

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: MARCH 14, 2022

TIME: 9:00 A.M.

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

MAR 11 2022
TIME 7:50 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 March 7, 2022

✓ 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. COMMISSIONERS

✓ i. Juvenile Detention Center Report for February 2022

✓ B. EXPO CENTER

✓ i. Director's Monthly Report

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. Approve/Disapprove 324A Claim in the amount of \$31,218.99 for the waterline relocation of the Swinging Bridge Project, Job Piece No. 32927(04) - District 2

9. AGENDA ITEMS

- A. Approve/Disapprove Agreement between Pittsburg County Board of Commissioners, District 2 and the Oklahoma Department of Wildlife Conservation for road repair, improvement and maintenance on the Gary Sherrer Wildlife Management Area
- B. Resolution 22-205 to Advertise for One (1) Used 3,000 gallon Tender for Indianola V.F.D.
- C. Resolution 22-206 to Appoint Board Members to the Pittsburg County Free Fair Board of Directors - BOCC
- D. Resolution 22-207 to Deposit Check - Various Accounts
- E. Resolution 22-208 to Deposit Check - Animal Shelter M&O

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

None.

13. RECESS OR ADJOURNMENT


Clerk

**PITTSBURG COUNTY COMMISSIONER
MARCH 14, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 14, 2022 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 7:58 A.M., March 11, 2022.

ROLL CALL: The meeting was called to order by Chairman Smith. Roll was called.

| | |
|----------------|---------|
| Ross Selman | Present |
| Kevin Smith | Present |
| Charlie Rogers | Absent |

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

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM MARCH 7, 2022: The minutes from the previous meeting, March 7, 2022 regular meeting. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Brian Flynn the Chamber of Commerce Director was present for the meeting.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COMMISSIONERS:

i. JUVENILE DETENTION CENTER REPORT FOR FEBRUARY 2022: The board reviewed the juvenile detention center report.

Commissioner Rogers joined the meeting at 9:06 AM.

B. EXPO CENTER:

i. DIRECTOR’S MONTHLY REPORT: Krystal Bess gave an overview of the February events held at the expo and an update for upcoming events. Smith stated concerns about event holders running the concession and needing to have a food handler’s permit.

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

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: Smith made a motion to approve the official's monthly reports; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|-------------|-----------|---------------|---------------------|
| Sheriff | 7844 | \$ 100.00 | T&W Tire |
| Sheriff | 7845 | \$ 100.00 | Pepsi Cola |
| Sheriff | 7846 | \$ 200.00 | Staples |
| District #1 | 7847 | \$ 500.00 | Weldon Parts |
| District #1 | 7848 | \$ 500.00 | Kiamichi Automotive |
| District #1 | 7849 | \$ 500.00 | O'Reilly's |
| District #2 | 7850 | \$1,500.00 | Kiamichi Automotive |
| District #2 | 7851 | \$1,500.00 | Rinker's Automotive |
| District #3 | 7854 | \$ 300.00 | Adams True Value |

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

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

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. | 3.5200 | 3.6700 | 3.6700 | 3.0500 |
| HOOTEN | 3.58224 | 3.76194 | 3.76544 | 3.5200 |
| HOPKINS | 3.5200 | 3.8200 | 3.8200 | 3.0500 |

Selman made a motion to award unleaded to Ram and Hopkins, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins noting that all vendors stated that the fuel quotes are for toady only and with the stipulation that if the vendor cannot deliver, to move to the next lowest bidder; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE 324A CLAIM IN THE AMOUNT OF \$31,218.99 FOR THE WATELINE RELOCATION OF THE SWINGING BRIDGE PROJECT, JOB PIECE NO. 32927(04) – DISTRICT 2: Smith made a motion to approve the 324A claim; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE AGREEMENT BETWEEN PITTSBURG COUNTY BOARD OF COMMISSIONERS, DISTRICT 2 AND THE OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION FOR ROAD REPAIR, IMPROVEMENT AND MAINTENANCE ON THE GARY SHERRER WILDLIFE MANAGEMENT AREA: Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 22-205 TO ADVERTISE FOR ONE (1) USED 3,000 GALLON TENDER FOR INDIANOLA V.F.D.: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 22-206 TO APPOINT BOARD MEMBERS TO THE PITTSBURG COUNTY FREE FAIR BOARD OF DIRECTORS - BOCC: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 22-207 TO DEPOSIT CHECK – VARIOUS ACCOUNTS: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 22-208 TO DEPOSIT CHECK – ANIMAL SHELTER M&O: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

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 FORSEEN PRIOR TO POSTING THIS AGENDA: Smith stated that stated that they have received changes to the requisitioning and receiving officers for the Kiowa Fire Department.

11. ROAD CROSSING PERMIT: None.

12. 10:00 A.M. – BID OPENINGS: None.

13. ADJOURNMENT/RECESS: There being no further business brought before the board; Smith made a motion to 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: 03/14/2022 to 03/14/2022

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

Animal Shelter

1316-1-8020-2005

| | | | | |
|--------|--------|------------------------|----------------------|-------------|
| 004389 | 000491 | ADA PAPER COMPANY | CLEANING SUPPLIESyyy | \$ 580.37 |
| 004980 | 000492 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$ 231.98 |
| 005954 | 000493 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 134.02 |
| 006568 | 000494 | ADA PAPER COMPANY | CLEANING SUPPLIESyyy | \$ 622.19 |
| 006881 | 000495 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 155.61 |
| 006947 | 000496 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 71.97 |
| 007191 | 000497 | MWI VET SUPPLY | VET SUPPLIES | \$ 1,284.96 |
| 007192 | 000498 | ZOETIS US LLC | VET SUPPLIES | \$ 561.00 |
| 007242 | 000499 | WALMART COMMUNITY CARD | KENNEL SUPPLIES | \$ 121.86 |
| 007367 | 000500 | PRO KILL INC. | MONTHLY SERVICE | \$ 80.00 |
| 007375 | 000501 | PET SENSE | DOG AND CAT FOOD | \$ 324.87 |
| 007403 | 000502 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$ 128.34 |
| 007405 | 000503 | VYVE BROADBAND | MONTHLY SERVICE | \$ 70.82 |
| 007407 | 000504 | BANK OF AMERICA | KENNEL SUPPLIES | \$ 0.00 |
| 007447 | 000505 | CENTER, EWELL | VET SERVICES | \$ 600.00 |
| 007490 | 000506 | CITY OF MCALESTER | MONTHLY SERVICE | \$ 583.19 |
| 007570 | 000507 | BRIGGS PRINTING | RECEIPT BOOKS | \$ 246.50 |
| 007667 | 000508 | ATWOODS | DOG AND CAT FOOD | \$ 479.80 |
| 007712 | 000509 | CENTER, EWELL | VET SERVICES | \$ 600.00 |
| 007757 | 000510 | ACC BUSINESS | MONTHLY SERVICE | \$ 250.82 |

