

**PITTSBURG COUNTY COMMISSIONER  
JANUARY 4, 2021  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on December 21, 2020 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:09 A.M., December 31, 2020.**

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

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

**3. APPROVAL OF AGENDA:** Smith made a motion to approve the agenda with a correction to the date for the year to read 2021; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM DECEMBER 28, 2020:** The minutes from the previous meeting, December 28, 2020 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Abstain: Ross Selman

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICERS – COURT CLERK:** Rogers read a letter from Pam Smith, Pittsburg County Court Clerk appointing requisitioning and receiving officers for the office.

**ii. LETTER APPOINTING RECEIVING OFFICER – ASSESSOR:** Rogers read a letter from Michelle Fields changing the receiving officers for the Assessor's office.

**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 Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. TRANSFERS:** Smith made a motion to approve the transfers; seconded by Selman.

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved down the agenda to item 7D.**

**D. 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>	1.6600	1.7400	1.7400	1.8900
<b>HOOTEN</b>	1.74804	1.80534	1.80884	No Bid
<b>HOPKINS</b>	1.7200	1.8000	1.8000	1.8900

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: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER IN REGARDS TO THE 911 CENTER IN THE EVENT OF A DISASTER:** Smith 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.

**9. AGENDA ITEMS:**

**A. ELECT CHAIRMAN AND VICE-CHAIRMAN FOR CALENDAR YEAR 2021:** Rogers made a motion to elect Selman as Chairman and Smith as Vice-Chairman; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 21-159 TO EXTEND THE FAMILIES FIRST CORONAVIRUS RESPONSE ACT IN PITTSBURG COUNTY UNTIL MARCH 30, 2021:** Sandra Crenshaw explained the resolution stated that the 80 hours of federal leave for quarantining expired December 31, 2021. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE FUNDING AGREEMENT BETWEEN THE OKLAHOMA DEVELOPMENT FINANCE AUTHORITY AND MCALESTER NATIONAL DEFENSE & INDUSTRIAL DEVELOPMENT AUTHORITY AND PITTSBURG COUNTY FOR THE MCALESTER.PITTSBURG CO./MCAPP/HAYWOOD ROAD ACCESS**

**CONTROL POINT P3 PROJECT:** Kirk Ridenour with the City of McAlester explained the expansion of the Haywood Gate at MCAAP. Ridenour stated that the grant is for Haywood Road to be able to handle the additional truck traffic. Selman explained that the counties portion would be to provide labor performed by county employees. Smith made a motion to approve the funding agreement; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9L.**

**L. EXECUTIVE SESSION:**

**i. TO DISCUSS PENDING LITIGATION AND UPCOMING COURT MANDATED SETTLEMENT CONFERENCE IN THE GRIFFIN/BARFIELD V. CODY VAUGHN, IN HIS INDIVIDUAL CAPACITY, AND BRANDON WILKINS, CASE NO. 19-CIV-406, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(4):** Selman made a motion to go into executive session; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

Selman made a motion to go out of executive session and back into regular session; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**M. DISCUSSION AND POSSIBLE ACTION RELATED TO PENDING LITIGATION AND UPCOMING COURT MANDATED SETTLEMENT CONFERENCE IN THE GRIFFIN/BARFIELDV. CODY VAUGHN, IN HIS INDIVIDUAL CAPACITY, AND BRANDON WILKINS, CASE 19-CIV-406:** Smith made a motion to appoint Charlie Rogers as county representative with full settlement authority if needed; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 9D.**

