



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

AUG 04 2023

TIME 8:16 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

DATE: August 7, 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 from July 31, 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 TO THREE (3) MINUTES. 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

None.

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders
- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders

8. UNFINISHED BUSINESS

- A. Award Bid No. 3- One (1) Ford F550 Quick Attack, or equivalent, Wildlands Firefighting Apparatus-Elm Point FD
- B. Discussion, Consideration and Possible Action to award quote to install an awning over the kennels at the Pittsburg County Animal Shelter

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to temporarily relocate the Election Board to the District Attorneys Office
- B. Discussion, Consideration and Possible Action to approve Resolution Authorizing Application for Financial Assistance from the Rural Economic Action Plan Fund- BOCC
- C. Resolution 24-040 to cancel Purchase Orders- Ashland FD
- D. Resolution 24-041 to cancel Purchase Order- Jail
- E. Resolution 24-042 to cancel Purchase orders- Sheriff

10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS

CONSIDERATION 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

- A. To close a Platted Road along the East Line of Lot 87, separating Lot 86 & 87, Townsite Addition 9, Pittsburg County Oklahoma

13. 10:00 A.M. – BID OPENINGS

None.

14. RECESS/ADJOURNMENT



Commissioners' Assistant

Owner Information

Name Pittsburg County Animal Shelter
Address 1206 N West ST
City, State ZIP Mcalester, OK
Phone (918)423-7803
Email pcas1206@yahoo.com
or
Project name Lean too

Contractor Information

Company Eicher Specialty Welding and Constuction
Name James Eicher
Address 208 Pittsburg Ave
City, State ZIP Pittsburg, Ok 74560
Phone (469)286-8022
Email Jeicher28@yahoo.com

We will be responsible for building a cover area that will extend from exsisting building to approxmently 4' over the top of the kennels. The new covered area will be 67'x20'. The cover will be a monoslope style build with a approxment slope of 1:12. We will install 4"x4"x11ga post as upright. The post will be welded to 6"x6"x1/2" bolt plates that will have 4- 5/8"x6" wedge ancors. After the post are installed. We will weld purlin clips(4"x3" angle iron)on to the 8"x13lbs load supporting beam. The load supporting i beam(8"x13lbs) will be machine lifted into place and welded between 2 colums. Once all beams are set purlins will be installed to weld clips on beam. Purlins will be set at no more than 4' apart. After all purling is installed we will stack and drill all roof sheets sheets will be drilled where it will be connected to purlin using 1 1/4" drillers. Once all roof sheets are installed long eve trim and universal sidewall will be installed along with closures. The final pieces of trim will be the residential rake will be installed on roof corners.

Not Included

Anything not mentioned in the above scope of work. Any changes will be billed by the hour and material cost.

Company Proposal

I, James Eicher, propose the above scope of work, to be completed apoximently 3 week from start date. Total cost of this project will be \$26,579.67.

James Eicher
Submitted by (Company Representative)

6/30/2023
Date

Owner Acceptance

I, Pittsburg County Animal Shelter, accept the above scope of work, any and all extras charged by James Eicher. Project completion date will be 3 week after start of project.

Submitted by (home owner or authorized representative)

Date

BID

DATE

6-11-2023

**Butler Excavating &
Construction**

1951 Lott Bottom Road
McAlester OK, 74501
918-470-7231
nbutler1982@gmail.com

Pittsburg County**Animal Shelter**

1206 N West Street
McAlester OK, 74501
918-423-7803

QUANTITY**DESCRIPTION**

Awning 14 X 65 Roof

Remove gutter from existing building. Extend a new roof over existing kennels.

Material List

- 3x3 14-gauge square tubing for uprights against existing building
- 2x2 11-gauge square tubing uprights attached to existing dog kennels.
- 3x3 14-gauge square tubing with 1.5x3 C-Purlin for roof framing.
- 26-gauge panel lock plus sheeting.
- Concrete anchors

Material total price: \$7,100

Labor total price: \$4,800

Total Cost: \$11,900



BAILEY LITTLE CONSTRUCTION
McALESTER, OK

Awning construction

For : pittsburg county animal shelter

McAlester, Oklahoma

Bailey Little Construction

Superiorconstruct247@yahoo.com

701 Lampton Lane, McAlester OK

Bailey Little

(918) 470-0276

This estimate is to build a 16'x80' awning over the open area between the existing building and the outside dog kennels. Awning will be 14' high on the building side and 10' high on the kennel side. The structure will be all metal frame with all metal roof.

