

**PITTSBURG COUNTY COMMISSIONER
APRIL 8, 2024
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 8, 2024 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:16 A.M., April 5, 2024.

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

2. ROLL CALL: Ross Selman Present
Charlie Rogers Present
Sandra Crenshaw, Acting Member Present

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM APRIL 1, 2024: The minutes from the previous meeting, April 1, 2024 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Abstain: Ross Selman

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Selman made a motion to approve the purchase orders for payment after review and signature; seconded by Rogers.

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AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	9033	\$ 600.00	Dept Public Safety
Sheriff	9034	\$ 500.00	Staples
Jail	9035	\$ 500.00	Compliance Resource
Sheriff	9036	\$ 500.00	Walmart
Jail	9037	\$ 200.00	Walmart
Jail	9038	\$ 500.00	Pepsi Cola
Jail	9039	\$ 800.00	Holman's Fast Lube
Jail	9040	\$ 500.00	Ben E. Keith
Jail	9041	\$ 500.00	Indian Nation Wholesale
Sheriff	9042	\$3,200.00	SGC Food Service
Sheriff	9043	\$3,200.00	Ben E Keith
Sheriff	9044	\$2,000.00	Performance Food
Jail	9048	\$ 500.00	Pruett's Food
Jail	9049	\$ 200.00	Arwood's
Asphalt Plant	9050	\$ 200.00	James Supply
District 1	9053	\$9,500.00	Wilson Truck
Asphalt Plant	9054	\$8,000.00	Ram
District 1	9055	\$1,000.00	Weldon Parts
District 1	9056	\$2,500.00	T&W Tire

DEPT	PO	AMOUNT	VENDOR
District 1	9057	\$1,000.00	O'Reilly's
District 1	9058	\$ 200.00	Lindley's Groc
District 1	9059	\$1,000.00	Kiamichi Automotive
District 3	9062	\$1,500.00	Kiamichi Automotive
District 2	9064	\$1,000.00	Unifirst 1 st Aid

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

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON PROCLAMATION DECLARING THE MONTH OF APRIL AS CHILD ABUSE AWARENESS MONTH IN PITTSBURG COUNTY: Blair Chrisenberry read the proclamation. Selman made a motion to approve the proclamation; seconded by Rogers.

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7E.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
 Charlie Rogers
 Sandra Crenshaw

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

B. RESOLUTION 24-253 REGARDING IRS REGULATIONS AND CERTAIN COMPENSATION PROCEDURES AS REQUIRED BY FAIR LABOR STANDARDS ACT – ELECTION BOARD: Crenshaw stated that this is their annual resolution for overtime. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

C. RESOLUTION 24-254 TO ACCEPT DONATION - ANIMAL SHELTER: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

D. RESOLUTION 24-255 TO CANCEL PURCHASE ORDER – DISTRICT 2: Selman read the resolution stating purchase order 7892. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO COLLINS, ZORN & WAGNER, PLLC FOR PROFESSIONAL SERVICES IN THE CITY OF MCALESTER V. PITTSBURG COUNTY LITIGATION: Selman stated that the invoice is in the amount of \$1,807.43. Selman made a motion to approve the payment; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES IN THE HILAND PARTNETS, SCISSORTAIL ENERGY AND ARKOMA LITIGATIONS - ASSESSOR: Selman said the invoice is in the amount of \$2,190.75. Selman made a motion to approve the payment; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE AIR MED CARE NETWORK GROUP FULL CENSUS MEMBERSHIP CONTRACT FOR EMPLOYEES AIR AMBULANCE INSURANCE: Selman stated that the contract is \$70.00 per employee for a total of \$14,350.00 for the year. Rogers made a motion to approve the contract; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE INMATE PUBLIC WORKS PROJECT – ON STATE HIGHWAY SYSTEM CONTRACT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION: Selman stated that the contract is not to exceed \$125,000.00 annually. Selman made a motion to approve the contract; seconded by Crenshaw.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO VERBALLY APPROVE THE COUNTY-WIDE CONTRACT WITH DATASCOUT, LLC FOR FISCAL YEAR 24-25: Crenshaw stated that the contract is the same as last year. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

J. DISCUSSION CONSIDERATION AND POSSIBLE ACTION TO APPROVE INTER-LOCAL AGREEMENT BETWEEN KAYSHA WELLS AND PITTSBURG COUNTY DISTRICT 2 – DISTRICT 2: Crenshaw explained the interlocal agreement. Crenshaw made a motion to approve the interlocal agreement; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

14. ADJOURNMENT/RECESS: Crenshaw made a motion to recess until 9:30; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL:

Ross Selman	Present
Charlie Rogers	Present
Sandra Crenshaw, Acting Member	Present

K. EXECUTIVE SESSION:

i. TO DISCUSS THE DISCIPLINING OF THE FACILITIES MANAGER AT THE SOUTHEAST EXPO CENTER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Selman made a motion to go into executive session; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: None.

