

**PITTSBURG COUNTY COMMISSIONER  
MAY 14, 2018  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 14, 2018 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:07 A.M., May 11, 2018.**

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

**2. ROLL CALL:** Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Kevin Smith	Present

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

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING MINUTES FROM MAY 7, 2018:** The minutes from the previous meeting, May 7, 2018 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

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AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COMMISSIONERS:**

**i. FREE FAIR BOARD LETTER REGARDING THE RESGINATION OF FREE FAIR BOARD MEMBER, CRISTY ROBERTS:** Selman read a letter from Free Fair President Sue Caldwell stating the Cristy Roberts submitted her resignation on March 27, 2018. Smith made a motion to accept the resignation; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**B. ANIMAL SHELTER:**

**i. MICHELLE VAN PELT, SHELTER DIRECTOR, TO PRESENT APRIL REPORT REGARDING SHELTER ACTIVITY:** Van Pelt was not present for the meeting, no action taken.

**7. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:** Selman made a motion to approve the purchase orders for payment after review and signature; seconded by Smith.

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AYE: Ross Selman  
 Charlie Rogers  
 Kevin Smith

NAY: None.

Motion Passed.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Emergency Management	8967	\$ 57.85	Staples
Sheriff	8968	\$ 275.00	Hiland Dairy
Sheriff	8969	\$ 200.00	Lowes
Sheriff	8970	\$ 300.00	Pepsi Cola
Sheriff	8971	\$ 250.00	Oklahoma's Credit Union
General Fund	8972	\$ 1,000.00	Caring Hands
Sheriff	8973	\$ 100.00	Lowes
Sheriff	8974	\$ 200.00	O'Reilly's
Sheriff	8975	\$ 200.00	OK Tire
District #2	8976	\$ 2,500.00	David Rogers
District #1	8977	\$ 1,000.00	Yellowhouse Machinery
District #1	8978	\$ 500.00	Weldon Parts
District #1	8979	\$ 200.00	Staples
District #2	8980	\$15,000.00	Van Kepple
District #2	8981	\$ 1,500.00	Kiamichi Automotive
District #1	8982	\$ 500.00	O'Reilly's
District #1	8983	\$ 1,000.00	Jet Tire
District #3	8984	\$ 500.00	Kiamichi Automotive
District #3	8985	\$ 200.00	Johnny's A St Market
District #3	8986	\$11,000.00	Justin Nimrod Dozer Service
District #3	8993	\$ 2,50.00	BJ Services

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

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**B. WEEKLY FUEL BIDS:** The Following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	2.4400	2.4300	2.4300	1.8500
<b>HOOTEN</b>	2.4795	2.5226	2.5261	No Bid
<b>FENTRESS</b>	No Bid	No Bid	No Bid	No Bid
<b>HOPKINS</b>	2.4570	2.4641	2.4641	1.8500

Smith 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: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**C. MID-MONTH PAYROLL:** Smith made a motion to approve the mid-month payroll; seconded by Selman.

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AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION 18-248 REVISING ROAD CROSSING PERMIT, ITS FEE SCHEDULE AND REGULATIONS:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**B. RESOLUTION 18-249 TO SET PROTOCOLS ON THE PHOTOGRAPHING AND/OR VIDEO TAPING IN THE PITTSBURG COUNTY COURTHOUSE:** Selman read the resolution. James Beaty addressed the board with concerns between the wording of the signs and the resolution having contradictions. Selman and Smith stated that the resolution covers what is allowed in the open meetings act. Beaty also asked when a pass would be required. Selman explained the security issues. Smith explained his concern with security issues. Kevin Harvison stated that someone could sketch the floor plan of the building. Selman explained press id's. Beaty asked about other areas of the building other than in a public meeting. Beaty stated that he thinks the signs on the doors should state do not apply to media. Sheriff Morris suggested wearing a press pass. Beaty read a letter from the Attorney General concerning cameras in courtrooms. Harvison again stated people could sketch the building.