1. Cut holes in existing concrete pour piers to attach metal posts too.
2. Install 3x3 14ga metal posts to set beam on
3. Install 2x6 14ga metal rafters to hold purlins
4. Install 2x2 14ga metal purlins attaching to dog kennel structure
5. Install roof flashing
6. Install new 26ga metal roof
7. Install metal trim

Material \$11,500

Equipment \$2,000

Labor \$7,025

Total price \$20,525

We are insured. We give a 1-year warranty on labor. We stand behind our work

15. RESOLUTION

AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN FUND(S)

WHEREAS: The County of Pittsburg desires to seek funding from (Sponsor: County, City or Town)

the Rural Economic Action Plan Fund(s) for any and all eligible projects in the County of Pittsburg; and (Type of Project) (Sponsor: Town, City or County)

WHEREAS: It is in the best interest of Pittsburg County to (Sponsor: Town, City or County)

expedite the preparation and submission of an application or applications for financial assistance from the Rural Economic Action Plan fund(s), in the form of a grant.

NOW THEREFORE: BE IT RESOLVED that, the Chairman of the Board of County Commissioners of the (Mayor/Chm. of Board of Co. Com.)

County of Pittsburg is hereby authorized and directed to sign any and all applications (Sponsor: Town, City or County)

and related documents necessary to file and process any and all grant applications through the Rural Economic Action Plan fund(s) on behalf of any and all eligible entities. (Beneficiary: Town, City, County or Unincorporated Area.)

PASSED AND APPROVED by the Board of Commissioners of Pittsburg County (Governing Body) (Sponsor: Town, City or County)

this 7th day of August, 2023.

BY: [Signature] (Mayor/Chm. Bd. of Co. Com.)

ATTEST: [Signature] (Town/City/County Clerk or Notary Public)

My Commission expires



RESOLUTION

NO. 24-040

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 7TH, 2023.

WHEREAS, the **ASHLAND FIRE DEPARTMENT** wishes to cancel the following Purchase Orders

40 to Kiamichi Automotive Warehouse dated July 5TH, 2022 in the amount of \$500.00 for Auto Parts.

1032 to Kiamichi Automotive Warehouse dated August 1ST, 2022 in the amount of \$500.00 for Auto Parts.

1905 to Kiamichi Automotive Warehouse dated August 29TH, 2022 in the amount of \$500.00 for Auto Parts.

7694 to Pro Kill Inc. dated February 27TH, 2023 in the amount of \$186.00 for Pest Control.

10768 to Pro Kill Inc. dated May 30TH, 2023 in the amount of \$186.00 for Pest Control.

11818 to Weis Fire & Safety dated June 29TH, 2023 in the amount of \$1,626.02 for Hose etc.

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 40, 1032, 1905, 7694, 10768 and 11818 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 24-041

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 7TH, 2023.

WHEREAS, the JAIL wishes to cancel the following Purchase Order


10787 to Walmart Community Card dated May 30TH, 2023 in the amount of \$200.00 for Inmate First Aid Supplies.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 10787 for FY 2022-2023.



CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

NO. 24-042

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, August 7TH, 2023.

WHEREAS, the **SHERIFF'S DEPARTMENT** wishes to cancel the following Purchase Orders

352 to The Bank N.A. dated July 11TH, 2022 in the amount of \$600.00 for Inmate Transport Travel.

2462 to T & W Tire dated September 12TH, 2022 in the amount of \$400.00 for Tires & Tire Service.

4038 to Atwoods dated October 31ST, 2022 in the amount of \$200.00 for Maintenance Supplies.

5088 to Whites Electric dated December 5TH, 2022 in the amount of \$500.00 for Electrical Supplies.

5869 to The Bank N.A. dated January 3RD, 2023 in the amount of \$1,000.00 for Travel Expense.

6552 to T & W Tire dated January 23RD, 2023 in the amount of \$400.00 for Tires & Services.

6802 to North Texas Tollway dated January 30TH, 2023 in the amount of \$200.00 for Toll Charges.

6958 to Walmart Community Card dated February 6TH, 2023 in the amount of \$500.00 for Inmate Work Crew.

8243 to Atwoods dated March 13TH, 2023 in the amount of \$500.00 for Firearm Supplies.

8948 to Walmart Community Card dated April 3RD, 2023 in the amount of \$300.00 for Inmate Work Crew.

10469 to Muskogee Communications dated May 17TH, 2023 in the amount of \$200.00 for Magnetic Mic and Installation of Radio.

10803 to Little Caesars dated May 30TH, 2023 in the amount of \$500.00 for Commissary Pizza.

11478 to Holmans Fast Lube dated June 20TH, 2023 in the amount of \$500.00 for Oil Changes.

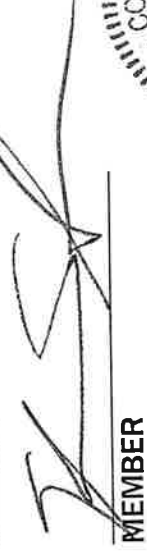
11834 to Muskogee Communications dated June 29TH, 2023 in the amount of \$200.00 for Magnetic Mic and Install Radio.