12. 10:00 A.M. – PUBLIC HEARINGS: None.

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 20 EXTRICATION TOOLS: The following bids were received.

VENDOR	AMOUNT
Davenport Fire	\$30,124.00

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed.

B. BID NO. 21 ONE (1) 2023 OR NEWER, SPORT UTILITY VEHICLE: No bids were received.

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

AYE: Ross Selman
Charlie Rogers
Sandra Crenshaw

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 04/08/2024 to 04/08/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-1233				
008899	000579	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 860.20
			Total:	\$ 860.20
1316-1-8020-2005				
007829	000580	UNIFIRST CORP.	MAT MAINTENANCE	\$ 74.00
008789	000581	NELSON WHOLESale SERVICE	DOG FOOD	\$ 1,205.10
008860	000582	VYVE BROADBAND	MONTHLY SERVICE	\$ 92.56
008894	000583	CENTER, EWELL	VET SERVICES	\$ 700.00
008973	000584	CITY OF MCALESTER	MONTHLY SERVICE	\$ 886.60
			Total:	\$ 2,958.26
ARPA 2021				
1566-1-2000-4110				
007397	000044	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 3,286.88
			Total:	\$ 3,286.88
Econ Dev Trust				
7603-4-0500-2005				
005052	000303	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,148.28
007855	000304	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,174.90
007857	000305	COMDATA	FUEL	\$ 521.09
007858	000306	H2O DEPOT	WATER & COOLER RENT	\$ 36.40
007859	000307	JOHNINYS A STREET MARKET	INMATE LUNCHES	\$ 214.66
007860	000308	JOHNINYS A STREET MARKET	CONCESSION SUPPLIES	\$ 62.93
007861	000309	KC FARM MACHINERY	LAWN MOWER PARTS	\$ 135.12
007862	000310	LOWES	PARTS & SHOP SUPPLIE	\$ 126.52
007863	000311	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 89.72
008813	000312	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.61
008820	000313	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 142.28
008821	000314	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 219.07
008822	000315	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 21.61
008823	000316	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.66
008824	000317	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 69.54
008825	000318	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,297.56

Econ Dev Trust

7603-4-0500-2005				
008826	000319	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.14
008883	000320	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 660.56
008965	000321	CITY OF MCALESTER	MONTHLY SERVICE	\$ 490.58
008974	000322	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
009014	000323	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 353.01
009015	000324	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,437.71
			Total:	\$ 9,365.95

Emergency Mgmt

1212-2-2700-2005				
007538	000203	COMDATA	FUEL	\$ 1,486.22
008247	000204	SERVICE OKLAHOMA	REGISTRATION FEE	\$ 23.00
008781	000205	PRO KILL INC.	PEST CONTROL	\$ 212.00
008802	000206	T & W TIRE	FLAT REPAIR	\$ 27.95
008835	000207	CITY OF MCALESTER	MONTHLY SERVICE	\$ 251.96
009002	000208	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 121.00
			Total:	\$ 2,122.13

Equitable Sharing - DOJ

1243-1-0200-2005				
007566	000009	COMDATA	FUEL	\$ 1,408.55
			Total:	\$ 1,408.55

General

0001-1-0100-2005				
004724	003493	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 39.35
007311	003494	MTM RECOGNITION CORPORATION	PINS	\$ 105.10
007558	003495	H20 DEPOT	BOTTLED WATER ETC.	\$ 77.20
007567	003496	COMDATA	FUEL	\$ 283.60
008502	003497	WALKER COMPANIES	NOTARY RENEWAL	\$ 94.50
008888	003498	VYVE BROADBAND	MONTHLY SERVICE	\$ 195.90
008972	003499	US CELLULAR	MONTHLY SERVICE	\$ 445.56
			Total:	\$ 1,241.21

