

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

DATE: JANUARY 10, 2022  
TIME: 9:00 A.M.  
PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM  
PITTSBURG COUNTY COURTHOUSE  
115 EAST CARL ALBERT PARKWAY  
MCALESTER, OKLAHOMA

**FILED**

JAN 07 2022  
TIME 8:47 AM  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY  
BY \_\_\_\_\_ DEPUTY

NOTE: FOR COPIES OF ITEMS ON THIS AGENDA, PLEASE CONTACT OUR OFFICE AT 918-423-1338 AND WE WILL BE HAPPY TO EMAIL THEM TO YOU.

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

1. CALL MEETING TO ORDER
2. ROLL CALL:

KEVIN SMITH	-	CHAIRMAN
CHARLIE ROGERS	-	VICE-CHAIRMAN
ROSS SELMAN	-	MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
  - A. Regular Meeting Minutes from January 3, 2021
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 of the agenda.
6. OFFICIALS - DEPARTMENT REPORTS
  - A. ANIMAL SHELTER
    - i. Director's Report for December 2021
7. FISCAL TRANSACTIONS
  - A. CLAIMS AND PURCHASE ORDERS
  - B. TRANSFERS
  - C. OFFICIAL'S MONTHLY REPORTS
  - D. BLANKET PURCHASE ORDERS
  - E. FUEL BIDS
  - F. PAYROLL
8. UNFINISHED BUSINESS
  - A. Revisions to the Rental Agreement and Fee Schedule for the Southeast Expo Center
  - B. Resolution 22-152 to Cancel Purchase Orders - Expo Center
9. AGENDA ITEMS
  - A. Resolution 22-157 to Deposit Check - District 1
  - B. Resolution 22-158 to Accept Donation - Animal Shelter

- C. Approve/Disapprove Renewal Maintenance Contract Proposal between Pittsburg County District I and Miller Office Equipment
- D. Approve/Disapprove Circuit Engineering District Auction Policies for the Elk City CED Auction, March 11 and 12, 2022
- E. EXECUTIVE SESSION

- i. To Conduct the Personnel Performance Evaluation of Kevin Enloe, Emergency Management Director, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- ii. To Conduct the Personnel Performance Evaluation of Michelle Van Pet, Animal Shelter Director, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- iii. To Conduct the Personnel Performance Evaluation of Shannon Stacey, Expo Facilities Manager, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)
- iv. To Conduct the Personnel Performance Evaluation of Krystal Bess, Expo Center Manager, pursuant to Oklahoma Statutes, Title 25 § 307(B)(1)

10. NEW BUSINESS

- A. Consideration and Possible Action with respect to any other matters not known about or which could not have been foreseen prior to posting this agenda.

11. ROAD CROSSING PERMIT

None.


12. 10:00 A.M. - BID OPENINGS

- A. Bid No. 9, One (1) New 2022 UTV Wildland Apparatus for Krebs VFD
- B. Bid No. 11, Six Month Bid for Petroleum Products

13. 10:00 A.M. - PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT

  
Clerk

REGULAR MEETING OF THE  
PITTSBURG COUNTY ELECTED OFFICIALS

DATE: JANUARY 10, 2022  
TIME: 10:30 A.M.  
PLACE: County Commissioners' Conference Room  
Pittsburg County Courthouse  
115 E. Carl Albert Parkway  
McAlester, Oklahoma

**FILED**

JAN 07 2022  
TIME 8:47 AM  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY  
BY \_\_\_\_\_ DEPUTY

AGENDA

1. CALL MEETING TO ORDER

2. ROLL CALL:

Charlie Rogers	-	District 1 Commissioner
Kevin Smith	-	District 2 Commissioner
Ross Selman	-	District 3 Commissioner
Hope Trammell	-	County Clerk
Jennifer Lenox-Hackler	-	County Treasurer
Michelle Fields	-	County Assessor
Pam Smith	-	Court Clerk
Chris Morris	-	County Sheriff

