

**PITTSBURG COUNTY COMMISSIONER
JANUARY 25, 2021
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 25, 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 8:29 A.M., January 22, 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 with a correction to item 9F to read Sheriff Office not District 3; 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 19, 2021: The minutes from the previous meeting, January 19, 2021 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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B. SPECIAL MEETING MINUTES FROM JANUARY 21, 2021: The minutes from the previous meeting, January 21, 2021 special meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

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. 2020 SALARIES REPORT: The board reviewed the annual salaries 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.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

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AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

C. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Emergency Mgmt	6034	\$500.00	Atwood's
Sheriff	6035	\$100.00	T&W Tire
Jail	6036	\$300.00	Woods Pharmacy
Sheriff	6037	\$400.00	Pepsi Cola
Sheriff	6038	\$200.00	Walmart

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

AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.8450	1.8600	1.8600	2.0900
HOOTEN	1.89204	1.91454	1.91804	No Bid
HOPKINS	1.8500	1.8900	1.8900	2.0900

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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.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER IN REGARDS TO THE 911 CENTER IN THE EVENT OF A DISASTER: Sandra Crenshaw read an email from the District Attorney approve the memorandum of understanding. Smith made a motion to approve the memorandum; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION AND POSSIBLE ACTION REGARDING CHANGES TO THE 2021 POLICIES AND PROCEDURES HANDBOOK: Smith stated that the vacation leave policy should be from anniversary date instead of calendar year to the accumulation amounts. Michelle Fields asked why it was changed from the anniversary date originally. Sandra Crenshaw stated that we had adopted the ACCO policy. Smith stated that it does not affect the accumulation rates just when the accumulation rates change. Smith made a motion to approve the change to the accumulation date to the policies and procedures handbook; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE MASTER SERVICES AND/OR LICENSE AGREEMENT BETWEEN DATASCOUT, LLC AND PITTSBURG COUNTY FOR ONE MAP FOR LOCAL GOVERNMENTS: Smith made a motion to approve the master service license agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN PITTSBURG COUNTY DISTRICT 1 AND MILLER OFFICE EQUIPMENT: Rogers made a motion to approve the maintenance contract; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 21-191 TO ADOPT ROADS IN THE BERMUDA POINT SUBDIVISION – DISTRICT 1: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 21-192 TO DEPOSIT CHECK ANIMAL SHELTER: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 21-193 TO ACCEPT DONATIONS - SHERIFF: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

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: Selman read a letter from Associate District Judge Tim Mills adding an additional receiving officer for Drug Court. Selman made a motion to approve the additional receiving officer; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

Rogers asked the door security. Sheriff Morris stated that it is going well and should only be a couple of more Sundays.

11. ROAD CROSSING PERMIT:

A. PERMIT 21-007, ADAMSON WATER (RESIDENTIAL WATER LINE) – DISTRICT 1: Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. PERMIT 21-008, OKLATEL (RESIDENTIAL PHONE LINE) – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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 9G.

G. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF KEVIN ENLOE, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JOEY TRAMMELL, HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JEDIDIAH BENTON, ASPHALT PLANT EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

iv. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF RAYMOND MCFARLAND, ASPHALT PLANT EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

v. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF MICHELLE VAN PELT, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

vi. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF TAWANNA CATHEY, FLOODPLAIN ADMINISTRATOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

vii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JASON MORRIS, HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

viii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF HEATHER HORN, HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

ix. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF CASIDHE BARRETT, BOCC 3RD DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

x. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF HOLLY SWEETIN, BOCC 2ND DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

xi. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF SANDRA CRENSHAW, BOCC 1ST DEPUTY, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):

Smith made a motion to go into executive session; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 01/25/2021 to 01/25/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-1234

006002	000389	ACCO-SIF	WORKERS COMP	\$ 1,265.50
			Total:	\$ 1,265.50

1316-1-8020-2005

005774	000390	MWI VET SUPPLY	VET SUPPLIES	\$ 739.85
005849	000391	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 522.87
005871	000392	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 31.78
005900	000393	MILLER OFFICE EQUIPMENT	OVERAGES	\$ 13.66
005925	000394	CENTER, EWELL	VET SERVICES	\$ 600.00
			Total:	\$ 1,908.16

CARES

1565-1-2000-2005

005861	000026	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 600.00
005862	000027	WILSON, JAMES W.	CONTRACT SERVICES	\$ 600.00
			Total:	\$ 1,200.00

