

**PITTSBURG COUNTY COMMISSIONER  
DECEMBER 14, 2020  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on December 14, 2020 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 8:50 A.M., December 11, 2020.**

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES:**

**A. REGULAR MEETING MINUTES FROM DECEMBER 7, 2020:** The minutes from the previous meeting, December 7, 2020 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Bob Moore with Oklahoma Western Telephone Co explained the C-Pace economic development program.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. NOTICE OF TORT CLAIM FOR JEREMY TYLER SHELTON:** Rogers read the tort claim.

**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: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Jail	4990	\$ 400.00	Walmart
Sheriff	4991	\$ 400.00	Pepsi Cola
Jail	4992	\$ 250.00	Woods Pharmacy
District #1	4993	\$1,000.00	Warren Power
District #2	4994	\$3,000.00	Parrott Trucking
District #2	4995	\$1,500.00	Kiamichi Automotive
District #1	4996	\$ 500.00	P&K Equipment
District #1	4997	\$1,000.00	OK Tire
District #3	5001	\$1,000.00	Ok Tire
Sam's Point Fire Dept	5004	\$ 500.00	O'Reilly's
Sam's Point Fire Dept	5005	\$ 500.00	Lowes

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

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

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

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.6300	1.7300	1.7300	1.6900
<b>HOOTEN</b>	1.65204	1.80974	1.81324	No Bid
<b>HOPKINS</b>	1.6200	1.8000	1.8000	1.7900

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

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. MID-MONTH PAYROLL:** Selman made a motion to approve the mid-month payroll; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. DISCUSSION AND POSSIBLE ACTION ON THE PURCHASE OF ONEMAP EXTENSIONS FOR ASSESSOR, ROAD & BRIDGES, ADDRESSING AND EMERGENCY MANAGEMENT, LAW ENFORCEMENT AND VOTING FROM ACE DATASCOUT, LLC:** Smith asked if the Assessor would need an update. Michelle Fields stated that it would be the current program that the assessor has. Rogers stated that the rate for year one would be \$11,870.00 and additional years would be \$13,230.00. Smith stated that to do everything we would need the address and road files from the city. Enloe stated that he would work on obtaining the files needed. Selman made a motion to approve the onemap extensions for one year; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER IN REGARDS TO THE 911CENTER IN THE EVENT OF A DISASTER:** Rogers stated that they are waiting on approval from the DA. Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. AWARD BID NO. 4 FOR THE SALE OF SURPLUS PROPERTY – DISTRICT 1:** Rogers read a letter requesting that the bid be awarded to Donald Mathis the highest bidder. Rogers made a motion to award the bid to Donald Mathis; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN LAZY HORSE RANCH, LLC AND DISTRICT 1:** Rogers stated that the lease is for the Quinton Shop. Rogers made a motion to approve the lease agreement; seconded by Smith.

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE OKLAHOMA EMERGENCY MANAGEMENT CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT, OKLAHOMA CARES PPE REIMBURSEMENT FUNDING AGREEMENT – EMERGENCY MANAGEMENT:** Kevin Enloe explained that the agreement is for the last of the CARES act funding, that is a supplemental to the original. Rogers made a motion to approve the agreement; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF DESIGN CONTRACT ON WATERLINE RELOCATION FOR THE SWINGING BRIDGE PROJECT – DISTRICT 2:** Smith explained the project. Smith made a motion to approve the waterline relocation design contract; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION 21-147 TO ACCEPT DONATION - SHERIFF:** Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 21-148 TO CANCEL PURCHASE ORDER – DISTRICT ATTORNEY:** Rogers read the resolution stating purchase order 4703. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 21-149 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT:** Rogers read the resolution stating purchase order 4338. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION 21-150 TO CANCEL PURCHASE ORDERS – COUNTY CLERK:**

Rogers read the resolution stating purchase orders 2517 and 2525. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 21-151 TO ACCEPT DONATION – ANIMAL SHELTER:** Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

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 THE AGENDA:**

Smith stated that there have been some issues with the door being unlocked after hours and that the public is not being allowed in for court but the mock trial students are allowed and somehow the lock was broken and there was an afterhours expense to repair the lock. Smith stated that these issues need to be addressed to the Judge do to security issues. Smith also stated that they have received calls about the court clerk's office is closed but the rest of the building is open, having spent money to put up protective glass but the office is shut down. Rogers asked if the staff was still working. Smith stated that the staff is there. Kevin Enloe gave a covid update of the number of cases in the county, stating that we now have 23 fatalities. Smith asked about vaccines. Enloe stated that they will start with the health care providers Thursday, then the first responders in tier 1. Enloe explained tier 2 and stated that they would need a list of county employees for tier 3.



