

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 14, 2022
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 14, 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 8:49 A.M., November 10, 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:

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

Rogers made a motion to approve the agenda; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM NOVEMBER 7, 2022: The minutes from the previous meeting, November 7, 2022 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER CHANGING RECEIVING OFFICER FOR THE PITTSBURG COUNTY FIRE FIGHTERS ASSOCIATION: Smith read the change to the receiving officer.

B. ANIMAL SHELTER:

i. DIRECTORS' REPORT FOR OCTOBER 2022: Michele Van Pelt presented the animal shelter report for September and October. The board reviewed the report.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	4539	\$1,000.00	O'Reilly's
Jail	4540	\$ 500.00	Holman's Fast Lube
Jail	4541	\$ 300.00	Walmart
Emergency Mgmt	4542	\$ 300.00	Cintas 1 st Aid
Building Maintenance	4543	\$1,500.00	Ada Paper
District #3	4545	\$ 500.00	O'Reilly's
District #1	4546	\$ 500.00	Kiamichi Automotive
Animal Shelter	4547	\$ 200.00	Comdata
District #3	4548	\$ 200.00	Unifirst 1 st Aid
District #2	4549	\$1,500.00	Kiamichi Automotive

DEPT	PO	AMOUNT	VENDOR
District #3	4550	\$5,000.00	Comdata

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

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.	3.0800	3.8900	3.8900	2.4900
HOOTEN	3.37624	4.16404	4.16754	No Bid
HOPKINS	3.0700	3.4900	3.4900	2.4900

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE COOPERATIVE EXTENSION AGREEMENT BETWEEN THE OKLAHOMA STATE UNIVERSITY ACTING FOR AND ON BEHALF OF ITS COOPERATIVE EXTENSION SERVICE AND THE UNITED STATES DEPARTMENT OF AGRICULTURE AND THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY: Smith stated that the agreement is the standard annual agreement. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 23-135 TO ACCEPT DONATIONS FOR THE HIGHWAY 9 STORM SIREN DONATION ACCOUNT – EMERGENCY MANAGEMENT: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 23-136 TO ACCEPT DONATION – ANIMAL SHELTER: Smith read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 23-137 TO DEPOSIT CHECK – VARIOUS ACCOUNTS: Smith read the resolution. Smith made a motion approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 23-138 TO CANCEL PURCHASE ORDERS - SHERIFF: Smith read the resolution stating purchase orders 105, 3884 and 4147. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 23-139 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Smith read the resolution stating purchase orders 621 and 437. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 23-140 TO ADVERTISE FOR SIX-MONTH BIDS: 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.

H. RESOLUTION 23-141 TO OPEN SECTION LINE – DISTRICT 1: Smith stated that the public hearing for the section line opening was held last week. Rogers made a motion to open the section line; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. ROAD CROSSING PERMIT:

A. 23.017, TALL OAK WOODFORD, LLC (PERMANENT GAS LINE) – DISTRICT 3:
Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. 23.018, TALL OAK WOODFORD, LLC (PERMANENT GAS LINE) – DISTRICT 3:
Selman made a motion to table the item from the agenda; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

11. 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.

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

13. 10:00 A.M. - BID OPENINGS: None.

The board moved back up the agenda to item 9I.

9. AGENDA ITEMS:

I. VOTE TO ENTER EXECUTIVE SESSION:

J. EXECUTIVE SESSION:

i. THE BOARD WILL DISCUSS AND ENTER INTO EXECUTIVE SESSION, UPON THE ADVICE OF LEGAL COUNSEL, FOR THE PURPOSE OF CONFIDENTIAL COMMUNICATIONS BETWEEN THE BOARD AND ITS ATTORNEY REGARDING THE SELECTION OF FULMER SILL AND FRANTZ LAW GROUP, APLC TO SERVE AS COUNSEL FOR THE COUNTY IN LITIGATION INVOLVING E-CIGARETTES FOR THE MARKETING, SALES PRACTICES & PRODUCTS LIABILITY WHICH HAS CAUSED HARM TO THE COUNTY. ATTORNEYS FROM THE LAW FIRM OF FULMER SILL WILL BE PRESENT TO PROVIDE ADVICE AND INFORMATION. PUBLIC DISCLOSURE OF THESE CONFIDENTIAL COMMUNICATIONS WOULD SERIOUSLY IMPAIR THE ABILITY OF THE BOARD AND ITS ATTORNEY TO PROPERLY ASSESS ANY POTENTIAL LITIGATION. AS SUCH, THE COMMUNICATIONS IN THIS EXECUTIVE SESSION ARE CONFIDENTIAL, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(4):