0001-1-0100-4110				
008285	003500	MILLER OFFICE EQUIPMENT	COPIER	\$ 15,600.00
			Total:	\$ 15,600.00

General

0001-1-0800-1310				
008843	003501	GRAY, LESLIE	TRAVEL	\$ 147.50
008844	003502	CRENSHAW, SANDRA	TRAVEL	\$ 123.95
008845	003503	CRENSHAW, SANDRA	TRAVEL	\$ 364.83
			Total:	\$ 636.28
0001-1-0800-2005				
008471	003504	ACCO	ACCO DIRECTORIES	\$ 60.00
008477	003505	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 266.64
			Total:	\$ 326.64
0001-1-1000-1310				
009032	003506	TRAMMELL, LOREN H.	TRAVEL	\$ 306.96
			Total:	\$ 306.96
0001-1-1400-2005				
008196	003507	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,614.82
			Total:	\$ 1,614.82
0001-1-1600-2005				
008804	003508	SOUTHEAST DISTRICT ASSESSOR'S A	REGISTRATION	\$ 100.00
			Total:	\$ 100.00
0001-1-1700-1233				
008902	003509	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 756.68
			Total:	\$ 756.68
0001-1-1700-2005				
007568	003510	COMDATA	FUEL	\$ 334.98
008803	003511	SOUTHEAST DISTRICT ASSESSOR'S A	REGISTRATION	\$ 50.00
			Total:	\$ 384.98
0001-1-1700-2020				
008995	003512	LEGACY ENERGY CONSULTING LLC	VISUAL INSPECTION	\$ 8,460.00
			Total:	\$ 8,460.00
0001-1-2000-1233				
008901	003513	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 18,189.05
			Total:	\$ 18,189.05

General

0001-1-2200-2005
 008518 003514 AMERICAN STAMP & MARKING PROD. ADDRESS STAMPS \$ 390.60
 008864 003515 NEWERA LLC MONTHLY SERVICE \$ 224.64
Total: \$ 615.24

0001-1-3300-2005
 007559 003516 UNIFIRST CORP. FLOOR MATS AND ETC \$ 284.04
 007561 003517 JAMESCO ENTERPRISES LLC JANITORIAL SUPPLIES \$ 1,424.03
 008683 003518 MCALESTER NEWS CAPITAL & DEM. PUBLICATION \$ 33.45
 008819 003519 PRO KILL INC. PEST CONTROL \$ 294.00
 008832 003520 FIRST NATIONAL DEVELOPMENT COR OFFICE RENTAL \$ 1,000.00
 008837 003521 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 686.47
 008856 003522 JE SYSTEMS INC ALARM MONITORING \$ 90.00
 008960 003523 VYVE BROADBAND MONTHLY SERVICE \$ 81.90
 008970 003524 CITY OF MCALESTER MONTHLY SERVICE \$ 491.05
 008983 003525 UNIFIRST CORP. MAT MAINTENANCE \$ 38.00
 008994 003526 CITY OF MCALESTER MONTHLY SERVICE \$ 156.96
 009018 003527 COMPLIANCE RESOURCE GROUP DRUG TEST \$ 39.00
 009019 003528 PITSTOP LOCK & SAFE LOCK CHANGE \$ 265.00
Total: \$ 4,883.90

0001-2-0400-2005
 009006 003529 CITY OF MCALESTER MONTHLY SERVICE \$ 2,777.45
Total: \$ 2,777.45

0001-2-1800-2005
 009016 003530 EASTERN OK YOUTH SERVICES INC JUVENILE DETENTION \$ 1,208.07
Total: \$ 1,208.07

0001-2-2700-2005
 006628 003531 OTA PIKEPASS CUSTOMER SERVICE C TOLL \$ 12.43
 008678 003532 PRO KILL INC. PEST CONTROL \$ 156.00
Total: \$ 168.43

0001-4-0500-2005
 006922 003533 ADA PAPER COMPANY JANITORIAL SUPPLIES \$ 79.75
Total: \$ 79.75

0001-5-0900-1310
 008957 003534 OWEN, GREGORY J. TRAVEL \$ 484.79
Total: \$ 484.79

General

0001-5-0900-2005			
007931	003535	STAPLES	OFFICE SUPPLIES
008958	003536	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE
008959	003537	OSU COOPERATIVE EXTENSIVE SER.	POSTAGE EQUIPMENT
			Total: \$ 1,038.23

