



NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

FILED

JAN 27 2023
8:33 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: JANUARY 30, 2023

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:
CHARLIE ROGERS - CHAIRMAN
ROSS SELMAN - VICE-CHAIRMAN
KEVIN SMITH - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
A) Regular Meeting, January 23, 2023
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS
PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION AT THE DISCRETION OF THE CHAIRMAN. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.
6. OFFICIALS – DEPARTMENT REPORTS
A) Southeast Oklahoma Library System 2023 Revised Budget- BOCC
B) 2022 Salaries Report- County Clerk
7. FISCAL TRANSACTIONS
A) Claims And Purchase Orders
B) Transfers
C) Monthly Reports
D) Blanket Purchase Orders

E) Payroll

8. UNFINISHED BUSINESS

A) Discussion, consideration and possible action to replace gas lines on the roof of the Pittsburgh County Courthouse- BOCC

9. AGENDA ITEMS

- A) Resolution 23-203 to submit application for Lake Access funds- District 3
- B) Resolution 23- 204 to cancel purchase order- District 3
- C) Resolution 23-205 to cancel purchase orders- Health Dept.
- D) Resolution 23-206 to Accept donations for the Highway 9 Storm Siren Donation Account-
Emergency Management
- E) Tommy Wiley to address the Board for safety apparel.

10. ROAD CROSSING PERMITS

- A) 23.018- Tall Oak Woodford, LLC (Permanent gas line)- District 3
- B) 23.019- Tall Oak Woodford, LLC (Permanent gas line)- District 3

11. NEW BUSINESS

COSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.

12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS OR ADJOURNMENT



Commissioner's Assistant

Southeast Oklahoma Library System
FY 2023 Revised Budget, Approved January 17, 2023

Income	Ad Valorem Income	6,066,470	
	State Aid	89,940	
	Interest	30,000	
	Fees & Charges	57,908	
	Donations	34,000	
	In-Kind Donations	10,000	
	Grant Income	63,000	
	Surplus Sales	4,000	
	Universal Services Fund	133,738	
	Oklahoma Universal Services Fund	33,434	
	Miscellaneous Income	<u>500</u>	
	Total Income	6,522,990	
	Carryover from Reserves	2,477,426	
	Total Available Funds	<u>\$9,000,416</u>	
Expenses	Personnel Expenses	3,658,359	
	Informational Materials	695,031	
	Public & Technical Services	207,934	
	Operating Expenses	1,753,064	
	Capital Expenditures	2,386,028	
	Board Reserves	<u>300,000</u>	
	Total Expenses	<u>\$9,000,416</u>	
	Net Ordinary Income	<u>\$0</u>	