K. VOTE TO EXIT EXECUTIVE SESSION:

L. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON PASSING RESOLUTION 23-134 RELATED TO EXECUTIVE SESSION IDENTIFIED ABOVE FOR THE SELECTION OF FULMER SILL AND FRANTZ LAW GROUP, APLC TO SERVE AS COUNSEL FOR THE COUNTY IN LITIGATION INVOLVING E-CIGARETTES FOR THE MARKETING, SALES PRACTICES & PRODUCTS LIABILITY WHICH HAS CAUSED HARM TO THE COUNTY:

No action taken on items I though L as a Fulmer Sill representative was not present.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 11/14/2022 to 11/14/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
003118	000287	UNIFIRST CORP.	MAT MAINTENANCE	\$ 74.00
003123	000288	COMDATA	FUEL	\$ 32.17
003138	000289	H2O DEPOT	BOTTLED WATER	\$ 28.20
003839	000290	ZOETIS US LLC	VACCINES	\$ 1,892.60
003969	000291	AMAZON CAPITAL SERVICES INC.	URNS ETC	\$ 562.82
004000	000292	VYVE BROADBAND	MONTHLY SERVICE	\$ 75.82
004126	000293	PRO KILL INC.	PEST CONTROL	\$ 80.00
004153	000294	WALMART COMMUNITY CARD	DOG FOOD	\$ 553.10
004207	000295	CENTER, EWELL	VET SERVICES	\$ 700.00
004230	000296	CITY OF MCALESTER	MONTHLY SERVICE	\$ 689.65
004275	000297	WALMART COMMUNITY CARD	CAT FOOD	\$ 70.08
Total:				\$ 4,758.44
ARPA 2021				
1566-1-2000-2005				
003840	000066	LOCKE HEATING & COOLING SUPPLY	HVAC	\$ 3,130.77
004352	000067	O REILLY AUTO PARTS	HVAC SUPPLIES	\$ 9.99
004361	000068	O REILLY AUTO PARTS	HVAC SUPPLIES	\$ 97.13
004362	000069	O REILLY AUTO PARTS	HVAC SUPPLIES	\$ 118.46
004538	000070	ALEXANDERS REFRIGERATION	HVAC REPAIR	\$ 2,790.00
Total:				\$ 6,146.35
Drug Court				
7206-1-1900-2005				
002088	000070	EMBASSY SUITES NORMAN	LODGING	\$ 2,125.00
004377	000071	AT&T	MONTHLY SERVICE	\$ 73.03
004408	000072	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 266.66
Total:				\$ 2,464.69
Econ Dev Trust				
7603-4-0500-2005				
003131	000109	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 95.97
003137	000110	COMDATA	FUEL	\$ 400.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

7603-4-0500-2005

003311	000111	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 452.26
003394	000112	JOHNNY'S A STREET MARKET	INMATE LUNCHES	\$ 174.62
003547	000113	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 162.87
003824	000114	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 437.42
004009	000115	H2O DEPOT	BOTTLED WATER ETC.	\$ 18.70
004273	000116	LOWES	NUTS & BOLTS ETC.	\$ 77.14
004342	000117	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,102.06
004443	000118	COMDATA	FUEL	\$ 102.19
004512	000119	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
			Total:	\$ 3,153.23

Emergency Mgmt

1212-2-2700-2005

002481	000102	EMBLEM ENTERPRISES INC.	UNIFORM PATCHES	\$ 2,681.88
003096	000103	COMDATA	FUEL	\$ 556.31
004128	000104	TOLIVER CHEVROLET	TRUCK REPAIRS	\$ 1,541.39
004350	000105	AT&T MOBILITY	MONTHLY SERVICE	\$ 751.10
004355	000106	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 85.42
004428	000107	VYVE BROADBAND	MONTHLY SERVICE	\$ 171.34
			Total:	\$ 5,787.44