Total: \$ 7,128.30

ARPA 2021

1566-1-2000-2005

| | | | | |
|--------|--------|---------------------------|-------|-------------|
| 007672 | 000027 | ALEXANDER S REFRIGERATION | LABOR | \$ 3,091.60 |
|--------|--------|---------------------------|-------|-------------|

Total: \$ 3,091.60

CARES

1565-1-2000-2005

| | | | | |
|--------|--------|----------------|------------------|-------------|
| 007671 | 000026 | UNITED RENTALS | EQUIPMENT RENTAL | \$ 1,300.00 |
|--------|--------|----------------|------------------|-------------|

Total: \$ 1,300.00

Drug Court

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|---------------------------------|-----------------|------------------|
| Drug Court | | | | |
| 7206-1-1900-2005 | | | | |
| 007726 | 000128 | MCINTOSH CO. YOUTH & FAMILY RES | OFFICE RENTAL | \$ 175.00 |
| 007727 | 000129 | REDWOOD TOXICOLOGY LABORATOR | LAB FEES | \$ 158.33 |
| 007728 | 000130 | US CELLULAR | MONTHLY SERVICE | \$ 72.69 |
| 007729 | 000131 | CANON FINANCIAL SERVICES | COPIER LEASE | \$ 145.00 |
| 007730 | 000132 | AT&T | MONTHLY SERVICE | \$ 351.83 |
| 007738 | 000133 | AT&T | MONTHLY SERVICE | \$ 83.02 |
| | | | Total: | \$ 985.87 |

Econ Dev Trust

| | | | | |
|-------------------------|--------|--------------------------------|---------------------|--------------------|
| 7603-4-0500-2005 | | | | |
| 002345 | 000227 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$ 274.66 |
| 004996 | 000228 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$ 778.70 |
| 006665 | 000229 | JOHNNYS A STREET MARKET | INMATE LUNCHES | \$ 186.78 |
| 007623 | 000230 | AT&T MOBILITY | MONTHLY SERVICE | \$ 131.30 |
| 007637 | 000231 | MCCLENDON, TANYA J. | CONTRACT LABOR | \$ 97.50 |
| 007638 | 000232 | MANRY, AUBREY | CONTRACT LABOR | \$ 45.00 |
| 007639 | 000233 | GARNER, BLANCA P. | CONTRACT LABOR | \$ 97.50 |
| 007640 | 000234 | SELMAN, KAYA | CONTRACT LABOR | \$ 55.00 |
| 007641 | 000235 | ZACHARY, KIMBERLY D. | CONTRACT LABOR | \$ 95.00 |
| 007642 | 000236 | COOK, CINDY L. | CONTRACT LABOR | \$ 97.50 |
| 007643 | 000237 | MCCLENDON, STEPHEN A. | CONTRACT LABOR | \$ 97.50 |
| 007644 | 000238 | OSBORNE, KACELYN | CONTRACT LABOR | \$ 95.00 |
| 007645 | 000239 | SWEETIN, HOLLY T. | CONTRACT LABOR | \$ 25.00 |
| 007646 | 000240 | CRENSHAW, SANDRA K. | CONTRACT LABOR | \$ 180.00 |
| 007647 | 000241 | ROGERS, SUMMER D. | CONTRACT LABOR | \$ 95.00 |
| 007648 | 000242 | CRENSHAW, GARY LEE | CONTRACT LABOR | \$ 110.00 |
| 007649 | 000243 | ADAMS, BROOKLYN | CONTRACT LABOR | \$ 45.00 |
| 007653 | 000244 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 20.62 |
| 007654 | 000245 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 136.53 |
| 007655 | 000246 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 42.84 |
| 007656 | 000247 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 36.88 |
| 007657 | 000248 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 20.62 |
| 007658 | 000249 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 5,222.31 |
| 007659 | 000250 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 195.16 |
| 007713 | 000251 | HERRINGSHAW WASTE MANAGEMEN | MONTHLY SERVICE | \$ 130.00 |
| 007815 | 000252 | Z BIRD VENDING | CONCESSION SUPPLIES | \$ 110.40 |
| | | | Total: | \$ 8,421.80 |

Emergency Mgmt

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|----------------------------------|---------------------|--------------------|
| Emergency Mgmt | | | | |
| 1212-2-2700-2005 | | | | |
| 004917 | 000224 | H & P MECHANICAL | HEATER REPAIR | \$ 90.00 |
| 006620 | 000225 | COMDATA | FUEL | \$ 408.97 |
| 006597 | 000226 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$ 859.03 |
| 007259 | 000227 | CINTAS FIRST AID AND SAFETY #418 | FIRST AID SUPPLIES | \$ 101.86 |
| 007596 | 000228 | OEMA TREASURER | REGISTRATION | \$ 400.00 |
| 007597 | 000229 | VYVE BROADBAND | MONTHLY SERVICE | \$ 172.34 |
| | | | Total: | \$ 2,032.20 |
| General | | | | |
| 0001-1-0100-2005 | | | | |
| 006616 | 002852 | H2O DEPOT | BOTTLED WATER ETC. | \$ 24.20 |
| 007536 | 002853 | THOMSON REUTERS WEST | MONTHLY SERVICE | \$ 427.45 |
| 007439 | 002854 | FREEDOM FORD | VEHICLE REPAIRS | \$ 987.83 |
| 007819 | 002855 | US CELLULAR | MONTHLY SERVICE | \$ 460.90 |
| 007820 | 002856 | MILLER OFFICE EQUIPMENT | COPIER LEASE | \$ 2,114.05 |
| | | | Total: | \$ 4,014.43 |
| 0001-1-0600-2005 | | | | |
| 007554 | 002857 | MILLER OFFICE EQUIPMENT | MAINTENANCE CONTRA | \$ 50.48 |
| 007756 | 002858 | ACC BUSINESS | MONTHLY SERVICE | \$ 244.06 |
| | | | Total: | \$ 294.54 |
| 0001-1-1000-2005 | | | | |
| 007718 | 002859 | COMPLIANCE RESOURCE GROUP | DRUG TESTING | \$ 38.66 |
| 007720 | 002860 | COUNTY CLERK & DEPUTIES ASSOC. | REGISTRATION | \$ 300.00 |
| 007754 | 002861 | ACC BUSINESS | MONTHLY SERVICE | \$ 244.06 |
| | | | Total: | \$ 582.72 |
| 0001-1-1600-2005 | | | | |
| 007580 | 002862 | XEROX CORPORATION | COPIER LEASE | \$ 282.99 |
| 007752 | 002863 | ACC BUSINESS | MONTHLY SERVICE | \$ 244.06 |
| | | | Total: | \$ 527.05 |
| 0001-1-2200-1310 | | | | |
| 007825 | 002864 | BARNES, TONYA M. | TRAVEL | \$ 42.71 |
| | | | Total: | \$ 42.71 |
| 0001-1-2200-2005 | | | | |
| 007454 | 002865 | FUSION | MONTHLY SERVICE | \$ 63.74 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|--------------------------------|---------------------|--------------------|
| General | | | | |
| 0001-1-2200-2005 | | | | |
| 007558 | 002866 | UNIFIRST FIRST AID CORP | FIRST AID SUPPLIES | \$ 67.27 |
| 007604 | 002867 | JOHNNYS A STREET MARKET | BOTTLED WATER | \$ 32.94 |
| 007755 | 002868 | ACC BUSINESS | MONTHLY SERVICE | \$ 244.06 |
| | | | Total: | \$ 408.01 |
| 0001-1-3300-2005 | | | | |
| 004995 | 002869 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$ 784.40 |
| 007555 | 002870 | UNIFIRST FIRST AID CORP | FIRST AID SUPPLIES | \$ 89.50 |
| 007556 | 002871 | TRANE US INC | REPAIRS | \$ 1,958.00 |
| 007579 | 002872 | CINTAS CORPORATION # 618 | JANITORIAL SUPPLIES | \$ 41.08 |
| 007634 | 002873 | AT&T MOBILITY | MONTHLY SERVICE | \$ 151.95 |
| 007635 | 002874 | AT&T MOBILITY | MONTHLY SERVICE | \$ 120.12 |
| 007636 | 002875 | BIZ-TEL | PHONE REPAIR | \$ 130.00 |
| 007660 | 002876 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 2,828.46 |
| 007661 | 002877 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE | \$ 1,285.97 |
| 007662 | 002878 | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION | \$ 361.35 |
| 007663 | 002879 | VYVE BROADBAND | MONTHLY SERVICE | \$ 63.51 |
| 007735 | 002880 | CITY OF MCALESTER | MONTHLY SERVICE | \$ 147.93 |
| 007739 | 002881 | STUART FARM & RANCH | SALT | \$ 661.50 |
| | | | Total: | \$ 8,623.77 |
| 0001-2-0400-2005 | | | | |
| 006119 | 002882 | HOLMANS FAST LUBE | OIL CHANGE ETC | \$ 369.41 |
| 006648 | 002883 | T & W TIRE | TIRE REPAIR | \$ 80.00 |
| | | | Total: | \$ 449.41 |
| 0001-2-1800-2005 | | | | |
| 007557 | 002884 | EASTERN OK YOUTH SERVICES INC | JUVENILE DETENTION | \$ 1,675.71 |
| | | | Total: | \$ 1,675.71 |
| 0001-2-2700-2005 | | | | |
| 007714 | 002885 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.89 |
| 007715 | 002886 | LINGO COMMUNICATIONS | MONTHLY SERVICE | \$ 119.82 |
| 007840 | 002887 | AT&T MOBILITY | MONTHLY SERVICE | \$ 750.10 |
| 007841 | 002888 | ACC BUSINESS | MONTHLY SERVICE | \$ 250.81 |
| | | | Total: | \$ 1,332.62 |
| 0001-4-0500-2005 | | | | |
| 007733 | 002889 | RURAL WATER DIST. #7 | MONTHLY SERVICE | \$ 26.00 |
| 007734 | 002890 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 116.35 |
| | | | Total: | \$ 142.35 |