2022 PITTSBURG COUNTY SALARIES

*BARRON, LOUIS \$ 7,648.00
 *BUTLER, LARRY W. \$ 17,142.00
 *CRANK, KELLY W. \$ 221.00
 *DEFRANGE, PEGGY S. \$ 35.00
 *FULLER, BRYAN D. \$ 2,691.00
 *HASS, CAROLYN J. \$ 1,484.50
 *IVES, AUSTIN T. \$ 4,966.00
 *KENNEDY, THEODORE E \$ 525.00
 *McFARLAND, LARRY \$ 275.00
 *MOORE, JEFFREY B. \$ 260.00
 *PARKER, JAKEB D. \$ 25,332.00
 *RIDENOUR, JORDAN DA \$ 90.00
 *ROBINSON, DREW L. \$ 6,456.00
 *SHERRILL, JUSTIN M. \$ 221.00
 *THOMAS, CLARE H. \$ 490.00
 *WEEKS, JERED L. \$ 2,080.00
 *AMOS, DANIEL A. \$ 20,928.96
 ANDERSON, MICHAEL R. \$ 36,468.00
 BARNES, TONYA M. \$ 45,446.04
 *BARNHILL, BOBBY T. \$ 7,303.52
 *BAUGHMAN, LEONARD C. \$ 30,100.00
 BEDFORD, MIRANDA A. \$ 32,211.76
 *BESS, KRISTAL L. \$ 19,113.38
 BLANSETT, GLADYS M. \$ 34,200.00
 BREWER, JOHNNY L. \$ 33,777.68
 *BROGDON, ERIN M. \$ 16,339.20
 BURGAN, MELVIN L. \$ 36,468.00
 CAMPBELL, ROBERT H. \$ 36,396.42
 *CARRELL, JAMES D. \$ 13,279.56
 CATHEY, TAWANNA R. \$ 38,014.08
 COLE, LESLIE A. \$ 34,800.00
 COOP, MICHAEL G. \$ 36,468.00
 *COSSEY, DENTON V. \$ 14,750.00
 CREEKMORE, MORGAN P. \$ 34,200.00
 *CRUNK, DWAYNE S. \$ 15,720.02
 *DANIELS, JESSICA R. \$ 22,730.28
 DEELA, BRANDON J. \$ 36,448.98
 DUGAN, BUDDY W. \$ 36,568.99
 *EIKLOR, TREVOR S. \$ 12,071.52
 ELROD, MICHAEL W. \$ 44,688.86
 *FERRARI, JUSTYCE D. \$ 21,046.78
 FORD, MARY E. \$ 40,458.00
 *FRY, DUSTIN J. \$ 1,729.00
 GARNER, BLANCA P. \$ 34,200.00
 *GODDARD, CATRINA D. \$ 4,400.62
 *GRIFFETH, SCOTT R. \$ 2.10
 HACKLER, JENNIFER L. \$ 57,573.84
 HANCE, KODY C. \$ 36,300.00
 *HARRISON, NICHOLAS R \$ 12,479.20
 *HASS, RANDALL \$ 6,000.00
 *HEMMERLING, KADE F. \$ 45.00
 *HILTON, DESTINY M. \$ 6,375.00
 HORN, HEATHER R. \$ 34,200.00
 HOWELL, JAMES E. \$ 36,468.00
 *JACKSON, SIDNEY W. \$ 10,986.50
 JOHNSON, NEIL V. \$ 40,800.00
 *JONES, TRAVIS W. \$ 24,981.50
 KEITH, SHANTAL R. \$ 33,481.69
 *KENNEDY, JEREMY T. \$ 4,125.00
 *KIRKES, JOSE M. \$ 18,761.04
 *KNIGHT, HAYDEN J. \$ 14,750.00
 *LEFEBVRE, REBECCA M. \$ 23,375.00
 LONDON JR, LOYD D. \$ 39,600.00
 *LYNCH, BRANDON W. \$ 3,624.82
 *MADDY, SAVANNAH I. \$ 22,731.60
 MARTIN, HEATHER L. \$ 34,347.80
 MATHIS, DONALD WADE \$ 45,301.92
 *MCBRIDE, MARY F. \$ 2,350.00
 MCCOY, CAMERON G. \$ 34,828.90
 MCKINNEY, JASON D. \$ 36,468.00
 *BOATRIGT, BILLY B. \$ 180.00
 *CERVANTES, BRYSON I \$ 3,197.00
 *CRITTENDEN, JASON C \$ 21,440.00
 *DOMINIC, RICHARD A. \$ 6,385.00
 *GARRISON, MAGAN N. \$ 5,500.00
 *HOKIT, DIANA K. \$ 199.80
 *JAMESON, BRANDON AL \$ 2,151.32
 *MCCONATHY, PEGGY \$ 1,875.00
 *MCGOWAN, M MATT \$ 1,450.00
 *MORRIS, JOE L. \$ 344.30
 *PETERS, GEORGIA H. \$ 7,850.32
 *RIVERS II, ANGELO R \$ 7,860.00
 *RUMBLE, CHARLES R. \$ 7,200.00
 *SNELL, BEVERLY JEAN \$ 235.00
 *WARD, ZACHARY S. \$ 3,808.00
 *WILLIAMSON, ELIJAH \$ 160.00
 AMOS, GREGORY L. \$ 36,468.00
 ARMSTRONG, CODY C. \$ 34,800.00
 BARNES, WHITNEY L. \$ 36,468.00
 BARONE, DALTON A.M. \$ 34,408.68
 *BEDFORD, ANTHONY C. \$ 5,733.00
 BENNETT, CARL DALE \$ 36,468.00
 *BIGELOW, TYLER W W. \$ 14,500.00
 BLOXHAM, LEEOMA \$ 34,200.00
 BREWER, PAYTON S. \$ 36,468.00
 BROWN, ETHAN D. \$ 36,300.00
 *CABLE, BOYD \$ 1,500.00
 *CAMP, SEAN M. \$ 11,963.16
 *CARTER, RIDLEY L. \$ 3,822.00
 CHOATE, ROBERT T. \$ 36,468.00
 *COMPTON, CATHY D. \$ 5,454.11
 *CORDER, NICOLE L. \$ 22,000.00
 COURTS, COLTON JOHN \$ 34,053.40
 CRENSHAW, SANDRA K. \$ 47,076.00
 DALLEY, GLENN R. \$ 36,300.00
 DAVEY, MARK E. \$ 36,300.00
 DELANA, JENNIFER R. \$ 38,014.08
 EFFINGER, BRET ALAN \$ 36,468.00
 *ELLIS, CAIVEN L. \$ 20,958.00
 ENLOE, KEVIN J. \$ 49,800.00
 FIELDS, MICHELLE D. \$ 57,573.84
 FOWLER, WYATT A. \$ 36,000.00
 FRY, RICHARD L. \$ 37,241.04
 GIBBS, TAMMY K. \$ 37,668.00
 GODOSKY, FRANK D. \$ 36,468.00
 GRIFFIN, RICK \$ 37,568.00
 HALL, MARK A. \$ 36,468.00
 *HARLER, JAMES R. \$ 3,912.00
 HARTSFIELD, BOBBI \$ 40,865.32
 *HAYNIE, BRENTLEE W. \$ 13,162.50
 HENRY, WINDELL R. \$ 36,468.00
 *HOLT, CHRISTY L. \$ 8,617.36
 *HOWARD, JOHNATHON M. \$ 25,245.64
 HYDE, STANLEY T. \$ 36,468.00
 *JOHNSON, DOUGLAS W. \$ 17,812.59
 JONES, EDDIE C. \$ 39,536.04
 *JORDAN, MATTHEW D. \$ 15,375.00
 KELLEY, JACOB J. \$ 38,014.08
 *KETCHERSIDE, RIAN P. \$ 9,901.32
 KIRKES, LEE A. \$ 45,301.92
 LAMB, JERRY D. \$ 36,468.00
 *LIGHTLE, OZZLYN D. \$ 12,000.00
 LUMAN JR, LARRY L. \$ 36,468.00
 *LYONS, TOMMY JOE \$ 6,250.00
 *MARCUM, HAROLD REED \$ 45.00
 MARTIN, JEFFREY R. \$ 36,015.68
 *MAYER, ERIC T. \$ 21,528.98
 MCCLENDON, FRANKIE W \$ 47,076.00
 MCELROY, STEVEN R. \$ 36,468.00
 MCOWEN, HOMER L. \$ 34,200.00
 *BOCHER, PATRICIA J. \$ 7,783.00
 *COXSEY, PHILLIP \$ 225.00
 *CUNNINGHAM, MARCUS \$ 7,200.00
 *DUFF, CARRIE V. \$ 3,720.00
 *GREENMYER, SHIRLEY \$ 7,221.00
 *HORN, CODY K. \$ 9,600.00
 *KELLOGG, CLEO DENIS \$ 18,234.00
 *MCELROY, JILL E. \$ 16,620.00
 *MCPHETRIDGE, RYAN D \$ 2,183.64
 *MYERS, MILES TRENT \$ 2,910.00
 *RAGAN, LANDEN B. \$ 1,560.00
 *ROBBINS-SCHULZ, AMA \$ 3,991.00
 *SELLMEYER, ANGELA \$ 675.00
 *SWEETIN, HOLLY T. \$ 18,436.90
 *WEEKS, DAVID K. \$ 4,660.50
 *ALEXANDER, MALINDA \$ 14,000.00
 *ANDERSON, CALEB A. \$ 24,750.00
 AZARMI, STEVEN A. \$ 34,200.00
 BARNHILL, AMBER M. \$ 34,200.00
 *BARRON, LOUIE L. \$ 12,522.08
 BEDFORD, BRIAN S. \$ 37,668.00
 BENNETT, JOE C. \$ 36,468.00
 *BILLY SR, MICHAEL A. \$ 21,990.00
 *BOYER, JOHN L. \$ 2,950.00
 *BRINKER, GUY M.N. \$ 176.52
 *BRYANT, ASHLEY L. \$ 8,109.40
 *CALAHAN, BRENDA C. \$ 635.00
 *CANNELLA, PHYLLIS A. \$ 5,500.00
 *CASEY, ANGELA D. \$ 26,482.04
 *CHRISTMAN, LARRY H. \$ 7,350.32
 COOK, CINDY L. \$ 42,901.92
 COSPER, CONCHATTA L. \$ 38,700.00
 CRANDALL, TINA R. \$ 40,458.00
 *CRONE, TOMMY R. \$ 1,300.00
 DANIELS, JEFFREY JOH \$ 38,400.00
 DAVIDSON, TAMMY A. \$ 34,200.00
 DOBY, ALLAN G. \$ 34,828.90
 EGGLESTON, BEVERELY \$ 38,014.08
 ELLIS, SAMMY L. \$ 36,468.00
 ERICKSON, ADAM C. \$ 36,468.00
 FORD, BRANDON D. \$ 36,468.00
 FOX, TIM W. \$ 36,468.00
 FURR, JEREMY B. \$ 29,131.92
 GLASCO, MICHAEL S. \$ 36,300.00
 *GRAY, LESLIE N. \$ 6,994.12
 *GRIVETTE, RICHARD D. \$ 14,073.50
 HANCE, DALLAS B. \$ 36,468.00
 *HARRELL, CLINTON T. \$ 26,325.00
 *HARTSFIELD, SANDRA J \$ 17,375.80
 *HEAROD, KELSEY R. \$ 8,106.96
 *HIGGINS, SHAWNDELL \$ 12,146.08
 *HORMEL, TROY S. \$ 9,417.00
 HOWELL, DENNIS L. \$ 36,468.00
 *JACKSON, PAULA A. \$ 24,090.60
 *JOHNSON, GLENDA L. \$ 34,200.00
 JONES, JALENE G. \$ 42,901.92
 JOSLIN, KATELYN R. \$ 34,000.00
 *KENDRICK, ROY M. \$ 8,817.00
 KIOUS, JOSHUA T. \$ 37,200.00
 *KLINK, JASON A. \$ 24,000.00
 *LAWSON, ADAM W. \$ 16,227.25
 LONDON III, LOYD D. \$ 34,800.00
 LUPARDUS, LOIS A. \$ 42,901.92
 MACHADO, SUSAN N. \$ 34,200.00
 MARSHALL, CARL L. \$ 38,400.00
 MATHIS, CASSANDRA L. \$ 34,200.00
 *MAYER, HEATHER E. \$ 18,080.64
 MCCORMICK, KEVIN R. \$ 35,019.56
 MCFARLAND, MATTHEW \$ 36,300.00
 *MEDINA, KAYSON J. \$ 30,408.72

