

**PITTSBURG COUNTY COMMISSIONER
JANUARY 11, 2021
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 11, 2021 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 8:49 A.M., January 8, 2021.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM JANUARY 4, 2021: The minutes from the previous meeting, January 4, 2021 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICERS FOR CARES: Selman read a letter appointing the requisitioning and receiving officers for the CARES Fund.

B. COMMISSIONERS:

i. JUVENILE DETENTION REPORT FOR DECEMBER 2020: The board reviewed the juvenile detention report.

ii. OMMA CERTIFICATES OF COMPLIANCE ISSUANCE REPORT FOR DECEMBER 2020: Selman read the report.

C. ANIMAL SHELTER:

i. SHELTER REPORT FOR DECEMBER 2020: Michele Van Pelt presented the animal shelter report. Smith asked about total adoptions for 2020. Van Pelt stated that she would gather the information for the board.

D. SHERIFF:

i. BOARD OF PRISONERS YEARLY REPORT FOR 2020: The board reviewed the board of prisoners report.

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 Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #2	5658	\$ 200.00	Johnny's Market
Jail	5659	\$ 400.00	Holman's Fast Lube
Jail	5660	\$ 200.00	Staples
District #1	5661	\$ 200.00	Lindley's Grocery
District #2	5662	\$2,000.00	Parrott Trucking

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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E. FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.8163	1.8450	1.8450	1.9900
HOOTEN	1.87334	1.91384	1.91734	No Bid
HOPKINS	1.8200	1.8800	1.8800	1.9900

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if the vendor cannot deliver, to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE LEASE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER IN REGARDS TO THE 911 CENTER IN THE EVENT OF A DISASTER: Smith made a motion to table the item from the agenda; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN DISTRICT 3 AND MILLER OFFICE EQUIPMENT: Selman made a motion to approve the maintenance contract; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE CONTRACT BETWEEN PITTSBURG COUNTY AND DATASCOUT, LLC FOR ONE MAP MODULES FOR ASSESSOR, ROADS & BRIDGES, VOTING, ADDRESSING & EMERGENCY MANAGEMENT AND LAW ENFORCEMENT: Selman made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE PAYMENT FROM TISDAL AND O'HARA FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$225.00 – ASSESSOR: Smith made a motion to approve the payment; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 21-167 TO ACCEPT DONATION – ANIMAL SHELTER: Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 21-168 TO DEPOSIT FUNDS – COUNTY CLERK: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 21-169 TO DEPOSIT CHECK – DISTRICT 2: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 21-170 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Selman read the resolution stating purchase orders 3993 and 3758. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 21-171 TO CANCEL PURCHASE ORDERS – BOCC: Selman read the resolution stating purchase orders 492, 1597 and 2526. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 21-172 TO CANCEL PURCHASE ORDER – SHERIFF: Selman read the resolution stating purchase order 1761. Selman made a motion to cancel the purchase order; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 21-173 TO CANCEL PURCHASE ORDER – EMERGENCY MANAGEMENT: Selman read the resolution stating purchase order 3443. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 21-174 TO CANCEL PURCHASE ORDER – DRUG COURT: Selman read the resolution stating purchase order 4176. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

L. RESOLUTION 21-175 TO CANCEL PURCHASE ORDERS – TANNEHILL VFD: Selman read the resolution stating purchase orders 3481 and 3482. Selman made a motion to cancel the purchase orders; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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: Smith stated that the policy calls for temperature checks at the door, however the mock trial is being done after hours and the door is not being secured and temperatures checked and they are in many areas of the building. Smith stated that the board and the sheriff have the responsibility to keep the building secure. Smith stated that a key is being used as no cards are being accessed. Morris stated that if he is notified he can have someone here to keep the building secure.

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

The board moved down the agenda to item 13.