Donations

1235-2-2700-2005

005708	000020	ADA PAPER COMPANY	SHARP OBJECT DISPOS	\$ 122.90
			Total:	\$ 122.90

General

0001-1-0100-2005

005625	002435	PITNEY BOWES	INK	\$ 254.97
005893	002436	AAA MINI STORAGE	STORAGE RENTAL	\$ 300.00
			Total:	\$ 554.97

0001-1-1000-2005

004988	002437	MIDWEST PRINTING	RECORD PAPER	\$ 1,850.00
005888	002438	SECRETARY OF STATE	NOTARY COMMISSION	\$ 50.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-2005				
			Total:	\$ 1,900.00
0001-1-1600-2005				
004326	002439	HILTON GARDEN INN	LODGING	\$ 288.00
			Total:	\$ 288.00
0001-1-2000-1234				
006001	002440	ACCO-SIF	WORKERS COMP	\$ 8,525.50
			Total:	\$ 8,525.50
0001-1-2000-2065				
006007	002441	ACCO SIG	PROPERTY INSURANCE	\$ 53,790.00
			Total:	\$ 53,790.00
0001-1-3300-2005				
004987	002442	MIDWEST PRINTING	RECEIVING REPORTS	\$ 485.00
005493	002443	PRO KILL INC.	PEST CONTROL	\$ 268.00
005924	002444	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 139.84
005931	002445	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 190.10
005985	002446	T & D WELDING	FENCE	\$ 1,700.00
005996	002447	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
005997	002448	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 189.07
005998	002449	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 221.63
006000	002450	T & D WELDING	BULLETIN BOARD	\$ 400.00
			Total:	\$ 3,635.22
0001-2-0400-2012				
005884	002451	US FOODS	INMATE GROCERIES	\$ 1,810.47
			Total:	\$ 1,810.47
0001-2-2700-2005				
005993	002452	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 9.93
005994	002453	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 518.41
005995	002454	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 660.03
006009	002455	ACCO SIG	PROPERTY INSURANCE	\$ 1,142.00
			Total:	\$ 2,330.37
0001-3-5200-2005				
005691	002456	INDIANOLA SENIOR CITIZENS CTR	DONATION	\$ 1,000.00
005692	002457	KIOWA SENIOR CITIZENS CENTER	DONATION	\$ 1,000.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-3-5200-2005				
005694	002458	CROWDER SENIOR CITIZENS	SENIOR CITIZENS	\$ 500.00
005696	002459	HARTSHORNE SENIOR CITIZENS	DONATION	\$ 500.00
			Total:	\$ 3,000.00
0001-5-0900-1310				
005898	002460	WILSON, STEPHANIE	TRAVEL	\$ 14.26
			Total:	\$ 14.26
0001-5-0900-2005				
005896	002461	LOWES	WATER	\$ 19.92
005897	002462	CINTAS FIRST AID AND SAFETY #418	SUBSCRIPTION	\$ 249.00
005999	002463	ALERT 360	MONTHLY SECURITY MO	\$ 39.70
			Total:	\$ 308.62
0001-6-0800-2005				
005972	002464	U.S. POSTAL SERVICE	POSTAGE	\$ 250.00
005980	002465	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
			Total:	\$ 400.00
Health				
1216-3-5000-2005				
004203	000179	NOVA-TECH INTERNATIONAL	THERMOMETER	\$ 55.76
004239	000180	PITNEY BOWES	POSTAGE METER SUPPLI	\$ 237.98
004986	000181	SADLER REFRIGERATION	REFRIGERATION REPAIR	\$ 127.00
005331	000182	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 71.90
005463	000183	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 971.56
005844	000184	WEDDLE SIGNS	SIGN	\$ 461.70
005873	000185	ADA PAPER COMPANY	COPY PAPER	\$ 325.00
			Total:	\$ 2,250.90
1216-3-5000-4110				
003725	000186	TENT CRAFT, INC	TENTS	\$ 8,065.09
006014	000187	BANCFIRST	BUILDING PAYMENT	\$ 25,175.42
			Total:	\$ 33,240.51

