

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: APRIL 18, 2022

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM BY _____ DEPUTY
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY
MCALISTER, OKLAHOMA

APR 14 2022

8:41

AM
PM

HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY

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 April 11, 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

None.

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 License No. DACW56-3-22-165 between the Department of the Army, Eufaula Lake and Pittsburg County for the operation and maintenance of the road, parking area and boat ramp located in Section 21, Township 9 North, Range 17 East - District 1

9. AGENDA ITEMS

- A. Approve/Disapprove Pay Application No. 2 to Martin Roofing for the roofing project at the Southeast Expo Center
- B. Award Bid #20 for Quinton Volunteer Fire Department for One (1) New 200 Gallon Skid Unit

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. 10:00 A.M. - PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT


Cassie Morgan
Clerk

FULL BODY DUAL VIEW X-RAY SCANNER WITH DRUGUARD, Drug Detection Software

Are you ready to effectively address contraband issues?

Don't mistakenly invest in the wrong solution.

COMPASS DV is your only choice for patented, UL certified, semi-automated dual view full body scanning.

COMPASS DV offers the flexibility to dial in the picture quality while tracking the dose to individual.

@ 0.25 μ Sv per scan, individuals can be scanned 1000 times per year.
@ 2.00 μ Sv per scan, individuals can be scanned 125 times per year.

Correctional Officers evaluate threats and calculate the appropriate responses. COMPASS DV gives your officers up to 6 scanning modes to choose from, allowing them the option to scan high risk individuals with superior image quality at higher power, and lower risk (trustees, etc.) at a lower setting.