**D. RESOLUTION 21-160 TO DECLARE ITEMS JUNK – ELECTION BOARD:** Selman read the resolution stating the following item.

DESCRIPTION	INVENTORY #
Dell 3000 series M 3847	SL-218-14

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

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION 21-161 SETTING THE FILING PERIOD AND ELECTION DATE FOR THE BOARD OF DIRECTORS OF THE PITTSBURG COUNTY FREE FAIR; APPROVE/DISAPPROVE NOTICE OF FILING FOR PITTSBURG COUNTY FREE FAIR; APPROVE/DISAPPROVE NOTICE OF PITTSBURG COUNTY FREE FAIR BOARD ELECTION:** Selman read the resolution. Smith made a motion to approve the resolution, notice of filing period and notice of election; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION 21-162 TO DEPOSIT CHECK – DISTRICT 3:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION 21-163 TO ACCEPT DONATION - BOCC:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**H. RESOLUTION 21-164 TO CANCEL PURCHASE ORDER - SHERIFF:** Selman read the resolution stating purchase order 3999. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**I. RESOLUTION 21-165 TO CANCEL PURCHASE ORDERS – ASPHALT PLANT:** Selman read the resolution stating purchase orders 1744 and 2176. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**J. RESOLUTION 21-166 TO CANCEL PURCHASE ORDERS – DISTRICT 1:** Selman read the resolution stating purchase orders 804, 2149, 3591, 3841 and 4996. Selman made a motion to cancel the purchase orders; seconded by Rogers.



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AYE: Ross Selman  
 Kevin Smith  
 Charlie Rogers

NAY: None.

Motion Passed.

**K. APPROVE/DISAPPROVE CIRCUIT ENGINEERING DISTRICT AUCTION POLICIES FOR THE ELK CITY CED AUCTION, MARCH 12 & 13, 2021:** Smith made a motion to approve the auction policies; seconded by Rogers.

AYE: Ross Selman  
 Kevin Smith  
 Charlie Rogers

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 7C.**

**7. FISCAL TRANSACTIONS:**

**C. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Emergency Mgmt	5366	\$ 106.00	Prokill
Emergency Mgmt	5367	\$2,000.00	Comdata
Emergency Mgmt	5368	\$ 300.00	Cintas 1 <sup>st</sup> Aid
Sheriff	5369	\$7,500.00	Comdata
Jail	5370	\$1,000.00	Comdata
Building Maintenance	5371	\$3,500.00	H&P Mechanical
Building Maintenance	5372	\$ 550.00	H2O Depot
Building Maintenance	5373	\$ 400.00	Cintas
District Attorney	5374	\$ 500.00	Comdata
District Attorney	5375	\$ 500.00	Comdata

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District Attorney	5376	\$ 50.00	OTA Pikepass
District Attorney	5377	\$ 100.00	H2O Depot
Health Department	5378	\$ 120.00	ST Francis Health System
Health Department	5379	\$ 300.00	McAlester Regional Health Center
Visual Inspection	5380	\$ 500.00	Comdata
Alderson Fire Dept	5381	\$1,000.00	Comdata
Ashland Fire Dept	5382	\$1,000.00	Comdata
Blanco Fire Dept	5383	\$1,000.00	Comdata
Blanco Fire Dept	5384	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	5385	\$1,000.00	Comdata
Bugtussle Fire Dept	5386	\$ 700.00	Comdata
Canadian Fire Dept	5387	\$1,000.00	Comdata
Canadian Fire Dept	5388	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	5389	\$1,000.00	Comdata
High Hill Fire Dept	5390	\$1,000.00	Comdata
Haileyville Fire Dept	5391	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	5392	\$1,000.00	Comdata
Highway 9 Fire Dept	5393	\$1,000.00	Comdata
Indianola Fire Dept	5394	\$1,000.00	Comdata
Sam's Point Fire Dept	5395	\$1,000.00	Comdata
Shady Grove Fire Dept	5396	\$1,000.00	Comdata
Tannehill Fire Dept	5397	\$1,000.00	Comdata
Tannehill Fire Dept	5398	\$ 500.00	Kiamichi Automotive
Sam's Point Fire Dept	5399	\$ 500.00	O'Reilly's
Sam's Point Fire Dept	5400	\$ 500.00	Lowes
Haileyville Fire Dept	5401	\$1,500.00	O'Reilly's
Sheriff	5402	\$ 300.00	Holman's Fast Lube
Sheriff	5403	\$ 190.00	Hiland Dairy
Sheriff	5404	\$ 200.00	Hiland Dairy
Jail	5405	\$ 600.00	Flowers Baking Co
Jail	5406	\$ 250.00	H2O Depot
Jail	5407	\$ 200.00	Locke Supply
Jail	5408	\$ 200.00	Lowes