Highway

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4100-1234

006004	001496	ACCO-SIF	WORKERS COMP	\$ 27,692.16
			Total:	\$ 27,692.16

1102-6-4200-1234

006005	001497	ACCO-SIF	WORKERS COMP	\$ 27,692.17
			Total:	\$ 27,692.17

1102-6-4300-1234

006006	001498	ACCO-SIF	WORKERS COMP	\$ 27,692.17
			Total:	\$ 27,692.17

Hwy-ST

1313-6-8040-2005

005684	001585	TWIN CITIES READY MIX	CONCRETE	\$ 8,802.50
005872	001586	T.H. ROGERS	SHOP SUPPLIES	\$ 282.81
005889	001587	COMPLETE TRANSPORT & EQUIPMEN	MONTHLY SERVICE	\$ 135.00
005892	001588	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 457.68
005926	001589	WHITES ELECTRIC	ELECTRICAL SUPPLIES	\$ 76.91
			Total:	\$ 9,754.90

1313-6-8041-2005

005451	001590	RINKERS AUTO	SHOP SUPPLIES	\$ 575.00
005495	001591	DOLESE	1" CRUSHER RUN	\$ 4,643.31
005514	001592	STIGLER STONE	1" CRUSHER RUN	\$ 3,956.40
005550	001593	STIGLER STONE	1" CRUSHER RUN	\$ 3,899.76
005681	001594	STIGLER STONE	1" CRUSHER RUN	\$ 3,884.56
005710	001595	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 1,042.66
005711	001596	STIGLER STONE	1" CRUSHER RUN	\$ 4,020.56
005756	001597	RAM INC	DIESEL	\$ 1,014.75
005770	001598	TULSA ASPHALT LLC	UPM	\$ 2,668.22
005811	001599	RAM INC	DIESEL	\$ 1,791.50
005874	001600	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 123.42
005881	001601	ATWOODS	CHAINS	\$ 33.98
005890	001602	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 118.23
005891	001603	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 109.83
006028	001604	US CELLULAR	MONTHLY SERVICE	\$ 145.90
			Total:	\$ 28,028.08

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2065

006010	001605	ACCO SIG	PROPERTY INSURANCE	\$ 21,677.00
			Total:	\$ 21,677.00

1313-6-8042-2005

005452	001606	DOLESE	1 1/2" ODOT BASE TYPE	\$ 21,784.50
005662	001607	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,101.40
005663	001608	DOLESE	1 1/2" ODOT BASE TYPE	\$ 21,721.34
005867	001609	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00
005971	001610	HENRY MOSS WRECKER SERVICE	TOWING	\$ 300.00
005979	001611	US CELLULAR	FLEET MANAGEMENT	\$ 437.70
			Total:	\$ 46,469.94

1313-6-8042-2065

006011	001612	ACCO SIG	PROPERTY INSURANCE	\$ 21,677.00
			Total:	\$ 21,677.00

1313-6-8043-2005

000183	001613	H2O DEPOT	WATER & COOLER RENT	\$ 197.30
003418	001614	HOLIDAY INN EXPRESS	LODGING	\$ 188.00
005148	001615	KIRBY SMITH INC.	GRADER BLADES	\$ 1,675.80
005415	001616	OK TIRE	TIRES & SERVICES	\$ 823.00
005460	001617	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,388.30
005494	001618	JAMES SUPPLIES	SHOP SUPPLIES	\$ 420.50
005533	001619	DOLESE	1 1/2" CRUSHER RUN	\$ 4,642.46
005585	001620	ALL ABOUT U PLUMBING	SHOP SUPPLIES	\$ 85.00
005632	001621	RAM INC	FUEL	\$ 1,513.80
005783	001622	RAM INC	FUEL	\$ 2,277.10
005828	001623	TINKER MOTOR CO	EQUIPMENT REPAIR	\$ 3,977.00
005978	001624	US CELLULAR	FLEET MANAGEMENT	\$ 272.70
			Total:	\$ 21,460.96