Beaty stated that he is still concerned with the wording on the sign. Smith stated that the wording of the sign may be revised by the District Attorney. Selman stated that would stay the same until reevaluated to by the District Attorney. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION 18-250 TO DEPOSIT CHECK – CLERK:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE PROCLAMATION PROCLAIMING THE MONTH OF MAY AS COMMUNITY ACTION MONTH:** Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**E. AWARD VENDOR TO STRIP AND WAX FLOORS AT THE PITTSBURG COUNTY COURTHOUSE:** The following quotes were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Ideal Cleaning	\$6,700.00
Klean-R-Us	\$8,775.00

Smith made a motion to table; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE TENTATIVE BUDGET FOR FISCAL YEAR 2019 – GENERAL FUND:** Selman stated the tentative appropriation amount of \$2,200,000.00. Smith stated that the amount is based off of the first six months of the current fiscal year. Selman made a motion to approve the tentative appropriation; seconded by Smith.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE TENTATIVE BUDGET FOR FISCAL YEAR 2019 – HEALTH FUND:** Selman stated the tentative appropriation amount of \$310,000.00. Smith made a motion to approve the tentative appropriation; seconded by Rogers.

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AYE: Ross Selman  
Charlie Rogers  
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; Selman made a motion to sign all approved claims and adjourn; seconded by Smith.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.



Fiscal Year:  
2017-2018

## Purchase Orders by Account

Approved  
From: 5/14/2018  
To: 5/14/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
7671	563	CINTAS CORPORATION # 618	FLOOR MATS	\$57.18	
8095	564	H2O DEPOT	COOLER RENTAL	\$33.50	
8637	565	CINTAS FIRST AID AND SAFET	GLOVES	\$128.60	
8768	566	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
8769	567	UNITED PACKAGING & SHIPP	SHIPPING	\$24.58	
8771	568	MWI VET SUPPLY	VET SUPPLIES	\$540.02	
8839	569	PRO KILL INC.	PEST CONTROL	\$75.00	
8847	570	CITY OF MCALESTER	MONTHLY SERVICE	\$507.42	
				Total:	\$2,166.30
<b>CDBG GRANT</b>					
<b>CDBG-16615</b>					
5647	8	KEDDO	ADMINSTRATIVE FEES	\$4,000.00	
				Total:	\$4,000.00
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
8469	171	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$46.36	
8688	172	CITY OF MCALESTER	MONTHLY SERVICE	\$174.84	
				Total:	\$221.20
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
8707	258	US CELLULAR	MONTHLY SERVICE	\$119.39	
8708	259	AT&T	MONTHLY SERVICE	\$90.24	
8790	260	AT&T	MONTHLY SERVICE	\$616.06	
				Total:	\$825.69
<b>DISTRICT ATTORNEY 991 COSTS</b>					
<b>DA-991-1A</b>					
8798	7	DISTRICT ATTORNEYS COUNC	SALARY TRANSFER	\$8,400.00	
				Total:	\$8,400.00
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-1A</b>					
8797	176	DISTRICT ATTORNEYS COUNC	SALARY TRANSFER	\$15,000.00	
				Total:	\$15,000.00
<b>DAS-2</b>					
7608	172	COMDATA	FUEL	\$97.00	
8735	173	US CELLULAR	MONTHLY SERVICE	\$66.98	
8736	174	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE RESEARCH	\$272.95	
8752	175	EVANS, KRISTY	TRANSCRIPTS	\$56.00	
				Total:	\$492.93
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
7364	1231	CASCO INDUSTRIES	DRIP TORCHES	\$1,015.00	
7613	1232	COMDATA	FUEL	\$128.64	
8922	1233	ADT SECURITY SERVICES	MONTHLY SERVICE	\$219.19	
				Total:	\$1,362.83
<b>FD-ALDSN-2B</b>					
8687	1234	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
<b>FD-ASHLD-2</b>					