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 352, 2462, 4038, 5088, 5869, 6552, 6802, 6958, 8243, 8948, 10469, 10803, 11478 and 11834 for FY 2022-2023.


CHAIRMAN


MEMBER


MEMBER

ATTEST:


COUNTY CLERK



PITTSBURG COUNTY COMMISSIONER
AUGUST 7, 2023
MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on August 7, 2023 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:16 A.M., August 4, 2023.

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

2. ROLL CALL:	Charlie Rogers	Present
	Ross Selman	Present
	Kevin Smith	Present

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM JULY 31, 2023: The minutes from the previous meeting, July 31, 2023 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Rogers 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.

B. TRANSFERS: Selman made a motion to approve all transfers; seconded by Rogers.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	1238	\$ 500.00	KC Farm
Expo	1241	\$1,500.00	Ada Paper
Asphalt Plant	1244	\$ 500.00	Kiamichi Automotive
Expo	1245	\$ 500.00	Bemac
Asphalt Plant	1249	\$ 500.00	Comdata
Asphalt Plant	1251	\$ 100.00	H2O Depot
Expo	1254	\$ 100.00	Unifirst
Expo	1255	\$ 75.00	H2O Depot
Expo	1257	\$ 500.00	Lowes
Expo	1258	\$ 500.00	Johnny's Market
District 1	1246	\$ 100.00	OTA Pikepass
District 1	1247	\$ 200.00	Compliance Resource
District 2	1235	\$ 200.00	Compliance Resource
District 2	1256	\$ 100.00	OTA Pikepass
District 3	1237	\$1,500.00	Kiamichi Automotive
District 3	1242	\$1,200.00	Unifirst
District 3	1250	\$ 100.00	OTA Pikepass
District 3	1252	\$1,500.00	T&W Tire
District 3	1259	\$6,000.00	Comdata
District 3	1260	\$ 200.00	Compliance Resource

DEPT	PO	AMOUNT	VENDOR
Jail	1261	\$ 500.00	Staples
Jail	1262	\$ 200.00	Walmart

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD BID NO. 3 – ONE (1) FORD F550 QUICK ATTACK, OR EQUIVALENT, WILDLANDS FIRE FIGHTING APPARATUS – ELM POINT FD: Smith made a motion to award the bid to Banner Fire Equipment as the lowest and only bid; seconded by Selman.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO AWARD QUOTE TO INSTALL AN AWNING OVER THE KENNELS AT THE PITTSBURG COUNTY ANIMAL SHELTER: The following quotes were received.

VENDOR	AMOUNT
Eicher Specialty Welding	\$26,579.67
Butler Excavating & Construction	\$11,900.00
Bailey Little Construction	\$20,525.00

Rogers made a motion to award the quote to Bulter as the lowest quote for the project; seconded by Selman.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO TEMPORARILY RELOCATE THE ELECTION BOARD TO THE DISTRICT ATTORNEYS' OFFICE:

Rogers asked if any water had come in with the rain. Tonya Barnes stated that it did not. Selman stated that the carpet has been removed. District Attorney Sullivan stated that he has concerns concerning the security of the records that they have in the proposed area, stating the public cannot be around those files. Sullivan asked about the length of time the area may be needed. Selman asked about the space that would be needed to secure the area for storage. Smith stated that walls may need to be put up for both offices. Smith asked if it would be possible to split the lobby area for booth offices to use. Smith suggested that Chairman Rogers, the District Attorney and the Election Board go view the area together. Smith stated that they cannot take the walls out of the election board to fix the issues as long as they are in the back offices.

B. DISCUSSION, CONSIDRATION AND POSSIBLE ACTION TO APPROVE RESOLUTION AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN FUND - BOCC: Sandra Crenshaw explained the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 24-040 TO CANCEL PURCHASE ORDERS – ASHLAND FD: Rogers read the resolution stating purchase orders 40, 1032, 1905, 7694, 10768 and 11818. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 24-041 TO CANCEL PURCHASE ORDER – JAIL: Rogers read the resolution stating purchase order 10787. Rogers made a motion to cancel the purchase order, seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 24-042 TO CANCEL PURCHASE ORDERS – SHERIFF: Rogers read the resolution stating purchase orders 352, 2462, 4038, 5088, 5869, 6552, 6802, 6958, 8243, 8948, 10469, 10803, 11478 and 11834. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMIT: None.