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

General

0001-5-0900-1110

| | | | | |
|--------|--------|--------------------------------|-------------------|---------------------|
| 007827 | 002891 | OSU COOPERATIVE EXTENSIVE SER. | PERSONAL SERVICES | \$ 17,333.33 |
| | | | Total: | \$ 17,333.33 |

0001-5-0900-2005

| | | | | |
|--------|--------|------------------------------|------------------|------------------|
| 006199 | 002892 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$ 169.67 |
| 006769 | 002893 | ADVANTAGE PUBLICATIONS | PROGRAM SUPPLIES | \$ 206.95 |
| 007737 | 002894 | SUMMIT BUSINESS SYSTEMS INC. | COPIES | \$ 83.97 |
| 007826 | 002895 | ACC BUSINESS | MONTHLY SERVICE | \$ 250.82 |
| | | | Total: | \$ 711.41 |

0001-6-0800-2005

| | | | | |
|--------|--------|--------------|-----------------|------------------|
| 007448 | 002896 | BIZ-TEL | LABOR | \$ 107.00 |
| 007753 | 002897 | ACC BUSINESS | MONTHLY SERVICE | \$ 244.06 |
| | | | Total: | \$ 351.06 |

Health

1216-3-5000-2005

| | | | | |
|--------|--------|---------------------------|---------------------|--------------------|
| 005989 | 000236 | STAPLES ADVANTAGE | JANITORIAL SUPPLIES | \$ 470.25 |
| 006798 | 000237 | JORDAN BARNETT AGENCY | NOTARY BOND | \$ 30.00 |
| 006799 | 000238 | SECRETARY OF STATE | NOTARY FILING FEE | \$ 10.00 |
| 007010 | 000239 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 254.44 |
| 007011 | 000240 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 382.53 |
| 007081 | 000241 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 1,000.88 |
| 007135 | 000242 | WHITES ELECTRIC | MAINTENANCE SUPPLIE | \$ 81.00 |
| 007307 | 000243 | AMAZON CAPITAL SERVICES | INK CARTRIDGES | \$ 209.94 |
| 007308 | 000244 | STAPLES ADVANTAGE | POWER ADAPTER | \$ 68.00 |
| 007353 | 000245 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | \$ 101.84 |
| 007354 | 000246 | BEMAC SUPPLY | FILTERS | \$ 172.32 |
| 007355 | 000247 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 880.98 |
| 007357 | 000248 | PRO KILL INC. | LAWN CARE | \$ 325.00 |
| 007358 | 000249 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 651.58 |
| 007471 | 000250 | LOWES | REFRIGERATOR | \$ 379.05 |
| 007544 | 000251 | LOWES | MAINTENANCE SUPPLIE | \$ 80.96 |
| 007545 | 000252 | CITY OF MCALESTER | MONTHLY SERVICE | \$ 474.05 |
| 007546 | 000253 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE | \$ 34.45 |
| 007602 | 000254 | AT&T MOBILITY | MONTHLY SERVICE | \$ 425.41 |
| 007603 | 000255 | VYVE BROADBAND | MONTHLY SERVICE | \$ 221.15 |
| 007759 | 000256 | ADT SECURITY SERVICES | MONTHLY SERVICE | \$ 17.49 |
| | | | Total: | \$ 6,271.32 |

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

Highway

1102-6-4100-1310

| | | | | |
|--------|--------|--------------------|-----------------|-----------------|
| 007588 | 001885 | PRYOR, JIMMY D. | TRAVEL EXPENSES | \$ 51.99 |
| 007589 | 001886 | MARTIN, JEFFREY R. | TRAVEL EXPENSES | \$ 40.01 |
| | | | Total: | \$ 92.00 |