3. APPROVAL OF AGENDA

4. ELECTED OFFICIALS BUSINESS:

- A. County-wide Internal Controls discussion
- B. Discussion regarding employee pay
- C. General Discussion

5. UNFINISHED BUSINESS

6. ADJOURNMENT



Clerk

**PITTSBURG COUNTY COMMISSIONER  
JANUARY 10, 2022  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on January 10, 2022 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 8:47 A.M., January 7, 2022.**

**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	Absent

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

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM JANUARY 3, 2022:** The minutes from the previous meeting, January 3, 2022 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. ANIMAL SHELTER:**

**i. DIRECTOR'S REPORT FOR DECEMBER 2021:** Michele Van Pelt presented the animal shelter report. The board reviewed the report.

**Smith noted that item 9B should be plural reading donations instead of donation.**

**Selman joined the meeting at 9:03.**

**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: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. TRASFERS:** Rogers made a motion to approve all transfers; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**Selman left the meeting at 9:04.**

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	5831	\$1,500.00	T&W Tire
District #1	5832	\$ 500.00	O'Reilly's
District #1	5833	\$ 500.00	Weldon Parts
District #1	5834	\$1,500.00	T&W Tire
Expo	5835	\$ 500.00	Bemac
Sheriff	5836	\$ 100.00	T&W Tire

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

AYE: Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**E. FUEL BIDS:** The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.5625	2.6425	2.6425	2.7900
HOOTEN	2.71834	2.79114	2.79484	No Bid
HOPKINS	2.6000	2.7100	2.7100	2.7900

Rogers 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 Smith.

AYE: Kevin Smith  
 Charlie Rogers

NAY: None.

Motion Passed.

**F. PAYROLL:** Rogers made a motion to approve the mid-month payroll; seconded by Smith.

AYE: Kevin Smith  
 Charlie Rogers

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. REVISIONS TO THE RENTAL AGREEMENT AND FEE SCHEDULE FOR THE SOUTHEAST EXPO CENTER, DISCUSSION AND POSSIBLE ACTION:** Smith made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**Selman rejoined the meeting at 9:07.**

**B. RESOLUTION 22-152 TO CANCEL PURCHASE ORDERS – EXPO CENTER:** Smith read the resolution stating purchase orders 1560, 2523, 2788, 3053 and 3250. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. RESOLUTION 22-157 TO DEPOSIT CHECK - DISTRICT 1:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.



**B. RESOLUTION 22-158 TO ACCEPT DONATIONS - ANIMAL SHELTER:** Smith read the resolution. Smith made a motion to accept the donations; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN PITTSBURG COUNTY DISTRICT 1 AND MILLER OFFICE**

**EQUIPMENT:** Smith made a motion to approve the maintenance contract; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE CIRCUIT ENGINEERING DISTRICT AUCTION**

**POLICIES FOR THE ELK CITY AUCTION, MARCH 11 AND 12, 2022:** Smith stated that they are the standard auction policies. Rogers made a motion to approve the auction policies; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**E. EXECUTIVE SESSION:**

**i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF KEVIN ENLOE, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(1):**

**ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF MICHELLE VAN PELT, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(1):**

**iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF SHANNON STACEY, EXPO FACILITIES MANAGER, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(1):**

**iv. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF KRYSTAL BESS, EXPO CENTER MANAGER, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307(B)(1):**

Selman made a motion to go into executive session; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

**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. ROAD CROSSING PERMIT:** None.

**12. 10:00 A.M. - BID OPENINGS:**

**A. BID NO. 9, ONE (1) NEW 2022 UTVWILDLAND APPARATUS FOR KREBS VFD:**  
The following bid was received.

<b>VENDOR</b>	<b>AMOUNT</b>
Watts Manufacturing	\$23,000.00 Option 1
	\$23,600.00 Option 2

Smith made a motion to accept the bid as opened and table for review; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. BID NO. 11, SIX MONTH BID FOR PETROLEUM PRODUCTS:** Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**13. 10:00 A.M. - PUBLIC HEARINGS:** None.