11. NEW BUSINESS:

CONSIDERATION 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: None.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL:

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

12. 10:00 A.M. – PUBLIC HEARINGS:

A. TO CLOSE A PLATTED ROAD ALONG THE EAST LINE OF LOT 87, SEPARATING LOT 86 & 87, TOWNSITE ADDITION 9, PITTSBURG COUNTY OKLAHOMA: Smith asked if anyone has issues with closing the platted road. Russell Johnson explained that he would like the road closed to place a pipe fence on the property line, as someone leases the property next door and the cows get out onto his property. Johnson also stated that he would allow the Pettit's access to the property that is behind his and no one will be land locked. Smith stated that the public hearing is to allow all sides to speak and that no one is present to protest the closing. Smith stated that they will place an item on the agenda for next week for action.

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 adjourn; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 08/07/2023 to 08/07/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
000838	000051	MWI VET SUPPLY	VET SUPPLIES	\$ 1,412.37
000785	000052	CENTER, EWELL	VET SERVICES	\$ 700.00
000791	000053	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.32
001075	000054	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 904.99
001096	000055	PRO KILL INC.	PEST CONTROL	\$ 80.00
001107	000056	VYVE BROADBAND	MONTHLY SERVICE	\$ 78.71
001219	000057	CITY OF MCALESTER	MONTHLY SERVICE	\$ 832.39
			Total:	\$ 4,262.78
CBRI				
1103-6-4100-2075				
000585	000001	DOLESE	1 1/2" CRUSHER RUN	\$ 5,202.11
000586	000002	DOLESE	3/4" #1 COVER CHIPS	\$ 3,712.19
000588	000003	DOLESE	5/8" #3 COVER CHIPS	\$ 5,637.00
000727	000004	DOLESE	5/8" #3 COVER CHIPS	\$ 2,818.12
000728	000005	DOLESE	3/4" #1 COVER CHIPS	\$ 2,779.76
			Total:	\$ 20,149.18
1103-6-4300-2075				
000835	000006	DOLESE	5/8" #3 COVER CHIPS	\$ 3,759.63
			Total:	\$ 3,759.63
Control Substance				
7301-1-0200-2005				
001152	000001	VAUGHN, CODY R.	REIMBURSEMENT	\$ 28.18
			Total:	\$ 28.18
Econ Dev Trust				
7603-4-0500-2005				
000005	000020	KC FARM MACHINERY	LAWN MOWER PARTS	\$ 98.85
000028	000021	LOWES	MAINTENANCE SUPPLIE	\$ 394.74
000032	000022	COMDATA	FUEL	\$ 676.93

PO Warrant No. Vendor Name Purpose Amount

Econ Dev Trust

7603-4-0500-2005					
000043	000023	BEMAC SUPPLY	MAINTENANCE SUPPLIE		\$ 10.68
001054	000024	LOCKE HEATING & COOLING SUPPLY	HOT WATER HEATER PAR		\$ 212.16
001076	000025	OKLA DEPT OF LABOR	BOILER INSPECTION		\$ 25.00
001166	000026	AT&T MOBILITY	MONTHLY SERVICE		\$ 133.06
001220	000027	CITY OF MCALESTER	MONTHLY SERVICE		\$ 470.90
			Total:	\$ 2,022.32	

Emergency Mgmt

1212-2-2700-2005					
001056	000011	OK TIRE	TIRE MOUNT ETC.		\$ 188.95
001193	000012	OUTLAW TOWING & RECOVERY	TOWING		\$ 150.00
			Total:	\$ 338.95	

General

0001-1-0100-2005					
000101	000319	COMDATA	FUEL		\$ 1,112.91
000829	000320	AMAZON CAPITAL SERVICES INC.	TONER CARTRIDGES		\$ 245.16
001077	000321	VYVE BROADBAND	MONTHLY INTERNET SE		\$ 201.90
001078	000322	FEDEX	SHIPPING		\$ 28.40
001079	000323	EVANS, KRISTY	TRANSCRIPTS		\$ 101.25
001198	000324	ACCESS	SHRED SERVICE		\$ 93.71
001199	000325	PITNEY BOWES BANK INC RESERVE A	POSTAGE		\$ 500.00
001216	000326	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR		\$ 771.46
			Total:	\$ 3,054.79	

0001-1-0600-2005

001091	000327	CANON FINANCIAL SERVICES	COPIER LEASE		\$ 144.00
001194	000328	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		\$ 56.72
			Total:	\$ 200.72	