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7615	1235	COMDATA	FUEL	<u>\$618.05</u>	
				Total:	<u>\$618.05</u>
<b>FD-ASHLD-2B</b>					
8792	1236	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
8793	1237	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,162.36</u>	
				Total:	<u>\$2,252.48</u>
<b>FD-BGTSL-2B</b>					
8800	1238	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
8801	1239	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,018.50</u>	
				Total:	<u>\$2,862.33</u>
<b>FD-BLNCO-2</b>					
8744	1240	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$220.35	
8745	1241	RURAL WATER DIST #8	MONTHLY SERVICE	<u>\$18.00</u>	
				Total:	<u>\$238.35</u>
<b>FD-BLUE-2</b>					
8445	1243	T.H. ROGERS	BATTERIES ETC	\$389.76	
8843	1242	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$121.31	
8845	1244	POSTMASTER	STAMPS	<u>\$100.00</u>	
				Total:	<u>\$611.07</u>
<b>FD-CANSH-2</b>					
5724	1245	COMDATA	FUEL	\$334.33	
7718	1246	WELDON PARTS INC	LIGHTS ETC	\$4,899.66	
8548	1247	O REILLY AUTO PARTS	BATTERIES	<u>\$8.99</u>	
				Total:	<u>\$5,242.98</u>
<b>FD-CRWDR-2B</b>					
8279	1248	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
8954	1249	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,578.29</u>	
				Total:	<u>\$7,156.58</u>
<b>FD-FFA-2</b>					
8957	1250	MUSKOGEE COMMUNICATIO	REPAIRS	<u>\$1,620.00</u>	
				Total:	<u>\$1,620.00</u>
<b>FD-HARTS-2B</b>					
8962	1251	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
8963	1252	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,203.68</u>	
				Total:	<u>\$2,407.36</u>
<b>FD-HGHIL-2</b>					
8910	1255	REPUBLIC SERVICES # 375	MONTHLY SERVICE	<u>\$67.68</u>	
				Total:	<u>\$67.68</u>
<b>FD-HGHIL-2B</b>					
8280	1253	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
8281	1254	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,031.08</u>	
				Total:	<u>\$10,540.11</u>
<b>FD-HWARP-2</b>					
8367	1256	THE BURROWS AGENCY	INSURANCE	\$7,839.00	
8679	1257	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$98.68</u>	
				Total:	<u>\$7,937.68</u>
<b>FD-HWARP-2B</b>					
8805	1258	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,067.28</u>	
				Total:	<u>\$1,067.28</u>
<b>FD-HWY9-2</b>					
7626	1259	COMDATA	FUEL	<u>\$396.38</u>	
				Total:	<u>\$396.38</u>
<b>FD-INDIN-2</b>					
8750	1260	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$60.21	