*MEEK, ELSIE M.	\$ 22,242.12	*MILLER, TROY N.	\$ 31,612.50	MITCHELL, MARK W.	\$ 36,300.00
MOODY, ELIZABETH R.	\$ 38,380.33	MORGAN, CASIDHE H.	\$ 35,197.50	MORGAN, DAKOTA L.	\$ 34,200.00
*MORGAN, MARSHA L.	\$ 775.00	MORRIS, CARLA	\$ 42,901.92	MORRIS, CHRISTOPHER	\$ 57,573.84
MORRIS, JASON A.	\$ 27,225.00	MORROW, BILLY J.	\$ 31,940.60	*MOSLEY, KAYTLYN N.	\$ 20,283.31
*MOYE, BENJAMIN F.	\$ 7,395.00	*MYERS, JONATHAN C.	\$ 7,979.56	NEWTON, DUSTIN W.	\$ 32,244.60
NOBLES, ROBERT L.	\$ 36,468.00	O DELL, VIRGINIA M.	\$ 34,200.00	*OLIVER, BROOKE L.	\$ 21,132.84
*OLIVER, LAUREN R.	\$ 30,750.16	*ORR, RAYMOND T.	\$ 16,835.04	OWENS, BRENT L.	\$ 36,300.00
PADGETT, JULIE M.	\$ 39,600.00	PARKER, JULIE DIANE	\$ 35,325.00	*PARKER, KOLTON J.	\$ 24,060.68
PARKER, LINDSEY D.	\$ 35,471.36	*PATTERSON, STEPHEN M	\$ 965.00	PATTERSON, SUSAN K.	\$ 40,865.32
*PENROD, MELINDA K.	\$ 17,600.00	PERTEET JR, JOHN F.	\$ 34,200.00	PINGLETON, JAYDON T.	\$ 36,300.00
PITTS JR, JAMES F.	\$ 31,925.70	PLUNKETT, JAMIE L.	\$ 34,200.00	*POWELL, MATTHEW A.L.	\$ 8,250.00
*PRYOR, JIMMY D.	\$ 11,756.00	RATLIFF, KENNETH M.	\$ 36,468.00	*RAYBON, PAIGE R.	\$ 18,090.80
REASNOR, THOMAS J.	\$ 36,468.00	*REDDING, BAILEE M.	\$ 1,275.00	RICE II, GEORGE L.	\$ 36,468.00
*RICHARDSON, ROBERT D	\$ 19,392.56	RIDENOUR, CATHY L.	\$ 42,901.92	*ROBERTS, JOSHUA L.	\$ 26,620.60
ROBERTS, TAMMY M.	\$ 36,424.88	RODGERS, ROY P.	\$ 35,598.48	ROGERS, CHARLES E.	\$ 43,200.00
ROGERS, CHARLES W.	\$ 57,573.84	ROGERS, SUMMER D.	\$ 34,200.00	SANDERS, COLIN L.	\$ 33,212.56
SCHOGGINS, KRISTAL D	\$ 34,200.00	SELF, JOHNNY D.	\$ 36,468.00	SELMAN, WILLIAM R.	\$ 57,573.84
SENNETT, MONICA R.	\$ 38,014.08	SENNETT, WESLEY H.	\$ 36,468.00	*SENSIBAUGH, ALLEN K.	\$ 14,917.84
SHARP II, JOEL B.	\$ 42,078.00	*SIMMONS, SIERRA A.	\$ 5,500.00	SMITH, DERRAL D.	\$ 36,468.00
SMITH, JOHN CALVIN	\$ 36,468.00	SMITH, KEVIN R.	\$ 57,573.84	SMITH, PAMELA L.	\$ 57,573.84
*SMITH, STEPHANIE D.	\$ 8,250.00	*SPARKS, STEPHEN D.	\$ 29,175.00	*SPEARS, RYAN C.	\$ 4,708.50
STACEY, SHANNON D.	\$ 39,536.04	STATON, LLOYD E.	\$ 38,014.08	STEINERT-LONDON, KEL	\$ 34,200.00
STINE, LANE K.	\$ 31,800.00	* STINE, MARK D.	\$ 14,678.04	*STIRES, BRITTANY N.	\$ 17,845.20
STRAIN, LIZZIE R.	\$ 27,600.00	SULLIVAN, JIMMY R.	\$ 37,500.00	SULLIVAN, JOE F.	\$ 44,951.60
*SURGINER, CADYN A.	\$ 17,700.00	*SUTER, RYAN J.	\$ 12,375.00	SUTER, STEVE E.	\$ 38,268.00
SUTTERFIELD, MARVELY	\$ 38,014.08	*SUTTON, LARRY L.	\$ 10,500.00	*SWING, SHERRY A.	\$ 162.72
*TARRON, SYDNEY M.	\$ 21,675.59	THOMAS, ANGEL J.	\$ 37,976.73	*THOMASON, ETHAN H.	\$ 15,960.80
THOMASON, JAMES H.	\$ 36,468.00	TIMMONS, RYLEE A.	\$ 34,200.00	*TOMEI, MICHAEL A.	\$ 18,434.00
TRAMMELL, LOREN H.	\$ 57,573.84	TRIPP, HILLARY N.	\$ 37,778.52	TRIPP, JEREMY L.	\$ 36,468.00
TRIPP, RHONDA L.	\$ 36,000.00	*TRUE, CHARISSA L.	\$ 27,105.61	TUCKER, ROY B.	\$ 37,500.00
*TURLEY, JACKLYN A.	\$ 110.00	VAN PELT, MICHELE E.	\$ 42,901.92	*VESTER, TARENCE E.	\$ 28,368.08
WALLER, NICKY W.	\$ 36,468.00	WARD, CALVIN R.	\$ 36,244.97	*WEEKS, MATTHEW J.	\$ 5,778.50
WESTBROOK, COLTEN J.	\$ 36,300.00	WHEELAND, JULIAN S.	\$ 34,200.00	*WHORTON, AMIE L.	\$ 9,625.00
WICKWARE, CHRISTOPHE	\$ 36,468.00	*WILKINS, BRANDON B.	\$ 3,075.00	WILLIAMS, BENJAMIN C	\$ 36,468.00
*WILLIAMS-NEFF, CALEB	\$ 8,925.00	WILLIAMS-NEFF, KYLE	\$ 30,034.80	*WILLIAMSON, BLAKE E.	\$ 3,744.12
*WILLIAMSON, BREEANN	\$ 24,044.25	*WILLIAMSON, MICHAEL	\$ 16,764.48	WILSON, DENNIS W.	\$ 36,468.00
*WILSON, JAMES W.	\$ 27,787.50	WILSON, JERRY L.	\$ 39,209.35	WILSON, TIMOTHY L.	\$ 36,468.00
WIMBERLY, DALE L.	\$ 36,468.00	*WOODY, DAVID L.	\$ 11,902.56	WORLEY, JONATHON A.	\$ 34,200.00
*YOUNG, CYNTHIA J.	\$ 17,375.80	*YOUNG, HALEY R.	\$ 16,327.16	YOUNG, JOHN W.	\$ 36,300.00
YOUNG, JUSTIN C.	\$ 36,468.00	YOUNG, JUSTIN W.	\$ 36,468.00		