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

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

A YE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

**12. 10:00 A.M. – BID OPENINGS:**

**A. BID NO. 5 – SIX MONTH BIDS:** The following bids were received.

**Selman left the meeting at 10:05.**

**CRUSHED STONE**

Dolese  
Mid-States Materials  
Youngman Rock  
Stigler Stone  
P&K Stone  
North Texas Natural Select Materials

**ASPHALT SAND**

Muskogee Sand  
Twin Cities  
Apac

**ROAD OILS**

Rattle J Bar H  
Asphalt & Fuel Supply  
Coastal Energy  
Vance Bros.  
Wright Asphalt  
Ergon  
Logan County Asphalt

**CONCRETE**

Dolese  
Twin Cities

**PLASTIC PIPE**

Core & Main  
DP Supply  
KC Farm & Ranch  
Fensco  
Allfords Metals

**USED STEEL PIPE**

Sunbelt Equipment  
The Railroad Yard  
Allford Metals

**Selman joined the meeting at 10:20**

**Rogers left the meeting at 10:21**

**GRADER BLADES**

Dub Ross Co.  
Kirby Smith  
Hidden Hills Equipment  
WB Wear Products  
Valk – No bid

**Rogers rejoined the meeting at 10:25.**

**HAULING**

Parrott Trucking  
B&L Transport  
Taz Trucking  
K&B Trucking  
CMC Express (No good)

**TIRES**

OK Tire  
T&B Tire  
Direct Discount Tire

**TIRE SERVICE**

OK Tire

**PETROLEUM PRODUCTS**

OK Tire

**FIRE HOSE**

Municipal Emergency Services  
Chief Fire & Safety

**WILDLAND GEAR**

Casco Industries  
Chief Fire & Safety

**BUNKER GEAR**

Casco Industries  
Chief Fire & Safety

**COPY PAPER**

Ada Paper

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

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. BID NO. 6 – ONE (1) USED BOX TRUCK:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Johnson Motor Co.	\$21,500.00
Truck-N-Trailer	\$55,000.00

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. BID NO. 7 – ONE (1) USED, 2000 OR NEWER PUMPER TRUCK:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Kenneth Barone 1303 Solutions	\$19,975.00

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

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 12/14/2020 to 12/14/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

### 1316-1-8020-2005

004434	000313	ZOETIS US LLC	VET SUPPLIES	\$ 1,369.50
004596	000314	PRO KILL INC.	MONTHLY SERVICE	\$ 75.00
004693	000315	ATWOODS	KENNEL SUPPLIES	\$ 264.50
004725	000316	H & P MECHANICAL	LABOR AND PARTS	\$ 180.00
004833	000317	CITY OF MCALESTER	MONTHLY SERVICE	\$ 564.62
004835	000318	H & P MECHANICAL	LABOR	\$ 513.50
004836	000319	CENTER, EWELL	VET SERVICES	\$ 600.00
004850	000320	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.00

**Total: \$ 3,604.12**

## CARES

### 1565-1-2000-2005

004760	000005	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 50.10
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**Total: \$ 50.10**

## CBRI

### 1103-6-4200-2075

004861	000026	DOLESE	CONCRETE	\$ 7,021.00
004862	000027	DOLESE	CONCRETE	\$ 3,842.00

**Total: \$ 10,863.00**

### 1103-6-4300-2075

004639	000028	DOLESE	3" SURGE	\$ 684.71
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**Total: \$ 684.71**