1102-6-6520-2005

| | | | | |
|--------|--------|------------------------------|-----------------------|---------------------|
| 006563 | 001887 | DOLESE | 1 1/2" ODOT BASE TYPE | \$ 10,800.72 |
| 006704 | 001888 | DIRECT DISCOUNT TIRE | TIRES | \$ 1,500.00 |
| 006808 | 001889 | PREMIER TRUCK GROUP | SHOP SUPPLIES | \$ 1,030.25 |
| 007112 | 001890 | RAM INC | FUEL | \$ 5,566.14 |
| 007142 | 001891 | DOLESE | 1 1/2" CRUSHER RUN | \$ 9,264.09 |
| 007162 | 001892 | STANDARD MACHINE & WELDING | PARTS | \$ 323.01 |
| 007163 | 001893 | PRO KILL INC. | QUARTERLY SERVICE | \$ 74.00 |
| 007179 | 001894 | ADAMS TRUE VALUE | SHOP SUPPLIES | \$ 2,174.50 |
| 007180 | 001895 | HATCO FEED STORE | SALT | \$ 428.75 |
| 007286 | 001896 | RINKERS AUTO | PARTS & SHOP SUPPLIE | \$ 701.15 |
| 007313 | 001897 | A & M ENGRAVING & TROPHIES | PLAQUE | \$ 230.00 |
| 007710 | 001898 | RAM INC | FUEL | \$ 8,754.20 |
| 007243 | 001899 | HATCO FEED STORE | STOCK SALT | \$ 857.50 |
| 007244 | 001900 | SOUTHEASTERN TRUCK & TRAILER | BRAKE PARTS | \$ 453.92 |
| 007411 | 001901 | DOLESE | 1 1/2" CRUSHER RUN | \$ 9,260.76 |
| 007425 | 001902 | WELDON PARTS INC. | PARTS | \$ 529.50 |
| 007590 | 001903 | KELLPRO SOFTWARE & TECHNOLOG | LABOR | \$ 200.00 |
| 007610 | 001904 | DIRECT DISCOUNT TIRE | TIRES | \$ 4,305.00 |
| 007614 | 001905 | AT&T MOBILITY | MONTHLY SERVICE | \$ 957.23 |
| 007617 | 001906 | RAM INC | FUEL | \$ 10,015.20 |
| 007619 | 001907 | AT&T MOBILITY | MONTHLY SERVICE | \$ 160.16 |
| 007620 | 001908 | AT&T MOBILITY | MONTHLY SERVICE | \$ 32.99 |
| | | | Total: | \$ 67,619.07 |

Hwy-ST

1313-6-8040-2005

| | | | | |
|--------|--------|-----------------------|---------------------|--------------|
| 007048 | 001969 | DOLESE | #4 SCREENINGS | \$ 4,652.13 |
| 007090 | 001970 | DOLESE | 3/8" #2 COVER CHIPS | \$ 7,383.26 |
| 007341 | 001971 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 424.55 |
| 007406 | 001972 | ASPHALT & FUEL SUPPLY | ROAD OIL | \$ 13,220.10 |
| 007434 | 001973 | ASPHALT & FUEL SUPPLY | ROAD OIL | \$ 13,258.95 |
| 007435 | 001974 | RAM INC | FUEL | \$ 10,748.46 |
| 007535 | 001975 | ASPHALT & FUEL SUPPLY | ROAD OIL | \$ 13,875.00 |
| 007538 | 001976 | JAMES SUPPLIES | WELDING SUPPLIES | \$ 12.04 |
| 007582 | 001977 | ASPHALT & FUEL SUPPLY | ROAD OIL | \$ 13,902.75 |
| 007593 | 001978 | ASPHALT & FUEL SUPPLY | ROAD OIL | \$ 12,681.75 |
| 007609 | 001979 | RAM INC | FUEL | \$ 12,043.92 |

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

Hwy-ST

1313-6-8040-2005

| | | | | |
|--------|--------|-----------------------------|-----------------|-------------|
| 007621 | 001980 | AT&T MOBILITY | MONTHLY SERVICE | \$ 50.65 |
| 007674 | 001981 | RAM INC | FUEL | \$ 5,867.88 |
| 007711 | 001982 | HERRINGSHAW WASTE MANAGEMEN | MONTHLY SERVICE | \$ 90.00 |

Total: \$ 108,211.44

1313-6-8040-4130

| | | | | |
|--------|--------|------------------|---------------|--------------|
| 007684 | 001983 | WELCH STATE BANK | LEASE PAYMENT | \$ 15,723.91 |
|--------|--------|------------------|---------------|--------------|

Total: \$ 15,723.91

1313-6-8041-2005

| | | | | |
|--------|--------|--------------------------------|----------------------|-------------|
| 006173 | 001984 | STIGLER STONE | 2 1/2" CRUSHER RUN | \$ 1,700.17 |
| 006655 | 001985 | COMDATA | FUEL | \$ 690.15 |
| 006656 | 001986 | WELDON PARTS INC. | PARTS | \$ 457.11 |
| 006955 | 001987 | O REILLY AUTO PARTS | PARTS & SHOP SUPPLIE | \$ 336.05 |
| 007342 | 001988 | HOPKINS PROPANE | FUEL | \$ 5,852.00 |
| 007343 | 001989 | HOPKINS PROPANE | FUEL | \$ 2,156.00 |
| 007377 | 001990 | TOLIVER CHEVROLET | KEYS | \$ 29.96 |
| 007378 | 001991 | U.S. POSTMASTER | BOX RENTAL | \$ 84.00 |
| 007404 | 001992 | JET TIRE SERVICE | TIRES | \$ 177.59 |
| 007423 | 001993 | T & W TIRE | TIRES & SERVICES | \$ 315.87 |
| 007426 | 001994 | JET TIRE SERVICE | TIRES | \$ 710.36 |
| 007436 | 001995 | TRUE VALUE HARTSHORNE | SHOP SUPPLIES | \$ 17.37 |
| 007494 | 001996 | TRUE VALUE HARTSHORNE | SHOP SUPPLIES | \$ 42.77 |
| 007533 | 001997 | JAMES SUPPLIES | WELDING SUPPLIES | \$ 17.92 |
| 007539 | 001998 | MILLER OFFICE EQUIPMENT | COPY OVERAGES | \$ 4.30 |
| 007540 | 001999 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 60.16 |
| 007541 | 002000 | US CELLULAR | MONTHLY SERVICE | \$ 383.16 |
| 007543 | 002001 | JET TIRE SERVICE | WHEELS | \$ 113.69 |
| 007552 | 002002 | VYVE BROADBAND | MONTHLY SERVICE | \$ 225.42 |
| 007565 | 002003 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 45.62 |
| 007566 | 002004 | LOWES | SHOP SUPPLIES | \$ 158.73 |
| 007568 | 002005 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 41.63 |
| 007605 | 002006 | UNIFIRST FIRST AID CORP | MEDICINE CABINET RES | \$ 230.91 |
| 007607 | 002007 | RINKERS AUTO | SHOP SUPPLIES | \$ 1,837.10 |
| 007814 | 002008 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 176.55 |