*EMPLOYEE IS EMPLOYED PART-TIME OR LESS THAN 12 MONTHS DURING THE CALENDAR YEAR.

RESOLUTION 23-203

Authorizing Application for Lake Access Funding

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 30, 2023.

WHEREAS, Pittsburg County District 3 is requesting authorization for the Board of County Commissioners, Pittsburg County, to apply for Lake Access funds for Bugtussle Road and Albert Road, located in Township 6 North, Range 15 East and Township 7 North, Range 15 East.

WHEREAS, this project will be known as the Juniper Point Lake Access Project and will consist of approximately three and one-half miles grade and drainage work and approximately two inches of asphalt overlay, beginning at the intersection of Bucks of Gaines Creek Road and Bugtussle Road and ending at the entrance to Juniper Point Recreational Area.

WHEREAS, Pittsburg County District 3 will continue to maintain Bugtussle Road and Albert Road, in their entirety. Before, during and after the project.

WHEREAS, Pittsburg County District 3 will provide all grading and drainage materials, labor and equipment. Pittsburg County District 3 would also be open to providing labor, equipment and materials for the asphalt overlay with the program reimbursing Pittsburg County District 3 for the asphalt.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby authorize Pittsburg County District 3 Commissioner, Ross Selman, to submit application for Lake Access funds for the Juniper Point Lake Access Project.

BOARD OF COUNTY COMMISSOINERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN [Signature]

VICE-CHAIRMAN [Signature]

MEMBER [Signature]

COUNTY CLERK [Signature]

RESOLUTION

23-204

The Board of County Commissioners of Pittsburg County met in regular session on January 30, 2023.

WHEREAS, Pittsburg County District 3 issued the following Purchase Order:


Purchase Order 6535 to Bank of America, dated January 20, 2023, in the amount of \$94.00 for lodging.

WHEREAS, the purchase order were not used and are no longer needed.

NOW THEREFORE BE IT RESOLVED, the Board of County Commissioners of Pittsburg County does hereby cancel Purchase Order 6535.

**BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA**


CHAIRMAN


MEMBER


MEMBER

ATTEST:




COUNTY CLERK

RESOLUTION

NO. 23-205

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, January 30th, 2023.

WHEREAS, the HEALTH DEPARTMENT wishes to cancel the following Purchase Orders

2078 to Ambra Gibson dated August 31st, 2022 in the amount of \$100.00 for Travel.

2353 to OPHA dated September 8th, 2022 in the amount of \$594.00 for Registration for 2022 Oklahoma Partners in Public Health Conference.

WHEREAS, the purchase orders were not used, therefore they are no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Orders 2078 and 2353 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
23-206

The Board of County Commissioners, Pittsburg County met in regular session on Monday, December 19, 2022.

WHEREAS, the following individuals wish to make a donation to the Highway 9 Storm Siren Donation Account (1235-2-2700-2209)

R & D Properties \$250.00

WHEREAS, the Board of County Commissioners accept these donations on behalf of the Pittsburg County Emergency Management for the Highway 9 Storm Siren Project, to be deposited into the Highway 9 Storm Siren Donation account (1235-2-2700-2209), to be used for the purchase and installation of a storm siren in the Highway 9/ Longtown Community.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners. Pittsburg County, do hereby approve the donations, to be deposited into the Highway 9 Storm Siren Donation Account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN 

MEMBER 

MEMBER 

COUNTY CLERK 

R & D PROPERTIES
RENTAL ACCOUNT
918-617-7685 918-617-7606
10152 N HWY. 71
STIGLER, OK 74462

88-9/1089

1163

DATE 1-20-23

PAY TO Pittsburg County/Kempston Seven Fund

THE ORDER OF

\$ 250.00

Two hundred fifty dollars & no/100

DOLLARS



 BANK OF OKLAHOMA

www.bok.com

MEMO Donation

Rogey S. Davis

MP



025017084

**PITTSBURG COUNTY COMMISSIONER
JANUARY 30, 2023
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 30, 2023 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 8:33 A.M., January 27, 2023.

