

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 7, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 7, 2020 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 8:35 A.M., December 4, 2020.

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

2. ROLL CALL: 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 MINUTES FROM:

A. REGULAR MEETING MINUTES FROM NOVEMBER 30, 2020: The minutes from the previous meeting, November 30, 2020 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COMMISSIONERS:

i. OMMA CERTIFICATES OF COMPLIANCE ISSUANCE REPORT FOR NOVEMBER 2020: Rogers stated that there were 13 certificates of compliance issued in November.

B. COUNTY CLERK:

i. LETTER CHANGING RECEIVING OFFICERS FOR SAM’S POINT VFD: Rogers read a letter with changes to the receiving officers for Sam’s Point VFD.

C. COURT CLERK:

i. RECORDS MANAGEMENT & PRESERVATION MONTHLY REPORT FOR NOVEMBER 2020: Rogers made a motion to approve the report; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. AMINAL SHELTER:

i. ANIMAL SHELTER REPORT FOR NOVEMBER 2020: Michelle Van Pelt present the board with the November animal shelter report. Van Pelt stated that Ewell Center will be taking over as the veterinarian.

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: Smith made a motion to approve the monthly reports of officers; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	4727	\$ 50.00	Atwoods
Jail	4728	\$ 250.00	H2O Depot
Jail	4729	\$ 600.00	Flowers Baking Co
Sheriff	4730	\$ 300.00	Holman's Fast Lube
Sheriff	4731	\$ 200.00	O'Reilly's
Asphalt Plant	4732	\$ 500.00	O'Reilly's
Asphalt Plant	4734	\$ 100.00	H2O Depot
District #1	4736	\$ 300.00	H2O Depot
District #2	4738	\$ 300.00	H2O Depot
Asphalt Plant	4739	\$ 500.00	Comdata
District #1	4740	\$ 500.00	Weldon Parts
Animal Shelter	4741	\$ 75.00	Cintas
District #1	4742	\$ 500.00	Comdata
District #1	4743	\$ 100.00	OTA Pikepass
District #1	4744	\$ 500.00	P&K Equipment
Animal Shelter	4745	\$ 50.00	H2O Depot
District #2	4746	\$ 100.00	OTA Pikepass
Asphalt Plant	4747	\$ 200.00	Cintas
District #2	4748	\$3,500.00	Parrott Trucking
District #3	4733	\$6,000.00	Comdata
District #3	4735	\$1,000.00	Kiamichi Automotive
District #3	4737	\$ 100.00	OTA Pikepass
District #3	4749	\$ 500.00	T&B Tire
District #3	4750	\$ 500.00	O'Reilly's
District #3	4752	\$2,200.00	Cintas

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

A YE: Charlie Rogers
 Ross Selman
 Kevin Smith

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.	1.5800	1.6600	1.6600	1.6900
HOOTEN	1.61894	1.74594	1.74964	No Bid
HOPKINS	1.5900	1.7300	1.7300	1.7900

Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel and propane to Ram with the stipulation that if the fuel cannot be delivered to move to the next lowest bidder; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION AND POSSIBLE ACTION ON APPROVING QUOTES FOR ADDITIONAL CAMERAS AT THE PITTSBURG COUNTY COURTHOUSE: Smith suggested to add the additional camera at the front sidewalk and to place the one at the northeast corner on an extension for a better view. Smith made a motion to place the camera on the northeast corner on an extension and add an additional camera to cover the sidewalk; seconded by Selman.

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 911 CENTER IN THE EVENT OF A DISASTER: Sheriff Morris stated that he would get with the city for a correction on the confidentiality clause. 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.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE 2021 SCHEDULE OF MEETINGS: Smith made a motion to approve the schedule of meetings; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE 324A CLAIM TO SMITH-ROBERTS LAND SERVICE IN THE AMOUNT OF \$2,950.00 FOR RE-STAKING ON PROJECT J/P 23886(04) – DISTRICT 1: Smith made a motion to approve the claim form; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. DISCUSSION AND POSSIBLE ACTION ON THE PURCHASE OF ONEMAP EXTENSIONS FOR ASSESSOR, ROAD & BRIDGES, ADDRESSING AND EM, LAW ENFORCEMENT AND VOTING FROM ACT DATASCOUT, LLC: Smith explained the mapping extensions. 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.