13. ADJOURNMENT/RECESS: Selman made a motion to recess until 10:00; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

12. 10:00 A.M. – BID OPENINGS:

A. BID NO. 8, TO SELL FIREARMS – SHERIFF: The following bids were received.

VENDOR
Josh Kious
Dwayne Dobson
Eddie Sanders
Calvin Sweetin
Theodore Streeter
Franklin Rice
Jason Self (Not Signed)
William Barnes (Not Signed)
Brandon Clark
Roy Keyes
Sandro Chavez
Bill Burch
Danny Angel
Joshua Butler
Randy Crone (Did not have the affidavit page)
Randell Clifton
Corey Cantrell
Point Emblems
Kings Firearms (Price per item not included)
Phoenix Distributors (Price per item not included)
Sean Fry

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

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. BID NO. 9, ONE (1) USED, 2019 OR NEWER POLICE PURSUIT VEHICLE AWD 4 DOOR VEHICLE - SHERIFF: No bids were received.

C. BID NO. 10, SIX MONTH BID FOR MANUFACTURED SAND - BOCC: The following bids were received.

VENDOR
Kemp Quarrys
Muskogee Sand

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 01/11/2021 to 01/11/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

005328	000351	CENTER, EWELL	VET SERVICES	\$ 600.00
005345	000352	AADVANTAGE LAUNDRY SYSTEMS	LABOR	\$ 370.00
			Total:	\$ 970.00

CARES

1565-1-2000-2005

005457	000018	WILSON, JIM	CONTRACT SERVICES	\$ 480.00
005459	000019	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 450.00
			Total:	\$ 930.00

Control Substance

7301-1-0200-2005

005622	000013	US CELLULAR	MONTHLY SERVICE	\$ 234.92
			Total:	\$ 234.92

Drug Court

7206-1-1900-2005

005018	000097	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 1,504.00
005019	000098	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 626.00
005499	000099	KELLEY, RICHARD	REIMBURSEMENT	\$ 10.50
005500	000100	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 78.41
005501	000101	REDWOOD TOXICOLOGY LABORATOR	LAB TESTING	\$ 878.61
005589	000102	AT&T	MONTHLY SERVICE	\$ 83.02
005590	000103	US CELLULAR	MONTHLY SERVICE	\$ 71.27
			Total:	\$ 3,251.81

Emergency Mgmt

1212-2-2700-2005

005491	000051	SUBWAY	REFRESHMENTS	\$ 439.85
			Total:	\$ 439.85

PO	Warrant No.	Vendor Name	Purpose	Amount
Equitable Sharing - DOJ				
1243-1-0200-2005				
004522	000009	COMDATA	FUEL	\$ 397.85
			Total:	\$ 397.85
General				
0001-1-0100-2005				
004524	002207	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 0.30
004525	002208	H2O DEPOT	BOTTLED WATER	\$ 68.00
005618	002209	5R INC	MONTHLY SERVICE	\$ 75.00
005619	002210	VYVE BROADBAND	MONTHLY SERVICE	\$ 197.20
005620	002211	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 415.00
005621	002212	OKLAHOMA BAR ASSOCIATION	DUES	\$ 275.00
005623	002213	US CELLULAR	MONTHLY SERVICE	\$ 225.11
005648	002214	FUSION	MONTHLY SERVICE	\$ 63.45
			Total:	\$ 1,319.06
0001-1-0600-2005				
005542	002215	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 151.80
005603	002216	FUSION	MONTHLY SERVICE	\$ 63.45
			Total:	\$ 215.25
0001-1-1000-2005				
005352	002217	BIZ-TEL	PHONE REPAIR	\$ 142.50
005602	002218	FUSION	MONTHLY SERVICE	\$ 63.45
			Total:	\$ 205.95
0001-1-1600-2005				
005529	002219	SECRETARY OF STATE	NOTARY RENEWAL	\$ 20.00
			Total:	\$ 20.00
0001-1-1700-2005				
004520	002220	COMDATA	FUEL	\$ 46.65
005530	002221	XEROX CORPORATION	COPIER LEASE	\$ 42.70
005605	002222	FUSION	MONTHLY SERVICE	\$ 63.45
			Total:	\$ 152.80
0001-1-2000-1233				
005508	002223	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,493.93
			Total:	\$ 1,493.93