Total: \$ 15,864.59

1313-6-8041-4130

| | | | | |
|--------|--------|------------------------------|---------------|--------------|
| 007685 | 002009 | SECURITY NATIONAL BANK | LEASE PAYMENT | \$ 6,844.59 |
| 007686 | 002010 | OKLA. DEPT OF TRANSPORTATION | LEASE PAYMENT | \$ 5,259.17 |
| 007687 | 002011 | ARMSTRONG BANK | LEASE PAYMENT | \$ 10,679.43 |
| 007688 | 002012 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$ 2,981.97 |
| 007689 | 002013 | WELCH STATE BANK | LEASE PAYMENT | \$ 16,865.46 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|-------------------------------|-----------------------|---------------------|
| Hwy-ST | | | | |
| 1313-6-8041-4130 | | | | |
| 007690 | 002014 | MERCEDES-BENZ FINANCIAL SVCS | LEASE PAYMENT | \$ 5,482.73 |
| 007691 | 002015 | SECURITY STATE BANK | LEASE PAYMENT | \$ 5,827.71 |
| | | | Total: | \$ 53,941.06 |
| 1313-6-8042-2005 | | | | |
| 005540 | 002016 | DOLESE | 1 1/2" CRUSHER RUN | \$ 18,491.64 |
| 005839 | 002017 | YELLOW HOUSE MACHINE | GRADER BLADES | \$ 251.30 |
| 006125 | 002018 | KIRBY SMITH INC. | PARTS | \$ 1,379.05 |
| 006345 | 002019 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$ 426.00 |
| 006474 | 002020 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS & SHOP SUPPLIE | \$ 1,022.91 |
| 007370 | 002021 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 73.64 |
| 007716 | 002022 | COMPLIANCE RESOURCE GROUP | DRUG TESTING | \$ 37.00 |
| | | | Total: | \$ 21,681.54 |
| 1313-6-8042-4130 | | | | |
| 007692 | 002023 | WELCH STATE BANK | LEASE PAYMENT | \$ 26,101.87 |
| 007693 | 002024 | OKLA. DEPT OF TRANSPORTATION | LEASE PAYMENT | \$ 4,343.87 |
| 007694 | 002025 | ARMSTRONG BANK | LEASE PAYMENT | \$ 2,565.43 |
| 007695 | 002026 | SNB BANK NA | LEASE PAYMENT | \$ 5,774.64 |
| | | | Total: | \$ 38,785.81 |
| 1313-6-8043-2005 | | | | |
| 005555 | 002027 | O REILLY AUTO PARTS | PARTS | \$ 426.90 |
| 005558 | 002028 | OK TIRE | TIRES & SERVICES | \$ 436.00 |
| 006228 | 002029 | CINTAS CORPORATION # 618 | UNIFORM MAINTENANCE | \$ 2,018.34 |
| 006666 | 002030 | COMDATA | FUEL | \$ 5,157.55 |
| 006684 | 002031 | DOLESE | 1 1/2" ODOT BASE TYPE | \$ 5,409.69 |
| 006956 | 002032 | DOLESE | 1 1/2" CRUSHER RUN | \$ 4,621.92 |
| 007002 | 002033 | DOLESE | 1 1/2" ODOT BASE TYPE | \$ 3,200.24 |
| 007060 | 002034 | CUSTOM PRODUCTS CORPORATION | SIGNS | \$ 4,015.45 |
| 007141 | 002035 | DOLESE | 1 1/2" ODOT BASE TYPE | \$ 5,348.41 |
| 007144 | 002036 | DOLESE | 3/8" #2 COVER CHIPS | \$ 1,094.76 |
| 007245 | 002037 | FLEET PRIDE | TARPS | \$ 155.68 |
| 007323 | 002038 | LOWES | SHOP SUPPLIES | \$ 113.88 |
| 007409 | 002039 | T & W TIRE | TIRES & SERVICES | \$ 488.40 |
| 007410 | 002040 | T.H. ROGERS | PARTS | \$ 21.73 |
| 007489 | 002041 | FLEET PRIDE | SHOP SUPPLIES | \$ 243.13 |
| 007526 | 002042 | ADA PAPER COMPANY | SHOP SUPPLIES | \$ 587.52 |
| 007542 | 002043 | WARREN POWER & MACHINERY INC. | PARTS | \$ 561.68 |
| 007583 | 002044 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS | \$ 1,090.98 |
| 007584 | 002045 | W.E. ALLFORD PROPANE | PROPANE | \$ 12.69 |
| 007585 | 002046 | RAM INC | FUEL | \$ 7,939.10 |
| 007608 | 002047 | RAM INC | FUEL | \$ 4,297.12 |

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

Hwy-ST

1313-6-8043-2005

| | | | | |
|--------|--------|----------------------|-----------------|---------------------|
| 007622 | 002048 | AT&T MOBILITY | MONTHLY SERVICE | \$ 313.82 |
| 007651 | 002049 | KIRBY SMITH INC. | PARTS | \$ 1,723.91 |
| 007652 | 002050 | W.E. ALLFORD PROPANE | PROPANE | \$ 64.90 |
| 007676 | 002051 | STANDRIDGE EQUIPMENT | PARTS | \$ 188.08 |
| | | | Total: | \$ 49,531.88 |

1313-6-8043-4130

| | | | | |
|--------|--------|-------------------------------|---------------|---------------------|
| 007696 | 002052 | ARMSTRONG BANK | LEASE PAYMENT | \$ 1,196.72 |
| 007697 | 002053 | OKLA. DEPT OF TRANSPORTATION | LEASE PAYMENT | \$ 7,493.88 |
| 007698 | 002054 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$ 3,437.99 |
| 007699 | 002055 | WELCH STATE BANK | LEASE PAYMENT | \$ 22,616.52 |
| 007700 | 002056 | WARREN POWER & MACHINERY INC. | LEASE PAYMENT | \$ 11,975.00 |
| | | | Total: | \$ 46,720.11 |

Rural Fire-ST

1321-2-8201-2005

| | | | | |
|--------|--------|-------------------------|----------------|------------------|
| 006629 | 000719 | COMDATA | FUEL | \$ 729.62 |
| 007758 | 000720 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.93 |
| | | | Total: | \$ 941.55 |

1321-2-8204-2005

| | | | | |
|--------|--------|-------------------------------|-----------------|--------------------|
| 005595 | 000721 | COMDATA | FUEL | \$ 418.86 |
| 006634 | 000722 | COMDATA | FUEL | \$ 474.58 |
| 007576 | 000723 | VERIZON | MONTHLY SERVICE | \$ 40.90 |
| 007577 | 000724 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 174.81 |
| 007578 | 000725 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.93 |
| | | | Total: | \$ 1,321.08 |

1321-2-8204-4110

| | | | | |
|--------|--------|----------------------|-------------------|--------------------|
| 007074 | 000726 | RIVERS II, ANGELO R. | EXTRICATION TOOLS | \$ 3,500.00 |
| | | | Total: | \$ 3,500.00 |