0001-1-1000-2005

000772	000329	CODA	REGISTRATION FEE		\$ 125.00
			Total:	\$ 125.00	

0001-1-1400-2005

000756	000330	ACCO	REGISTRATION FEE		\$ 120.00
			Total:	\$ 120.00	

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1700-2020				
001089	000331	TOTAL ASSESSMENT SOLUTIONS CO	CONTRACT FEES	\$ 9,375.00
			Total:	\$ 9,375.00
0001-1-2000-2021				
001159	000332	USDA-APHIS-WILDLIFE SERVICES	RODENT SERVICES	\$ 2,400.00
			Total:	\$ 2,400.00
0001-1-2200-2005				
001203	000333	AT&T MOBILITY	MONTHLY SERVICE	\$ 139.53
			Total:	\$ 139.53
0001-1-3300-2005				
000089	000334	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 192.96
001047	000335	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 761.55
001062	000336	LOWES	WATER HOSE ETC.	\$ 69.25
001118	000337	PRO KILL INC.	PEST CONTROL	\$ 294.00
001168	000338	AT&T MOBILITY	MONTHLY SERVICE	\$ 294.15
001173	000339	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 377.62
001201	000340	MILL CREEK	DEMO CARPET	\$ 1,550.00
001204	000341	CITY OF MCALESTER	MONTHLY SERVICE	\$ 156.23
001225	000342	LOWES	MAINTENANCE SUPPLIE	\$ 40.53
001227	000343	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
			Total:	\$ 3,856.41
0001-1-3300-4110				
000209	000344	TRINITY CUSTOM FLOORS LLC	CARPET	\$ 3,070.98
			Total:	\$ 3,070.98
0001-2-2700-2005				
000057	000345	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 6.60
000063	000346	COMDATA	FUEL	\$ 615.32
001041	000347	PRO KILL INC.	PEST CONTROL	\$ 212.00
001065	000348	CITY OF MCALESTER	MONTHLY SERVICE	\$ 251.23
001109	000349	AT&T MOBILITY	MONTHLY SERVICE	\$ 759.50
001110	000350	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 138.94
001115	000351	BEMAC SUPPLY	FILTER	\$ 135.58
001143	000352	BIZ-TEL	PHONE LINE REPAIR	\$ 330.00
001144	000353	WELDON PARTS INC	TRAILER PARTS	\$ 61.53
			Total:	\$ 2,510.70

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-5-0900-1310				
001177	000354	WILSON, STEPHANIE	TRAVEL	\$ 124.91
001178	000355	CANTRELL, DAVID	TRAVEL	\$ 78.40
001179	000356	OWEN, GREGORY J.	TRAVEL	\$ 547.17
		Total:	\$ 750.48	
0001-5-0900-2005				
001098	000357	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 285.93
		Total:	\$ 285.93	
Health				
1216-3-5000-2005				
000363	000028	PRO KILL INC.	PEST CONTROL	\$ 158.00
000556	000029	PACE HEAT & AIR	A/C REPAIR	\$ 412.50
000599	000030	AMAZON CAPITAL SERVICES INC.	FILTERS ETC	\$ 195.79
000808	000031	THE SIGN DEPOT	SIGNS	\$ 171.96
000809	000032	STAPLES ADVANTAGE	INK CARTRIDGES ETC.	\$ 551.03
000916	000033	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 103.59
000939	000034	AMAZON CAPITAL SERVICES INC.	JANITORIAL SUPPLIES	\$ 54.97
001057	000035	ACCO SIG	PROPERTY INSURANCE	\$ 11,551.00
001100	000036	LOWES	MAINTENANCE SUPPLIE	\$ 32.80
001103	000037	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,819.29
001108	000038	FISHER SCIENTIFIC	DATA LOGGER	\$ 537.82
001128	000039	LOWES	MAINTENANCE SUPPLIE	\$ 85.24
001129	000040	JOHNSON CONTROLS	FIRE ALARM INSPECTIO	\$ 2,450.00
001182	000041	SHRED-IT	SHRED SERVICE	\$ 235.63
001183	000042	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 42.93
		Total:	\$ 20,402.55	
1216-3-5000-4110				
001184	000043	BANCFIRST	BUILDING PAYMENT	\$ 25,258.75
		Total:	\$ 25,258.75	
Highway				
1102-6-4200-2005				
001074	000212	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 59.66
		Total:	\$ 59.66	

PO Warrant No. Vendor Name Purpose Amount

Highway

1102-6-4300-2005
 000654 000213 DOLESE 1 1/2" CRUSHER RUN \$ 5,248.86
Total: \$ 5,248.86

Hwy-ST

1313-6-8040-2005
 000009 000179 COMDATA BLANKET \$ 318.61
 000120 000180 KIAMICHI AUTOMOTIVE WAREHOUSE BLANKET \$ 221.97
 000558 000181 DOLESE 3/8" #2 COVER CHIPS \$ 9,478.73
 000744 000182 DOLESE #4 SCREENINGS \$ 5,345.52
 000779 000183 ASPHALT & FUEL SUPPLY ROAD OIL \$ 17,549.00
 000825 000184 ASPHALT & FUEL SUPPLY ROAD OIL \$ 34,790.00
 000840 000185 DOLESE 3/8" #2 COVER CHIPS \$ 9,372.04
 001090 000186 LOWES WINDOW FILM \$ 25.63
 001117 000187 RAM INC FUEL \$ 7,347.23
 001120 000188 O REILLY AUTO PARTS INJECTOR CLEANER \$ 22.31
 001164 000189 AT&T MOBILITY MONTHLY SERVICE \$ 59.29
 001206 000190 JAMES SUPPLIES CYLINDER RENTALS \$ 13.95
Total: \$ 84,544.28