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Jail	5409	\$ 200.00	O'Reilly's
Sheriff	5410	\$ 400.00	Pepsi Cola
Sheriff	5411	\$ 200.00	Walmart
District #3	5412	\$2,200.00	Cintas
District #2	5413	\$ 100.00	OTA Pikepass
District #3	5414	\$ 250.00	H2O Depot
District #3	5415	\$1,000.00	OK Tire
District #1	5416	\$ 500.00	Comdata
District #2	5417	\$ 300.00	H2O Depot
District #1	5418	\$1,000.00	OK Tire
District #2	5419	\$2,500.00	Cintas
District #2	5420	\$3,000.00	Parrott Trucking
District #2	5421	\$1,500.00	Kiamichi Automotive
Asphalt Plant	5422	\$ 500.00	Comdata
District #1	5423	\$ 500.00	Weldon Parts
Asphalt Plant	5424	\$ 500.00	O'Reilly's
District #1	5425	\$ 100.00	OTA Pikepass
Animal Shelter	5426	\$ 50.00	H2O Depot
District #3	5427	\$ 500.00	O'Reilly's
District #1	5428	\$ 300.00	H2O Depot
District #3	5429	\$ 100.00	OTA Pikepass
Asphalt Plant	5430	\$ 100.00	H2O Depot
District #1	5431	\$ 500.00	O'Reilly's
Asphalt Plant	5432	\$ 150.00	Cintas
District #2	5433	\$ 200.00	Green Guard 1 <sup>st</sup> Aid
District #3	5434	\$1,000.00	Kiamichi Automotive
Animal Shelter	5435	\$ 75.00	Cintas
District #1	5436	\$ 500.00	Kiamichi Automotive
District #3	5437	\$6,000.00	Comdata
District #3	5438	\$ 300.00	Adam's True Value
District #3	5439	\$ 400.00	James Supply
District #2	5441	\$1,500.00	Rinker's Automotive
District #3	5442	\$ 300.00	Green Guard 1 <sup>st</sup> Aid
Asphalt Plant	5443	\$ 250.00	James Supply
District #3	5444	\$ 300.00	Fastenal
District #1	5445	\$1,500.00	Cintas
District #1	5446	\$ 200.00	Lindley's Grocery
District #1	5447	\$1,000.00	Yellowhouse Mach.

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	5448	\$1,000.00	Warren Power
District #1	5449	\$ 500.00	P&K Equipment
District #3	5450	\$ 500.00	Weldon Parts
District #1	5451	\$1,000.00	Rinker's Automotive

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**10. 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.

**11. 10:00 A.M. - PUBLIC HEARINGS:** None.

**12. 10:00 A.M. – BID OPENINGS:** None.

**13. 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.

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 01/04/2021 to 01/04/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

### 1316-1-8020-2005

004431	000344	WHITE LIGHT COMPUTING INC.	COMPUTER SOFTWARE	\$ 230.00
004930	000345	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 143.68
005160	000346	MWI VET SUPPLY	VET SUPPLIES	\$ 1,113.69
005215	000347	CENTER, EWELL	VET SERVICES	\$ 600.00
005263	000348	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 525.63
005283	000349	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.52
005347	000350	ACC BUSINESS	MONTHLY INTERNET SE	\$ 253.41

**Total: \$ 2,929.93**

## CARES

### 1565-1-2000-2005

003949	000013	MILLER GLASS CO.	GLASS INSTALLATION	\$ 1,456.00
004641	000014	UNITED RENTALS	FORKLIFT RENTAL	\$ 1,326.00
005223	000015	SUMMIT COMPANIES	LABOR	\$ 1,000.00
005228	000016	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 300.00

**Total: \$ 4,082.00**

### 1565-1-2000-4110

005222	000017	JOHNSON MOTOR COMPANY	TRUCK	\$ 21,500.00
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**Total: \$ 21,500.00**