## Control Substance

### 7301-1-0200-1110

004918	000011	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 2,000.00
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**Total: \$ 2,000.00**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Control Substance</b>				
<b>7301-1-0200-2005</b>				
004919	000012	US CELLULAR	MONTHLY SERVICE	\$ 233.80
			<b>Total:</b>	<b>\$ 233.80</b>
<b>Drug Court</b>				
<b>7206-1-1900-2005</b>				
004271	000086	REDWOOD TOXICOLOGY LABORATOR	TEST KITS	\$ 108.00
004272	000087	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 782.50
004827	000088	MCINTOSH CO. YOUTH & FAMILY RES	MONTHLY RENTAL	\$ 175.00
004828	000089	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
004829	000090	AT&T	MONTHLY SERVICE	\$ 82.28
004830	000091	AT&T	MONTHLY SERVICE	\$ 268.24
004831	000092	US CELLULAR	MONTHLY SERVICE	\$ 70.99
			<b>Total:</b>	<b>\$ 1,632.01</b>
<b>Emergency Mgmt</b>				
<b>1212-2-2700-2005</b>				
004698	000045	ADA PAPER COMPANY	DISINFECTANT	\$ 3,235.98
			<b>Total:</b>	<b>\$ 3,235.98</b>
<b>General</b>				
<b>0001-1-0100-2005</b>				
004920	002005	US CELLULAR	MONTHLY SERVICE	\$ 233.71
004921	002006	OKLAHOMA BAR ASSOCIATION	DUES	\$ 275.00
004922	002007	OKLAHOMA BAR ASSOCIATION	DUES	\$ 275.00
004923	002008	FUSION	MONTHLY SERVICE	\$ 63.02
004924	002009	IMAGENET CONSULTING LLC	SOFTWARE SUPPORT	\$ 4,740.00
004925	002010	THOMSON REUTERS WEST	INVESTIGATIVE SERVICE	\$ 415.00
			<b>Total:</b>	<b>\$ 6,001.73</b>
<b>0001-1-0600-2005</b>				
004665	002013	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,027.61
004969	002014	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 47.63
			<b>Total:</b>	<b>\$ 1,075.24</b>
<b>0001-1-1000-2005</b>				
003491	002017	ADA PAPER COMPANY	COPY PAPER	\$ 502.00
004680	002018	CODA	REGISTRATION	\$ 60.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-1000-2005</b>				
004931	002019	PITNEY BOWES	MONTHLY SERVICE	\$ 244.16
			<b>Total:</b>	<b>\$ 806.16</b>
<b>0001-1-1600-2005</b>				
004809	002020	PITNEY BOWES	POSTAGE METER LEASE	\$ 557.37
			<b>Total:</b>	<b>\$ 557.37</b>
<b>0001-1-1700-2005</b>				
004035	002021	COMDATA	FUEL	\$ 38.40
			<b>Total:</b>	<b>\$ 38.40</b>
<b>0001-1-3300-2005</b>				
002727	002022	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 317.65
003713	002023	ADA PAPER COMPANY	MAINTENANCE SUPPLIE	\$ 327.77
003792	002024	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 297.24
004754	002025	WILSON, JAMES W.	CONTRACT LABOR	\$ 540.00
004755	002026	HARRELL, CLINTON T.	CONTRACT LABOR	\$ 600.00
004803	002027	CITY OF MCALESTER	MONTHLY SERVICE	\$ 436.43
004807	002028	MILLER GLASS CO.	DOOR REPAIR	\$ 85.00
004895	002029	PIT STOP POP A LOCK	DOOR REPAIR	\$ 319.95
004932	002030	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,263.84
004933	002031	MCALESTER NEWS CAPITAL & DEM.	MONTHLY SERVICE	\$ 417.60
004983	002032	CITY OF MCALESTER	MONTHLY SERVICE	\$ 144.19
004165	002042	BANK OF AMERICA	MONTHLY SERVICE	\$ 275.74
			<b>Total:</b>	<b>\$ 7,025.41</b>
<b>0001-2-0400-2012</b>				
004034	002011	HILAND DAIRY	INMATE GROCERIES	\$ 283.14
			<b>Total:</b>	<b>\$ 283.14</b>
<b>0001-2-0400-4130</b>				
004771	002012	WELCH STATE BANK	LEASE PMTS	\$ 557.34
			<b>Total:</b>	<b>\$ 557.34</b>
<b>0001-2-1800-2005</b>				
004976	002033	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 2,338.20
			<b>Total:</b>	<b>\$ 2,338.20</b>
<b>0001-2-2700-2005</b>				
003799	002034	COMDATA	FUEL	\$ 169.82



PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-2-2700-2005

004528	002035	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 66.99
004842	002036	H & P MECHANICAL	MAINTENANCE	\$ 710.00
004843	002037	AT&T MOBILITY	MONTHLY SERVICE	\$ 659.47
004844	002038	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
004845	002039	VYVE BROADBAND	MONTHLY SERVICE	\$ 155.65
004926	002040	MCALESTER NEWS CAPITAL & DEM.	SUBSCRIPTION	\$ 203.88

**Total: \$ 1,990.81**

### 0001-5-0900-2005

004650	002016	BIZ-TEL	DOOR BELL	\$ 95.00
004000	002041	BANK OF AMERICA	OFFICE SUPPLIES	\$ 155.95

**Total: \$ 250.95**

### 0001-6-0800-2005

004682	002015	CODA	CONFERENCE FEES	\$ 60.00
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**Total: \$ 60.00**

## Health

### 1216-3-5000-2005

002601	000145	STONE ELECTRIC	ELECTRICAL OUTLET	\$ 300.00
003082	000146	SHRED-IT	SHREDDING	\$ 213.10
004815	000147	AT&T MOBILITY	MONTHLY SERVICE	\$ 420.46
004816	000148	VYVE BROADBAND	MONTHLY SERVICE	\$ 395.61
004817	000149	CITY OF MCALESTER	MONTHLY SERVICE	\$ 449.61
004818	000150	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 30.29
004819	000151	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,244.85
004826	000152	NOVALCO DOOR INC	DOOR REPAIR	\$ 1,231.29

**Total: \$ 6,285.21**

## Highway

### 1102-6-4100-1310

004900	001202	DEELA, BRANDON J.	TRAVEL EXPENSES	\$ 46.16
004902	001203	ROGERS, CHARLES W.	TRAVEL EXPENSES	\$ 35.51
004903	001204	BEDFORD, BRIAN S.	TRAVEL EXPENSES	\$ 21.41
004904	001205	SMITH, JOHN CALVIN	TRAVEL EXPENSES	\$ 43.48
004905	001206	MATHIS, DONALD WADE	TRAVEL EXPENSES	\$ 50.37

**Total: \$ 196.93**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Highway</b>				
<b>1102-6-4100-2005</b>				
003592	001201	O REILLY AUTO PARTS	PARTS	\$ 353.26
003639	001208	BANK OF AMERICA	LODGING	\$ 290.13
			<b>Total:</b>	<b>\$ 643.39</b>
<b>1102-6-4300-1310</b>				
004785	001207	ROGERS, CHARLES E.	TRAVEL	\$ 47.11
			<b>Total:</b>	<b>\$ 47.11</b>
<b>Hwy-ST</b>				
<b>1313-6-8040-2005</b>				
003829	001256	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 76.56
003404	001257	DOLESE	#4 SCREENINGS	\$ 4,646.30
003828	001258	COMDATA	FUEL	\$ 54.06
003844	001259	O REILLY AUTO PARTS	PARTS	\$ 208.28
004612	001260	JAMES SUPPLIES	PARTS & SHOP SUPPLIE	\$ 101.56
004766	001261	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,277.88
004851	001262	RAM INC	FUEL	\$ 4,379.25
004864	001263	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 226.50
004868	001264	COMPLETE TRANSPORT & EQUIPMEN	MONTHLY SERVICE	\$ 135.00
			<b>Total:</b>	<b>\$ 31,105.39</b>
<b>1313-6-8040-4130</b>				
004874	001265	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
			<b>Total:</b>	<b>\$ 15,723.91</b>
<b>1313-6-8041-2005</b>				
003830	001266	OTA PIKEPASS	TOLL CHARGES	\$ 17.45
003839	001267	COMDATA	FUEL	\$ 290.82
003930	001268	DOLESE	1 1/2" CRUSHER RUN	\$ 4,648.25
004050	001269	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 99.99
004292	001270	STIGLER STONE	1" CRUSHER RUN	\$ 3,843.60
004305	001271	DOLESE	1 1/2" CRUSHER RUN	\$ 4,641.38
004327	001272	STIGLER STONE	1" CRUSHER RUN	\$ 3,964.32
004350	001273	DOLESE	1 1/2" CRUSHER RUN	\$ 4,649.82
004451	001274	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 350.00
004560	001275	STIGLER STONE	1" CRUSHER RUN	\$ 4,010.96
004582	001276	WILSON TRUCK AND TIRE SERVICE	TRUCK REPAIRS	\$ 583.26
004583	001277	STIGLER STONE	1" CRUSHER RUN	\$ 3,881.76
004613	001278	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
004627	001279	STIGLER STONE	1" CRUSHER RUN	\$ 3,975.84