1313-6-8041-2005

000031 000191 O REILLY AUTO PARTS PARTS & SHOP SUPPLIE \$ 443.56
 000041 000192 T & W TIRE TIRES & SERVICES \$ 1,128.52
 000042 000193 KIAMICHI AUTOMOTIVE WAREHOUSE PARTS & SHOP SUPPLIE \$ 443.91
 000047 000194 P & K EQUIPMENT PARTS & SHOP SUPPLIE \$ 200.37
 000668 000195 O REILLY AUTO PARTS JACK ETC \$ 194.43
 000675 000196 P & K EQUIPMENT CHAIN SAW \$ 355.11
 000678 000197 LOWES TOOL SET \$ 347.65
 000713 000198 RAM INC FUEL \$ 1,981.47
 000737 000199 OK TIRE GREASE \$ 698.00
 000738 000200 P & K EQUIPMENT WEED EATER ETC. \$ 1,009.97
 000754 000201 RAM INC FUEL \$ 3,549.53
 000775 000202 P & K EQUIPMENT SERVICE CALL ETC. \$ 812.15
 000822 000203 T & W TIRE TIRE & MOUNT \$ 967.40
 000832 000204 LOWES AIR CONDITIONER ETC. \$ 451.80
 000831 000205 WARREN POWER & MACHINERY INC. GRADER BLADES \$ 1,275.70
 000929 000206 PUTMAN, RICKY DEF \$ 925.00
 001072 000207 CANADIAN VALLEY TELEPHONE MONTHLY SERVICE \$ 46.14
 001073 000208 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 58.12
 001081 000209 CANON FINANCIAL SERVICES COPIER LEASE \$ 102.00
 001087 000210 T & W TIRE TIRES & SERVICES \$ 2,026.80
 001088 000211 TRUE VALUE HARTSHORNE HAMMERS ETC \$ 170.96
 001113 000212 T & W TIRE TIRES & SERVICES \$ 916.85

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8041-2005

001114	000213	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 64.24
001140	000214	RAM INC	FUEL	\$ 4,560.93
001154	000215	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.46
001155	000216	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 49.03
001156	000217	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 104.41
001161	000218	VYVE BROADBAND	MONTHLY SERVICE	\$ 230.36
001172	000219	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 17.05
001217	000220	QUADIENT LEASING	POSTAGE METER LEASE	\$ 320.82

Total: \$ 23,484.74

1313-6-8042-2005

000160	000221	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 492.97
000202	000222	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 169.43
000260	000223	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 106.62
000286	000224	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 822.14
000294	000225	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,449.94
000462	000226	T & W TIRE	TIRES	\$ 965.40
000604	000227	STAPLES ADVANTAGE	INK CARTRIDGES	\$ 1,029.92
000665	000228	JAMES SUPPLIES	WELDING SUPPLIES	\$ 23.50
000669	000229	GODDARD, GERALD	REPAIR	\$ 225.00
000742	000230	WELDON PARTS INC.	FILTERS	\$ 2,001.91
000743	000231	OK TIRE	HYDRAULIC FLUID	\$ 499.50
000792	000232	RAM INC	DIESEL	\$ 7,100.60
000804	000233	DISCOUNT STEEL	ANGLE IRON	\$ 320.00
000819	000234	ADAMS TRUE VALUE	HINGES	\$ 21.00
000850	000235	T & W TIRE	TIRES	\$ 1,043.50
001059	000236	TOLIVER CHEVROLET	HEADLIGHT ASSEMBLY	\$ 262.45
001070	000237	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 387.18
001092	000238	RAM INC	FUEL	\$ 4,561.92
001097	000239	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 53.32
001105	000240	HATCO FARM & RANCH	EQUIPMENT PARTS	\$ 32.99
001106	000241	ADAMS TRUE VALUE	WIRE PANELS	\$ 320.00
001135	000242	KIAMICHI AUTOMOTIVE WAREHOUSE	HYDRAULIC HOSE ETC.	\$ 280.40
001165	000243	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,033.58
001218	000244	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
001226	000245	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16

Total: \$ 23,374.36

1313-6-8043-2005

000035	000246	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,473.86
000046	000247	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,014.32
000061	000248	OTA PIKEPASS CUSTOMER SERVICE C	BLANKET	\$ 9.65
000777	000249	KIAMICHI AUTOMOTIVE WAREHOUSE	BRAKES ETC	\$ 363.95