## CBRI

### 1103-6-4300-2075

004688	000029	DOLESE	8" SURGE	\$ 545.90
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**Total: \$ 545.90**

## Emergency Mgmt

### 1212-2-2700-2005

003908	000050	UNITED RENTALS	RENTAL	\$ 1,326.00
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**Total: \$ 1,326.00**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>ETR</b>				
<b>7506-6-4300-2005</b>				
004323	000004	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 10,000.00
005163	000005	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 5,000.00
005164	000006	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 459.52
			<b>Total:</b>	<b>\$ 15,459.52</b>

**General**

<b>0001-1-0100-2005</b>				
004250	002171	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 155.83
005262	002172	ADA PAPER COMPANY	COPY PAPER	\$ 325.00
			<b>Total:</b>	<b>\$ 480.83</b>

<b>0001-1-0600-2005</b>				
005280	002173	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
			<b>Total:</b>	<b>\$ 202.73</b>

<b>0001-1-1000-2005</b>				
005278	002175	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
			<b>Total:</b>	<b>\$ 202.73</b>

<b>0001-1-1600-2005</b>				
005276	002176	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
			<b>Total:</b>	<b>\$ 202.73</b>

<b>0001-1-1700-1310</b>				
005292	002177	MOODY, ELIZABETH R.	TRAVEL	\$ 90.28
005293	002178	SANDERS, SHAWNA D.	TRAVEL	\$ 537.05
005294	002179	WILSON, JERRY L.	TRAVEL	\$ 43.13
005295	002180	LYONS, TOMMY	TRAVEL	\$ 369.15
005296	002181	COSPER, CONCHATTA L.	TRAVEL	\$ 674.48
			<b>Total:</b>	<b>\$ 1,714.09</b>

<b>0001-1-2200-2005</b>				
005168	002182	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 68.52
005169	002183	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 43.92
005279	002184	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.72
			<b>Total:</b>	<b>\$ 315.16</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-3300-2005</b>				
004637	002185	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 522.54
005092	002186	WHITES ELECTRIC	LIGHT BULBS	\$ 162.04
005273	002187	A-1 MINI STORAGE	MONTHLY SERVICE	\$ 35.00
005274	002188	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 87.77
005327	002189	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 468.00
005364	002190	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 44.73
			<b>Total:</b>	<b>\$ 1,320.08</b>
<b>0001-2-0400-2005</b>				
005286	002191	AT&T MOBILITY	MONTHLY CELLULAR PAY	\$ 1,101.56
			<b>Total:</b>	<b>\$ 1,101.56</b>
<b>0001-2-2700-2005</b>				
005324	002192	ACC BUSINESS	MONTHLY INTERNET SE	\$ 253.41
005325	002193	A-1 NATIONAL FIRE CO	FIRE ALARM INSPECTIO	\$ 757.00
005326	002194	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
005365	002195	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 93.52
			<b>Total:</b>	<b>\$ 1,238.93</b>
<b>0001-5-0900-1310</b>				
005254	002196	WINKLER, MEGAN	TRAVEL	\$ 95.39
			<b>Total:</b>	<b>\$ 95.39</b>
<b>0001-5-0900-2005</b>				
005253	002197	ALERT 360	MONTHLY SECURITY MO	\$ 39.70
005275	002198	ACC BUSINESS	MONTHLY INTERNET SE	\$ 253.41
005358	002199	FUSION	MONTHLY SERVICE	\$ 155.03
			<b>Total:</b>	<b>\$ 448.14</b>
<b>0001-6-0800-2005</b>				
004666	002174	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 161.06
005269	002200	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$ 150.00
005277	002201	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
			<b>Total:</b>	<b>\$ 513.79</b>
<b>Health</b>				
<b>1216-3-5000-1110</b>				
005356	000159	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 44,027.67
			<b>Total:</b>	<b>\$ 44,027.67</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
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## Health