DESIGNED FOR HARSH
CORRECTIONAL ENVIRONMENTS



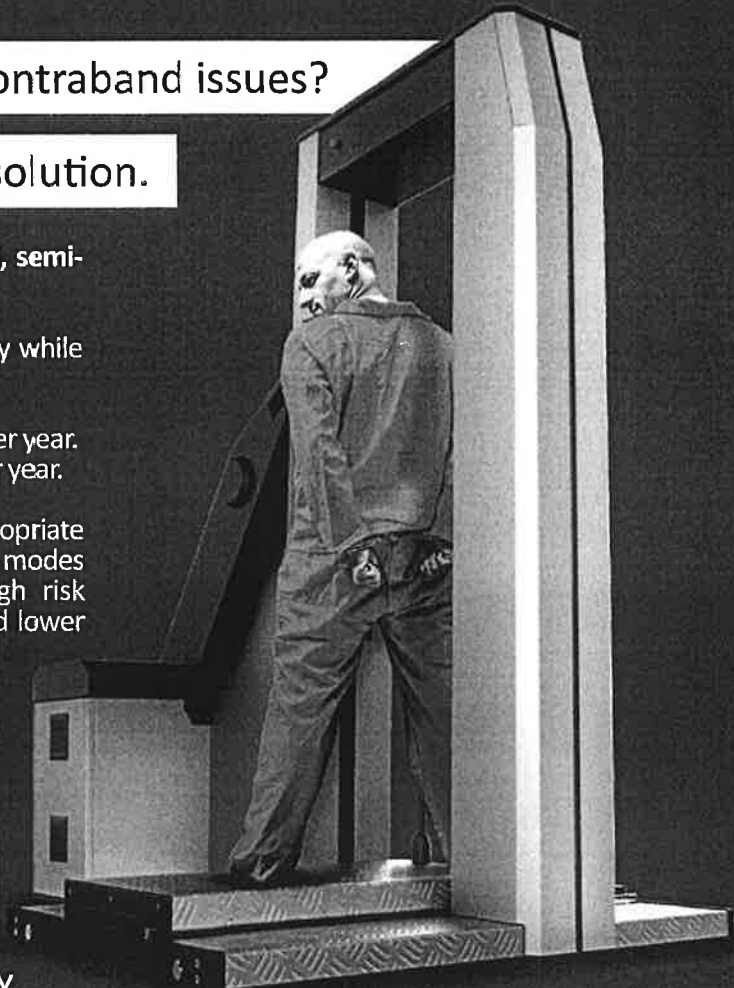
CONVENIENT - 7 SECOND SCAN TIME



EFFECTIVE - NEW 40 AWG RESOLUTION



SAFE + FLEXIBLE
6 SCANNING MODES STARTING @ 0.25 μ Sv



COMPASS

Only COMPASS
offers optional
X-ray Protective
Cabins



Best in class resolution

Most robust and reliable platform

Lowest radiation rate

Most configuration options

THE MOST EFFECTIVE SOLUTION TO DETECT CONTRABAND LOCATED ON OR IN THE HUMAN BODY



ROMAINE

ROMAINE COMPANIES

800-850-6985
Tulsa, OK • Hopkinsville, KY



ADANI

from ideas to solutions

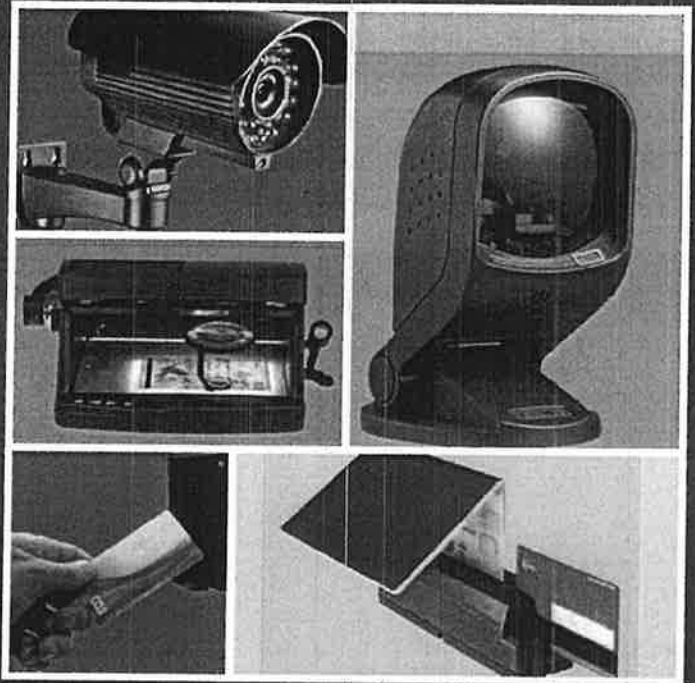
FULL BODY X-RAY SCREENING SYSTEM

CONTRABAND IMAGED:

- WEAPONS - paper, plastic, ceramic, wood, metal
- NARCOTICS - cocaine, methamphetamines, heroin, suboxone, marijuana
- KNIVES AND BLADES - metal & ceramic
- ELECTRONIC DEVICES (including mobile phones)
- SWALLOWED OR INSERTED FOREIGN OBJECTS (self-mutilation accounts for largest return on investment)

THE ONLY CHASSIS WHICH ALLOWS FOR AN UPGRADE PATH FROM SINGLE VIEW TO DUAL VIEW SCANNING

THE ONLY TRANSMISSION X-RAY FULL BODY SECURITY SCANNER WITH BREAKTHROUGH AUTOMATIC DETECTION CAPABILITY, AN INDUSTRY FIRST



COMPASS INTEGRATION

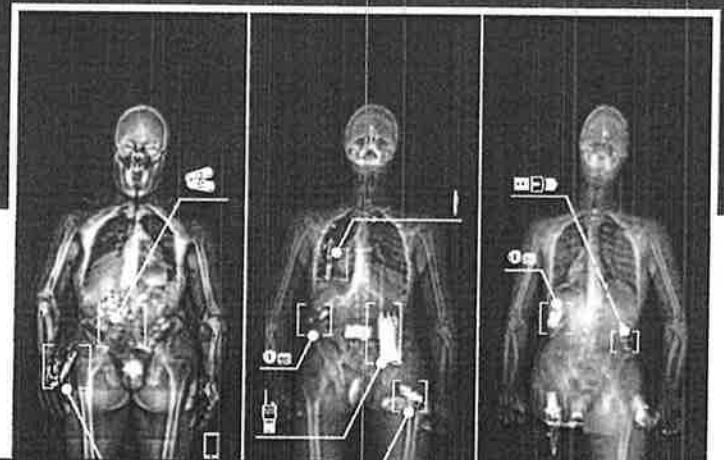
DRUGGUARD



DRUG
DETECTION
SOFTWARE



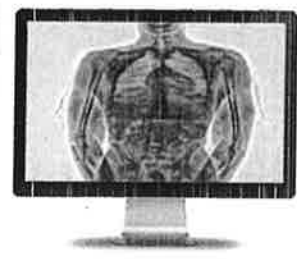
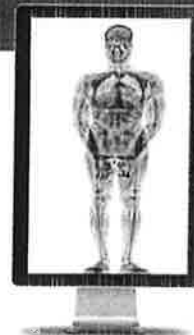
DRUGGUARD is a premium narcotics detection software feature for COMPASS which aids operators in the detection of swallowed contraband
US Patent No. US 9,576,219 B2