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
000781	000250	KIAMICHI AUTOMOTIVE WAREHOUSE	FITTINGS	\$ 12.49
000782	000251	DOLESE	1 1/2" CRUSHER RUN	\$ 5,266.81
000802	000252	KIAMICHI AUTOMOTIVE WAREHOUSE	IMPACT WRENCH	\$ 439.97
000803	000253	P & K EQUIPMENT INC	CHAINSAW CHAIN ETC.	\$ 56.99
000833	000254	KIAMICHI AUTOMOTIVE WAREHOUSE	BRAKE PADS	\$ 60.00
000834	000255	RAM INC	FUEL	\$ 4,532.86
000842	000256	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS ETC	\$ 174.58
000902	000257	WARREN POWER & MACHINERY INC.	ANTENNA MOUNT	\$ 2.57
000907	000258	DOLESE	1 1/2" CRUSHER RUN	\$ 5,271.74
000930	000259	WARREN POWER & MACHINERY INC.	A/C COMPRESSOR	\$ 930.71
001060	000260	P & K EQUIPMENT INC	POLE SAW	\$ 769.99
001071	000261	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
001119	000262	WELDON PARTS INC.	VALVE	\$ 171.40
001125	000263	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,211.29
001126	000264	WELDON PARTS INC.	VALVE	\$ 97.34
001221	000265	CITY OF MCALESTER	MONTHLY SERVICE	\$ 23.52
001222	000266	CITY OF MCALESTER	MONTHLY SERVICE	\$ 16.43
001223	000267	CITY OF MCALESTER	MONTHLY SERVICE	\$ 493.74
Total:				\$ 22,496.21

Jail-ST

1315-2-8034-2005				
001050	000080	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 943.29
001205	000081	CITY OF MCALESTER	MONTHLY SERVICE	\$ 3,745.17
Total:				\$ 4,688.46
1315-2-8034-2012				
000962	000082	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 2,146.97
000963	000083	SGC FOODSERVICE	INMATE GROCERIES	\$ 847.65
001068	000084	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,540.37
001163	000085	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 392.24
Total:				\$ 5,927.23

Rural Fire-ST

1321-2-8203-2005				
001123	000077	WEIS FIRE & SAFETY	FIRE HOSE ETC.	\$ 2,121.61
Total:				\$ 2,121.61

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8204-2005				
001209	000078	VERIZON	MONTHLY SERVICE	\$ 40.83
001210	000079	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 195.57
Total:				\$ 236.40
1321-2-8207-2005				
000099	000080	EUFULA AUTO PARTS INC	AUTO PARTS	\$ 42.28
001185	000081	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 169.64
001186	000082	BANNER FIRE EQUIPMENT	GOGGLES ETC	\$ 640.00
Total:				\$ 851.92
1321-2-8212-2005				
001137	000083	POSTMASTER	POST OFFICE BOX	\$ 176.00
Total:				\$ 176.00
1321-2-8214-2005				
001207	000084	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 443.61
001208	000085	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 163.63
Total:				\$ 607.24
1321-2-8216-2005				
000112	000086	COMDATA	FUEL	\$ 89.89
000958	000087	BULLET TRUCK REPAIR	OIL CHANGE ETC	\$ 546.33
Total:				\$ 636.22
1321-2-8217-2005				
000113	000088	COMDATA	FUEL	\$ 64.30
001187	000089	THE BURROWS AGENCY	INSURANCE	\$ 15,093.00
001188	000090	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 145.76
001189	000091	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 110.38
001190	000092	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 335.80
001191	000093	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 51.24
Total:				\$ 15,800.48
1321-2-8219-2005				
000281	000094	MYDER FIRE SUPPORT	FIRE TRUCK REPAIR	\$ 300.00
Total:				\$ 300.00
1321-2-8225-2005				
000117	000095	COMDATA	FUEL	\$ 57.70
001148	000096	US CELLULAR	MONTHLY SERVICE	\$ 44.48

PO Warrant No. Vendor Name Purpose Amount

Rural Fire-ST

1321-2-82225-2005

Total: \$ 102.18

1321-2-82227-2005

000118	000097	COMDATA	FUEL	\$ 374.46
000181	000098	MORGAN TOWING & RECOVERY	TOWING	\$ 273.92
001212	000099	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 36.75
001213	000100	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 499.81
			Total:	\$ 1,184.94

SH Commissary

1223-2-0400-2005

000751	000014	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,451.33
000768	000015	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,786.38
000971	000016	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 99.99
001069	000017	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 179.12
001150	000018	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,667.00
			Total:	\$ 6,183.82