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				Total:	<u>\$60.21</u>
<b>FD-INDIN-3</b>					
4567	1261	P & F CONCRETE CONSTRUCTI	CONCRETE WORK	<u>\$16,250.00</u>	
				Total:	<u>\$16,250.00</u>
<b>FD-KREBS-2B</b>					
8806	1262	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,409.70</u>	
8807	1263	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,751.47</u>	
				Total:	<u>\$4,161.17</u>
<b>FD-PTSBG-2</b>					
8775	1264	US CELLULAR	MONTHLY SERVICE	<u>\$79.74</u>	
8776	1265	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	<u>\$57.00</u>	
				Total:	<u>\$136.74</u>
<b>FD-QUIN-2B</b>					
8804	1279	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	<u>\$3,569.05</u>
<b>FD-RUSVL-2</b>					
7133	1266	TESSCO	ANTENNA	<u>\$98.58</u>	
7628	1267	COMDATA	FUEL	<u>\$181.25</u>	
8072	1268	LOCKE HEATING & COOLING S	LIGHTS	<u>\$190.99</u>	
8073	1269	ALFORD METALS	METAL	<u>\$341.00</u>	
				Total:	<u>\$811.82</u>
<b>FD-SAMPT-2</b>					
8695	1270	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$125.00</u>	
8696	1271	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$62.56</u>	
8697	1272	H & H ALARM CO INC	MONTHLY SERVICE	<u>\$35.00</u>	
8698	1273	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$95.12</u>	
				Total:	<u>\$317.68</u>
<b>FD-SAMPT-2B</b>					
8802	1274	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,179.94</u>	
8803	1275	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	<u>\$1,375.19</u>	
				Total:	<u>\$3,555.13</u>
<b>FD-SHGRV-2</b>					
7397	1276	MUSKOGEE COMMUNICATIO	INSTALLATION	<u>\$1,121.55</u>	
8764	1277	US CELLULAR	MONTHLY SERVICE	<u>\$42.37</u>	
8765	1278	REPUBLIC SERVICES # 375	MONTHLY SERVICE	<u>\$67.06</u>	
				Total:	<u>\$1,230.98</u>
<b>FORFEITURE</b>					
<b>FT-4</b>					
7607	77	COMDATA	FUEL	<u>\$479.26</u>	
8734	78	US CELLULAR	MONTHLY SERVICE	<u>\$166.33</u>	
				Total:	<u>\$645.59</u>
<b>GENERAL</b>					
<b>B-2</b>					
7605	3264	JET TIRE SERVICE	TIRES ETC.	<u>\$245.55</u>	
				Total:	<u>\$245.55</u>
<b>E-2</b>					
7833	3266	NASCO	KRAFT PAPER	<u>\$97.98</u>	
8562	3267	MANN LAKE LTD.	4-H SUPPLIES	<u>\$293.65</u>	
8915	3265	PIT STOP POP A LOCK	KEYS	<u>\$30.00</u>	
				Total:	<u>\$421.63</u>
<b>E-3</b>					
8563	3268	MANN LAKE LTD.	4-H SUPPLIES	<u>\$1,295.95</u>	

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				Total:	<u>\$1,295.95</u>
<b>F-2</b>					
8585	3269	PACKAGING SOLUTIONS LLC	COPY PAPER	\$384.00	
8756	3270	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
				Total:	<u>\$628.16</u>
<b>H-2</b>					
8685	3271	XEROX CORPORATION	COPY LEASE	\$335.30	
8700	3272	FARM EQUIPMENT GUIDE	FARM EQUIPMENT GUIDE	\$50.00	
				Total:	<u>\$385.30</u>
<b>K-2</b>					
8781	3273	SEQUOYAH ENTERPRISE INC	DETENTION SERVICES	\$360.32	
				Total:	<u>\$360.32</u>
<b>R-2</b>					
7596	3274	H20 DEPOT	BOTTLED WATER ETC.	\$223.50	
8337	3275	ADA PAPER COMPANY	OFFICE SUPPLIES	\$39.21	
8686	3276	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,536.30	
8690	3277	US CELLULAR	MONTHLY SERVICE	\$146.80	
8738	3278	AT&T	MONTHLY SERVICE	\$264.91	
8748	3279	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$419.95	
8753	3280	PRO KILL INC.	PEST CONTROL	\$268.00	
8755	3281	VYVE BROADBAND	MONTHLY SERVICE	\$50.49	
8757	3282	BIRCH COMMUNICATIONS	MONTHLY SERVICE	\$143.47	
8778	3283	MCALESTER NEWS CAPITAL &	PUBLICATION	\$502.50	
8783	3284	ADA PAPER COMPANY	CLEANER	\$67.00	
8784	3285	CITY OF MCALESTER	MONTHLY SERVICE	\$397.01	
8799	3286	CITY OF MCALESTER	MONTHLY SERVICE	\$124.56	
				Total:	<u>\$7,183.70</u>
<b>SL-1B</b>					
8852	3287	BRAZELTON, ROBERT	TRAVEL	\$28.20	
8853	3288	BROWN, PAMELA	TRAVEL	\$23.50	
8854	3289	BUTLER, HELEN	TRAVEL	\$11.28	
8855	3290	CUENOD, VERA	TRAVEL	\$9.87	
8856	3291	DALPOAS, DIANNA	TRAVEL	\$18.80	
8857	3292	DOWNING, WILLARD R	TRAVEL	\$20.68	
8858	3293	FARRIS, VICQUE	TRAVEL	\$23.50	
8859	3294	JONES, ETHEL JEAN	TRAVEL	\$18.80	
8860	3295	MORGAN, MARSHA L	TRAVEL	\$21.62	
8861	3296	SMART, ALICE FAYE	TRAVEL	\$16.92	
8862	3297	SUMMERS, CAROL	TRAVEL	\$21.62	
8863	3298	ARMSTRONG, MARCELLA	TRAVEL	\$18.33	
8864	3299	ALLEN, DOLORES	TRAVEL	\$18.80	
8865	3300	BALLENGER, WELDON	TRAVEL	\$18.80	
8866	3301	BARNES, DONNA	TRAVEL	\$23.50	
8867	3302	BOLES, MERLINE A	TRAVEL	\$29.14	
8868	3303	BRISTOW, MILDRED ALIENE	TRAVEL	\$18.80	
8869	3304	CAMP, JANICE ANN	TRAVEL	\$16.92	
8870	3305	CHATMON, JULIE	TRAVEL	\$14.10	
8871	3306	COSGROVE, PEGGY LYNN	TRAVEL	\$4.70	
8872	3307	COUNTZ, BARBARA	TRAVEL	\$21.62	
8873	3308	COX, CECIL	TRAVEL	\$15.98	
8874	3309	CRENSHAW, MINNIE	TRAVEL	\$14.10	
8875	3310	EPPS, ALAN R.	TRAVEL	\$16.92	
8876	3311	FISHER, CHARLES JR.	TRAVEL	\$31.49	
8877	3312	GRAGG, RICHARD	TRAVEL	\$11.28	
8878	3313	HASTEY, MARY	TRAVEL	\$24.44	