### 1216-3-5000-2005

004311	000160	BRIGGS PRINTING	ENVELOPES	\$ 344.00
004337	000161	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 261.17
004499	000162	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 744.75
004966	000163	PRO KILL INC.	PEST CONTROL	\$ 158.00
004984	000164	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 830.84
005103	000165	BRIGGS PRINTING	REMINDER CARDS	\$ 120.00
005128	000166	BRIGGS PRINTING	OFFICE SUPPLIES	\$ 211.00
005290	000167	BRIGGS PRINTING	CARDS	\$ 441.00
005355	000168	SHRED-IT	SHRED SERVICE	\$ 223.39
005357	000169	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,342.85

**Total: \$ 5,677.00**

### 1216-3-5000-4110

003149	000170	HELMER SCIENTIFIC	FREEZER	\$ 4,099.89
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**Total: \$ 4,099.89**

## Highway

### 1102-6-4100-2005

004681	001316	STIGLER STONE	1" CRUSHER RUN	\$ 3,899.36
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**Total: \$ 3,899.36**

## Hwy-ST

### 1313-6-8040-2005

002764	001432	BEMAC SUPPLY	PARTS	\$ 30.43
003789	001433	DOLESE	3/8" #2 COVER CHIPS	\$ 6,983.57
003862	001434	RAM INC	FUEL	\$ 3,535.08
004732	001435	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 14.49
005068	001436	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 75.00
005090	001437	WHITES ELECTRIC	PARTS	\$ 285.29
005111	001438	DOLESE	SAND BAGS	\$ 872.68
005142	001439	DOLESE	MAN SAND	\$ 432.13
005143	001440	DOLESE	3/8" #2 COVER CHIPS	\$ 263.02
005166	001441	RAM INC	FUEL	\$ 4,791.86
005330	001442	BEMAC SUPPLY	PARTS	\$ 26.28
005344	001443	LOGAN COUNTY ASPHALT CO.	PG 64-22 PROLINE OR E	\$ 25,851.60

**Total: \$ 43,161.43**

### 1313-6-8041-2005

003271	001380	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 168.66
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PO	Warrant No.	Vendor Name	Purpose	Amount
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## Hwy-ST

### 1313-6-8041-2005

004047	001381	YELLOW HOUSE MACHINE	PARTS	\$ 225.48
004217	001382	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,392.78
004219	001383	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 461.55
004453	001384	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 94.39
004454	001385	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 286.16
004564	001386	DOLESE	1 1/2" CRUSHER RUN	\$ 4,638.59
004740	001387	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 371.82
004761	001388	STIGLER STONE	1" CRUSHER RUN	\$ 3,881.12
004810	001389	STIGLER STONE	1" CRUSHER RUN	\$ 3,941.28
004834	001390	DUB ROSS COMPANY	GRADER BLADES	\$ 911.50
004866	001391	STIGLER STONE	1" CRUSHER RUN	\$ 3,938.48
004892	001392	STIGLER STONE	1" CRUSHER RUN	\$ 3,900.96
004894	001393	EUFULA AUTO PARTS INC	PARTS	\$ 75.52
004993	001394	WARREN POWER & MACHINERY INC.	PARTS	\$ 176.08
004997	001395	OK TIRE	TIRES & SERVICES	\$ 90.00
005006	001396	STANDARD MACHINE & WELDING	LABOR AND PARTS	\$ 305.00
005015	001397	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 97.36
005028	001398	STIGLER STONE	1" CRUSHER RUN	\$ 4,048.88
005056	001399	DOLESE	1 1/2" CRUSHER RUN	\$ 4,628.08
005059	001400	RAM INC	FUEL	\$ 1,639.00
005067	001401	STIGLER STONE	1" CRUSHER RUN	\$ 3,998.32
005069	001402	TRUE VALUE	SHOP SUPPLIES	\$ 16.27
005093	001403	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 125.08
005257	001404	RAM INC	FUEL	\$ 1,790.00
005268	001405	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
005315	001406	OK TIRE	TIRES & SERVICES	\$ 130.95
005317	001407	TINKER MOTOR CO	LABOR	\$ 1,800.00
005362	001408	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 40.37
005363	001409	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 58.92
005360	001410	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 371.49