1321-2-8205-2005

| | | | | |
|--------|--------|-------------------------|-----------------|--------------------|
| 006960 | 000727 | T & W TIRE | TIRES | \$ 1,931.27 |
| 007530 | 000728 | REPUBLIC SERVICES # 375 | MONTHLY SERVICE | \$ 487.90 |
| 007531 | 000729 | REPUBLIC SERVICES # 375 | MONTHLY SERVICE | \$ 478.37 |
| 007532 | 000730 | PENGUIN MANAGEMENT INC. | MONTHLY SERVICE | \$ 211.93 |
| | | | Total: | \$ 3,109.47 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|--------------------------------|-----------------|--------------------|
| Rural Fire-ST | | | | |
| 1321-2-8207-2005 | | | | |
| 003861 | 000731 | EUFAULA AUTO PARTS INC | AUTO PARTS | \$ 95.48 |
| 007811 | 000732 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.93 |
| | | | Total: | \$ 307.41 |
| 1321-2-8208-2005 | | | | |
| 007560 | 000733 | OKLA. TELEPHONE & TELEGRAPH | MONTHLY SERVICE | \$ 54.96 |
| 007559 | 000734 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 85.88 |
| 007561 | 000735 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$ 200.00 |
| 007562 | 000736 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.93 |
| | | | Total: | \$ 552.77 |
| 1321-2-8215-2005 | | | | |
| 006639 | 000737 | COMDATA | FUEL | \$ 642.76 |
| 007822 | 000738 | ADT SECURITY SERVICES | MONTHLY SERVICE | \$ 113.03 |
| 007823 | 000739 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 240.81 |
| 007824 | 000740 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.93 |
| | | | Total: | \$ 1,208.53 |
| 1321-2-8216-2005 | | | | |
| 007706 | 000741 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE | \$ 221.05 |
| 007707 | 000742 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.93 |
| | | | Total: | \$ 432.98 |
| 1321-2-8217-2005 | | | | |
| 006641 | 000743 | COMDATA | FUEL | \$ 299.57 |
| 007548 | 000744 | LONGTOWN RW&S DIST. #1 | MONTHLY SERVICE | \$ 41.42 |
| 007549 | 000745 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 51.33 |
| 007550 | 000746 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 249.06 |
| 007551 | 000747 | CROSS TELEPHONE CO. | MONTHLY SERVICE | \$ 61.14 |
| | | | Total: | \$ 702.52 |
| 1321-2-8217-4110 | | | | |
| 001515 | 000748 | CASCO INDUSTRIES | BUNKER GEAR | \$ 2,596.00 |
| | | | Total: | \$ 2,596.00 |
| 1321-2-8218-2005 | | | | |
| 007701 | 000749 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 62.06 |
| 007572 | 000750 | OKLA. TELEPHONE & TELEGRAPH | MONTHLY SERVICE | \$ 119.12 |
| 007573 | 000751 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$ 200.00 |
| 007574 | 000752 | THE BURROWS AGENCY | INSURANCE | \$ 7,463.00 |
| 007575 | 000753 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.93 |

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

Rural Fire-ST

1321-2-8218-2005

Total: \$ 8,056.11

1321-2-8225-2005

| | | | | |
|--------|--------|-------------------------------|-----------------|-----------|
| 000918 | 000754 | O REILLY AUTO PARTS | AUTO PARTS ETC. | \$ 37.33 |
| 007598 | 000755 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$ 200.00 |
| 007599 | 000756 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 83.09 |
| 007600 | 000757 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.93 |

Total: \$ 532.35

1321-2-8227-2005

| | | | | |
|--------|--------|-------------------------|-----------------|-----------|
| 006644 | 000758 | COMDATA | FUEL | \$ 261.37 |
| 007528 | 000759 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.93 |
| 007529 | 000760 | US CELLULAR | MONTHLY SERVICE | \$ 44.49 |
| 007527 | 000761 | RURAL WATER DIST. #9 | MONTHLY SERVICE | \$ 35.85 |

Total: \$ 553.64

1321-2-8228-2005

| | | | | |
|--------|--------|-------------------------|----------------|--------------|
| 006645 | 000762 | COMDATA | FUEL | \$ 512.52 |
| 007611 | 000763 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.93 |
| 007612 | 000764 | THE BURROWS AGENCY | INSURANCE | \$ 12,021.00 |
| 007750 | 000765 | MANN, ERNIE | TANKER REPAIRS | \$ 570.00 |

Total: \$ 13,315.45

SH Commissary

1223-2-0400-2005

| | | | | |
|--------|--------|-------------------------|--------------------|-------------|
| 007762 | 000204 | OKLAHOMA TAX COMMISSION | INHOUSE COMMISSARY | \$ 1,375.24 |
|--------|--------|-------------------------|--------------------|-------------|

Total: \$ 1,375.24

1223-2-0400-4110

| | | | | |
|--------|--------|-----------------|----------|-------------|
| 006175 | 000205 | DAVIS BUILDINGS | BUILDING | \$ 1,568.80 |
|--------|--------|-----------------|----------|-------------|

Total: \$ 1,568.80

SH Svc Fee

1226-2-0400-2005

| | | | | |
|--------|--------|-------------------------|------------------|-----------|
| 005269 | 001229 | O REILLY AUTO PARTS | AUTO PARTS ETC. | \$ 390.21 |
| 006120 | 001230 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$ 174.88 |
| 007138 | 001231 | PEPSI-COLA BOTTLING CO. | INMATE WORK CREW | \$ 132.00 |

Total: \$ 697.09

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

SH Svc Fee

1226-2-3400-2005

| | | | | |
|--------|--------|-----------------------------|---------------------|-----------|
| 007564 | 001232 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$ 67.08 |
| 007591 | 001233 | UNITED PACKAGING & SHIPPING | SHIPPING | \$ 32.69 |
| 007675 | 001234 | O REILLY AUTO PARTS | SHOP SUPPLIES | \$ 249.06 |
| 007725 | 001235 | COMPLIANCE RESOURCE GROUP | EMPLOYEE DRUG TESTI | \$ 154.68 |

Total: \$ 503.51

Grand Total: \$ 525,166.12

Pittsburg County Juvenile Detention Center

1208 N. West Street
McAlester, Ok. 74501
(918) 426-1585

Monthly Report

To

Pittsburg County Commissioners

For

February 2022

| | |
|---------------------------|------|
| February Total Population | 15 |
| Total Days of Care | 254 |
| Average Daily Population | 9.0 |
| Average Length of Stay | 42.8 |
| Counties under Contract | 59 |

During the month of February we did not make any large purchases.

PITTSBURG COUNTY REGIONAL
JUVENILE DETENTION
February 2022

| County | # of Juveniles | Total Days of Care | Amount Due |
|--------------------|----------------|--------------------|--------------------|
| Atoka | 1 | 21 | \$ 818.37 |
| Murray | 2 | 56 | \$ 2182.32 |
| Okmulgee | 1 | 9 | \$ 350.73 |
| Payne | 1 | 9 | \$ 350.73 |
| Pittsburg | 4 | 43 | \$ 1675.71 |
| Pontotoc | 4 | 72 | \$ 2805.84 |
| Wagoner | 2 | 44 | \$ 1714.68 |
| Grand Total | 15 | 254 | \$ 9,898.38 |

Detention Maintenance Fund

During the month of February, The Detention Maintenance Fund was not used.
Therefore, the balance remains at \$ 20,004.85 plus any interest earned.