Fully customizable software

Touchscreen

Simple & intuitive operator interface



Ram, Inc. submits the following fuel bids for the week: April 18th, 2022.

FUEL	CLEAR	DYED	LP
3.6200	4.2450	4.2450	2.7900

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

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,

FILED

APR 18 2022

TIME 8:21 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY

BY MM DEPUTY

Twilah Monroe

RAM, Inc.

918-424-2097

TO (OWNER): 115 E. CARL ALBERT PARKWAY
MC ALESTER, OK 74501

PROJECT: PITTSBURG COUNTY EXPO CENTER
115 E. CARL ALBERT PARKWAY
MC ALESTER, OK 74501

APPLICATION NO: 2
PERIOD TO: 4/30/2022

DISTRIBUTION
TO:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): MARTIN ROOFING CO., INC.
102 E. PATTERSON
WICHITA, KS 67216

ARCHITECTS
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 740,000.00
 2. Net Change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 740,000.00
 4. TOTAL COMPLETED AND STORED TO DATE \$ 497,000.00

5. RETAINAGE:

a. 0.00% of Completed Work \$ 0.00
 b. 0.00% of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 497,000.00
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 305,000.00

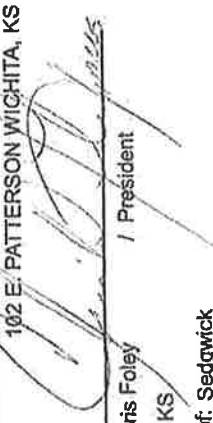
8. CURRENT PAYMENT DUE \$ 192,000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 243,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

CONTRACTOR: MARTIN ROOFING CO., INC.
102 E. PATTERSON WICHITA, KS 67216

By:  Date: 4/16/2022
 Chris Foley / President
 State of: KS
 County of: Sedgwick
 Subscribed and Sworn to before me this _____ Day of _____ 20____

Notary Public:

My Commission Expires :

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO (OWNER): 115 E. CARL ALBERT PARKWAY
MC ALESTER, OK 74501

PROJECT: PITTSBURG COUNTY EXPO CENTER
115 E. CARL ALBERT PARKWAY
MC ALESTER, OK 74501

APPLICATION NO: 2
PERIOD TO: 4/30/2022

DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): MARTIN ROOFING CO., INC.
102 E. PATTERSON
WICHITA, KS 67216

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Expo Center Roof Project	740,000.00	305,000.00	192,000.00	0.00	497,000.00	67.16	243,000.00	0.00
REPORT TOTALS		\$740,000.00	\$305,000.00	\$192,000.00	\$0.00	\$497,000.00	67.16	\$243,000.00	\$0.00

Quinton Fire Department

P.O. BOX 913

Quinton, OK 74561

April 13, 2022

Dear County Commisioners,

I spoke with Mrs. Trammel earlier in the week about our bid for the skid unit. I understand that Chief Fire and Safety was the only bid received. The fire department would like to award the bid to Chief Fire and Safety.

Thank you

Sincerely,

A handwritten signature in cursive script that reads "Michael A. West". The signature is written in dark ink and is positioned above the typed name "Mike West".

Mike West

Quinton Fire

**PITTSBURG COUNTY COMMISSIONER
APRIL 18, 2022
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 18, 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 8:41 A.M., April 14, 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 APRIL 11, 2022: The minutes from the previous meeting, April 11, 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.

Selman joined the meeting at 9:02 A.M.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Pamela Gordon who is running from the Congressional District 2 seat introduced herself to the board. Gordon gave a brief overview of her career from education to law enforcement.