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-2200-2005				
004643	002224	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 278.09
005606	002225	FUSION	MONTHLY SERVICE	\$ 63.45
			Total:	\$ 341.54
0001-1-3300-2005				
004857	002226	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 137.45
005492	002227	US CELLULAR	MONTHLY SERVICE	\$ 177.40
005507	002228	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 614.25
005521	002229	VYVE BROADBAND	MONTHLY SERVICE	\$ 56.22
005523	002230	BIZ-TEL	PHONE REPAIR	\$ 142.50
005596	002231	CITY OF MCALESTER	MONTHLY SERVICE	\$ 144.19
005601	002232	VYVE BROADBAND	MONTHLY SERVICE	\$ 62.22
005617	002233	CITY OF MCALESTER	MONTHLY SERVICE	\$ 431.07
			Total:	\$ 1,765.30
0001-1-3300-4110				
000624	002234	BREWER, BRETT	COUNTER TOP	\$ 5,100.00
003300	002235	T & D WELDING	AWNING	\$ 4,200.00
			Total:	\$ 9,300.00
0001-2-0400-2005				
003793	002237	COMDATA	FUEL	\$ 4,105.33
			Total:	\$ 4,105.33
0001-2-2700-2005				
004527	002236	COMDATA	FUEL	\$ 291.43
005366	002238	PRO KILL INC.	PEST CONTROL	\$ 106.00
005368	002239	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 50.18
005636	002240	AT&T MOBILITY	MONTHLY SERVICE	\$ 659.47
005638	002241	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 9.48
005639	002242	CITY OF MCALESTER	MONTHLY SERVICE	\$ 241.01
			Total:	\$ 1,357.57
0001-5-0900-1310				
005597	002243	OWEN, GREGORY J.	TRAVEL	\$ 258.92
005598	002244	WINKLER, MEGAN	TRAVEL	\$ 39.73
			Total:	\$ 298.65
0001-5-0900-2005				
005599	002245	SOUTHEASTERN ALARM LLC	ALARM MONITORING	\$ 120.00
005600	002246	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 76.34

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-5-0900-2005

Total: \$ 196.34

0001-6-0800-2005

000794	002247	OSU-CTP	TRAINING	\$ 40.00
000795	002248	OSU-CTP	TRAINING	\$ 130.00
004853	002249	COMPLIANCE RESOURCE GROUP	DOT CONSORTIUM FEE	\$ 795.00
005604	002250	FUSION	MONTHLY SERVICE	\$ 63.45

Total: \$ 1,028.45

Health

1216-3-5000-2005

005332	000171	AMAZON CAPITAL SERVICES	LABELS	\$ 43.55
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Total: \$ 43.55

Highway

1102-6-4300-1110

005627	001317	OKLAHOMA PUBLIC EMPL. RET	RETIREMENT	\$ 2,515.01
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Total: \$ 2,515.01

Hwy-ST

1313-6-8040-2005

003769	001444	JB SERVICES	CONTRACT HAULING	\$ 255.60
003852	001445	JB SERVICES	CONTRACT HAULING	\$ 1,022.40
004021	001446	JB SERVICES	CONTRACT HAULING	\$ 1,022.40
004801	001447	RAM INC	PROPANE	\$ 338.00
005481	001448	US CELLULAR	MONTHLY SERVICE	\$ 65.10
005584	001449	JAMES SUPPLIES	CYLINDER LEASE	\$ 12.71

Total: \$ 2,716.21

1313-6-8040-4130

005566	001450	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
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Total: \$ 15,723.91