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: 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 JANUARY 23, 2023: The minutes from the previous meeting, January 23, 2023 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. SOUTHEAST OKLAHOMA LIBRARY SYSTEM 2023 REVISED BUDGET - BOCC:
The board reviewed the revised budget.

B. 2022 SALARIES REPORT – COUNTY CLERK: Sandra Crenshaw stated that this is the report that is required to be published. The board reviewed the annual salaries report.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Smith made a motion to approve the purchase orders for payment after review and signature; seconded by Rogers.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

B. TRANFERS: Smith made a motion to approve all transfers; seconded by Selman.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: Rogers made a motion to approve the monthly reports of officers; seconded by Smith.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	6754	\$ 550.00	H2O Depot
District Attorney	6755	\$ 100.00	H2O Depot
Building Maintenance	6756	\$ 400.00	Unifirst
Building Maintenance	6757	\$ 300.00	Unifirst 1 st Aid
Building Maintenance	6758	\$ 1,500.00	Bemac
Building Maintenance	6759	\$ 1,500.00	Locke Supply
Building Maintenance	6760	\$ 1,700.00	Ada Paper
District Attorney	6761	\$ 50.00	OTA Pikepass
Emergency Mgmt	6762	\$ 40.00	OTA Pikepass
Emergency Mgmt	6763	\$ 500.00	Walmart
Emergency Mgmt	6764	\$ 1,500.00	Lowes
Emergency Mgmt	6765	\$ 500.00	Kiamichi Automotive
Ashland Fire Dept	6766	\$ 500.00	Kiamichi Automotive
Blanco Fire Dept	6767	\$ 500.00	Kiamichi Automotive
Tannehill Fire Dept	6768	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	6769	\$ 212.00	Prokill
Ashland Fire Dept	6770	\$ 186.00	Prokill

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DEPT	PO	AMOUNT	VENDOR
Pittsburg Fire Dept	6771	\$ 48.00	Prokill
Haileyville Fire Dept	6772	\$ 90.00	Prokill
Emergency Mgmt	6773	\$ 500.00	Holman's Fast Lube
Canadian Fire Dept	6774	\$ 300.00	Eufaula Auto Parts
Health Dept	6775	\$ 120.00	St Francis Health
Emergency Mgmt	6776	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	6777	\$ 500.00	Staples Credit Plan
Emergency Mgmt	6778	\$ 500.00	Atwood's
District Attorney	6779	\$ 1,300.00	Comdata
Visual Inspection	6780	\$ 700.00	Comdata
Sheriff	6781	\$10,000.00	Comdata
Jail	6782	\$ 2,500.00	Comdata
Emergency Mgmt	6783	\$ 2,000.00	Comdata
Alderson Fire Dept	6784	\$ 1,000.00	Comdata
Ashland Fire Dept	6785	\$ 1,000.00	Comdata
Bugtussle Fire Dept	6786	\$ 700.00	Comdata
Blanco Fire Dept	6787	\$ 1,000.00	Comdata
Blue Fire Dept	6788	\$ 1,000.00	Comdata
Kiowa Fire Dept	6789	\$ 1,000.00	Comdata
Canadian Shores Fire Dept	6790	\$ 1,000.00	Comdata
High Hill Fire Dept	6791	\$ 1,000.00	Comdata
Haileyville Fire Dept	6792	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	6793	\$ 1,000.00	Comdata
Highway 9 Fire Dept	6794	\$ 1,000.00	Comdata
Indianola Fire Dept	6795	\$ 1,000.00	Comdata
Russellville Fire Dept	6796	\$ 1,000.00	Comdata
Sam's Point Fire Dept	6797	\$ 1,000.00	Comdata
Shady Grove Fire Dept	6798	\$ 1,000.00	Comdata
Tannehill Fire Dept	6799	\$ 1,000.00	Comdata
Sheriff	6800	\$ 500.00	Pepsi Cola
Jail	6801	\$ 800.00	Lowes
Jail	6802	\$ 200.00	North Texas Tollway
Expo	6750	\$ 200.00	Unifirst
District 2	6751	\$ 1,500.00	Ricky Putman
District 2	6752	\$ 1,000.00	Unifirst
District 2	6753	\$ 1,500.00	Kiamichi Automotive
District 2	6803	\$ 300.00	Unifirst 1 st Aid
District 2	6804	\$ 300.00	H2O Depot

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

E. PAYROLL: Smith made a motion to approve the month-end payroll; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISSUSSION, CONSIDERATION AND POSSIBLE ACTION TO REPLACE GAS LINES ON THE ROOF OF THE PITTSBURG COUNTY COURTHOUSE - BOCC:

Rogers made a motion to table the item from the agenda; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 23-203 TO SUBMIT APPLICATION FOR LAKE ACCESS FUNDS – DISTRICT 3: Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 23-204 TO CANCEL PURCHASE ORDER – DISTRICT 2: Rogers read the resolution stating purchase order 6535. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 23-205 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT: Rogers read the resolution stating purchase orders 2078 and 2353. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 23-206 TO ACCEPT DONATIONS FOR THE HIGHWAY 9 STORM SIREN DONATION ACCOUNT – EMERGENCY MANAGEMENT: Rogers read the resolution. Rogers made a motion to accept the donations; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. TOMMY WILEY TO ADDRESS THE BOARD FOR SAFETY APPAREL: Tommy Wiley was not present do to the weather. Rogers made a motion to table the item from the agenda; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. 23.018 - TALL OAK WOODFORD, LLC (PERMANENT GAS LINE) – DISTRICT 3:
Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. 23.019 - TALL OAK WOODFORD, LLC (PERMANENT GAS LINE) – DISTRICT 3:
Selman made a motion to table the item from the agenda; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