SH Svc Fee

1226-2-0400-2005

000039	000144	ATWOODS	MAINTENANCE SUPPLIE	\$ 128.84
000642	000145	OKLA. SHERIFFS & PEACE OFFICERS	MEMBERSHIP DUES	\$ 50.00
			Total:	\$ 178.84

1226-2-0400-2012

000025	000146	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 1,008.72
000049	000147	HILAND DAIRY	INMATE GROCERIES	\$ 670.00
			Total:	\$ 1,678.72

1226-2-3400-2005

000073	000148	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 280.04
000969	000149	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 92.73
000970	000150	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 255.28
000972	000151	JAMESCO ENTERPRISES LLC	JAIL KITCHEN SUPPLIES	\$ 388.63
000973	000152	SGC FOODSERVICE	MICROWAVE	\$ 563.86
000974	000153	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 506.02
001049	000154	JPX INTERNATIONAL LLC	HOLSTER	\$ 485.00
001063	000155	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 980.00

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2005

001093	000156	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 69.52
001094	000157	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 437.97
001145	000158	JAMESCO ENTERPRISES LLC	JAIL KITCHEN SUPPLIES	\$ 447.67
001147	000159	LEADSONLINE LLC	SOFTWARE LICENSE	\$ 2,714.00
001157	000160	BRIGGS PRINTING	VOUCHER BOOKS	\$ 294.00
001181	000161	BARLOW BUILT PERFORMANCE	BRAKE PADS ETC.	\$ 1,084.69

Total: \$ 8,599.41

1226-2-3400-2030

001095	000162	WAV 11	COMPUTER SOFTWARE	\$ 138.00
001153	000163	MCALESTER AUTO GLASS	WINDSHIELD REPAIR	\$ 78.50

Total: \$ 216.50

Grand Total: \$ 310,809.96

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 08/07/2023 to 08/07/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
ARPA 2021				
1566-1-2000-2005				
011011	000151	BEMAC SUPPLY	GAS METERS	\$ 6,263.81
010172	000152	ATWOODS	CATTLE PANELS	\$ 215.92
Total:				\$ 6,479.73
1566-1-2000-4110				
010820	000153	GARLAND/DBS INC	ROOF REPAIR	\$ 859,811.00
Total:				\$ 859,811.00
Econ Dev Trust				
7603-4-0500-2005				
009901	000442	US FOODS	CONCESSION SUPPLIES	\$ 60.87
010950	000443	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 309.50
Total:				\$ 370.37
Emergency Mgmt				
1212-2-2700-2005				
002090	000439	OKLAHOMA POLICE SUPPLY	UNIFORMS	\$ 661.87
Total:				\$ 661.87
General				
0001-1-1000-2005				
011807	004328	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 4,178.03
Total:				\$ 4,178.03
0001-1-3300-2005				
006757	004329	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 95.74
010765	004330	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 260.83
Total:				\$ 356.57
0001-2-2700-2005				
011796	004331	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,785.81

PO Warrant No. Vendor Name Purpose Amount

General

0001-2-2700-2005

Total: \$ 1,785.81

0001-2-2700-4110

011836 004332 HYPHA WIRELESS INNOVATION INC INTERNET SERVICE \$ 8,917.00

Total: \$ 8,917.00

Hwy-ST

1313-6-8042-2005

010632	002636	TWIN CITIES READY MIX	CONCRETE	\$ 4,933.20
011288	002637	DOLESE	1 1/2" CRUSHER RUN	\$ 10,041.18
011379	002638	TWIN CITIES READY MIX	CONCRETE	\$ 1,552.00
011475	002639	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 103.54
011486	002640	DOLESE	1 1/2" CRUSHER RUN	\$ 9,975.95
011605	002641	DOLESE	1 1/2" CRUSHER RUN	\$ 5,001.57
011626	002642	DOLESE	1 1/2" ODOT BASE TYPE	\$ 3,385.50
011758	002643	DOLESE	1 1/2" CRUSHER RUN	\$ 3,014.61

Total: \$ 38,007.55

REAP

1425-2-8216-4323

010838 000004 W.S. DARLEY & CO. BOOTS ETC. \$ 10,000.00

Total: \$ 10,000.00

Rural Fire-ST

1321-2-8204-2005

006786	001169	COMDATA	FUEL	\$ 51.57
011058	001170	EMERGENCY APPARATUS MAINTENA	TRUCK SERVICE	\$ 2,282.52

Total: \$ 2,334.09

SH Svc Fee

1226-2-0400-2005

011783 002296 MUSKOGEE COMMUNICATIONS RADIO REPAIRS \$ 865.00

Total: \$ 865.00

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-4110 METRO EMERGENCY UPFITTERS LLC LIGHT BARS ETC. \$ 21,656.01

011895 002297

Total: \$ 21,656.01

Grand Total: \$ 955,423.03

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