Melissa Romaine with the Romaine Companies presented the board with options for body scanners at the jail. Romaine gave examples of items that have been found with the body scanners. Romaine stated that they have 2 different types of scanners ranging from \$136,000.00 to \$166,000.00 and that they are on the state contract. Romaine explained the differences in the machines. Selman asked about warranties for the scanners. Romaine stated that they come with a two year warranty and additional maintenance contracts range from \$10,000.00 to \$12,500.00 annually. Rogers asked how many are located within the state. Romaine stated that Tulsa, Cleveland and Oklahoma counties use them.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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

Pittsburg County Commissioners Minutes
April 18, 2022
Page 3

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	8975	\$ 500.00	Holman's Fast Lube
Jail	8976	\$ 200.00	T&W Tire
Jail	8977	\$ 400.00	O'Reilly's
Sheriff	8978	\$ 600.00	Pepsi Cola
Jail	8979	\$ 300.00	Locke Supply
District #3	8980	\$1,000.00	Kiamichi Automotive
District #3	8981	\$ 200.00	Unifirst 1 st Aid
District #1	8982	\$ 500.00	P&K Equipment
District #1	8983	\$ 500.00	Weldon Parts
District #1	8984	\$ 500.00	O'Reilly's
District #1	8985	\$ 500.00	Kiamichi Automotive
District #2	8991	\$1,500.00	Kiamichi Automotive
District #2	8992	\$1,500.00	Rinker's Automotive

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

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.	3.6200	4.2450	4.2450	2.7900
HOOTEN	3.73164	4.40544	4.40914	No Bid
HOPKINS	No Bid	No Bid	No Bid	No Bid

All bids were noted that the bid is for today only. Smith noted that fuel will have to be quoted each day after today if fuel is needed. Rogers made a motion to award unleaded, undyed low sulfur diesel, dyed low sulfur diesel and propane to Ram with the stipulation that is the bidder cannot provide the product move to the next lowest bidder; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. PAYROLL: No action taken.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE LICENSE NO. DACW56-3-22-165 BETWEEN THE DEPARTMENT OF THE ARMY, EUFAULA LAKE AND PITTSBURG COUNTY FOR THE OPERATION AND MAINTENANCE OF THE ROAD, PARKING AREA AND BOAT RAMP LOCATED IN SECTION 21, TOWNSHIP 9 NORTH, RANGE 17 EAST – DISTRICT 1: Rogers made a motion to table the item from the agenda; seconded by Selman.

Pittsburg County Commissioners Minutes
April 18, 2022
Page 5

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE PAY APPLICATION NO. 2 TO MARTIN ROOFING FOR THE ROOFING PROJECT AT THE SOUTHEAST EXPO CENTER: Smith stated that the payment application is in the amount of \$192,000.00. Smith made a motion to pay the payment application; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. AWARD BID #20 FOR QUINTON VOLUNTEER FIRE DEPARTMENT FOR ONE (1) NEW 200 SKID UNIT: Smith read a letter from Quinton Fire Department requesting that the bid be awarded to Chief Fire and Safety as the only bidder. Smith made a motion to award the bid to Chief Fire and Safety; seconded by Rogers.

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 FORESEEN PROIR TO POSTING THIS AGENDA: None.

11. ROAD CROSSING PERMIT: None.

12. 10:00 A.M. - BID OPENINGS: None.

13. 10:00 A.M. – PUBLIC HEARINGS: None.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 04/18/2022 to 04/18/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

007407	000575	BANK OF AMERICA	KENNEL SUPPLIES	\$ 164.93
			Total:	\$ 164.93

CARES

1565-1-2000-2005

008364	000029	BANK OF AMERICA	GO TO MEETING ACCES	\$ 192.00
			Total:	\$ 192.00

Econ Dev Trust

7603-4-0500-2005

003994	000299	MEDLEY MATERIAL HANDLING COMPA	REPAIR COMPUTER	\$ 1,772.16
008656	000300	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 192.76
008965	000301	ALEXANDER S REFRIGERATION	LABOR AND PARTS	\$ 3,020.00
008893	000302	LOWES	SHOP SUPPLIES	\$ 69.78
007371	000303	BANK OF AMERICA	FLAGS	\$ 160.58
007449	000304	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 805.32
007478	000305	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 148.02
007496	000306	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 135.98
007497	000307	BANK OF AMERICA	MAINTENANCE SUPPLIE	\$ 16.00
008179	000308	BANK OF AMERICA	CASH REGISTER	\$ 131.90
			Total:	\$ 6,452.50