D. RESOLUTION 21-142 TO DECLARE FIREARMS SURPLUS TO BE SOLD BY SEALED BID - 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 21-143 TO ACCEPT DONATION - SHERIFF: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 21-144 TO ACCEPT DONATION – DISTRICT 1: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 21-145 TO DEPOSIT FUNDS FOR COVID-19 FEMA DISASTER 4530. PROJECT WORKSHEET 12 – COUNTY CLERK: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 21-146 TO DEPOSIT FUNDS FOR COVID-19 FEMA DISASTER 4530. PROJECT WORKSHEET 13 – COUNTY CLERK: 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.

10. NEW BUSINESS:

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

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

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

12. 10:00 A.M. – BID OPENINGS:

A. BID NO. 4 FOR THE SALE OF SURPLUS PROPERTY – DISTRICT 1: The following bids were received.

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VENDOR	ITEM	AMOUNT
Mike Elrod	Chevy Silverado	\$257.00
	Nissan	\$157.00
Cassandra Pryor	Nissan	\$100.00
Donald Mathis	Chevy Silverado	\$425.00
	Nissan	\$500.00

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.

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: 12/07/2020 to 12/07/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
004471	000292	FUSION	MONTHLY SERVICE	\$ 66.03
004472	000293	PATTON VETERINARY CLINIC	VET SERVICES	\$ 340.50
004509	000294	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 21.72
004513	000295	WALMART COMMUNITY/SNYCB	VET SUPPLIES	\$ 19.52
004588	000296	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 540.06
004618	000297	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
004626	000298	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 63.52
004667	000299	CANON FINANCIAL SERVICES	CONTRACT SERVICES	\$ 110.00

Total: \$ 1,414.76

Donations

1235-2-2700-2005

004697	000017	FASTENAL	DISINFECTANT	\$ 453.02
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Total: \$ 453.02

Equitable Sharing - DOJ

1243-1-0200-2005

003795	000008	COMDATA	FUEL	\$ 250.41
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Total: \$ 250.41

General

0001-1-0100-2005

003797	001876	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 0.30
004036	001877	H2O DEPOT	BOTTLED WATER	\$ 88.50
004702	001878	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 191.20
004703	001879	FOUNDATION LAW FIRM P.L.L.C.	SEIZURE AND RETURN	\$ 0.00
004704	001880	5R INC	MONTHLY SERVICE	\$ 75.00