**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Smith made a motion to sign all approved claims and adjourn; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

## Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 01/10/2022 to 01/10/2022

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

### Animal Shelter

#### 1316-1-8020-1233

005796	000362	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 5.79
			<b>Total:</b>	<b>\$ 5.79</b>

#### 1316-1-8020-1234

005805	000363	ACCO-SIF	WORKERS COMP	\$ 1,603.50
			<b>Total:</b>	<b>\$ 1,603.50</b>

#### 1316-1-8020-2005

005674	000364	PRO KILL INC.	MONTHLY SERVICE	\$ 80.00
005733	000365	CENTER, EWELL	VET SERVICES	\$ 600.00
005757	000366	H & P MECHANICAL	LABOR	\$ 90.00
005781	000367	LOWES	KENNEL SUPPLIES	\$ 154.66
			<b>Total:</b>	<b>\$ 924.66</b>

### CARES

#### 1565-1-2000-2005

005686	000020	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,326.00
			<b>Total:</b>	<b>\$ 1,326.00</b>

### Control Substance

#### 7301-1-0200-1110

005780	000017	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 2,000.00
			<b>Total:</b>	<b>\$ 2,000.00</b>

### Drug Court

#### 7206-1-1900-2005

005726	000096	US CELLULAR	MONTHLY SERVICE	\$ 71.64
			<b>Total:</b>	<b>\$ 71.64</b>

### Econ Dev Trust

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

### Econ Dev Trust

#### 7603-4-0500-2005

003641	000177	CURTIS RESTUARANT SUPPLY	TABLES	\$ 775.00
004131	000178	BEMAC SUPPLY	PARTS	\$ 467.84
005520	000179	ULINE INC	TRASH CANS	\$ 880.21
005815	000180	ALEXANDER S REFRIGERATION	LABOR	\$ 1,800.00
			<b>Total:</b>	<b>\$ 3,923.05</b>

### Emergency Mgmt

#### 1212-2-2700-2005

005247	000161	SOUTHEASTERN OKLAHOMA RADIO	RADIO EQUIPMENT	\$ 200.00
005308	000162	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 104.30
005586	000163	PRO KILL INC.	PEST CONTROL	\$ 212.00
005628	000164	CITY OF MCALESTER	MONTHLY SERVICE	\$ 546.95
005719	000165	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 106.70
005720	000166	STAPLES CREDIT PLAN	SHREDDER	\$ 309.99
			<b>Total:</b>	<b>\$ 1,479.94</b>

### General

#### 0001-1-0100-2005

004612	002010	H2O DEPOT	BOTTLED WATER ETC.	\$ 69.20
004613	002011	COMDATA	Blanket Fuel	\$ 745.61
004614	002012	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 10.55
005776	002013	FUSION	MONTHLY SERVICE	\$ 64.44
005777	002014	5R INC	SHRED SERVICE	\$ 75.00
005778	002015	VYVE BROADBAND	MONTHLY SERVICE	\$ 197.20
005779	002016	US CELLULAR	MONTHLY SERVICE	\$ 450.02
			<b>Total:</b>	<b>\$ 1,612.02</b>

#### 0001-1-0600-2005

005497	002017	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,010.78
005765	002018	MILLER OFFICE EQUIPMENT	MONTHLY SERVICE	\$ 50.48
005826	002019	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
			<b>Total:</b>	<b>\$ 1,205.26</b>

#### 0001-1-1000-2005

005159	002020	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 236.44
005825	002021	CODA	REGISTRATION	\$ 60.00
			<b>Total:</b>	<b>\$ 296.44</b>

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

**General**

**0001-1-1700-1234**

005799	002022	ACCO-SIF	WORKERS COMP	\$ 1,056.80
			<b>Total:</b>	<b>\$ 1,056.80</b>