Emergency Mgmt

1212-2-2700-2005

008817	000255	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 984.00
			Total:	\$ 984.00

General

0001-1-1000-1310

008962	003271	TRAMMELL, LOREN H.	TRAVEL	\$ 181.52
008963	003272	HARTSFIELD, BOBBI	TRAVEL	\$ 88.50

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-1000-1310

Total: \$ 270.02

0001-1-1000-2005

008170	003273	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 907.08
008953	003274	THE BANK N.A.	SAFE DEPOSIT BOX REN	\$ 50.00

Total: \$ 957.08

0001-1-2000-2011

007507	003284	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 488.26
008779	003285	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 6.00
008894	003286	RADIOLOGY ASSOCIATES OF EASTER	INMATE MEDICAL	\$ 150.00

Total: \$ 644.26

0001-1-2000-2066

008974	003275	THE BECKMAN COMPANY	SURETY BOND	\$ 1,458.00
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Total: \$ 1,458.00

0001-1-3300-2005

008849	003276	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 510.60
008869	003277	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 201.35
008917	003278	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 546.00
008935	003279	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 240.01
008944	003280	JE SYSTEMS INC	MONITORING	\$ 90.00
008950	003281	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 119.74
008966	003282	ALEXANDER S REFRIGERATION	REPAIRS	\$ 90.00
008150	003291	BANK OF AMERICA	BATTERIES	\$ 23.98
008178	003292	BANK OF AMERICA	BADGE SUPPLIES	\$ 259.67

Total: \$ 2,081.35

0001-2-1800-2005

008945	003283	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$ 63.00
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Total: \$ 63.00

0001-2-2700-2005

008855	003287	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 116.72
008922	003288	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.96
008924	003289	VYVE BROADBAND	MONTHLY SERVICE	\$ 166.34

Total: \$ 326.02

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-5-0900-1110

008936	003290	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			Total:	\$ 17,333.33

0001-6-0800-2005

007723	003293	BANK OF AMERICA	LODGING	\$ 90.00
			Total:	\$ 90.00

Health

1216-3-5000-2005

007952	000289	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 465.31
008027	000290	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 35.78
008071	000291	STAPLES ADVANTAGE	CHAIR MAT	\$ 255.96
008074	000292	STAPLES ADVANTAGE	BULLETIN BOARD	\$ 37.68
008355	000293	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 4.59
008444	000294	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 399.25
008615	000295	AMAZON CAPITAL SERVICES	PHONE CASE	\$ 57.96
008616	000296	AMAZON CAPITAL SERVICES	PHONE CASE	\$ 14.49
008617	000297	COMPTON ELECTRIC LLC	LIGHT REPAIR	\$ 225.00
008673	000298	AMAZON CAPITAL SERVICES	EDUCATIONAL MATERIAL	\$ 169.99
008752	000299	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 324.16
008843	000300	DIGI/SMART SENSE LLC	ANNUAL SERVICE	\$ 240.00
			Total:	\$ 2,230.17

Highway

1102-6-4100-2005

008396	002122	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,921.00
008397	002123	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 1,057.68
008438	002124	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,948.60
008456	002125	STIGLER STONE	1" CRUSHER RUN	\$ 1,641.61
			Total:	\$ 12,568.89

1102-6-4200-1310

008887	002126	KEVIN SMITH	TRAVEL EXPENSES	\$ 83.66
			Total:	\$ 83.66

Hwy-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8040-2005

008181	002336	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,815.10
008450	002337	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,969.35
008661	002338	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,092.45
008748	002339	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 14,324.55
008866	002340	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,974.90
008868	002341	RAM INC	FUEL	\$ 9,330.75
008885	002342	ASSURED FIRE SAFETY	FIRE EXTINGUISHERS ET	\$ 125.00