**Total: \$ 43,637.09**

### 1313-6-8042-2005

005255	001411	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
005270	001412	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 239.45
005271	001413	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.37
005361	001414	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 365.14

**Total: \$ 1,005.96**

### 1313-6-8043-2005

004044	001415	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,399.88
004707	001416	STEWART MARTIN EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 32.60
004823	001417	STANDARD MACHINE & WELDING	PARTS	\$ 134.90

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Hwy-ST

### 1313-6-8043-2005

004837	001418	OK TIRE	BULK ENGINE OIL	\$ 2,120.25
004855	001419	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 259.92
004856	001420	WARREN POWER & MACHINERY INC.	PARTS	\$ 535.77
004890	001421	PREMIER TRUCK GROUP	PARTS	\$ 268.49
004891	001422	OK TIRE	TIRES & SERVICES	\$ 584.26
004908	001423	RAM INC	FUEL	\$ 3,271.53
004909	001424	PROBILLING	EQUIPMENT REPAIR	\$ 194.60
004998	001425	FLEET PRIDE	SHOP SUPPLIES	\$ 380.76
005000	001426	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 1,890.00
005014	001427	TINT KING LLC	WINDSHIELD REPLACEM	\$ 225.00
005023	001428	LIVESTOCK NUTRITION	SALT	\$ 2,695.00
005041	001429	RAM INC	FUEL	\$ 1,494.00
005272	001430	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 714.38

**Total: \$ 20,201.34**

### 1313-6-8043-4130

004907	001431	NOBLES EQUIPMENT	EQUIPMENT RENTAL	\$ 3,000.00
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**Total: \$ 3,000.00**

## Jail-ST

### 1315-2-8034-2005

005081	000479	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 1,934.30
005236	000480	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 858.50
005239	000481	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 176.65

**Total: \$ 2,969.45**

### 1315-2-8034-2011

005240	000482	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 360.00
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**Total: \$ 360.00**

### 1315-2-8034-2012

004552	000483	HILAND DAIRY	INMATE GROCERIES	\$ 377.52
004729	000484	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 571.05
005045	000485	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 1,452.09
005241	000486	US FOODS	INMATE GROCERIES	\$ 1,900.20
005334	000487	HILAND DAIRY	INMATE GROCERIES	\$ 94.38

**Total: \$ 4,395.24**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Jail-ST</b>				
<b>1315-2-8034-4110</b>				
005310	000488	LOCKE HEATING & COOLING SUPPLY	AIR CONDITIONER REPAI	\$ 5,821.83
			<b>Total:</b>	<b>\$ 5,821.83</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8204-2005</b>				
005338	000577	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 164.98
005339	000578	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 38.25
005340	000579	HOPKINS PROPANE	PROPANE	\$ 242.85
005341	000580	VERIZON	MONTHLY SERVICE	\$ 40.95
005342	000581	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 124.02
			<b>Total:</b>	<b>\$ 611.05</b>
<b>1321-2-8205-2005</b>				
004534	000582	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 328.52
004910	000583	WELDON PARTS INC	BATTERY CABLES ETC.	\$ 357.02
005242	000584	HOPKINS PROPANE	PROPANE	\$ 331.15
			<b>Total:</b>	<b>\$ 1,016.69</b>
<b>1321-2-8210-2005</b>				
005333	000585	BURROWS AGENCY	INSURANCE	\$ 10,445.00
			<b>Total:</b>	<b>\$ 10,445.00</b>
<b>1321-2-8212-2005</b>				
005288	000586	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 48.00
005353	000587	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 144.44
			<b>Total:</b>	<b>\$ 192.44</b>
<b>1321-2-8214-2005</b>				
005349	000588	HARBER A/C & REFRIGERATION	REPAIR & SERVICE	\$ 356.90
005350	000589	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 75.19
			<b>Total:</b>	<b>\$ 432.09</b>
<b>1321-2-8216-2005</b>				
005266	000590	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 106.40
005289	000591	HOPKINS PROPANE	PROPANE	\$ 358.00
			<b>Total:</b>	<b>\$ 464.40</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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### Rural Fire-ST