**0001-1-1700-2005**

004641	002023	COMDATA	FUEL	\$ 114.88
			<b>Total:</b>	<b>\$ 114.88</b>

**0001-1-1700-2020**

005751	002024	TASC	OIL & GAS MAINTENANC	\$ 9,375.00
			<b>Total:</b>	<b>\$ 9,375.00</b>

**0001-1-2000-1233**

005798	002025	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 3,231.75
			<b>Total:</b>	<b>\$ 3,231.75</b>

**0001-1-2000-1234**

005800	002026	ACCO-SIF	WORKERS COMP	\$ 9,026.75
			<b>Total:</b>	<b>\$ 9,026.75</b>

**0001-1-2000-2065**

005806	002027	ACCO SIG	PROPERTY INSURANCE	\$ 72,164.00
			<b>Total:</b>	<b>\$ 72,164.00</b>

**0001-1-3300-2005**

005337	002028	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$ 1,605.38
005500	002029	ULINE INC	MAINTENANCE SUPPLIE	\$ 341.79
005638	002030	PRO KILL INC.	PEST CONTROL	\$ 268.00
005649	002031	CITY OF MCALESTER	MONTHLY SERVICE	\$ 438.94
005708	002032	CITY OF MCALESTER	MONTHLY SERVICE	\$ 147.33
005731	002033	JE SYSTEMS INC	FIRE ALARM MONITORIN	\$ 90.00
005770	002034	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
005784	002035	FLOODSERV	BUILDING REPAIR	\$ 5,089.68
005793	002036	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 560.10
005795	002037	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.51
			<b>Total:</b>	<b>\$ 8,645.81</b>

**0001-1-4500-2005**

005794	002038	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 180.00
			<b>Total:</b>	<b>\$ 180.00</b>

**General**

**0001-2-0400-2005**

005787	002039	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 475.00
			<b>Total:</b>	<b>\$ 475.00</b>

**0001-2-0400-2012**

005467	002040	US FOODS	INMATE GROCERIES	\$ 2,074.81
005688	002041	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,065.65
			<b>Total:</b>	<b>\$ 3,140.46</b>

**0001-2-2700-2005**

002663	002042	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 12.50
004617	002043	COMDATA	FUEL	\$ 379.63
005808	002044	ACCO SIG	PROPERTY INSURANCE	\$ 1,240.00
			<b>Total:</b>	<b>\$ 1,632.13</b>

**0001-5-0900-2005**

005771	002045	SUMMIT BUSINESS SYSTEMS INC.	MAINTENANCE CONTRA	\$ 83.97
005772	002046	SOUTHEASTERN ALARM LLC	FIRE ALARM MONITORIN	\$ 120.00
			<b>Total:</b>	<b>\$ 203.97</b>

**0001-6-0800-2005**

005824	002047	U.S. POSTAL SERVICE	POSTAGE	\$ 500.00
			<b>Total:</b>	<b>\$ 500.00</b>

**Health**

**1216-3-5000-1110**

005672	000173	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 31,655.29
005758	000174	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 32,001.15
			<b>Total:</b>	<b>\$ 63,656.44</b>

**1216-3-5000-2005**

004024	000175	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$ 513.47
004053	000176	SHRED-IT	MONTHLY SERVICE	\$ 283.27
005622	000177	STANDLEY SYSTEMS	MAINTENANCE CONTRA	\$ 1,574.70
005713	000178	AT&T MOBILITY	MONTHLY SERVICE	\$ 425.84
005714	000179	CITY OF MCALESTER	MONTHLY SERVICE	\$ 506.15
005715	000180	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 32.35
005716	000181	VYVE BROADBAND	MONTHLY SERVICE	\$ 412.35
005717	000182	PITNEY BOWES	POSTAGE METER LEASE	\$ 864.24
005718	000183	LOWES	MAINTENANCE SUPPLIE	\$ 127.89