\$ 286.90
\$ 151.33
\$ 600.00

Health

1216-3-5000-1310			
007804	000304	TINKER, JAMMIE	TRAVEL
			Total: \$ 470.34

\$ 470.34

1216-3-5000-2005

007592	000305	PRO KILL INC.	PEST CONTROL
008343	000306	WALMART COMMUNITY CARD	PROGRAM SUPPLIES
008379	000307	THE HOME DEPOT PRO	JANITORIAL SUPPLIES
008679	000308	WALMART COMMUNITY CARD	HEALTH DEPT SUPPLIES
008790	000309	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE
008851	000310	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE
008895	000311	STANDLEY SYSTEMS	COPIER LEASE
008951	000312	VYVE BROADBAND	MONTHLY SERVICE
009010	000313	STERICYCLE INC	SHRED SERVICE
009011	000314	CITY OF MCALESTER	MONTHLY SERVICE
			Total: \$ 6,254.09

\$ 158.00
\$ 121.68
\$ 402.46
\$ 172.56
\$ 2,345.13
\$ 42.17
\$ 1,762.32
\$ 505.52
\$ 242.04
\$ 502.21

1216-3-5000-4110

008852	000315	BANCFIRST	BUILDING PAYMENT
			Total: \$ 25,384.00

\$ 25,384.00

Highway

1102-6-4100-2005

007777	002235	STIGLER STONE	2" CLEAN ROCK
008962	002236	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE
			Total: \$ 208.23

\$ 158.62
\$ 49.61

1102-6-4100-4110

008919	002237	K & B GENERAL CONSTRUCTION INC.	BUILDING CONSTRUCTIO
			Total: \$ 140,200.00

\$ 140,200.00

Highway

1102-6-4300-1310			
008839	002238	SELMAN, WILLIAM R.	TRAVEL
			Total: \$ 147.50
1102-6-4300-2005			
008615	002239	PATRIOT AUTO GROUP	TAIL LIGHT ASSEMBLY
008631	002240	FLEET PRIDE	A/C PARTS
008649	002241	RAM INC	FUEL
008675	002242	WELDON PARTS INC.	ELECTRICAL REPAIR
008676	002243	YELLOW HOUSE MACHINE	EQUIPMENT PARTS
008795	002244	YELLOW HOUSE MACHINE	CUTTING EDGE
			Total: \$ 7,949.87

Hwy-ST

1313-6-8040-2005			
007383	002257	JAMES SUPPLIES	CYLINDER RENTALS
007851	002258	COMDATA	FUEL
007852	002259	H20 DEPOT	WATER & COOLER RENT
008263	002260	DOLESE	#4 SCREENINGS
008425	002261	DOLESE	#4 SCREENINGS
008526	002262	DOLESE	3/8" #2 COVER CHIPS
008646	002263	DOLESE	3/8" #2 COVER CHIPS
008800	002264	RAM INC	FUEL
008836	002265	ENGLEMAN, ROY J.	PLUMBING
008855	002266	RURAL WATER DIST #6	MONTHLY SERVICE
008880	002267	IMAGINE THAT...DESIGNS	SHIRTS
			Total: \$ 42,479.67

1313-6-8040-4130			
008941	002268	WELCH STATE BANK	LEASE PAYMENT
			Total: \$ 17,446.89

1313-6-8041-2005			
007376	002269	TRUE VALUE HARTSHORNE	SHOP SUPPLIES
007845	002270	H20 DEPOT	WATER & COOLER RENT
007849	002271	COMPLIANCE RESOURCE GROUP	DRUG TESTING
008131	002272	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE
008262	002273	STIGLER STONE	1 1/2" ODOT BASE TYPE
008333	002274	FENSCO INC	PLASTIC PIPE
008388	002275	STIGLER STONE	1 1/2" ODOT BASE TYPE
008436	002276	STIGLER STONE	1 1/2" ODOT BASE TYPE
			Total: \$ 176.37
			\$ 18.40
			\$ 78.00
			\$ 350.96
			\$ 6,088.39
			\$ 6,860.85
			\$ 6,094.88
			\$ 6,256.76