1313-6-8041-2005

003767	001451	HOLIDAY INN EXPRESS & SUITES	LODGING	\$ 504.00
004220	001452	OK TIRE	TIRES	\$ 335.50

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
004742	001453	COMDATA	FUEL	\$ 500.00
005256	001454	RAM INC	FUEL	\$ 2,677.12
005329	001455	PRO KILL INC.	QUARTERLY SERVICE	\$ 68.00
005477	001456	COMDATA	FUEL	\$ 144.38
005478	001457	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 270.00
005479	001458	US CELLULAR	MONTHLY SERVICE	\$ 477.28
005483	001459	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.81
005498	001460	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$ 102.00
005516	001461	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 32.83
005518	001462	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 43.71
005525	001463	ASSURED FIRE SAFETY	INSPECTIONS	\$ 685.00
005552	001464	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 275.15
005591	001465	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
005607	001466	FUSION	MONTHLY SERVICE	\$ 63.46
			Total:	\$ 6,245.24
1313-6-8041-4130				
005567	001467	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
005568	001468	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
005569	001469	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
005570	001470	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
005571	001471	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
005572	001472	WELCH STATE BANK	LEASE PAYMENT	\$ 14,497.39
			Total:	\$ 48,754.20
1313-6-8042-2005				
003497	001473	DOLESE	2 1/2" CRUSHER RUN	\$ 2,414.84
003899	001474	DUB ROSS COMPANY	GRADER BLADES	\$ 911.50
004306	001475	DOLESE	1 1/2" CRUSHER RUN	\$ 11,088.14
004313	001476	DOLESE	8" SURGE	\$ 722.72
004558	001477	RINKERS AUTO	SHOP SUPPLIES	\$ 114.48
004757	001478	DUB ROSS COMPANY	GRADER BLADES	\$ 4,352.00
004912	001479	DOLESE	1 1/2" ODOT BASE TYPE	\$ 21,741.96
004929	001480	T & W TIRE	TIRES & SERVICES	\$ 552.32
004994	001481	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,692.90
005040	001482	ATWOODS	SHOP SUPPLIES	\$ 61.94
005226	001483	DOLESE	1 1/2" ODOT BASE TYPE	\$ 12,272.35
005227	001484	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,000.70
005480	001485	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 327.00
005485	001486	US CELLULAR	MONTHLY SERVICE	\$ 310.08
005593	001487	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
005608	001488	FUSION	MONTHLY SERVICE	\$ 63.46
			Total:	\$ 58,661.39

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-4130				
005573	001489	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,976.07
005574	001490	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
005575	001491	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
005576	001492	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
Total:				\$ 41,663.72