Total: \$ 355.00

0001-1-0600-2005

004623	001881	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
004664	001882	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0600-2005				
			Total:	\$ 346.73
0001-1-1000-2005				
004621	001883	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
004715	001884	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 1,000.00
			Total:	\$ 1,202.72
0001-1-1600-1310				
004567	001885	FIELDS, MICHELLE D.	TRAVEL	\$ 149.40
004640	001886	VESTER, TARENCE E.	TRAVEL EXPENSES	\$ 73.87
			Total:	\$ 223.27
0001-1-1600-2005				
004619	001887	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
004710	001888	WAV 11	SOFTWARE	\$ 336.00
			Total:	\$ 538.73
0001-1-1700-1130				
004568	001889	LYONS, TOMMY	TRAVEL AND MEALS	\$ 230.47
			Total:	\$ 230.47
0001-1-1700-2005				
004711	001890	WAV 11	SOFTWARE	\$ 432.00
			Total:	\$ 432.00
0001-1-2200-2005				
003244	001891	TANNEHILL FIRE DEPARTMENT	POLL RENT	\$ 80.00
003253	001892	HIGH HILL BAPTIST CHURCH	POLL RENT	\$ 80.00
004359	001893	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 255.05
004573	001894	PITNEY BOWES SUPPLIES	POSTAGE METER LEASE	\$ 179.64
004622	001895	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 797.42
0001-1-3300-2005				
002725	001896	H & P MECHANICAL	A/C REPAIRS	\$ 817.10
004515	001897	CINTAS CORPORATION # 618	MAINTENANCE SUPPLIE	\$ 41.58
004561	001898	WILSON, JAMES W.	CONTRACT LABOR	\$ 300.00
004562	001899	HARRELL, CLINTON T.	CONTRACT LABOR	\$ 315.00
004604	001900	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
004605	001901	PRO KILL INC.	PEST CONTROL	\$ 268.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
004644	001902	BIZ-TEL	COMPUTER NETWORKIN	\$ 95.00
004695	001903	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 392.55
004721	001904	US CELLULAR	MONTHLY SERVICE	\$ 241.38
			Total:	\$ 2,505.61
0001-2-2700-2005				
004526	001905	PRO KILL INC.	PEST CONTROL	\$ 106.00
004675	001906	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
004676	001907	CITY OF MCALESTER	MONTHLY SERVICE	\$ 239.19
004699	001908	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 93.52
			Total:	\$ 692.12
0001-5-0900-2005				
003392	001909	BIZ-TEL	PHONES ETC	\$ 1,610.00
004001	001910	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 101.40
004649	001911	SADLER REFRIGERATION	ICE MACHINE SERVICE	\$ 242.86
004651	001912	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			Total:	\$ 2,207.67
0001-6-0800-2005				
003737	001913	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 316.40
004590	001914	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 6.90
004620	001915	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 526.03
Health				
1216-3-5000-2005				
004269	000140	FLOODSERV	CARPET CLEANING	\$ 600.00
004418	000141	WHITES ELECTRIC	LIGHT BALLIST	\$ 24.84
004685	000142	LOWES	MAINTENANCE SUPPLIE	\$ 36.24
004686	000143	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,578.24
004701	000144	THE HANEN CENTRE	REGISTRATION FEE	\$ 995.00
			Total:	\$ 3,234.32
Highway				
1102-6-4100-1110				
004569	001097	OKLA. PUBLIC EMPLOYEES RET.	UNUSED SICK LEAVE	\$ 5,362.08
			Total:	\$ 5,362.08

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4100-2005

003589	001098	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,987.44
003593	001099	OK TIRE	TIRES & SERVICES	\$ 907.64
004717	001100	US CELLULAR	MONTHLY SERVICE	\$ 344.79
			Total:	\$ 3,239.87

1102-6-4300-2005

004581	001101	PROSEAL INC.	RECLAMITE APPLICATIO	\$ 42,281.33
			Total:	\$ 42,281.33

Hwy-ST

1313-6-8040-2005

002370	001205	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 2,881.48
004308	001206	JAMES SUPPLIES	ACTYLENE & OXYGEN	\$ 106.48
004563	001207	AHERN INDUSTRIES INCORPORATED	LABOR AND PARTS	\$ 8,622.42
			Total:	\$ 11,610.38

1313-6-8041-2005

003448	001208	P & K EQUIPMENT	PARTS	\$ 489.68
003741	001209	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 342.04
003832	001210	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 498.45
004046	001211	WELDON PARTS INC.	PARTS	\$ 183.26
004182	001212	STIGLER STONE	1" CRUSHER RUN	\$ 3,828.40
004233	001213	STIGLER STONE	1" CRUSHER RUN	\$ 3,862.88
004255	001214	STIGLER STONE	1" CRUSHER RUN	\$ 3,972.80
004256	001215	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 1,027.33
004258	001216	HOOTEN OIL CO	PETROLEUM PRODUCTS	\$ 693.30
004267	001217	CUSTOM PRODUCTS CORPORATION	ROAD SIGNS	\$ 683.81
004289	001218	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 1,505.34
004301	001219	RAM INC	DIESEL	\$ 922.50
004315	001220	HOOTEN OIL CO	HYDRAULIC OIL	\$ 105.33
004335	001221	FASTENAL	BOLTS	\$ 8.94
004470	001222	RAM INC	DIESEL	\$ 1,063.13
004584	001223	RAM INC	FUEL	\$ 2,778.30
004589	001224	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 196.97
004591	001225	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
004592	001226	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.92
004595	001227	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 282.84
004609	001228	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 42.28
004610	001229	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 58.89
004611	001230	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 32.80
004648	001231	STANDARD MACHINE & WELDING	PARTS & SHOP SUPPLIE	\$ 111.35