### Health

#### 1216-3-5000-2005

**Total: \$ 4,740.26**

#### 1216-3-5000-4110

005621	000184	BANCFIRST	BOND PAYMENT	\$ 25,372.92
			<b>Total:</b>	<b>\$ 25,372.92</b>

### Highway

#### 1102-6-4100-1234

005801	001254	ACCO-SIF	WORKERS COMP	\$ 29,814.67
			<b>Total:</b>	<b>\$ 29,814.67</b>

#### 1102-6-4200-1234

005802	001255	ACCO-SIF	WORKERS COMP	\$ 29,814.66
			<b>Total:</b>	<b>\$ 29,814.66</b>

#### 1102-6-4200-4110

004732	001256	JAMES SUPPLIES	WELDER	\$ 3,326.00
			<b>Total:</b>	<b>\$ 3,326.00</b>

#### 1102-6-4300-1234

005803	001257	ACCO-SIF	WORKERS COMP	\$ 29,814.67
			<b>Total:</b>	<b>\$ 29,814.67</b>

#### 1102-6-4300-2005

004858	001258	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 882.39
004859	001259	OK TIRE	TIRES & SERVICES	\$ 523.62
005655	001260	STANDARD MACHINE & WELDING	SHOP EQUIP. REPAIRS	\$ 315.32
005662	001261	PREMIER TRUCK GROUP	PARTS	\$ 115.15
005680	001262	RINKERS AUTO	DEF	\$ 775.00
			<b>Total:</b>	<b>\$ 2,611.48</b>

### Hwy-ST

#### 1313-6-8040-2005

004842	001473	DOLESE	#4 SCREENINGS	\$ 4,720.36
004847	001474	COMDATA	FUEL	\$ 88.11
004941	001475	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,720.50
005050	001476	IBT INC.	PARTS & SHOP SUPPLIE	\$ 207.29

## Hwy-ST

### 1313-6-8040-2005

005125	001477	DOLESE	3/8" #2 COVER CHIPS	\$ 7,602.76
005128	001478	DOLESE	#4 SCREENINGS	\$ 4,718.39
005158	001479	JAMES SUPPLIES	WELDING SUPPLIES	\$ 64.00
005242	001480	LOWES	PLANT SUPPLIES	\$ 60.25
005303	001481	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,751.55
005426	001482	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 1,440.59
005427	001483	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,989.20
005535	001484	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,766.10
005536	001485	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,654.55
005618	001486	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 102.99
005619	001487	HOPKINS PROPANE	FUEL	\$ 6,400.00
005630	001488	DOLESE	3/8" #2 COVER CHIPS	\$ 200.69
005677	001489	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 22.66
005699	001490	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 13,619.70
005706	001491	T & W TIRE	TIRES	\$ 236.95
005753	001492	T & W TIRE	TIRES	\$ 236.95

**Total: \$ 90,603.59**

### 1313-6-8040-4130

005734	001493	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
--------	--------	------------------	---------------	--------------

**Total: \$ 15,723.91**

### 1313-6-8041-2005

002503	001494	WARREN POWER & MACHINERY INC.	PARTS	\$ 182.54
003893	001495	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 96.72
004327	001496	DOLESE	1 1/2" CRUSHER RUN	\$ 4,641.36
004472	001497	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,343.00
004473	001498	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 383.98
004474	001499	LINDLEYS GROCERY	INMATE LUNCHES	\$ 177.29
004476	001500	OK TIRE	TIRES & SERVICES	\$ 125.00
004480	001501	WELDON PARTS INC.	PARTS	\$ 396.33
004853	001502	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 153.06
005121	001503	WELDON PARTS INC.	PARTS	\$ 313.69
005122	001504	YELLOW HOUSE MACHINE	PARTS	\$ 413.58
005201	001505	DOLESE	1 1/2" CRUSHER RUN	\$ 3,057.20
005448	001506	WILSON TRUCK AND TIRE SERVICE	SERVICE CALL	\$ 345.00
005547	001507	PRO KILL INC.	QUARTERLY SERVICE	\$ 74.00
005620	001508	O REILLY AUTO PARTS	BATTERY	\$ 260.56
005643	001509	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.88
005647	001510	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.20
005654	001511	US CELLULAR	MONTHLY SERVICE	\$ 373.13
005678	001512	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 284.15