1313-6-8043-2065

006012	001625	ACCO SIG	PROPERTY INSURANCE	\$ 18,254.00
			Total:	\$ 18,254.00

Jail-ST

1315-2-8034-1234

006003	000542	ACCO-SIF	WORKERS COMP	\$ 28,732.50
			Total:	\$ 28,732.50

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2005				
005928	000543	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 2,993.99
005949	000544	OKLAHOMA ROOFING & SHEET METAL	JAIL MAINTENANCE WOR	\$ 1,539.35
			Total:	\$ 4,533.34
1315-2-8034-2065				
006008	000545	ACCO SIG	PROPERTY INSURANCE	\$ 12,550.00
			Total:	\$ 12,550.00
Rural Fire-ST				
1321-2-8201-4130				
005935	000647	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
			Total:	\$ 784.34
1321-2-8203-2005				
005974	000648	OK FIRE	WRENCHES	\$ 200.00
			Total:	\$ 200.00
1321-2-8204-2005				
005343	000649	ADA PAPER COMPANY	COPY PAPER	\$ 65.00
			Total:	\$ 65.00
1321-2-8204-4130				
005936	000650	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			Total:	\$ 1,018.50
1321-2-8205-4130				
005937	000651	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
1321-2-8207-2005				
005894	000652	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 155.02
005895	000653	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 104.04
			Total:	\$ 259.06
1321-2-8212-2005				
005932	000654	CITY OF MCALESTER	MONTHLY SERVICE	\$ 80.75
			Total:	\$ 80.75

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8214-4130				
005938	000655	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
005939	000656	WELCH STATE BANK	LEASE PAYMENT	\$ 9,509.03
			Total:	\$ 10,540.11
1321-2-8215-2005				
004542	000657	COMDATA	FUEL	\$ 344.51
005123	000658	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 494.68
005957	000659	AT&T	MONTHLY SERVICE	\$ 145.26
005958	000660	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 207.89
			Total:	\$ 1,192.34
1321-2-8216-2005				
005933	000661	HOPKINS PROPANE	PROPANE	\$ 242.23
005970	000662	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 81.15
			Total:	\$ 323.38
1321-2-8218-2005				
005875	000663	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 83.18
			Total:	\$ 83.18
1321-2-8218-4110				
005876	000664	MUSKOGEE COMMUNICATIONS	PAGERS	\$ 2,268.00
			Total:	\$ 2,268.00
1321-2-8219-2005				
003440	000665	O REILLY AUTO PARTS	BATTERY	\$ 437.31
003523	000666	MUNICIPAL EMERGENCY SERVICES	FIRE EQUIPMENT	\$ 3,215.27
005879	000668	OK FIRE	FIRE EQUIPMENT	\$ 185.00
			Total:	\$ 3,837.58
1321-2-8219-4110				
004487	000667	CASCO INDUSTRIES	SCBA AIR PACKS	\$ 15,490.00
003177	000669	MUNICIPAL EMERGENCY SERVICES	THERMAL IMAGER	\$ 548.99
			Total:	\$ 16,038.99
1321-2-8225-2005				
005004	000670	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 108.80
005522	000671	OK FIRE	HELMET LIGHTS	\$ 693.00
005854	000672	T & W TIRE	TIRES	\$ 917.13
005880	000673	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 122.73

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

1321-2-8225-2005

Total: \$ 1,841.66

1321-2-8225-4130

005940	000674	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
005941	000675	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94

Total: \$ 3,555.13

1321-2-8227-2005

005678	000676	ADA PAPER COMPANY	PAPER	\$ 130.00
006024	000677	US CELLULAR	MONTHLY SERVICE	\$ 33.63

Total: \$ 163.63

1321-2-8227-4130

005942	000678	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
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Total: \$ 690.08

SH Commissary

1223-2-0400-2005

005247	000218	COMMISSARY EXPRESS	KIOSK FEES	\$ 188.25
005471	000219	COMMISSARY EXPRESS	KIOSK FEES	\$ 172.25
005644	000220	COMMISSARY EXPRESS	KIOSK FEES	\$ 146.25
005716	000221	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,964.54
005761	000222	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 204.38
005887	000223	US FOODS	INHOUSE COMMISSARY	\$ 268.89

Total: \$ 3,944.56

SH Svc Fee

1226-2-0400-2005

005714	000700	LAW ENFORCEMENT PSYCHOLOGICA	PSYCHOLOGICAL TEST F	\$ 120.00
005829	000701	STATE OF OKLAHOMA	INTOXILIZER CERTIFICAT	\$ 24.00
005840	000702	AMERICAN SOLUTIONS	CAR DETAIL SUPPLIES	\$ 155.50
005929	000703	SHRED-IT	DOCUMENT SHREDDING	\$ 92.59

Total: \$ 392.09

1226-2-3400-2005

005868	000704	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 57.41
005930	000705	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 102.98

Total: \$ 160.39

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-2030

005248	000706	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 168.00
005470	000707	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 157.00
005645	000708	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 138.00
005885	000709	US FOODS	JAIL JANITORIAL SUPPLI	\$ 175.48
005886	000710	US FOODS	JAIL KITCHEN SUPPLIES	\$ 94.96

Total: \$ 733.44

Grand Total: \$ 461,655.34