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8041-2005</b>				
004655	001280	CODA	CONFERENCE FEES	\$ 250.00
004659	001281	STIGLER STONE	1" CRUSHER RUN	\$ 3,900.48
004687	001282	RAM INC	DIESEL	\$ 857.47
004744	001283	P & K EQUIPMENT INC	PARTS & SHOP SUPPLIE	\$ 443.60
004770	001284	MILLER OFFICE EQUIPMENT	COLOR COPIES	\$ 2.60
004825	001285	VYVE BROADBAND	MONTHLY SERVICE	\$ 205.83
004849	001286	NIX AUTO CENTER	LABOR AND PARTS	\$ 245.82
004852	001287	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.00
004854	001288	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 144.49
004858	001289	AIRGAS	WELDING SUPPLIES	\$ 219.80
003766	001349	BANK OF AMERICA	LODGING	\$ 190.43
004291	001350	BANK OF AMERICA	ONE YEAR SUBSCRIPTIO	\$ 29.99

**Total: \$ 41,586.96**

**1313-6-8041-4130**

004875	001290	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
004876	001291	WELCH STATE BANK	LEASE PAYMENT	\$ 14,497.39
004877	001292	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
004878	001293	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
004879	001294	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
004880	001295	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96

**Total: \$ 48,754.20**

**1313-6-8042-2005**

000537	001296	WARREN POWER & MACHINERY INC.	HOSE	\$ 175.45
000723	001297	WARREN POWER & MACHINERY INC.	FILTERS	\$ 421.75
000832	001298	G.C. RENTAL CENTER	RENTAL	\$ 90.00
001955	001299	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,170.89
002369	001300	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,337.74
002758	001301	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,363.39
003004	001302	OTA PIKEPASS	TOLL CHARGES	\$ 26.00
003308	001303	WARREN POWER & MACHINERY INC.	PARTS	\$ 2,779.20
003743	001304	WARREN POWER & MACHINERY INC.	WINDOW GLASS	\$ 274.78
003760	001305	WARREN POWER & MACHINERY INC.	LABOR	\$ 574.50
003890	001306	DOLESE	1 1/2" ODOT BASE TYPE	\$ 21,793.83
003929	001307	T & W TIRE	TIRES & SERVICES	\$ 631.76
004349	001308	T & W TIRE	TIRES & SERVICES	\$ 635.20
004554	001309	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,308.50
004608	001310	PRO KILL INC.	MONTHLY SERVICE	\$ 68.00
004656	001311	CODA	CONFERENCE FEES	\$ 125.00
004658	001312	RAM INC	DIESEL	\$ 1,510.49
004782	001313	US CELLULAR	MONTHLY SERVICE	\$ 298.12
004824	001314	DIRECT DISCOUNT TIRE	TIRES	\$ 4,208.60

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Hwy-ST

### 1313-6-8042-2005

004865	001315	WARREN POWER & MACHINERY INC.	SHIPPING	\$ 13.20
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**Total: \$ 39,806.40**

### 1313-6-8042-4130

004863	001316	YELLOW HOUSE MACHINE	EQUIPMENT RENTAL	\$ 2,200.00
004881	001317	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,976.07
004882	001318	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
004883	001319	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
004884	001320	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87