**Total: \$ 12,691.67**

### Hwy-ST

#### 1313-6-8041-2065

005809	001513	ACCO SIG	PROPERTY INSURANCE	\$ 23,563.00
			<b>Total:</b>	<b>\$ 23,563.00</b>

#### 1313-6-8041-4130

005735	001514	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
005736	001515	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
005737	001516	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
005738	001517	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
005739	001518	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
005740	001519	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
005741	001520	WELCH STATE BANK	LEASE PAYMENT	\$ 16,865.46
			<b>Total:</b>	<b>\$ 58,982.19</b>

#### 1313-6-8042-2005

000514	001521	DOLESE	2 1/2" CRUSHER RUN	\$ 908.25
000954	001522	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 1,428.70
002037	001523	ADAMS TRUE VALUE	LOCK	\$ 88.00
002409	001524	DOLESE	5/8" COVER CHIPS	\$ 2,288.11
003052	001525	DOLESE	1 1/2" CRUSHER RUN	\$ 18,597.04
004260	001526	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,279.82
004392	001527	CIRCUIT ENGINEERING DISTRICT #2	SIGNS & SIGN SUPPLIES	\$ 4,620.46
004393	001528	CIRCUIT ENGINEERING DISTRICT #2	SIGNS & SIGN SUPPLIES	\$ 1,850.00
004644	001529	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 122.33
004726	001530	PRO KILL INC.	QUARTERLY SERVICE	\$ 68.00
004761	001531	PREMIER TRUCK GROUP	PARTS	\$ 1,307.81
004774	001532	DIRECT DISCOUNT TIRE	TIRES	\$ 3,045.00
004916	001533	HENRY MOSS WRECKER SERVICE	TOWING	\$ 500.00
004953	001534	RAM INC	DIESEL	\$ 6,220.96
005132	001535	MILLER GLASS CO.	GLASS INSTALLATION	\$ 24.50
005139	001536	RAM INC	FUEL	\$ 2,001.73
005189	001537	DISCOUNT STEEL	PARTS & SHOP SUPPLIE	\$ 280.20
005224	001538	JAMES SUPPLIES	WELDING SUPPLIES	\$ 304.00
005285	001539	RINKERS AUTO	SHOP SUPPLIES	\$ 438.00
005445	001540	RAM INC	DIESEL	\$ 5,188.38
005449	001541	MCELROY, JILL	CONTRACT LABOR	\$ 350.00
005645	001542	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 338.47
005709	001543	HOPKINS PROPANE	DIESEL	\$ 5,632.00
005710	001544	HATCO FEED STORE	BOLTS	\$ 10.00
005763	001545	AMLIN PUMP SERVICE	LABOR AND PARTS	\$ 967.50
005764	001546	JAMES SUPPLIES	CYLINDER LEASE	\$ 51.00
			<b>Total:</b>	<b>\$ 66,910.26</b>

### Hwy-ST

#### 1313-6-8042-2065

005810	001547	ACCO SIG	PROPERTY INSURANCE	\$ 23,563.00
			<b>Total:</b>	<b>\$ 23,563.00</b>

#### 1313-6-8042-4130

005742	001548	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
005743	001549	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
005744	001550	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,565.43
005745	001551	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,343.87
			<b>Total:</b>	<b>\$ 38,785.81</b>