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8879	3314	JAMES, PENNY	TRAVEL	\$27.73	
8880	3315	MARSHALL, KATHY	TRAVEL	\$17.86	
8881	3316	MARTIN, RITA	TRAVEL	\$21.15	
8882	3317	MASON, MARY C.	TRAVEL	\$18.80	
8883	3318	MCNATT, CAROLYN	TRAVEL	\$13.16	
8884	3319	MITCHELL, JULIET	TRAVEL	\$11.28	
8885	3320	MORROW, ROMARIE	TRAVEL	\$15.98	
8886	3321	RAY, BIRDIE	TRAVEL	\$28.20	
8887	3322	SARTOR, BARBARA	TRAVEL	\$30.08	
8888	3323	SARTOR, BETTY	TRAVEL	\$10.34	
8889	3324	SELLMEYER, ANGELA	TRAVEL	\$4.70	
8890	3325	SMITH, CHARLOTTE	TRAVEL	\$14.10	
8891	3326	SMITH, DRUCILLA	TRAVEL	\$31.96	
8892	3327	SORRELS, LUCILLE	TRAVEL	\$25.38	
8893	3328	SPARKS, SHERRY	TRAVEL	\$13.16	
8894	3329	STOKES, VICKIE	TRAVEL	\$15.04	
8895	3330	ANDERSON, LONNIE LU	TRAVEL	\$16.92	
8896	3331	ARRINGTON, JUDY	TRAVEL	\$8.46	
8897	3332	CREECH, STEVE	TRAVEL	\$7.99	
8898	3333	GIAUDRONE, VIOLET	TRAVEL	\$7.52	
8899	3334	GRIFFIN, KATHRYN	TRAVEL	\$25.38	
8900	3335	HASS, CAROLYN	TRAVEL	\$7.52	
8901	3336	HATCHER, DEBORA SUE	TRAVEL	\$16.92	
8902	3337	HEATHCOCK, KAY	TRAVEL	\$4.23	
8903	3338	NEWBERRY, CAROL	TRAVEL	\$11.75	
8904	3339	PARKHURST, CHARLES ALBE	TRAVEL	\$7.52	
8905	3340	RAY, PAULINE	TRAVEL	\$17.86	
8906	3341	ROMINE, DARLENE	TRAVEL	\$24.44	
8907	3342	SMITH, YVONNE	TRAVEL	\$9.40	
8908	3343	STRICKLAND, LOIS	TRAVEL	\$5.64	
8909	3344	SWEETIN, FAYE	TRAVEL	\$7.99	
				Total:	\$992.17
<b>SL-2</b>					
7584	3345	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$458.91	
8010	3346	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$109.90	
8132	3347	AMERICAN STAMP & MARKIN	STAMPS	\$528.01	
8434	3348	STAPLES CREDIT PLAN	INK CARTRIDGES	\$1,053.90	
				Total:	\$2,150.72
<b>HEALTH</b>					
<b>MD-1B</b>					
7734	361	OWEN, COURTNEY	TRAVEL	\$289.55	
7735	362	EDWARDS, DAWN	TRAVEL	\$10.29	
				Total:	\$299.84
<b>MD-2</b>					
8079	363	CLARK, LINDA	PRESENTATION FEES	\$425.00	
8574	364	LOWES	WATER EXCHANGE	\$26.56	
8777	365	AT&T MOBILITY	MONTHLY SERVICE	\$405.38	
8779	366	VYVE BROADBAND	MONTHLY SERVICE	\$391.00	
8835	367	CITY OF MCALESTER	MONTHLY SERVICE	\$314.72	
				Total:	\$1,562.66
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
7779	2445	DOLESE	1 1/2" CRUSHER RUN	\$6,432.54	
				Total:	\$6,432.54