#### 1321-2-8217-2005

005261	000592	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 114.75
			<b>Total:</b>	<b>\$ 114.75</b>

#### 1321-2-8217-4110

001643	000593	CARTER CHEVROLET AGENCY	TRUCK	\$ 39,455.00
			<b>Total:</b>	<b>\$ 39,455.00</b>

#### 1321-2-8222-2005

005281	000594	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 42.60
			<b>Total:</b>	<b>\$ 42.60</b>

#### 1321-2-8225-2005

003919	000595	OK FIRE	HYDROSTATIC TESTING	\$ 334.70
004872	000596	OK FIRE	GLOVES	\$ 829.91
005264	000597	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
005265	000598	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 38.25
			<b>Total:</b>	<b>\$ 1,237.86</b>

#### 1321-2-8227-2005

005313	000599	WELDON PARTS INC	LED LIGHTS	\$ 331.76
			<b>Total:</b>	<b>\$ 331.76</b>

### SH Commissary

#### 1223-2-0400-2005

004355	000193	BALCO UNIFORM CO. INC.	UNIFORMS	\$ 285.00
004449	000194	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 34.06
004991	000195	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$ 400.00
005036	000196	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,890.19
005107	000197	COMMISSARY EXPRESS	KIOSK FEES	\$ 182.00
005245	000198	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,684.27
005311	000199	ACE MEDICAL SUPPLIES	FIRST AID /INHOUSE ME	\$ 21.90
005318	000200	PATRIOT AUTO GROUP	AUTO PARTS & REPAIRS	\$ 258.00
005319	000201	O REILLY AUTO PARTS	AUTO REPAIR	\$ 170.81
005321	000202	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 140.00
005322	000203	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 94.47
			<b>Total:</b>	<b>\$ 7,160.70</b>

### SH Svc Fee

PO	Warrant No.	Vendor Name	Purpose	Amount
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## SH Svc Fee

### 1226-2-0400-2005

005291	000612	T & W TIRE	AUTO REPAIR	\$ 59.95
			<b>Total:</b>	<b>\$ 59.95</b>

### 1226-2-3400-2005

004037	000602	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 285.45
004927	000603	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 131.93
005152	000604	ACE MEDICAL SUPPLIES	MEDICAL EQUIPMENT	\$ 29.65
005170	000605	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 43.20
005219	000606	O REILLY AUTO PARTS	AUTO PARTS & REPAIRS	\$ 151.67
005220	000607	T & W TIRE	TIRES & REPAIRS	\$ 698.11
005250	000608	US FOODS	JAIL KITCHEN SUPPLIES	\$ 39.58
005251	000609	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 289.99
005284	000610	KIAMICHI ELECTRIC COOPERATIVE	UTILITIES: TOWER #2	\$ 50.48
005285	000611	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
005249	000615	US FOODS	JAIL JANITORIAL SUPPLI	\$ 204.51
			<b>Total:</b>	<b>\$ 2,177.98</b>

### 1226-2-3400-2030

005287	000613	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 670.00
005309	000614	WALMART COMMUNITY/SNYCB	UNIFORMS	\$ 42.00
002481	000616	LOCKE HEATING & COOLING SUPPLY	A/C PARTS	\$ 285.06
004375	000617	BALCO UNIFORM CO. INC.	UNIFORMS	\$ 1,046.50
005110	000618	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 190.00
005213	000619	FREEDOM FORD	AUTO PARTS & REPAIRS	\$ 110.00
005216	000620	ROBERTS AUTO	AUTO PARTS & REPAIRS	\$ 1,450.00
005243	000621	US FOODS	JAIL KITCHEN SUPPLIES	\$ 55.26
005244	000622	US FOODS	JAIL JANITORIAL SUPPLI	\$ 584.78
			<b>Total:</b>	<b>\$ 4,433.60</b>

**Grand Total:    \$ 304,111.64**