**Total: \$ 43,863.72**

### 1313-6-8043-2005

000164	001321	T & B TIRE AND AUTOMOTIVE	TIRES & SERVICES	\$ 331.80
003001	001322	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 367.82
003215	001323	RUSH TRUCK CENTER	PARTS	\$ 78.80
003473	001324	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 32.28
003590	001325	OK TIRE	TIRES & SERVICES	\$ 1,455.69
003827	001326	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,381.77
003990	001327	KIRBY SMITH INC.	GRADER BLADES	\$ 1,117.20
004048	001328	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,922.20
004300	001329	DOLESE	1 1/2" CRUSHER RUN	\$ 4,586.57
004436	001330	JB SERVICES	CONTRACT HAULING	\$ 3,408.00
004490	001331	ALL ABOUT U PLUMBING	PLUMBING	\$ 106.25
004614	001332	JB SERVICES	CONTRACT HAULING	\$ 568.00
004615	001333	LOWES	SHOP SUPPLIES	\$ 50.98
004616	001334	RAM INC	FUEL	\$ 2,894.94
004636	001335	ANCHOR AUTO & WELDING REPAIR LL	VEHICLE REPAIRS	\$ 420.00
004638	001336	JAMES SUPPLIES	CYLINDER RENTALS	\$ 635.00
004677	001337	JB SERVICES	CONTRACT HAULING	\$ 852.00
004683	001338	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 552.06
004751	001339	STANDRIDGE EQUIPMENT	PARTS	\$ 26.38
004756	001340	JB SERVICES	CONTRACT HAULING	\$ 852.00
004783	001341	CITY OF MCALESTER	MONTHLY SERVICE	\$ 435.59
004784	001342	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.42
004808	001343	W.E. ALLFORD PROPANE	PROPANE	\$ 50.70

**Total: \$ 22,145.45**

### 1313-6-8043-4130

004885	001344	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
004886	001345	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
004887	001346	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28
004888	001347	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
004889	001348	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
			<b>Total:</b>	<b>\$ 45,049.51</b>
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
004574	000439	CENTER POINT ENERGY ARKLA	UTILITIES: GAS USEAGE	\$ 709.71
004724	000440	BROOKS GREASE SERVICE	GREASE TRAP CLEANIN	\$ 325.00
004768	000441	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 2,648.24
			<b>Total:</b>	<b>\$ 3,682.95</b>
<b>1315-2-8034-2012</b>				
004767	000442	HILAND DAIRY	INMATE GROCERIES	\$ 94.38
004769	000443	US FOODS	INMATE GROCERIES	\$ 1,896.14
			<b>Total:</b>	<b>\$ 1,990.52</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8204-2005</b>				
004362	000495	HOPKINS PROPANE	PROPANE	\$ 709.96
004870	000496	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP	\$ 616.00
004871	000497	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 20.00
			<b>Total:</b>	<b>\$ 1,345.96</b>
<b>1321-2-8205-2005</b>				
004821	000498	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 318.55
004822	000499	US CELLULAR	MONTHLY SERVICE	\$ 243.56
			<b>Total:</b>	<b>\$ 562.11</b>
<b>1321-2-8206-2005</b>				
004788	000500	THE BURROWS AGENCY	INSURANCE	\$ 179.00
004789	000501	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 85.83
004790	000502	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 131.66
			<b>Total:</b>	<b>\$ 396.49</b>
<b>1321-2-8207-2005</b>				
004972	000503	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.42
			<b>Total:</b>	<b>\$ 139.42</b>
<b>1321-2-8215-2005</b>				
002746	000504	COMDATA	FUEL	\$ 141.47
003815	000505	COMDATA	FUEL	\$ 193.57

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8215-2005</b>				
004797	000506	AT&T	MONTHLY SERVICE	\$ 146.85
004799	000507	RLI	SURETY BOND	\$ 245.00
004800	000508	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 110.38
004916	000509	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 184.63
			<b>Total:</b>	<b>\$ 1,021.90</b>
<b>1321-2-8216-2005</b>				
004759	000510	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
004820	000511	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 71.07
			<b>Total:</b>	<b>\$ 96.07</b>
<b>1321-2-8217-4110</b>				
001644	000512	CASCO INDUSTRIES	SKID UNIT	\$ 15,292.00
			<b>Total:</b>	<b>\$ 15,292.00</b>
<b>1321-2-8218-2005</b>				
003818	000513	COMDATA	FUEL	\$ 134.77
004867	000514	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 49.63
			<b>Total:</b>	<b>\$ 184.40</b>
<b>1321-2-8219-2005</b>				
004846	000515	THE BURROWS AGENCY	INSURANCE	\$ 11,957.00
004847	000516	OK FIRE	NOZZLES	\$ 974.35
004848	000517	OK FIRE	NOZZLES ETC	\$ 944.45
			<b>Total:</b>	<b>\$ 13,875.80</b>
<b>1321-2-8225-2005</b>				
004873	000518	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP	\$ 25.00
			<b>Total:</b>	<b>\$ 25.00</b>
<b>1321-2-8227-2005</b>				
004762	000519	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.60
004763	000520	US CELLULAR	MONTHLY SERVICE	\$ 43.35
004764	000521	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 41.00
004765	000522	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 80.46
			<b>Total:</b>	<b>\$ 200.41</b>