Hwy-ST

1313-6-8041-2005

008480	002277	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,136.13
008587	002278	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,303.63
008648	002279	PRO KILL INC.	PEST CONTROL	\$ 74.00
008664	002280	WARREN POWER & MACHINERY INC.	EQUIPMENT PARTS	\$ 3,700.00
008786	002281	RAM INC	FUEL	\$ 2,266.51
008787	002282	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 518.30
008833	002283	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 11.50
008834	002284	ASPHALT ZIPPER	EQUIP PARTS	\$ 8,540.99
008838	002285	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 250.00
008841	002286	VYVE BROADBAND	MONTHLY SERVICE	\$ 249.20
008842	002287	WESTERN MARKETING, INC.	DEF	\$ 889.19
008879	002288	LOWES	SHOP SUPPLIES	\$ 504.29
008882	002289	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 46.59
008956	002290	T & W TIRE	TIRE & MOUNT	\$ 960.29
008963	002291	US CELLULAR	MONTHLY SERVICE	\$ 343.22
008964	002292	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 50.15
008975	002293	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 280.00
009017	002294	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 32.97

Total: \$ 57,081.57

1313-6-8041-4110

005272	002295	FREEDOM FORD	VEHICLE PURCHASE	\$ 66,000.00
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Total: \$ 66,000.00

1313-6-8041-4130

008933	002296	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,378.59
008934	002297	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
008935	002298	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
008936	002299	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
008937	002300	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
008938	002301	WELCH STATE BANK	LEASE PAYMENT	\$ 17,096.48

Total: \$ 45,026.65

1313-6-8042-2005

007835	002302	H2O DEPOT	WATER & COOLER RENT	\$ 27.20
008495	002303	STANDARD MACHINE & WELDING	HOSE & FITTINGS	\$ 128.31
008524	002304	ADAMS TRUE VALUE	HOSE	\$ 60.00
008585	002305	GODDARD, GERALD	ELECTRICAL WIRING	\$ 544.30
008601	002306	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 130.80
008657	002307	WELDON PARTS INC.	TARP MOTOR	\$ 184.70
008671	002308	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,581.25
008805	002309	GOODWIN, BRENNEN	SHOP SUPPLIES	\$ 796.55
008812	002310	ATWOODS	BOLTS & NUTS	\$ 132.04

Hwy-ST

1313-6-8042-2005

008815	002311	RAM INC	DIESEL	\$ 6,324.21
008828	002312	OKLA. CORPORATION COMMISSION	TANK REGISTRATION	\$ 50.00
008881	002313	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 393.50
008847	002314	YELLOW HOUSE MACHINE	GRADER BLADES	\$ 3,649.00
008918	002315	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,581.25

Total: \$ 15,583.11

1313-6-8042-4130

008924	002316	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
008925	002317	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,343.87
008926	002318	RCB BANK	LEASE PAYMENT	\$ 2,841.34
008927	002319	WELCH STATE BANK	LEASE PAYMENT	\$ 2,724.48

Total: \$ 18,406.37

1313-6-8043-2005

001513	002320	KIRBY SMITH INC.	EQUIPMENT REPAIRS	\$ 11,424.95
007842	002321	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 142.00
007843	002322	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 69.60
008154	002323	P & K EQUIPMENT INC	POLE SAW REPAIR	\$ 139.09
008297	002324	DOLESE	1 1/2" CRUSHER RUN	\$ 5,477.60
008393	002325	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 345.04
008539	002326	LOWES	RAKES	\$ 90.28
008641	002327	SERVICE OKLAHOMA	TAG & TITLE	\$ 11.00
008650	002328	YELLOW HOUSE MACHINE	GRADER BLADES	\$ 864.00
008783	002329	WARREN POWER & MACHINERY INC.	DEF SYSTEM REPAIR	\$ 4,942.94
008816	002330	PREMIER TRUCK GROUP	FILTERS ETC	\$ 342.61
008870	002331	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 299.52
008966	002332	CITY OF MCALESTER	MONTHLY SERVICE	\$ 516.21
008967	002333	CITY OF MCALESTER	MONTHLY SERVICE	\$ 24.22
008968	002334	CITY OF MCALESTER	MONTHLY SERVICE	\$ 13.89
008981	002335	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
009013	002336	J.A.B., INC.	TRANSMISSION REPAIR	\$ 10,803.54