General

0001-1-1000-2005

004389	001647	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 473.76
			Total:	\$ 473.76

0001-1-1700-2005

004381	001648	AT&T MOBILITY	MONTHLY SERVICE	\$ 270.24
			Total:	\$ 270.24

0001-1-2200-1310

004517	001649	BARNES, TONYA M.	TRAVEL	\$ 48.75
004523	001650	MORRIS, CARLA	TRAVEL	\$ 39.38
			Total:	\$ 88.13

0001-1-2200-2005

004306	001651	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 50.15
004518	001652	AT&T MOBILITY	MONTHLY SERVICE	\$ 137.04

General

0001-1-2200-2005

Total: \$ 187.19

0001-1-3300-2005

003733	001653	STAPLES ADVANTAGE	ID CARDS	\$ 59.98
004382	001654	VYVE BROADBAND	MONTHLY SERVICE	\$ 74.51
004388	001655	TK ELEVATOR CORPORATION	SERVICE AND MAINTENA	\$ 2,278.62
004414	001656	AT&T MOBILITY	MONTHLY SERVICE	\$ 197.81
004415	001657	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
004420	001658	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 310.24
004433	001659	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 586.50

Total: \$ 3,627.78

0001-2-0400-2012

004441	001660	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,413.94
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Total: \$ 1,413.94

0001-2-2700-2005

001020	001661	COMDATA	FUEL	\$ 1,099.93
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Total: \$ 1,099.93

0001-5-0900-1310

004412	001662	WINKLER, MEGAN	TRAVEL	\$ 379.53
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Total: \$ 379.53

0001-6-0800-2005

003532	001663	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,423.87
004411	001664	AT&T MOBILITY	MONTHLY SERVICE	\$ 40.04
004425	001665	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.00

Total: \$ 1,500.91

Health

1216-3-5000-2005

004384	000125	AT&T MOBILITY	MONTHLY SERVICE	\$ 304.26
004385	000126	AT&T MOBILITY	MONTHLY SERVICE	\$ 253.55
004386	000127	VYVE BROADBAND	MONTHLY SERVICE	\$ 226.15

Total: \$ 783.96

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4100-1310

004295	001188	ROGERS, CHARLES W.	TRAVEL	\$ 88.50
004296	001189	ROGERS, CHARLES W.	TRAVEL	\$ 147.50
004297	001190	MATHIS, DONALD W.	TRAVEL	\$ 147.50
004298	001191	MATHIS, DONALD W.	TRAVEL	\$ 88.50
004315	001192	ROGERS, CHARLES W.	TRAVEL	\$ 96.00

Total: \$ 568.00

1102-6-4100-2005

003114	001193	OTA PIKEPASS	TOLL CHARGES	\$ 7.00
003548	001194	OSU-CTP	REGISTRATION	\$ 130.00
004069	001195	P & K EQUIPMENT INC.	LABOR & PARTS	\$ 9,788.31
004175	001196	RINKERS AUTO	SHOP SUPPLIES	\$ 2,089.70
004182	001197	VYVE BROADBAND	MONTHLY SERVICE	\$ 225.42
004186	001198	TRUE VALUE HARTSHORNE	PAINTING SUPPLIES	\$ 22.27
004190	001199	TRUE VALUE HARTSHORNE	PULLEY	\$ 20.98
004213	001200	RAM INC	FUEL	\$ 6,439.29
004225	001201	RAM INC	FUEL	\$ 2,232.52
004323	001202	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 5.80
004366	001203	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 304.72

Total: \$ 21,266.01

1102-6-4200-1310

004299	001204	SMITH, KEVIN	TRAVEL	\$ 147.50
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Total: \$ 147.50