SOUTHEAST EXPO CENTER MARCH 2022 REPORT

February

- Pittsburg County Sheriff Department
- Cattleman Association District Meeting
- Wild Turkey Federation
- Baby Shower
- OSU Extension Office – Premier Sale
- Randi Brojakowski Birthday Party
- MPS Football Banquet

March

- Sam Wampler's Freedom Ford Pro Rodeo Presented by Big V Feeds
- City of McAlester Training
- Birthday Party – Room 101
- Relay For Life Bingo *LM*
- Epic Testing Delivery
- Ducks Unlimited Banquet
- Archery & Air Rifle District Show

April

- Kulture Kings Husler's Tattoo Convention
- Cattleman's Dinner
- Epic Testing- All month up stairs
- Quail Forever Banquet
- Keddo Sr Citizens Fair
- Birthday Party
- OSU Extension Office
- Piper Wedding

May

- Savanna Graduation
- Italian Festival
- 2 Hip Road Show

- Pittsburg County Kids Physicals
- MPS Breakfast
- Sweet 15 Birthday – 3 days

June

- Red Dirt Shoot Out – 3 days
- Battles Reunion
- Davison Reunion
- Gladys Birthday 3 days

_____ LOTS UPCOMING! Will update Monthly! _____

Ram, Inc. submits the following fuel bids for the week: March 14th, 2022.

***** This bid is for today only*****

| UL | CLEAR | DYED | LP |
|--------|--------|--------|--------|
| 3.5200 | 3.6700 | 3.6700 | 3.0500 |

18 cents per gallon will be added if truck goes to new location.

If you can't read this bid, call me immediately.

Thank you,

Twilah Monroe

RAM, Inc.

918-424-2097

FILED
 MAR 14 2022
 TIME 8:13 AM
 HOPE TRAMMELL COUNTY CLERK
 PITTSBURG COUNTY
 BY ky DEPUTY

Notarized Claim Form

| | | | | |
|---------------------|------------|-----------|-----------|---|
| FUND | AGENCY | ORDER NO. | CLAIM NO. | CLAIM FOR: County of <u>PITTSBURG</u> |
| | 345 | | | Address: 115 E. CARL ALBERT PKWY, RM100 MCALESTER, OK 74501 |
| FOR AGENCY USE ONLY | | | | |

| ACCOUNT | SUB-ACTIVITY | OBJECT | CFDA | AMOUNT | FOR | |
|--|--------------|-------------|-----------|-----------------|---|--------------------------------------|
| | | | | | \$ 31218.99 | |
| | | | | | AGAINST Oklahoma Department of Transportation | |
| | | | | | ASSIGNMENT | WARRANT (LOCATOR) NO. |
| Enter the partial payment or final payment number if claim is to be charged against an encumbered order. | | | | | I hereby assign this claim to _____ and authorize the State Treasurer to issue a warrant in payment to said assignee: Date: _____ Claimant _____ | |
| | | Partial No. | Final No. | Total Amount\$ | | |
| | | | | OSF- AUDITED BY | | |

Receipt of Goods or Service Date
(OFFICE OF PUBLIC AFFAIRS ISSUED CONTRACT ONLY): _____

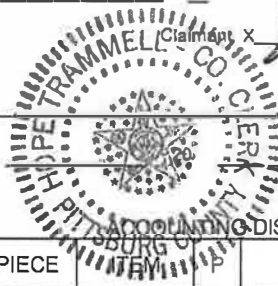
| DATE OF DELIVERY, YEAR | PURCHASE ORDER NUMBER | ITEM | | | UNIT PRICE | AMOUNT | |
|--|-----------------------|----------|------|--|------------|--------|----|
| | | QUANTITY | UNIT | DESCRIPTION | | | |
| | | | | REIMBURSEMENT FOR WATERLINE RELOCATION FOR THE SWINING BRIDGE PROJECT J/P# 32927(04) PAYMENT APPLICATION NO. 1 | | 31218 | 99 |
| Paid for from "250C" act. Per attached affidavit | | | | | | | |

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath say that this claim is true and correct. Affiant further states that the work, services or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is duly authorized agent of the contractor for the purposes of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn to before me 03/14/2022 20__

[Signature]
Claimant X

State of Oklahoma County of PITTSBURG
My Commission Expires _____
[Signature]
Notary Public (04 Clerk or Judge)



| | |
|----------|-------------|
| APPROVAL | \$ |
| | \$ 31218.99 |
| | \$ 31218.99 |
| | \$ 31218.99 |
| | \$ |
| | \$ |

APPROVAL
I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director

Date

| ACCT. | JOB PIECE | AMOUNT | OBJECT | ENC. |
|-------|-----------|--------|--------|------|
| | | | | |
| TOTAL | | | | |

**AGREEMENT BETWEEN Pittsburg COUNTY
BOARD OF COMMISSIONERS DISTRICT #2
AND THE
OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION**

In accordance with the provisions of 74 O.S.)(1008 authorizing any public agency to enter into a contract with any other public agency to perform any government service, activity or undertaking which any of the contracting public agencies is authorized to perform, the following agreement for purpose of road repair, improvement and maintenance on the Gary Sherrer Wildlife Management Area is hereby made between the Pittsburg County Board of Commissioners, District #2 and the Oklahoma Department of Wildlife Conservation.

The Pittsburg County Board of Commissioners agrees to:


Provide road maintenance on approximately 1 1/2 miles of public access to the Gary Sherrer Wildlife Management Area by supply road gravel, providing motor grader and operator services, replacing tin horns as needed to provide adequate drainage, and cutting brush and limbs along right-of-wats. Services provided will begin July 1, 2022 and end June 30, 2023.

In consideration of the above materials, equipment and services, the Oklahoma Department of Wildlife Conservation agrees to:

Reimburse the Pittsburg County Board of Commissioners for materials, equipment and services when detailed invoice is submitted no later than June 30th annually not to exceed a maximum of \$2,500.00 annually.

It is further understood by all parties that such work shall be performed on a time available basis recognizing that first priority for the services of the County equipment and employees is reserved to public obligations within the County.

Dated this 14th day of March, 2022.



County Commissioner - District #2
Pittsburg County, Oklahoma

Area Biologist, Oklahoma Department of
Wildlife Conservation

RESOLUTION
22-205
To Advertise

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 14, 2022.

WHEREAS, the Pittsburg County wishes to advertise for the following for Indianola Volunteer Fire Department:

One (1), Used 3,000 Gallon Tender

A bid package containing complete specifications and an "Invitation to Bid" are available at the Pittsburg County Clerk's Office, 115 E. Carl Albert Pkwy, Room 103, McAlester, Oklahoma 74501 or online at pittsburg.okcounties.org.

THEREFORE, each competitive bid submitted to the County must be accompanied with an affidavit for filing with the competitive bid form, as required by Title 19 O.S. § 1501.