Total: \$ 35,545.49

1313-6-8043-4130

008928	002337	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,462.67
008929	002338	WELCH STATE BANK	LEASE PAYMENT	\$ 20,599.44
008930	002339	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
008931	002340	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00

Total: \$ 31,852.11

Jail-ST

1315-2-8034-1233
 008900 000714 OKLA. EMPLOYMENT SECURITY COM EMPLOYMENT TAX \$ 2,058.60
Total: \$ 2,058.60

1315-2-8034-2011
 007865 000715 CARING HANDS HEALTHCARE CENTE INMATE PRESCRIPTIONS \$ 343.08
 008898 000716 CARING HANDS HEALTHCARE CENTE INMATE PRESCRIPTIONS \$ 29.70
Total: \$ 372.78

Rural Fire-ST

1321-2-8205-2005
 001844 000887 KIAMICHI AUTOMOTIVE WAREHOUSE AUTO PARTS \$ 223.17
 008282 000888 WELDON PARTS INC AIR LINE \$ 202.10
 008811 000889 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 184.63
 008996 000890 US CELLULAR MONTHLY SERVICE \$ 169.69
 008997 000891 RURAL WATER DIST #8 MONTHLY SERVICE \$ 24.00
Total: \$ 803.59

1321-2-8206-2005
 003972 000892 SNOW, TITUS LAWN CARE \$ 500.00
 008071 000893 LOCKE HEATING & COOLING SUPPLY LED LIGHTS ETC. \$ 3,801.28
 008875 000894 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 96.37
 008876 000895 REPUBLIC SERVICES # 375 MONTHLY SERVICE \$ 344.29
 008877 000896 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 92.77
 008921 000897 OK TIRE TIRES \$ 959.40
Total: \$ 5,794.11

1321-2-8207-2005
 008356 000898 JET TIRE SERVICE TIRES ETC. \$ 3,733.00
 008853 000899 CANADIAN VALLEY TELEPHONE MONTHLY SERVICE \$ 143.98
Total: \$ 3,876.98

1321-2-8208-2005
 005386 000900 MYDER FIRE SUPPORT PUMP MOTOR REPAIRS \$ 3,368.23
 008830 000901 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 436.89
 009031 000902 RURAL WATER DIST #18 MONTHLY SERVICE \$ 200.00
Total: \$ 4,005.12

1321-2-8214-2005
 007573 000903 COMDATA FUEL \$ 263.00

Rural Fire-ST

1321-2-8214-2005

008993	000904	KIAMICHI ELECTRIC COOPERATIVE		
009003	000905	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 101.71
			Total:	\$ 523.08

1321-2-8215-2005

004728	000906	PRO KILL INC.	PEST CONTROL	\$ 90.00
007574	000907	COMDATA	FUEL	\$ 451.62
			Total:	\$ 541.62

1321-2-8216-2005

007564	000908	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 383.53
007575	000909	COMDATA	FUEL	\$ 376.79
			Total:	\$ 760.32

1321-2-8217-2005

007576	000910	COMDATA	FUEL	\$ 418.42
008866	000911	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 43.75
008867	000912	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 266.00
008868	000913	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 51.00
008869	000914	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 147.75
			Total:	\$ 926.92

1321-2-8218-2005

007577	000915	COMDATA	FUEL	\$ 728.19
008988	000916	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
008989	000917	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 92.55
008990	000918	THE BURROWS AGENCY	INSURANCE	\$ 8,908.00
			Total:	\$ 9,928.74

1321-2-8222-2005

003048	000919	PRO KILL INC.	PEST CONTROL	\$ 126.00
005854	000920	PRO KILL INC.	PEST CONTROL	\$ 126.00
008999	000921	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 65.80
009000	000922	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 47.34
009001	000923	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 107.15
			Total:	\$ 472.29

1321-2-8225-2005

006619	000924	COMDATA	FUEL	\$ 404.39
008908	000925	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
008909	000926	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 86.04

Rural Fire-ST

1321-2-8225-2005

008910	000927	H & H ALARM CO INC	MONTHLY SERVICE	\$ 42.50
008911	000928	HERITAGE WASTE MANAGEMENT	TRASH SERVICE	\$ 264.00
008912	000929	US CELLULAR	MONTHLY SERVICE	\$ 44.48
008913	000930	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 109.00