1102-6-4300-1310

004300	001205	SELMAN, WILLIAM R.	TRAVEL	\$ 147.50
004314	001206	SELMAN, WILLIAM R.	TRAVEL	\$ 96.00

Total: \$ 243.50

Hwy-ST

1313-6-8040-2005

003116	000848	COMDATA	FUEL	\$ 234.65
003141	000849	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 115.91
003317	000850	DOLESE	3/8" #2 COVER CHIPS	\$ 8,122.28
003529	000851	DOLESE	3/8" #2 COVER CHIPS	\$ 8,027.91
003572	000852	DOLESE	3/8" #2 COVER CHIPS	\$ 8,144.00
003664	000853	DOLESE	3/8" #2 COVER CHIPS	\$ 8,070.13
003703	000854	DOLESE	#4 SCREENINGS	\$ 4,973.16
003879	000855	RAM INC	FUEL	\$ 8,365.55

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8040-2005

004164	000856	RAM INC	FUEL	\$ 12,259.10
004376	000857	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 19,291.80
004400	000858	AT&T MOBILITY	MONTHLY SERVICE	\$ 50.71
004417	000859	ATWOODS	SCREW DRIVERS ETC	\$ 69.98
004514	000860	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00

Total: \$ 77,815.18

1313-6-8040-4130

004454	000861	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
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Total: \$ 15,723.91

1313-6-8041-2005

002625	000862	DOLESE	1 1/2" CRUSHER RUN	\$ 4,690.55
002974	000863	BLESSING GRAVEL	SCREENED DECOMPOS	\$ 1,456.57
003140	000864	COMDATA	FUEL CHARGES	\$ 3,000.00
003436	000865	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,859.83
003773	000866	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,652.25
003965	000867	RAM INC	FUEL	\$ 3,460.92
004078	000868	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
004107	000869	STANDARD MACHINE & WELDING	COUPLINGS ETC	\$ 82.64
004122	000870	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 279.00
004375	000871	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 112.46
004380	000872	T & W TIRE	TIRES & SERVICES	\$ 1,986.00
004383	000873	AIRGAS	CYLINDER RENTALS	\$ 293.83
004387	000874	COMDATA	FUEL	\$ 157.75
004405	000875	RINKERS AUTO	BRAKE CLEANER	\$ 540.35
004413	000876	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 370.88

Total: \$ 28,045.03

1313-6-8041-4130

004445	000877	WELCH STATE BANK	LEASE PAYMENT	\$ 16,865.46
004446	000878	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
004451	000879	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
004452	000880	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
004458	000881	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
004459	000882	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
004460	000883	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71

Total: \$ 53,941.06

1313-6-8042-2005

003117	000884	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 120.00
003139	000885	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,490.15

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8042-2005

004287	000886	AMAZON CAPITAL SERVICES INC.	TABLET ACCESSORIES	\$ 169.87
004363	000887	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
004401	000888	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16
004407	000889	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,031.09

Total: \$ 2,982.20

1313-6-8042-4130

004444	000890	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
004448	000891	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,497.33
004450	000892	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
004461	000893	WELCH STATE BANK	LEASE PAYMENT	\$ 23,434.90

Total: \$ 44,203.55

1313-6-8043-2005

000099	000894	FASTENAL	SHOP SUPPLIES	\$ 146.49
004066	000895	DOLESE	1 1/2" CRUSHER RUN	\$ 4,854.24
004365	000896	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 98.68
004369	000897	AT&T MOBILITY	MONTHLY SERVICE	\$ 314.12
004373	000898	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 608.12
004426	000899	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 74.00
004427	000900	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00

Total: \$ 6,130.65

1313-6-8043-4130

004447	000901	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,340.42
004449	000902	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
004453	000903	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
004455	000904	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
004456	000905	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
004457	000906	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
004462	000907	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
004463	000908	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
004464	000909	WELCH STATE BANK	LEASE PAYMENT	\$ 21,513.76
004467	000910	WELCH STATE BANK	LEASE PAYMENT	\$ 8,246.01

Total: \$ 51,709.90

Rental Of County Property

1241-4-0500-2005

004403	000022	AT&T MOBILITY	MONTHLY SERVICE	\$ 91.36
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Total: \$ 91.36

