
006493	002089	STIGLER STONE	1" CRUSHER RUN	\$ 3,815.04
006571	002090	STIGLER STONE	1" CRUSHER RUN	\$ 3,951.60
006612	002091	STIGLER STONE	1" CRUSHER RUN	\$ 3,934.00
006647	002092	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 493.98
006663	002093	STIGLER STONE	1" CRUSHER RUN	\$ 4,114.40
006675	002094	STIGLER STONE	1" CRUSHER RUN	\$ 4,012.80
006722	002095	STIGLER STONE	1" CRUSHER RUN	\$ 4,009.68
006795	002096	STIGLER STONE	1" CRUSHER RUN	\$ 3,936.24
006819	002097	STIGLER STONE	1" CRUSHER RUN	\$ 4,032.88
006839	002098	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 170.47
006864	002099	STIGLER STONE	1" CRUSHER RUN	\$ 3,962.72
006887	002100	KIRBY SMITH INC.	FILTERS	\$ 201.24
006891	002101	YELLOW HOUSE MACHINE	LABOR & PARTS	\$ 438.79
006892	002102	JET TIRE SERVICE	TIRES & SERVICES	\$ 923.52
006894	002103	YELLOW HOUSE MACHINE	EQUIP REPAIR	\$ 30,947.11

PO Warrant No. Vendor Name

Purpose

Amount

HIGHWAY SALES TAX

TST-2 #1

006911	002104	PREMIER TRUCK GROUP	LABOR & PARTS	\$ 990.27
006944	002105	STIGLER STONE	12" SELECT RP RAP	\$ 514.80
006995	002106	WELDON PARTS INC.	EQUIP PARTS	\$ 643.96
007009	002107	RAM INC	DIESEL	\$ 3,520.91
007011	002108	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 66.29
007016	002109	MCALESTER FENCING COMPANY	LABOR	\$ 7,500.00
007040	002110	JET TIRE SERVICE	FLAT REPAIR	\$ 30.00
007170	002111	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 58.42
007171	002112	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 279.31
007172	002113	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 408.65
Total:				\$ 90,541.21

TST-2 #2

002257	002114	ADVANCED WORKZONE	ROAD SIGNS	\$ 2,294.40
002374	002115	RINKERS AUTO	SHOP SUPPLIES	\$ 727.83
005366	002116	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 478.92
005537	002117	KIAMICHI AUTOMOTIVE WAREHOUSE	BLANKET	\$ 667.57
005646	002118	MILLS CHIROPRACTIC	PRE-EMPLOYMENT DRU	\$ 28.00
005794	002119	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 8,384.32
006211	002120	DOLESE	2 1/2" CRUSHER RUN	\$ 3,090.66
006432	002121	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,327.24
006659	002122	DOLESE	1 1/2" ODOT BASE TYPE	\$ 20,745.85
006807	002123	RAM INC	FUEL	\$ 4,540.29
006825	002124	PREMIER TRUCK GROUP	AIR TANK	\$ 461.75
006843	002125	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,734.70
006867	002126	WEBSTER MOTOR COMPANY	SHOP SUPPLIES	\$ 100.00
006942	002127	KIRBY SMITH INC.	EQUIP PARTS	\$ 765.01
006954	002128	RAM INC	DIESEL	\$ 3,052.59
006997	002129	WELDON PARTS INC.	PARTS	\$ 38.04
007012	002130	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 284.72
007013	002131	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 90.34
007015	002132	US CELLULAR	MONTHLY SERVICE	\$ 327.10
007084	002133	MCCELROY, JILL	CONTRACT SERVICES	\$ 350.00
007169	002134	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 452.24
Total:				\$ 49,941.57

TST-2 #3

006099	002135	DOLESE	#4 SCREENINGS	\$ 843.90
006442	002136	JB SERVICES	CONTRACT HAULING	\$ 1,460.00
006808	002137	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,312.46
007103	002138	FUSION	MONTHLY SERVICE	\$ 64.68
007153	002139	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 715.34
Total:				\$ 13,396.38

HIGHWAY SALES TAX

TST-AP-2

006341	002140	DOLESE	3/8" #2 COVER CHIPS	\$ 6,522.14
006533	002141	DOLESE	#4 SCREENINGS	\$ 4,431.58
006955	002142	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 23,635.20
006957	002143	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,760.00
007022	002144	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 23,424.00
007137	002145	RAM INC	FUEL	\$ 4,950.45
007141	002146	REPUBLIC SERVICES # 375	MONTHLY INTERNET SE	\$ 126.67
			Total:	\$ 74,850.04

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

007179	000708	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 1,168.12
			Total:	\$ 1,168.12

SHERIFF COMMISSARY FUND

SCF-2

006882	000215	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$ 1,082.35
006926	000216	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 315.56
			Total:	\$ 1,397.91

SHERIFF SERVICE FEE

B4-2

006406	000782	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 287.06
007037	000783	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 50.01
			Total:	\$ 337.07

B4-JAIL-2

007038	000784	DEFRANGE AUTO	TRUCK ACCESSORIES	\$ 920.00
			Total:	\$ 920.00

B4-JAIL-2A

005502	000785	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 99.32
006925	000786	SIGNS BY JADE	DECALS & LETTERING	\$ 1,080.00
			Total:	\$ 1,179.32

PO

Warrant No. Vendor Name

Purpose

Amount

Grand Total: \$ 259,439.50

=====