Total: \$ 1,150.41

1321-2-8227-2005

007580	000931	COMDATA	FUEL	\$ 224.28
009020	000932	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 36.75
009021	000933	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 273.64
009022	000934	US CELLULAR	MONTHLY SERVICE	\$ 124.35
009023	000935	MCLESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 33.45
009024	000936	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00

Total: \$ 731.47

1321-2-8228-2005

007581	000937	COMDATA	FUEL	\$ 237.00
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Total: \$ 237.00

SH Commissary

1223-2-0400-2005

007554	000253	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 69.39
007876	000254	WALMART COMMUNITY CARD	EMPLOYEE APPRECIATI	\$ 271.41
007879	000255	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 132.91
008636	000256	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 2,980.84
008685	000257	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,322.55
008806	000258	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 232.56
008810	000259	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 215.54
008887	000260	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,696.00

Total: \$ 6,921.20

SH Svc Fee

1226-2-0400-2005

005836	001595	ATWOODS	K-9 SUPPLIES	\$ 42.99
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Total: \$ 42.99

1226-2-0400-2012

007867	001596	HILAND DAIRY	INMATE GROCERIES	\$ 736.00
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SH Svc Fee

1226-2-0400-2012

008620	001597	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,851.54
008857	001598	SGC FOODSERVICE	INMATE GROCERIES	\$ 3,199.57
008858	001599	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,669.42
008874	001600	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 3,124.83

Total: \$ 11,581.36

1226-2-3400-2005

005835	001601	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 116.18
007550	001602	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 474.78
007551	001603	HOLMANS FAST LUBE	OIL CHANGES	\$ 522.24
007775	001604	ALS/PACEM	AMMUNITION	\$ 2,239.55
007864	001605	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 817.32
008134	001606	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 312.00
008369	001607	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 500.00
008459	001608	AIRGAS	WELDING SUPPLIES	\$ 106.43
008491	001609	AIRGAS	WELDING SUPPLIES	\$ 57.91
008537	001610	LOWES	AIR COMPRESSOR	\$ 1,709.05
008538	001611	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 232.64
008668	001612	DIAMOND ELECTRIC	LIGHT REPAIR	\$ 150.09
008669	001613	DISCOUNT STEEL	REBAR	\$ 9.62
008670	001614	FIFTH QUARTER PRINTING AND EMBR	UNIFORMS	\$ 20.00
008686	001615	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 613.18
008687	001616	DISCOUNT STEEL	METAL PLATE	\$ 215.00
008688	001617	WEDDLE SIGNS	SIGNS	\$ 1,523.34
008808	001618	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 248.69
008809	001619	BEN E. KEITH OKLAHOMA	JAIL KITCHEN SUPPLIES	\$ 299.65
008818	001620	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,148.36
008827	001621	AIRGAS	WELDING SUPPLIES	\$ 99.75
008850	001622	U LINE	MAIL SORTER	\$ 565.05
008861	001623	BEN E. KEITH OKLAHOMA	KITCHEN SUPPLIES	\$ 33.12
008905	001624	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
008907	001625	LOWES	MAINTENANCE SUPPLIE	\$ 169.96
008917	001626	WALMART COMMUNITY CARD	TELEVISION ETC.	\$ 176.00
008977	001627	LOWES	CHAINSAW	\$ 331.55
008979	001628	AT&T MOBILITY	MONTHLY SERVICE	\$ 922.55
008980	001629	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,081.08
008991	001630	GUARDIAN RFID	SECURITY SYSTEM	\$ 940.00
009007	001631	PITSTOP LOCK & SAFE	LOCK CHANGE	\$ 165.00
009008	001632	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 1,314.50
009009	001633	JAMES SUPPLIES	CYLINDER RENTALS	\$ 42.78

Total: \$ 17,307.37

SH Svc Fee

1226-2-3400-2030				
006729	001634	CORNERSTONE INSTITUTIONAL LLC	DOOR CLOSERS	\$ 9,318.44
			Total:	\$ 9,318.44

1226-2-3400-4110				
008978	001635	GUARDIAN RFID	SECURITY SYSTEM	\$ 11,941.25
			Total:	\$ 11,941.25

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1227-2-0400-2005				
007484	000002	BLUE SHIELD TACTICAL SYSTEM LLC	TRAINING	\$ 399.00
008148	000003	JPX INTERNATIONAL LLC	RECERTIFICATION	\$ 550.00
			Total:	\$ 949.00

Grand Total: \$ 679,154.98