Sealed bids will be received and filed with the Pittsburg County Clerk until Friday, March 25, 2022 at 4:00 p.m. All bids received after 4:00 p.m. on Friday, March 25, 2022 WILL NOT BE OPENED. Bids will be opened on Monday, March 28, 2022 at 10:00 a.m. in the Board of County Commissioners Conference Room, 115 E. Carl Albert Pkwy, McAlester, Oklahoma. The Board of County Commissioners, Pittsburg County, reserves the right to reject any and all bids and re-advertise.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

VICE CHAIRMAN

MEMBER

COUNTY CLERK

RESOLUTION
22-206

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 14, 2022.

WHEREAS, Pittsburg County held the filing period for the Pittsburg County Free Fair Board of Directors, beginning February 14, 2022 through February 18, 2022 in the office of the Pittsburg County Clerk.

WHEREAS, after the filing period had ended, it was determined that one individual from each district had filed for the Pittsburg County Free Fair Board of Directors. Anita Burns, current board member for District 1; Aaron Roberts, current board member for District 2; and James Shropshire, Jr., current board member for District 3.

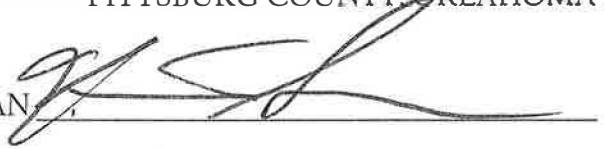
WHEREAS, with one person filing from each district, it was determined that no election would be necessary and that the Board of County Commissioners, Pittsburg County, would appoint those individuals to the Pittsburg County Free Fair Board of Directors.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby appoint Anita Burns, District 1; Aaron Roberts, District 2; James Shropshire, Jr., District 3, with each seat expiring in 2025.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE CHAIRMAN



MEMBER



COUNTY CLERK



RESOLUTION

NO. 22-201

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, March 14, 2022.

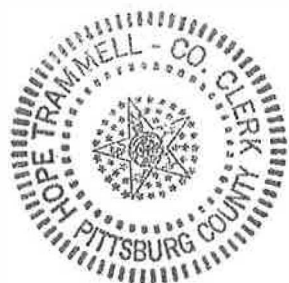
WHEREAS, Pittsburg County has been issued a check from Association of County Commissioners of Oklahoma Self Insured Group as reimbursement for expenses from flooding of the emergency management office. The check is to be deposited in the amount of \$20,815.19 into the following accounts since the expenses came from the respective accounts.

| FUND | ACCOUNT | AMOUNT |
|----------------------|------------------|-------------|
| General Fund | 0001-1-3300-2005 | \$ 6,799.86 |
| General Fund | 0001-1-3300-4110 | \$13,706.06 |
| General Fund | 0001-2-2700-1110 | \$ 128.52 |
| Emergency Management | 1212-2-2700-1130 | \$ 180.75 |

WHEREAS, Pittsburg County Clerk requests that the Board of County Commissioners approve this transaction of the deposit into the respective accounts.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$20,815.19 from Association of County Commissioners of Oklahoma Self Insured Group.

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK



SELF INSURED GROUP
 429 N.E. 50th STREET
 OKLAHOMA CITY, OK 73105
 (405) 962-1920
 TOLL FREE 1 (877) 962-1920

BANCFIRST
 P.O. BOX 26788
 OKLAHOMA CITY, OK 73126
 39-363-1030
 VOID AFTER 90 DAYS

G 035647

PAY Twenty Thousand Eight Hundred Fifteen and 19/100 Dollars*****

TO THE
 ORDER OF

Pittsburg County
 115 E. Carl Albert Parkway
 McAlester, OK 74501-

DATE
 3/2/2022

AMOUNT
 \$20,815.19

 AUTHORIZED SIGNATURE

||^a

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 035647

| Description | From Date | To Date | Invoice # | Invoice Amt | Amount |
|----------------------------------|-----------|----------|-----------|-------------|-------------|
| All Risks Buildings All Other Pe | 3/1/2022 | 3/1/2022 | | \$0.00 | \$20,815.19 |

Claim Number: GCPROP073698 Claimant: Pittsburg County Payee: Pittsburg County
 Total Check Amt: \$20,815.19 Event Date: 12/17/2021 Department: 0061 Pittsburg County
 Check Memo: 01-Mar-2022 11:48:55 AM (Jim Dougherty) for water damages to Emergency Managers's building from 12/18/2021

ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA / SELF INSURED GROUP

G 035647

01-Mar-2022 11:48:55 AM (Jim)

AM Flooding

RESOLUTION
NO. 22- 208

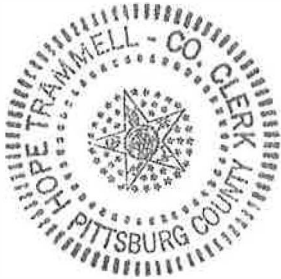
The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, March 14, 2022.

WHEREAS, Pittsburg County has been issued a check from Capital One as a reimbursement for a credit on the Walmart account for returned items. The funds are to be deposited in the amount of \$314.72 into the Animal Shelter Sales Tax M&O account 1316-1-8020-2005 since the expenses came from the respective account.

WHEREAS, Pittsburg County Clerk requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$314.72 from Capital One as a reimbursement for a credit for returned items.

ATTEST:



CHAIRMAN

VICE-CHAIRMAN

MEMBER

COUNTY CLERK

Capital One
PO Box 85075
Richmond, VA 23285-5075



February 17, 2022

Pay in the amount of **Three Hundred Fourteen And 72/100 Dollars** *****

\$ 314.72

To The Order Of
PITTS CO COMMISSIONERS
ATTN: AIP HOPE
115 E CARL ALBERT PKW 100
MCALESTER, OK 74501-5058

X21K-CPONRL-000080
220005984901



Dollars



J. Brian Guthrie

Memo Refund on Credit Balance

⑈00101874⑈ ⑆065000090⑆208 27⑈9489 3⑈

Capital One
PO Box 85075
Richmond, VA 23285-5075

February 17, 2022

Refund on Credit Balance

Check No: 0000101874

| Date | Program Name | Account Ending In | Check Amount |
|------------|--------------|-------------------|--------------|
| 02/17/2022 | Walmart | 455 | \$314.72 |

Total

\$314.72



TOWN OF KIOWA
FIRE DEPARTMENT
801 S HARRISON
P.O. BOX 69
KIOWA, OK 74553
918-470-9390
918-916-3792

03-11-2022

This letter is to inform you of the changes in positions at the Kiowa Fire Department.

I Clifford Sexton Fire Chief for the Kiowa Fire Department would like to remove Patrick Johnston, Joshua Johnston, and Cody Johnston as they are no longer affiliated with the Kiowa Fire Department. I would like to replace them with the following below.

Clifford Sexton has replaced Patrick Johnston as requisitioning officer.

Body Jameson has replaced Joshua Johnston as requisitioning officer.

Aaron Ellis has replaced Cody Johnston as receiving officer.

Dale Vanblaricom has been appointed the 2nd receiving officer.

Sincerely,

Clifford Sexton- Fire Chief

A handwritten signature in black ink, appearing to read 'Clifford Sexton', written in a cursive style.