11. NEW BUSINESS: 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 Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 01/30/2023 to 01/30/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
005943	000452	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 326.61
006387	000453	STANDARD MACHINE & WELDING	HOSE	\$ 34.50
006398	000454	ECOLAB INC.	KENNEL SUPPLIES	\$ 384.40
006403	000455	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 798.98
006404	000456	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 54.97
006472	000457	CENTER, EWELL	VET SERVICES	\$ 700.00
006486	000458	MWI VET SUPPLY	VET SUPPLIES	\$ 1,108.07
006501	000459	FUSION	MONTHLY SERVICE	\$ 75.02
006586	000460	BRIGGS PRINTING	RECEIPT BOOKS	\$ 264.00
006610	000461	LUKER HEAT & AIR	HEATER REPAIR	\$ 421.79
006632	000462	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 139.84
006647	000463	CENTER, EWELL	VET SERVICES	\$ 700.00
006673	000464	ATWOODS	PELLETS	\$ 99.80
006734	000465	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,554.71
006742	000466	VYVE BROADBAND	MONTHLY SERVICE	\$ 78.71
Total:				\$ 6,741.40
ARPA 2021				
1566-1-2000-2005				
006671	000090	ALEXANDERS REFRIGERATION	HVAC REPAIR	\$ 540.00
Total:				\$ 540.00
1566-1-2000-4110				
006574	000091	TRANE US INC	HVAC	\$ 5,685.00
Total:				\$ 5,685.00
Assr Rev Fee				
1204-1-1600-2005				
006494	000001	COUNTY RECORDS INC	PLAT BOOKS	\$ 535.00
Total:				\$ 535.00
Drug Court				

Drug Court

7206-1-1900-2005
 006602 000113 REDWOOD TOXICOLOGY LABORATOR LAB FEES \$ 244.01
Total: \$ 244.01

Econ Dev Trust

7603-4-0500-2005
 006628 000194 LINGO COMMUNICATIONS MONTHLY SERVICE \$ 164.24
 006730 000195 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 37.59
 006731 000196 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 37.59
 006740 000197 OKLA DEPT OF LABOR BOILER INSPECTION \$ 25.00
Total: \$ 264.42

Emergency Mgmt

1212-2-2700-2005
 006536 000150 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 12.82
 006537 000151 FUSION MONTHLY SERVICE \$ 381.85
 006538 000152 CANON FINANCIAL SERVICES COPIER LEASE \$ 175.00
 006661 000153 MILLER OFFICE EQUIPMENT COPY OVERAGE \$ 20.20
Total: \$ 589.87

1212-2-2700-4110
 005053 000154 GRAINGER EQUIPMENT ACCESSORI \$ 1,120.12
Total: \$ 1,120.12

General

0001-1-0100-2005
 004616 002594 BRIGGS PRINTING RECEIPT BOOKS \$ 335.82
 005562 002595 STAPLES CREDIT PLAN OFFICE SUPPLIES \$ 26.38
 005769 002596 STAPLES CREDIT PLAN OFFICE SUPPLIES \$ 165.64
 006077 002597 STAPLES CREDIT PLAN TONER \$ 3,811.68
 006207 002598 STAPLES CREDIT PLAN OFFICE SUPPLIES \$ 148.88
 006727 002599 FUSION MONTHLY SERVICE \$ 69.83
 006728 002600 FEDEX SHIPPING \$ 19.38
 006729 002601 VAUGHN, CODY R. REIMBURSEMENT \$ 80.47
Total: \$ 4,658.08

0001-1-0600-2005
 006561 002602 FUSION MONTHLY SERVICE \$ 69.83

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0600-2005			Total:	\$ 69.83
0001-1-1000-2005			MONTHLY SERVICE	\$ 69.82
006560	002603	FUSION	Total:	\$ 69.82
0001-1-1600-2005			MONTHLY SERVICE	\$ 69.83
006563	002604	FUSION	Total:	\$ 69.83
0001-1-1700-1310			TRAVEL	\$ 201.48
006607	002605	HATRIDGE, TINA J.	Total:	\$ 201.48
0001-1-1700-2005			ENVELOPES	\$ 804.80
005020	002606	BRIGGS PRINTING	Total:	\$ 804.80
0001-1-1700-2020			OIL & GAS MAINTENANC	\$ 9,375.00
006606	002607	TASC	Total:	\$ 9,375.00
0001-1-2200-2005			OFFICE SUPPLIES	\$ 127.80
005939	002608	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 162.71
006266	002609	STAPLES ADVANTAGE	BUSINESS CARDS ETC	\$ 97.49
006285	002610	BRIGGS PRINTING	MONTHLY SERVICE	\$ 69.83
006564	002611	FUSION	Total:	\$ 457.83
0001-1-3300-2005			ID CARDS	\$ 182.00
005623	002612	AMAZON CAPITAL SERVICES INC.	FLOOR MATS AND ETC	\$ 219.90
005840	002613	UNIFIRST CORP.	JANITORIAL SUPPLIES E	\$ 1,485.21
005872	002614	ADA PAPER COMPANY	TRAINING	\$ 910.00
006505	002615	PRO TECH MECHANICAL	PEST CONTROL	\$ 126.00
006570	002616	PRO KILL INC.	PUBLICATION	\$ 568.05
006593	002617	MCALESTER NEWS CAPITAL & DEM.	STORAGE RENTAL	\$ 40.00
006634	002618	A-1 MINI STORAGE	PUBLICATION	\$ 18.75
006675	002619	MCALESTER NEWS CAPITAL & DEM.	Total:	\$ 3,549.91

General

0001-2-0400-4110
 006659 002620 WELCH STATE BANK LEASE PAYMENT \$ 10,000.00
Total: \$ 10,000.00

0001-2-2700-2005
 001026 002621 ATWOODS MAINTENANCE SUPPLIE \$ 32.99
 001883 002622 KIAMICHI AUTOMOTIVE WAREHOUSE AUTO PARTS ETC. \$ 10.98
 001885 002623 STAPLES CREDIT PLAN OFFICE SUPPLIES \$ 407.89
 004798 002624 LOWES MAINTENANCE SUPPLIE \$ 465.67
Total: \$ 917.53

0001-5-0900-2005
 006571 002625 FUSION MONTHLY SERVICE \$ 184.95
 006572 002626 AIRGAS CYLINDER LEASE \$ 88.02
Total: \$ 272.97

0001-6-0800-2005
 005644 002627 WEEKLY BARGAIN JOURNAL ENVELOPES \$ 499.00
 006355 002628 STAPLES ADVANTAGE OFFICE SUPPLIES \$ 227.04
 006562 002629 FUSION MONTHLY SERVICE \$ 69.83
 006739 002630 MILLER OFFICE EQUIPMENT COPY OVERAGE \$ 42.65
Total: \$ 838.52