1313-6-8043-2005				
000158	001493	JET TIRE SERVICE	TIRES & SERVICES	\$ 232.19
002167	001494	JAMES SUPPLIES	SHOP SUPPLIES	\$ 145.89
002995	001495	ADAMS TRUE VALUE	PARTS & SHOP SUPPLIE	\$ 184.99
002999	001496	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 227.39
003009	001497	FASTENAL	PARTS & SHOP SUPPLIE	\$ 87.65
003834	001498	OTA PIKEPASS	TOLL CHARGES	\$ 2.75
004435	001499	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,913.16
004557	001500	DOLESE	1 1/2" CRUSHER RUN	\$ 2,313.86
004735	001501	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 678.31
004737	001502	OTA PIKEPASS	TOLL CHARGES	\$ 8.35
004750	001503	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 239.29
004752	001504	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 979.61
004753	001505	KIRBY SMITH INC.	GRADER BLADES	\$ 1,117.20
004792	001506	ALFORD METALS	STEEL PIPE	\$ 3,095.00
004793	001507	THE RAILROAD YARD	STEEL PIPE	\$ 3,665.20
004999	001508	FENSCO INC	GUARDRAIL REPAIR	\$ 4,487.50
005001	001509	OK TIRE	TIRES & SERVICES	\$ 480.28
005012	001510	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,411.97
005017	001511	FLEET PRIDE	PARTS	\$ 120.34
005057	001512	CAR BONZ SALVAGE & SALES	PARTS	\$ 55.00
005058	001513	RINKERS AUTO	SHOP SUPPLIES	\$ 591.76
005083	001514	STANDARD MACHINE & WELDING	PARTS	\$ 188.42
005084	001515	HOOTEN OIL CO	BULK HYDRAULIC OIL	\$ 1,162.19
005085	001516	WARREN POWER & MACHINERY INC.	PARTS	\$ 2,887.04
005102	001517	P & K EQUIPMENT INC	EQUIPMENT REPAIR	\$ 128.31
005146	001518	ASSURED FIRE SAFETY	FIRE EXTINGUISHER SE	\$ 150.00
005149	001519	BUCK WILSON BODY SHOP	EQUIPMENT REPAIR	\$ 1,360.00
005150	001520	ATWOODS	PARTS	\$ 249.99
005165	001521	RAM INC	FUEL	\$ 3,241.85
005224	001522	JAMES SUPPLIES	SHOP SUPPLIES	\$ 174.50
005316	001523	DOLESE	1 1/2" ODOT BASE TYPE	\$ 4,290.79
005482	001524	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 33.70
005484	001525	US CELLULAR	MONTHLY SERVICE	\$ 496.09
005496	001526	DISCOUNT STEEL	SHOP SUPPLIES	\$ 18.50
005534	001527	SUNBELT EQUIPMENT	STEEL PIPE	\$ 22,370.28
005609	001528	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.42
005610	001529	CITY OF MCALESTER	MONTHLY SERVICE	\$ 441.75

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8043-2005				
005643	001530	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
			Total:	\$ 63,352.52
1313-6-8043-4130				
005577	001531	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
005578	001532	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
005579	001533	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
005580	001534	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
005581	001535	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28
			Total:	\$ 45,049.51
Jail-ST				
1315-2-8034-2005				
005565	000489	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 3,145.38
			Total:	\$ 3,145.38
1315-2-8034-2011				
004992	000490	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 233.06
005592	000491	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 324.50
			Total:	\$ 557.56
Rural Fire-ST				
1321-2-8201-2005				
005631	000600	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 99.19
			Total:	\$ 99.19
1321-2-8201-4110				
005323	000601	BARONE, KENNY	TRUCK	\$ 19,975.00
			Total:	\$ 19,975.00
1321-2-8204-2005				
003810	000602	COMDATA	FUEL	\$ 289.22
004537	000603	COMDATA	FUEL	\$ 35.98
			Total:	\$ 325.20
1321-2-8205-2005				
005475	000604	US CELLULAR	MONTHLY SERVICE	\$ 129.36

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8205-2005				
005476	000605	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 321.19
			Total:	\$ 450.55
1321-2-8207-2005				
004538	000606	COMDATA	FUEL	\$ 32.29
005464	000607	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.87
005466	000608	THE BURROWS AGENCY	INSURANCE	\$ 2,224.00
			Total:	\$ 2,396.16
1321-2-8212-2005				
005461	000609	CLIFFORD POWER SYSTEMS	REPEATER REPAIR	\$ 583.12
			Total:	\$ 583.12
1321-2-8213-4110				
000351	000610	CHIEF FIRE & SAFETY	BUNKER GEAR	\$ 3,415.00
			Total:	\$ 3,415.00
1321-2-8214-2005				
004541	000611	COMDATA	FUEL	\$ 67.14
005634	000612	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 223.93
			Total:	\$ 291.07
1321-2-8215-2005				
005335	000613	PRO KILL INC.	PEST CONTROL	\$ 86.00
005488	000614	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 107.14
005489	000615	KIAMICHI TECHNOLOGY CENTER	TRAINING	\$ 953.60
			Total:	\$ 1,146.74
1321-2-8216-2005				
004543	000616	COMDATA	FUEL	\$ 89.43
005535	000617	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 143.17
			Total:	\$ 232.60
1321-2-8217-2005				
005544	000618	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 113.12
005545	000619	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 228.85
005546	000620	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 50.33
004544	000621	COMDATA	FUEL	\$ 81.86
			Total:	\$ 474.16