#### 1313-6-8043-2005

003281	001552	HDR SERVICES	EQUIP PARTS	\$ 5,000.00
003435	001553	DOLESE	#4 SCREENINGS	\$ 2,777.56
003910	001554	T & W TIRE	TIRES & SERVICES	\$ 1,126.76
004323	001555	O REILLY AUTO PARTS	PARTS	\$ 471.10
004856	001556	OTA PIKEPASS	TOLL CHARGES	\$ 4.60
005153	001557	CERTIFIED LABORATORIES	PETROLEUM PRODUCTS	\$ 295.95
005227	001558	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,438.56
005330	001559	ALL ABOUT U PLUMBING	SHOP EQUIP. REPAIRS	\$ 125.00
005347	001560	RAM INC	FUEL	\$ 2,227.50
005423	001561	DOLESE	1 1/2" CRUSHER RUN	\$ 581.71
005459	001562	ASSURED FIRE SAFETY	FIRE EXTINGUISHER SE	\$ 135.00
005461	001563	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 319.98
005486	001564	RAM INC	FUEL	\$ 4,411.80
005534	001565	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 664.96
005642	001566	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.75
005644	001567	CITY OF MCALESTER	MONTHLY SERVICE	\$ 23.72
005646	001568	CITY OF MCALESTER	MONTHLY SERVICE	\$ 452.56
005679	001569	BULLET TRUCK REPAIR	EQUIPMENT REPAIR	\$ 9,912.46
			<b>Total:</b>	<b>\$ 33,988.97</b>

#### 1313-6-8043-2065

005811	001570	ACCO SIG	PROPERTY INSURANCE	\$ 19,842.00
			<b>Total:</b>	<b>\$ 19,842.00</b>

#### 1313-6-8043-4130

005746	001571	WELCH STATE BANK	LEASE PAYMENT	\$ 22,616.52
005747	001572	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
005748	001573	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
005749	001574	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 7,493.88
005750	001575	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
			<b>Total:</b>	<b>\$ 46,720.11</b>

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

## Jail-ST

### 1315-2-8034-1233

005797	000429	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 55.71
			<b>Total:</b>	<b>\$ 55.71</b>

### 1315-2-8034-1234

005804	000430	ACCO-SIF	WORKERS COMP	\$ 37,381.00
			<b>Total:</b>	<b>\$ 37,381.00</b>

### 1315-2-8034-2011

005632	000431	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 225.61
005732	000432	WOODS PHARMACY	INMATE PRESCRIPTION	\$ 70.00
			<b>Total:</b>	<b>\$ 295.61</b>

### 1315-2-8034-2065

005807	000433	ACCO SIG	PROPERTY INSURANCE	\$ 13,642.00
			<b>Total:</b>	<b>\$ 13,642.00</b>

## Rural Fire-ST

### 1321-2-8201-2005

004620	000513	COMDATA	FUEL	\$ 432.00
005759	000514	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79
			<b>Total:</b>	<b>\$ 533.79</b>

### 1321-2-8205-2005

005669	000515	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 205.33
005670	000516	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 479.96
005671	000517	US CELLULAR	MONTHLY SERVICE	\$ 143.28
			<b>Total:</b>	<b>\$ 828.57</b>

### 1321-2-8206-2005

005766	000518	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 59.02
005767	000519	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
005768	000520	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 44.72
005769	000521	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 173.03
			<b>Total:</b>	<b>\$ 301.77</b>