**SH Commissary**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
004510	000180	BOB BARKER COMPANY	INMATE HYGENE SUPPLI	\$ 172.00
004597	000181	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,984.44
004794	000182	US FOODS	INHOUSE COMMISSARY	\$ 201.28
004840	000183	US FOODS	INHOUSE COMMISSARY	\$ 399.90
			<b>Total:</b>	<b>\$ 4,757.62</b>
<b>1223-2-0400-4110</b>				
003875	000184	BANK OF AMERICA	JAIL JANITORIAL SUPPLI	\$ 728.64
			<b>Total:</b>	<b>\$ 728.64</b>
<b>SH Svc Fee</b>				
<b>1226-2-0400-2005</b>				
003451	000529	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 351.58
003825	000530	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 146.00
004223	000531	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 235.63
004758	000532	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 350.00
004859	000533	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 180.00
			<b>Total:</b>	<b>\$ 1,263.21</b>
<b>1226-2-0400-2012</b>				
004033	000534	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 560.97
			<b>Total:</b>	<b>\$ 560.97</b>
<b>1226-2-0400-4130</b>				
004774	000535	WELCH STATE BANK	LEASE PMTS	\$ 651.00
004775	000536	WELCH STATE BANK	LEASE PMTS	\$ 642.51
004776	000537	WELCH STATE BANK	LEASE PMTS	\$ 642.51
004777	000538	WELCH STATE BANK	LEASE PMTS	\$ 557.34
004778	000539	WELCH STATE BANK	LEASE PMTS	\$ 674.08
			<b>Total:</b>	<b>\$ 3,167.44</b>
<b>1226-2-3400-2005</b>				
003596	000540	LOWES	MAINTENANCE SUPPLIE	\$ 170.21
004040	000541	WALMART COMMUNITY/SNYCB	JAIL SUPPLIES	\$ 198.13
004780	000542	US FOODS	JAIL JANITORIAL SUPPLI	\$ 502.76
004795	000543	US FOODS	JAIL KITCHEN SUPPLIES	\$ 43.80
004802	000544	T & W TIRE	TIRES & REPAIRS	\$ 576.95
004860	000545	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 37.00
004928	000546	CINTAS FIRST AID AND SAFETY #418	JAIL JANITORIAL SUPPLI	\$ 1,468.90
004108	000553	BANK OF AMERICA	JAIL MAINTENANCE SUP	\$ 157.40

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Svc Fee</b>				
<b>1226-2-3400-2005</b>				
004168	000554	BANK OF AMERICA	EQUIPMENT	\$ 199.96
004191	000555	BANK OF AMERICA	JAIL KITCHEN SUPPLIES	\$ 36.00
004481	000556	BANK OF AMERICA	JAIL MAINTENANCE SUP	\$ 83.20
			<b>Total:</b>	<b>\$ 3,474.31</b>
<b>1226-2-3400-2030</b>				
004353	000547	EMBLEM ENTERPRISES INC.	UNIFORMS	\$ 302.11
004720	000548	O REILLY AUTO PARTS	REPAIRS AND MAINTENA	\$ 265.23
004779	000549	NCIC	INMATE PHONE COMMIS	\$ 2,784.51
004787	000550	CMI INC.	EQUIPMENT	\$ 425.00
			<b>Total:</b>	<b>\$ 3,776.85</b>
<b>1226-2-3400-4130</b>				
004772	000551	WELCH STATE BANK	LEASE PMTS	\$ 586.55
004773	000552	WELCH STATE BANK	LEASE PMTS	\$ 578.73
			<b>Total:</b>	<b>\$ 1,165.28</b>
<b>Supervision Fee</b>				
<b>7309-1-0200-2005</b>				
003898	000010	BANK OF AMERICA	OFFICE SUPPLIES	\$ 1,265.40
			<b>Total:</b>	<b>\$ 1,265.40</b>
<b>VOCA</b>				
<b>1501-1-0200-1110</b>				
004917	000004	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 1,281.00
			<b>Total:</b>	<b>\$ 1,281.00</b>
			<b>Grand Total:</b>	<b><u><u>\$ 398,750.40</u></u></b>