PO Warrant No. Vendor Name Purpose Amount

Rural Fire-ST

1321-2-8201-2005

003097 000404 COMDATA FUEL \$ 447.99
004354 000405 ADT SECURITY SERVICES MONTHLY SERVICE \$ 101.79
Total: \$ 549.78

1321-2-8201-4110

002126 000406 BANNER FIRE EQUIPMENT THERMAL IMAGER \$ 3,270.00
Total: \$ 3,270.00

1321-2-8203-2005

004022 000407 PRO KILL INC. PEST CONTROL \$ 126.00
Total: \$ 126.00

1321-2-8205-2005

003070 000408 KIAMICHI AUTOMOTIVE WAREHOUSE AUTO PARTS \$ 459.57
Total: \$ 459.57

1321-2-8206-2005

001901 000409 COMDATA FUEL \$ 984.62
004394 000410 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 110.90
004395 000411 REPUBLIC SERVICES # 375 MONTHLY SERVICE \$ 235.12
004396 000412 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 53.35
Total: \$ 1,383.99

1321-2-8208-2005

004379 000413 RURAL WATER DIST #18 MONTHLY SERVICE \$ 1,600.00
004391 000414 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 85.13
004392 000415 OKLATEL COMMUNICATIONS INC MONTHLY SERVICE \$ 51.73
Total: \$ 1,736.86

1321-2-8216-2005

003744 000416 FREEDOM FORD FRONT END REPAIR \$ 3,389.36
004525 000417 COMPLIANCE RESOURCE GROUP DRUG TESTING \$ 37.00
Total: \$ 3,426.36

1321-2-8218-2005

003108 000418 COMDATA FUEL \$ 136.75
004432 000419 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 65.38
Total: \$ 202.13

PO Warrant No. Vendor Name Purpose Amount

Rural Fire-ST

1321-2-8219-2005
 003054 000420 T & W TIRE \$ 1,294.14
Total: \$ 1,294.14

1321-2-8222-2005
 004024 000421 PRO KILL INC. \$ 48.00
Total: \$ 48.00

1321-2-8223-2005
 003440 000422 BANNER FIRE EQUIPMENT
 VALVE \$ 647.15
Total: \$ 647.15

1321-2-8228-2005
 003112 000423 COMDATA
 FUEL \$ 663.11
Total: \$ 663.11

SH Commissary

1223-2-0400-2005
 003088 000100 PEPSI-COLA BOTTLING CO. INMATE COMMISSARY \$ 292.75
 004316 000101 COMMISSARY EXPRESS KIOSK FEES \$ 81.25
 004374 000102 COMMISSARY EXPRESS INHOUSE COMMISSARY \$ 3,495.36
Total: \$ 3,869.36

SH Svc Fee

1226-2-0400-2005
 004042 000743 O REILLY AUTO PARTS AUTO PARTS \$ 472.38
Total: \$ 472.38

1226-2-3400-2005
 002460 000744 H2O DEPOT WATER & COOLER RENT \$ 184.40
 003079 000745 CINTAS FIRST AID AND SAFETY #418 FIRST AID SUPPLIES \$ 135.83
 003684 000746 PITSTOP LOCK & SAFE LOCKS \$ 319.20
 004364 000747 MILLER OFFICE EQUIPMENT COPIER MAINTENANCE \$ 535.62
 004368 000748 H2O DEPOT WATER & COOLER RENT \$ 160.40
 004370 000749 JAMES SUPPLIES CYLINDER LEASE \$ 13.64
 004436 000750 JOHNNYS A STREET MARKET INMATE WORK CREW \$ 45.76
 004439 000751 JAMESCO ENTERPRISES LLC JAIL JANITORIAL SUPPLI \$ 450.14
 004520 000752 TRAMMELLS AUTOMOTIVE AUTO REPAIR \$ 200.00
 004521 000753 O REILLY AUTO PARTS WATER PUMP ETC \$ 153.32

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2005

Total: \$ 2,198.31

1226-2-3400-2011

004144	000754	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 4.05
004372	000755	CARING HANDS HEALTHCARE CENTE	INMATE PRESCRIPTIONS	\$ 10.00

Total: \$ 14.05

1226-2-3400-2030

004317	000756	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 122.00
004440	000757	NCIC	INMATE PHONE TIME	\$ 3,332.74

Total: \$ 3,454.74

Grand Total: \$ 358,819.30