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8217-4110				
002374	000622	MUSKOGEE COMMUNICATIONS	RADIO & ACCESSORIES	\$ 668.00
			Total:	\$ 668.00
1321-2-8218-2005				
005511	000623	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
005512	000624	PITTSBURG COUNTY FIREFIGHTERS	ANNUAL DUES	\$ 25.00
			Total:	\$ 225.00
1321-2-8223-4110				
002052	000625	CHIEF FIRE & SAFETY	LOCKERS	\$ 2,084.00
			Total:	\$ 2,084.00
1321-2-8225-2005				
003820	000626	COMDATA	FUEL	\$ 91.79
004547	000627	COMDATA	FUEL	\$ 81.77
005467	000628	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 136.35
005468	000629	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 509.91
1321-2-8227-2005				
004548	000630	COMDATA	FUEL	\$ 111.59
005556	000631	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 139.00
005557	000632	US CELLULAR	MONTHLY SERVICE	\$ 48.63
005558	000633	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 81.15
005559	000634	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.60
			Total:	\$ 415.97
1321-2-8228-2005				
004549	000635	COMDATA	FUEL	\$ 183.07
			Total:	\$ 183.07
SH Commissary				
1223-2-0400-2005				
004448	000204	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 84.88
005246	000205	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,592.52
005312	000206	SIGNS BY JADE	VEHICLE LETTERING	\$ 540.00
005359	000207	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$ 200.00
005547	000208	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 1,366.37
005614	000209	US FOODS	JAIL KITCHEN SUPPLIES	\$ 13.00

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005				
005616	000210	US FOODS	INHOUSE COMMISSARY	\$ 489.95
			Total:	\$ 6,286.72
SH Svc Fee				
1226-2-0400-2005				
004441	000623	WALMART COMMUNITY/SNYCB	DEPARTMENT SUPPLIES	\$ 33.84
004442	000624	LOWES	DEPARTMENT SUPPLIES	\$ 54.07
005119	000625	JET TIRE SERVICE	TIRES & SERVICES	\$ 30.00
005564	000626	JET TIRE SERVICE	FLAT REPAIR	\$ 15.00
005612	000627	A-1 LOCK & SAFE	LOCKSMITH SERVICE &	\$ 6.00
			Total:	\$ 138.91
1226-2-0400-4110				
005225	000628	MCALESTER AUTO AUCTION	VEHICLE	\$ 28,600.00
			Total:	\$ 28,600.00
1226-2-3400-2005				
003597	000629	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$ 128.37
003794	000630	COMDATA	FUEL	\$ 1,000.00
004444	000631	LOCKE HEATING & COOLING SUPPLY	JAIL SUPPLIES	\$ 83.97
004445	000632	LOWES	JAIL SUPPLIES	\$ 45.55
004728	000633	H2O DEPOT	BOTTLED WATER ETC.	\$ 211.40
004839	000634	COMDATA	JAIL FUEL	\$ 65.63
004990	000635	WALMART COMMUNITY/SNYCB	Jail Supplies	\$ 279.40
005109	000636	BIZ-TEL	Phone line Repairs	\$ 95.00
005469	000637	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 505.31
005526	000638	A-1 LOCK & SAFE	LOCKSMITH SERVICE &	\$ 15.00
005528	000639	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 251.10
005548	000640	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 222.84
			Total:	\$ 2,903.57
1226-2-3400-2030				
005561	000641	A-1 LOCK & SAFE	LOCKSMITH SERVICE &	\$ 19.50
005613	000642	US FOODS	JAIL JANITORIAL SUPPLI	\$ 707.37
			Total:	\$ 726.87
			Grand Total:	\$ 388,583.61