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2005

004654	001232	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.36
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Total: \$ 22,794.90

1313-6-8042-2005

003498	001233	DOLESE	1 1/2" CRUSHER RUN	\$ 18,584.78
004452	001234	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,692.90
004587	001235	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 196.59
004617	001236	RAM INC	DIESEL	\$ 3,626.05
004642	001237	BIZ-TEL	TECH SERVICES	\$ 118.75
004696	001238	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 345.30

Total: \$ 24,564.37

1313-6-8043-2005

004137	001239	DOLESE	1 1/2" CRUSHER RUN	\$ 4,639.41
004166	001240	ADA PAPER COMPANY	SHOP SUPPLIES	\$ 233.10
004171	001241	P & K EQUIPMENT INC	PARTS	\$ 95.96
004274	001242	STANDARD MACHINE & WELDING	EQUIPMENT REPAIR	\$ 237.00
004275	001243	PREMIER TRUCK GROUP	PARTS	\$ 872.82
004276	001244	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 7,417.00
004277	001245	ATWOODS	SHOP SUPPLIES	\$ 159.93
004278	001246	OK TIRE	TIRES & SERVICES	\$ 143.95
004279	001247	OK TIRE	TIRES & SERVICES	\$ 141.95
004299	001248	H & P MECHANICAL	ANNUAL MAINTENANCE (\$ 130.00
004316	001249	T.H. ROGERS	MAILBOX REPLACEMENT	\$ 61.06
004317	001250	STANDARD MACHINE & WELDING	PARTS	\$ 125.10
004318	001251	RAM INC	FUEL	\$ 2,589.45
004358	001252	WARREN POWER & MACHINERY INC.	PARTS	\$ 651.91
004594	001253	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 551.69
004660	001254	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
004723	001255	US CELLULAR	MONTHLY SERVICE	\$ 494.13

Total: \$ 18,646.46

Jail-ST

1315-2-8034-2005

004631	000407	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
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Total: \$ 253.41

1315-2-8034-2011

004661	000408	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
004694	000409	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 332.60