Health

1216-3-5000-1310
 004742 000212 HAMPTON INN LODGING \$ 98.00
Total: \$ 98.00

1216-3-5000-2005
 001691 000213 DIGI/SMART SENSE LLC TEMPERATURE SENSOR \$ 123.17
 003403 000214 THE HOME DEPOT PRO FILTERS ETC \$ 190.84
 003993 000215 PAR TEST \$ 140.80
 006302 000216 PRO KILL INC. PEST CONTROL \$ 158.00
 006357 000217 PACE HEAT & AIR A/C REPAIRS \$ 122.84
 006481 000218 AMAZON CAPITAL SERVICES INC. PENCILS \$ 45.70
Total: \$ 781.35

Highway

Highway

1102-6-4100-2005

006573	001846	EUFAULA AUTO PARTS INC	HOSE END	\$ 165.76
006596	001847	RAGZ ROLLOFFS & HAULING LLC	DUMPSTER RENT	\$ 1,200.00
006618	001848	T & W TIRE	TIRES	\$ 1,007.79
006633	001849	T & W TIRE	TIRES	\$ 1,141.61
			Total:	\$ 3,515.16

1102-6-4200-2005

005823	001850	DOLESE	1 1/2" CRUSHER RUN	\$ 10,041.31
006603	001862	ADA PAPER COMPANY	TRASH BAGS	\$ 298.95
			Total:	\$ 10,340.26

1102-6-6520-2005

006199	001851	WARREN POWER & MACHINERY INC.	FILTERS	\$ 404.52
006123	001852	WARREN POWER & MACHINERY INC.	SERVICE PARTS	\$ 699.24
006209	001853	DIAMOND MOWERS	SPINDLE ASSEMBLY	\$ 3,362.37
006298	001854	DOLESE	1 1/2" CRUSHER RUN	\$ 9,979.71
006311	001855	HATCO FARM & RANCH	SALT	\$ 1,462.65
006319	001856	ADAMS TRUE VALUE	VALVE ETC.	\$ 61.00
006381	001857	DISCOUNT STEEL	STRAP	\$ 59.00
006435	001858	P & K EQUIPMENT	CHAIN SAW	\$ 479.99
006558	001859	RAM INC	FUEL	\$ 10,263.05
006559	001860	RAM INC	FUEL	\$ 5,870.75
006591	001861	ADAMS TRUE VALUE	WATER PUMP	\$ 160.00
			Total:	\$ 32,802.28

Hwy-ST

1313-6-8040-2005

006147	001365	DOLESE	#4 SCREENINGS	\$ 5,099.68
006358	001366	STAPLES ADVANTAGE	BATTERY BACKUPS	\$ 175.58
006467	001367	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 18,280.26
006473	001368	KIAMICHI AUTOMOTIVE WAREHOUSE	HOSE	\$ 67.49
006492	001369	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 18,073.62
006630	001370	KIAMICHI AUTOMOTIVE WAREHOUSE	HOSE ETC	\$ 159.35
			Total:	\$ 41,855.98

1313-6-8041-2005

005824	001371	STIGLER STONE	1" CRUSHER RUN	\$ 5,346.00
006136	001372	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,107.13
006161	001373	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 149.13
006496	001374	RAM INC	FUEL	\$ 3,088.29

Hwy-ST

1313-6-8041-2005

006565	001375	FUSION	MONTHLY SERVICE	\$ 69.84
006575	001376	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 493.07
006626	001377	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 40.00

Total: \$ 15,293.46

1313-6-8042-2005

004331	001378	JAMES SUPPLIES	CYLINDER LEASE	\$ 510.00
004951	001379	PREMIER TRUCK GROUP	FILTERS	\$ 6,000.00
004989	001380	BIZ-TEL	INTERNET INSTALLATION	\$ 275.00
005172	001381	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,644.05
005200	001382	DOLESE	8" SURGE	\$ 301.48
005346	001383	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,675.95
005355	001384	DOLESE	1 1/2" CRUSHER RUN	\$ 9,787.23
005483	001385	DOLESE	1 1/2" CRUSHER RUN	\$ 5,658.10
006062	001386	DOLESE	1 1/2" CRUSHER RUN	\$ 10,031.92
006566	001387	FUSION	MONTHLY SERVICE	\$ 69.84
006674	001388	MCELROY, JILL E.	CONTRACT SERVICES	\$ 350.00
006732	001389	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 54.73
006733	001390	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 370.79

Total: \$ 44,729.09

1313-6-8043-2005

003768	001391	T.H. ROGERS	BUILDING MATERIALS	\$ 704.39
004076	001392	FASTENAL	NUTS & BOLTS	\$ 158.84
004551	001393	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,773.50
005103	001394	COMDATA	FUEL	\$ 3,439.65
005167	001395	DOLESE	1 1/2" CRUSHER RUN	\$ 4,892.34
005449	001396	PATRIOT AUTO GROUP	LABOR & PARTS	\$ 1,767.23
005621	001397	WARREN POWER & MACHINERY INC.	KEYS	\$ 93.67
005828	001398	KIAMICHI AUTOMOTIVE WAREHOUSE	EQUIPMENT PARTS	\$ 808.55
006042	001399	P & K EQUIPMENT INC	REPAIRS	\$ 4,892.24
006045	001400	WARREN POWER & MACHINERY INC.	MOTOR	\$ 58.06
006096	001401	ALFORD METALS	STEEL	\$ 1,300.20
006274	001402	FLEET PRIDE	TOOL BOX ETC.	\$ 1,613.34
006304	001403	DOLESE	1 1/2" CRUSHER RUN	\$ 9,997.31
006321	001404	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 152.45
006370	001405	KIAMICHI AUTOMOTIVE WAREHOUSE	EQUIPMENT PARTS	\$ 992.36
006375	001406	RUSH TRUCK CENTER	SWITCH	\$ 78.00
006401	001407	DISCOUNT STEEL	STEEL	\$ 163.20
006406	001408	YELLOW HOUSE MACHINE	WINDOW	\$ 392.77
006416	001409	RAM INC	FUEL	\$ 6,259.64
006461	001410	LOWES	TOOL BOX ETC.	\$ 388.54
006469	001411	DOLESE	1 1/2" CRUSHER RUN	\$ 4,968.33

Hwy-ST

1313-6-8043-2005

006511	001412	BURDINE FARM SUPPLY	ROCK SALT	\$ 0.00
006545	001413	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY CABLES ETC.	\$ 234.67
006555	001414	ATWOODS	CHAINS	\$ 47.98
006556	001415	LOWES	SAFETY CONES	\$ 164.26
006592	001416	RAM INC	FUEL	\$ 5,919.91
006608	001417	LOWES	ROCK SALT	\$ 596.96
006617	001418	FLEET PRIDE	BATTERY CABLES ETC.	\$ 103.46
006652	001419	US CELLULAR	MONTHLY SERVICE	\$ 435.60
006738	001420	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,638.70
			Total:	\$ 55,036.15