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<b>T-1B #1</b>					
8742	2434	MCKEE, TOMMY D	TOLL	\$6.00	
				Total:	<u>\$6.00</u>
<b>T-1B #3</b>					
8741	2436	O DELL, JOSHUA A	TRAVEL	\$150.46	
				Total:	<u>\$150.46</u>
<b>T-2 #1</b>					
8257	2435	HOLIDAY INN	LODGING	\$267.00	
				Total:	<u>\$267.00</u>
<b>T-2 #3</b>					
7867	2437	TEAM PROFESSIONAL SERVIC	DRUG TESTING	\$222.50	
8258	2438	HOLIDAY INN	LODGING	\$89.00	
8326	2439	LOWES	SPRAY PAINT	\$35.50	
8331	2440	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,194.08	
8338	2441	DOLESE	1" CRUSHER RUN	\$8,490.58	
8483	2442	JUSTIN NIMROD DOZER SERVI	HAULING	\$7,966.20	
8629	2443	HOLIDAY INN	LODGING	\$89.00	
				Total:	<u>\$19,086.86</u>
<b>T-4B #3</b>					
8579	2444	DOLESE	1 1/2" CRUSHER RUN	\$4,021.39	
				Total:	<u>\$4,021.39</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
7032	2270	YELLOW HOUSE MACHINE	EQUIP PARTS	\$973.33	
7666	2271	YELLOW HOUSE MACHINE	PARTS	\$836.89	
7667	2272	RINKERS AUTO	PARTS	\$575.00	
7668	2273	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$133.06	
7669	2274	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$51.55	
7891	2275	WELDON PARTS INC	PARTS & SUPPLIES	\$981.84	
7893	2276	O REILLY AUTO PARTS	PARTS & SUPPLIES	\$371.67	
7927	2277	RAM INC	FUEL	\$3,435.77	
8097	2278	OK TIRE	TIRES	\$791.00	
8309	2279	DOLESE	1 1/2" CRUSHER RUN	\$4,001.95	
8502	2280	STIGLER STONE	8" DRY SURGE	\$468.27	
8578	2281	LOWES	TOILETS	\$392.40	
8625	2282	STANDARD MACHINE & WELD	EQUIP REPAIR	\$594.65	
8689	2286	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$195.39	
8692	2283	US CELLULAR	MONTHLY SERVICE	\$266.03	
8693	2284	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$48.01	
8694	2285	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$35.45	
8704	2287	COMDATA	FUEL	\$231.34	
				Total:	<u>\$14,383.60</u>
<b>TST-2 #2</b>					
6424	2295	ROGERS, DAVID	RED GRAVEL	\$2,007.60	
8621	2296	KIRBY SMITH INC.	FILTERS ETC	\$620.45	
8622	2297	KIRBY SMITH INC.	EQUIP PARTS	\$219.78	
8912	2298	AT&T	MONTHLY SERVICE	\$37.70	
8959	2294	WINDSTREAM	MONTHLY SERVICE	\$127.72	
8960	2293	WINDSTREAM	MONTHLY SERVICE	\$44.32	
				Total:	<u>\$3,057.57</u>
<b>TST-2 #3</b>					
7645	2303	COMDATA	FUEL	\$5,000.60	
7999	2304	THE RAILROAD YARD	STEEL PIPE	\$6,966.00	
8691	2305	US CELLULAR	MONTHLY SERVICE	\$854.80	