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2011				
			Total:	\$ 1,832.60
1315-2-8034-2012				
004570	000410	US FOODS	INMATE GROCERIES	\$ 1,412.31
004586	000411	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 1,297.06
			Total:	\$ 2,709.37
Rural Fire-ST				
1321-2-8202-4110				
002408	000459	CATHEY & ASSOCIATES, LLC	GARAGE DOORS	\$ 7,500.00
			Total:	\$ 7,500.00
1321-2-8204-2005				
004672	000460	VERIZON	MONTHLY SERVICE	\$ 40.95
			Total:	\$ 40.95
1321-2-8205-2005				
003574	000461	OK FIRE	HELMETS ETC	\$ 5,381.60
003807	000462	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 315.40
004602	000463	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 80.00
			Total:	\$ 5,777.00
1321-2-8207-2005				
000964	000464	CASCO INDUSTRIES	WILDLAND GEAR	\$ 1,326.00
			Total:	\$ 1,326.00
1321-2-8208-2005				
004283	000465	O REILLY AUTO PARTS	BATTERIES	\$ 461.05
004572	000466	THE BURROWS AGENCY	INSURANCE	\$ 1,984.00
			Total:	\$ 2,445.05
1321-2-8210-2005				
003722	000467	BUCK WILSON BODY SHOP	TRUCK REPAIR	\$ 985.00
			Total:	\$ 985.00
1321-2-8212-2005				
004600	000468	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 80.75
004601	000469	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 56.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8212-2005				
			Total:	\$ 136.75
1321-2-8214-2005				
004713	000470	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 222.03
			Total:	\$ 222.03
1321-2-8216-2005				
003816	000471	COMDATA	FUEL	\$ 266.83
004439	000472	NIX AUTO CENTER	TRUCK REPAIRS	\$ 613.57
			Total:	\$ 880.40
1321-2-8217-2005				
003817	000473	COMDATA	FUEL	\$ 276.45
004689	000474	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 111.62
004690	000475	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 46.17
004691	000476	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 224.10
004692	000477	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 50.33
			Total:	\$ 708.67
1321-2-8218-2005				
004606	000478	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
004607	000479	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
			Total:	\$ 232.00
1321-2-8222-2005				
003926	000480	PRO KILL INC.	PEST CONTROL	\$ 48.00
004565	000481	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 93.42
004632	000482	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 64.00
004633	000483	WINDSTREAM	MONTHLY SERVICE	\$ 346.00
004634	000484	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 85.94
004635	000485	PRO KILL INC.	PEST CONTROL	\$ 48.00
			Total:	\$ 685.36
1321-2-8225-2005				
004507	000486	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
004508	000487	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP	\$ 672.00
004514	000488	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 103.48
004628	000489	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
004629	000490	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 44.83
004630	000491	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.90
004706	000492	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 103.48

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

1321-2-8225-2005

Total: \$ 1,294.69

1321-2-8226-4110

001026	000493	CASCO INDUSTRIES	SCBA	\$ 45,756.00
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Total: \$ 45,756.00

1321-2-8228-2005

003822	000494	COMDATA	FUEL	\$ 106.75
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Total: \$ 106.75

SH Commissary

1223-2-0400-2005

000086	000172	ATWOODS	JAIL SUPPLIES	\$ 26.99
004352	000173	H&H SHOOTING SPORTS	UNIFORMS	\$ 298.64
004474	000174	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,580.08
004502	000175	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 128.67
004577	000176	US FOODS	INHOUSE COMMISSARY	\$ 150.96
004657	000177	LONDON JR, LOYD D.	REIMBURSMENT	\$ 41.19
004662	000178	US FOODS	INHOUSE COMMISSARY	\$ 85.14
004709	000179	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 1,311.77

Total: \$ 4,623.44

SH Svc Fee

1226-2-0400-2005

004333	000494	U LINE	EQUIPMENT	\$ 85.52
004598	000495	KIAMICHI ELECTRIC COOPERATIVE	UTILITIES: TOWER #2	\$ 49.75
004646	000496	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 130.00
004647	000498	T & W TIRE	TIRES & REPAIRS	\$ 17.95

Total: \$ 283.22

1226-2-3400-2005

004652	000497	WALMART COMMUNITY/SNYCB	UNIFORMS	\$ 609.00
002717	000499	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 21.99
004105	000500	CENTRAL RESTAURANT PRODUCTS	JAIL MAINTENANCE SUP	\$ 156.19
004576	000501	US FOODS	JAIL KITCHEN SUPPLIES	\$ 37.42
004599	000502	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 505.31
004663	000503	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
004578	000504	US FOODS	JAIL JANITORIAL SUPPLI	\$ 222.22

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005				
004678	000505	T & W TIRE	TIRES & REPAIRS	\$ 739.31
004679	000506	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 71.40
			Total:	\$ 2,617.84
1226-2-3400-2030				
004478	000507	MCCULLAR MOTOR SPORTS	AUTO PARTS & REPAIRS	\$ 2,692.15
			Total:	\$ 2,692.15
1226-2-3400-4110				
002580	000508	FLEET SAFETY	EQUIPMENT	\$ 2,135.55
			Total:	\$ 2,135.55
			Grand Total:	\$ <u>229,153.90</u>