Jail-ST

1315-2-8034-2012

006449	000562	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,340.39
006589	000563	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 2,029.31
006621	000564	SGC FOODSERVICE	INMATE GROCERIES	\$ 422.37
006622	000565	INDIAN NATION WHOLESale CO.	INMATE GROCERIES	\$ 1,136.16
006627	000566	US FOODS	INMATE GROCERIES	\$ 2,855.81
			Total:	\$ 7,784.04

LATFC

1570-1-2000-4110

006508	000001	BROOKS INDUSTRIES	ICE MACHINE PURCHAS	\$ 8,486.00
			Total:	\$ 8,486.00

Rural Fire-ST

1321-2-8201-2005

004822	000633	COMDATA	FUEL	\$ 411.92
006590	000634	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
			Total:	\$ 513.71

1321-2-8204-2005

006666	000635	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 182.26
			Total:	\$ 182.26

1321-2-8205-2005

006599	000636	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 266.56
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PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8205-2005				
006600	000637	KIAMICHI ELECTRIC COOP.	MONTHLY INTERNET SE	\$ 80.00
006601	000638	THE BURROWS AGENCY	INSURANCE	\$ 404.00
Total:				\$ 750.56
1321-2-8206-2005				
003037	000639	P & K EQUIPMENT	BATTERY	\$ 177.52
004825	000640	COMDATA	FUEL	\$ 287.39
Total:				\$ 464.91
1321-2-8207-2005				
003076	000641	EUFAULA AUTO PARTS INC	AUTO PARTS	\$ 197.82
004808	000642	EUFAULA AUTO PARTS INC	AUTO PARTS	\$ 200.71
Total:				\$ 398.53
1321-2-8214-2005				
006722	000643	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 154.10
Total:				\$ 154.10
1321-2-8216-2005				
006487	000644	HOPKINS PROPANE	PROPANE	\$ 342.37
Total:				\$ 342.37
1321-2-8219-2005				
006052	000645	QFS LLC	FIRE EXTINGUISHERS ET	\$ 310.00
006053	000646	OK FIRE	FOAM	\$ 1,890.00
006518	000647	FREEDOM FORD	VEHICLE SERVICE	\$ 554.18
Total:				\$ 2,754.18
1321-2-8225-2005				
006576	000648	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
006578	000649	THE BURROWS AGENCY	INSURANCE	\$ 1,233.00
006579	000650	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP DUES	\$ 910.00
006580	000651	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 338.44
Total:				\$ 2,681.44
1321-2-8227-2005				
006735	000652	US CELLULAR	MONTHLY SERVICE	\$ 114.65
006737	000653	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 170.36
Total:				\$ 285.01

SH Commissary

1223-2-0400-2005

004037	000160	LITTLE CAESARS	INMATE COMMISSARY	\$ 389.08
006217	000161	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,365.27
006443	000162	STAPLES CREDIT PLAN	PRINTER ETC.	\$ 309.51
006445	000163	PRUETTS FOOD	INMATE WORK CREW	\$ 29.99
006523	000164	STAPLES CREDIT PLAN	COMPUTER	\$ 499.99
006557	000165	BIZ-TEL	PHONE REPAIR	\$ 145.00
006582	000166	COMMISSARY EXPRESS	KIOSK FEES	\$ 91.00
006612	000167	MUSKOGEE COMMUNICATIONS	RADIO EQUIPMENT	\$ 1,360.00
006613	000168	GALLS LLC	BOOTS	\$ 1,032.59
006614	000169	GALLS LLC	UNIFORMS ETC	\$ 405.67
006637	000170	INDIAN NATION WHOLESALE CO.	INHOUSE COMMISSARY	\$ 121.23

Total: \$ 7,749.33

SH Svc Fee

1226-2-0400-2005

004039	001180	T & W TIRE	TIRES & SERVICES	\$ 179.85
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Total: \$ 179.85

1226-2-3400-2005

004367	001181	GALLS LLC	UNIFORMS	\$ 862.67
005091	001182	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 447.11
005535	001183	WALMART COMMUNITY CARD	TELEVISION ETC.	\$ 735.58
005865	001184	O REILLY AUTO PARTS	AUTO PARTS	\$ 416.52
006254	001185	HENDERSON BUILDING COMPONENT	BUILDING MATERIALS	\$ 3,172.00
006393	001186	T & W TIRE	TIRES	\$ 364.57
006459	001187	BARLOW BUILT PERFORMANCE	EXHAUST REPAIR	\$ 449.50
006442	001188	OKLAHOMA SHERIFFS ASSOCIATION	MEMBERSHIP DUES	\$ 1,200.00
006464	001189	T & W TIRE	TIRES	\$ 364.57
006491	001190	ALL PAWN & SURPLUS	FIREARMS	\$ 1,680.00
006527	001191	PRUETTS FOOD	INMATE GROCERIES	\$ 75.63
006528	001192	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 125.00
006529	001193	LOCKE HEATING & COOLING SUPPLY	ELECTRICAL WIRING	\$ 1,718.33
006531	001194	T & W TIRE	TIRES	\$ 738.39
006554	001195	T & W TIRE	TIRES	\$ 726.19
006583	001196	ATWOODS	FIREARMS ACCESSORIE	\$ 399.98
006597	001197	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 54.15
006598	001198	AIRGAS	CYLINDER LEASE	\$ 88.02
006638	001199	O REILLY AUTO PARTS	BATTERY CHARGER ETC.	\$ 326.85
006639	001200	O REILLY AUTO PARTS	BRAKE PADS ETC.	\$ 341.45
006640	001201	US FOODS	KITCHEN SUPPLIES	\$ 157.34
006643	001202	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,034.06
006656	001203	AT&T MOBILITY	MONTHLY SERVICE	\$ 791.97

SH Svc Fee

1226-2-3400-2005				
006676	001204	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,601.60
			Total:	\$ 17,871.48
1226-2-3400-2030				
006584	001205	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 100.00
006465	001206	IMSA	SOFTWARE LICENSE	\$ 2,500.00
006655	001207	AT&T MOBILITY	MONTHLY SERVICE	\$ 240.24
			Total:	\$ 2,840.24
1226-2-3400-4130				
006660	001208	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00
			Total:	\$ 5,000.00
			 Grand Total:	 \$ 309,895.16