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8782	2306	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
8785	2307	CITY OF MCALESTER	MONTHLY SERVICE	\$18.53	
8786	2308	CITY OF MCALESTER	MONTHLY SERVICE	\$328.77	
8913	2309	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$74.56	
8914	2310	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$284.78	
				Total:	\$13,813.04
<b>TST-2B #1</b>					
8820	2288	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$5,041.13	
8821	2289	WELCH STATE BANK	LEASE PAYMENTS	\$10,081.78	
8822	2290	DEERE CREDIT INC.	LEASE PAYMENTS	\$8,636.13	
8823	2291	ARMSTRONG BANK	LEASE PAYMENT	\$1,315.26	
8824	2292	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,571.60	
				Total:	\$26,645.90
<b>TST-2B #2</b>					
8825	2299	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$13,063.38	
8826	2300	WELCH STATE BANK	LEASE PAYMENT	\$3,536.57	
8827	2301	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$7,887.52	
8828	2302	SNB BANK NA	LEASE PAYMENTS	\$5,774.76	
				Total:	\$30,262.23
<b>TST-2B #3</b>					
8829	2311	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$13,748.77	
8830	2312	WELCH STATE BANK	LEASE PAYMENTS	\$18,086.37	
8831	2313	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$3,667.10	
8832	2314	ARMSTRONG BANK	LEASE PAYMENT	\$1,196.72	
				Total:	\$36,698.96
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-2AA</b>					
2150	861	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$107.64	
				Total:	\$107.64
<b>JAIL-MO</b>					
8808	862	CITY OF MCALESTER	MONTHLY SERVICE	\$1,714.56	
				Total:	\$1,714.56
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
8335	334	BANCFIRST	COMMISSARY CHECKS	\$161.60	
8452	335	COMMISSARY EXPRESS	COMMISSARY FEES	\$84.50	
8558	336	COMMISSARY EXPRESS	COMMISSARY FEES	\$523.80	
8646	337	COMMISSARY EXPRESS	COMMISSARY FEES	\$87.75	
8647	338	COMMISSARY EXPRESS	COMMISSARY FEES	\$74.75	
8648	339	PURCHASE POWER	POSTAGE	\$129.95	
8705	340	STERICYCLE INC	BIO HAZARD WASTE CONTAI	\$336.21	
8760	341	US FOODS	COMMISSARY SUPPLIES	\$380.79	
8761	342	US FOODS	INMATE GROCERIES	\$1,382.40	
8762	343	US FOODS	JANITORIAL SUPPLIES	\$170.67	
				Total:	\$3,332.42
<b>SHERIFF SERVICE FEE</b>					
<b>B4-5</b>					
8809	856	LOWES	BUILDING SUPPLIES	\$151.84	
				Total:	\$151.84
<b>B4-JAIL-2</b>					
5514	857	GRAINGER	MAINTENANCE SUPPLIES	\$185.52	
7599	858	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	

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7604	859	LOWES	MAINTENANCE SUPPLIES	\$190.28	
8101	860	LOWES	MAINTENANCE SUPPLIES	\$238.13	
8706	861	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$245.70	
8759	862	LOWES	MAINTENANCE SUPPLIES	\$25.19	
8810	863	LOCKE SUPPLY	A/C FILTERS	\$26.64	
				<b>Total:</b>	
					<b>\$968.45</b>