### 1321-2-8208-2005

004629	000522	COMDATA	FUEL	\$ 145.18
005727	000523	THE BURROWS AGENCY	INSURANCE	\$ 2,309.00
005728	000524	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 800.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8208-2005</b>				
			<b>Total:</b>	<b>\$ 3,254.18</b>
<b>1321-2-8214-2005</b>				
005723	000525	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 293.09
			<b>Total:</b>	<b>\$ 293.09</b>
<b>1321-2-8215-2005</b>				
003865	000526	COMDATA	FUEL	\$ 276.68
005782	000527	WILSON TRUCK AND TIRE SERVICE	OIL CHANGE ETC	\$ 629.59
			<b>Total:</b>	<b>\$ 906.27</b>
<b>1321-2-8216-2005</b>				
004632	000528	COMDATA	FUEL	\$ 63.29
005711	000530	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 184.05
			<b>Total:</b>	<b>\$ 247.34</b>
<b>1321-2-8216-4110</b>				
005441	000529	MUSKOGEE COMMUNICATIONS	HAND HELD RADIOS	\$ 3,468.00
			<b>Total:</b>	<b>\$ 3,468.00</b>
<b>1321-2-8217-2005</b>				
004633	000531	COMDATA	FUEL	\$ 175.07
005682	000532	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 57.84
005683	000533	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 61.59
005684	000534	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 51.33
005685	000535	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 222.65
			<b>Total:</b>	<b>\$ 568.48</b>
<b>1321-2-8218-2005</b>				
004634	000536	COMDATA	FUEL	\$ 151.72
005629	000537	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			<b>Total:</b>	<b>\$ 351.72</b>
<b>1321-2-8222-2005</b>				
005774	000538	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 37.58
			<b>Total:</b>	<b>\$ 37.58</b>
<b>1321-2-8225-2005</b>				
004377	000539	CHIEF FIRE & SAFETY	BELT	\$ 185.00

### Rural Fire-ST

#### 1321-2-8225-2005

**Total: \$ 185.00**

#### 1321-2-8227-2005

005650	000540	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.85
005651	000541	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 108.62
005652	000542	US CELLULAR	MONTHLY SERVICE	\$ 111.91
			<b>Total:</b>	<b>\$ 256.38</b>

#### 1321-2-8228-2005

004638	000543	COMDATA	FUEL	\$ 119.92
			<b>Total:</b>	<b>\$ 119.92</b>

### SH Commissary

#### 1223-2-0400-2005

005342	000160	COMMISSARY EXPRESS	KIOSK FEES	\$ 45.50
005418	000161	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 4,269.29
005468	000162	US FOODS	INMATE COMMISSARY	\$ 333.46
005530	000163	COMMISSARY EXPRESS	KIOSK FEES	\$ 42.25
005636	000164	COMMISSARY EXPRESS	KIOSK FEES	\$ 65.00
			<b>Total:</b>	<b>\$ 4,755.50</b>

### SH Svc Fee

#### 1226-2-0400-2005

005237	000857	BALCO UNIFORM CO. INC.	NAME PLATES	\$ 37.43
005634	000858	WAV 11	MONTHLY SERVICE	\$ 25.50
005665	000859	O REILLY AUTO PARTS	AUTO PARTS	\$ 141.51
005789	000860	IAPE	JULIE PADGETT EVIDEN	\$ 65.00
			<b>Total:</b>	<b>\$ 269.44</b>

#### 1226-2-3400-2005

004973	000861	BIZ-TEL	Phone line Repairs	\$ 95.00
005234	000862	SIGNS BY JADE	VEHICLE LETTERING	\$ 1,400.00
005658	000863	MUSKOGEE COMMUNICATIONS	DEPT. RADIOS	\$ 2,716.24
005696	000864	SIGNS BY JADE	VEHICLE LETTERING	\$ 700.00
005791	000865	SIGNS BY JADE	VEHICLE LETTERING	\$ 700.00
005792	000866	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
			<b>Total:</b>	<b>\$ 6,146.86</b>

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

**SH Svc Fee**

**1226-2-3400-2030**

005344	000867	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 141.00
005469	000868	US FOODS	KITCHEN SUPPLIES	\$ 37.56
005483	000869	US FOODS	JAIL KITCHEN SUPPLIES	\$ 138.45
005529	000870	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 156.00
005633	000871	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 445.54
005635	000872	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 156.00
005693	000873	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 659.44

**Total: \$ 1,733.99**

**1226-2-3400-4110**

005251	000874	FREEDOM FORD	VEHICLE	\$ 83,000.00
--------	--------	--------------	---------	--------------

**Total: \$ 83,000.00**

**Grand Total: \$ 903,352.66**