Total: \$ 68,632.10

1313-6-8041-2005

005569	002343	WARREN POWER & MACHINERY INC.	PARTS	\$ 382.48
006478	002344	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,746.29
007516	002345	COMDATA	FUEL	\$ 1,000.00
007668	002346	STIGLER STONE	1" CRUSHER RUN	\$ 1,644.75
007847	002347	WELDON PARTS INC.	BLANKET	\$ 362.75
007897	002348	DOLESE	1 1/2" CRUSHER RUN	\$ 4,578.24
008008	002349	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 34.33
008057	002350	YELLOW HOUSE MACHINE	PARTS	\$ 848.59
008345	002351	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,878.00
008358	002352	DOLESE	1 1/2" CRUSHER RUN	\$ 4,647.88
008392	002353	PRO KILL INC.	QUARTERLY SERVICE	\$ 74.00
008547	002354	WELDON PARTS INC.	PARTS	\$ 399.00
008591	002355	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,958.10
008658	002356	RAM INC	FUEL	\$ 1,285.76
008663	002357	RAM INC	FUEL	\$ 4,743.20
008702	002358	TRUCK PRO	PARTS	\$ 422.40
008708	002359	MILLER OFFICE EQUIPMENT	COLOR COPIES	\$ 11.25
008714	002360	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 17.50
008731	002361	TRUE VALUE HARTSHORNE	SHOP SUPPLIES	\$ 152.42
008747	002362	TOLIVER CHEVROLET	PARTS	\$ 90.76
008841	002363	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 225.42
008842	002364	TRUE VALUE HARTSHORNE	SHOP SUPPLIES	\$ 23.99
008847	002365	COMDATA	FUEL CHARGES	\$ 259.21
008851	002366	FREEDOM FORD	PARTS	\$ 39.96
008853	002367	TRUCK PRO	PARTS	\$ 224.95
008860	002368	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 186.39
008861	002369	WELDON PARTS INC.	PARTS	\$ 555.56
008862	002370	SOUTHEAST DIST. CO. OFFICERS	REGISTRATION	\$ 120.00
008874	002371	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 312.39
008878	002372	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 130.55
008891	002373	RINKERS AUTO	SHOP SUPPLIES	\$ 3,023.80
007889	002389	BANK OF AMERICA	DRUG & ALCOHOL CLEA	\$ 62.50

Total: \$ 37,442.42

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

008108	002374	DOLESE	1 1/2" CRUSHER RUN	\$ 9,252.39
008301	002375	RINKERS AUTO	SHOP SUPPLIES	\$ 156.00
008400	002376	DOLESE	1 1/2" CRUSHER RUN	\$ 9,206.94
008406	002377	DOLESE	8" SURGE	\$ 1,106.78
008436	002378	TOLIVER CHEVROLET	PARTS	\$ 25.26
008437	002379	T & W TIRE	TIRES	\$ 664.84
008572	002380	T.H. ROGERS	TRAILER PARTS	\$ 407.44
008607	002381	T.H. ROGERS	SHOP SUPPLIES	\$ 20.48
008726	002382	RAM INC	FUEL	\$ 7,448.00
008749	002383	DIRECT DISCOUNT TIRE	TIRES	\$ 3,205.00
008838	002384	DISCOUNT STEEL	STEEL PLATE	\$ 870.00
008888	002385	WELDON PARTS INC.	PARTS	\$ 53.51
007894	002390	BANK OF AMERICA	DRUG & ALCOHOL QUER	\$ 62.50

Total: \$ 32,479.14

1313-6-8043-2005

008138	002386	CORE & MAIN	PLASTIC PIPE	\$ 3,740.30
008876	002387	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 92.71
008877	002388	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 590.11
007863	002391	BANK OF AMERICA	TIRES & SERVICES	\$ 100.00
007859	002392	BANK OF AMERICA	RADIOS	\$ 362.84
007890	002393	BANK OF AMERICA	DRUG & ALCOHOL QUER	\$ 62.50

Total: \$ 4,948.46

Jail-ST

1315-2-8034-2005

008949	000705	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 4,759.80
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Total: \$ 4,759.80

Rural Fire-ST

1321-2-8201-2005

007264	000883	COMDATA	FUEL	\$ 334.58
008910	000884	B & H TRUCK SERVICE LLC	TRUCK REPAIR	\$ 327.15
008961	000885	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.79

Total: \$ 763.52

1321-2-8203-2005

008938	000886	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
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Total: \$ 211.93

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8204-2005				
002676	000887	COMDATA	FUEL	\$ 116.02
			Total:	\$ 116.02
1321-2-8205-2005				
008845	000888	US CELLULAR	MONTHLY SERVICE	\$ 148.85
			Total:	\$ 148.85
1321-2-8207-2005				
008933	000889	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 158.78
			Total:	\$ 158.78
1321-2-8208-2005				
008575	000890	O REILLY AUTO PARTS	HEADLIGHT	\$ 55.38
008959	000891	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 451.16
008960	000892	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 51.16
			Total:	\$ 557.70
1321-2-8210-2005				
008937	000893	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 64.00
			Total:	\$ 64.00
1321-2-8213-2005				
008834	000894	THE BURROWS AGENCY	INSURANCE	\$ 9,991.00
008835	000895	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			Total:	\$ 10,202.93
1321-2-8216-2005				
007275	000896	COMDATA	FUEL	\$ 1,000.00
			Total:	\$ 1,000.00
1321-2-8220-2005				
008968	000897	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			Total:	\$ 211.93
1321-2-8222-2005				
008670	000898	PRO KILL INC.	PEST CONTROL	\$ 48.00
			Total:	\$ 48.00

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

1321-2-8225-2005

006643	000899	COMDATA	FUEL	\$ 310.13
008892	000900	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
			Total:	\$ 342.13

SH Commissary

1223-2-0400-2005

008067	000246	COMMISSARY EXPRESS	KIOSK FEES	\$ 97.50
008466	000247	COMMISSARY EXPRESS	KIOSK FEES	\$ 123.50
008467	000248	COMMISSARY EXPRESS	KIOSK FEES	\$ 120.25
008641	000249	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 4,288.30
008536	000250	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 600.00
008827	000251	COMMISSARY EXPRESS	KIOSK FEES	\$ 139.75
008898	000252	BANCFIRST	POSITIVE PAY MONTHLY	\$ 153.99
008007	000253	BANK OF AMERICA	SOFTWARE LICENSE	\$ 449.00
			Total:	\$ 5,972.29

SH Forf

1225-2-0400-2005

008941	000007	US CELLULAR	MONTHLY SERVICE	\$ 97.21
			Total:	\$ 97.21

SH Svc Fee

1226-2-3400-2005

007128	001403	ROE TACTICAL	DEPUTY GEAR	\$ 5,245.90
008574	001404	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 404.55
008717	001405	T & W TIRE	TIRES	\$ 780.95
008777	001406	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 52.72
008826	001407	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 408.08
008844	001408	T & W TIRE	TIRES	\$ 148.85
008880	001409	ATWOODS	FUEL TANK ETC.	\$ 719.98
008901	001410	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 124.67
008902	001411	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 52.67
008903	001412	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 152.04
008904	001413	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 379.11
008942	001414	VYVE BROADBAND	MONTHLY SERVICE	\$ 226.11
008967	001415	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES: STORAGE BL	\$ 95.15
007563	001430	BANK OF AMERICA	MAINTENANCE SUPPLIE	\$ 31.84
008325	001433	BANK OF AMERICA	WORK BOOTS FOR MAIN	\$ 141.75

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-2005

Total: \$ 8,964.37

1226-2-3400-2030

006222	001416	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 255.38
008066	001417	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 176.00
008183	001418	WAV 11	EMAIL SERVICES	\$ 200.00
008468	001419	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 185.00
008469	001420	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 171.00
008821	001421	WAV 11	INTERNET REPAIR	\$ 875.00
008822	001422	WAV 11	SOFTWARE LICENSE	\$ 25.50
008823	001423	WAV 11	SOFTWARE LICENSE	\$ 25.50
008824	001424	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 216.00
008825	001425	WAV 11	SOFTWARE LICENSE	\$ 25.50
008907	001426	NCIC	INMATE PHONE COMMIS	\$ 4,533.58
008952	001427	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/OUTDOOR LIG	\$ 113.35
006273	001429	BANK OF AMERICA	KITCHEN MAINTENANCE	\$ 80.25
007442	001431	BANK OF AMERICA	SECURITY EQUIPMENT	\$ 659.96

Total: \$ 7,542.02

1226-2-3400-4110

007129	001428	ROE TACTICAL	DEPUTY GEAR	\$ 13,684.18
007877	001432	BANK OF AMERICA	CAMERA	\$ 1,079.90

Total: \$ 14,764.08

Grand Total: \$ 245,326.89