

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 1, 2021
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 1, 2021 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 8:18 A.M., January 29, 2021.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM JANUARY 25, 2021: The minutes from the previous meeting, January 25, 2021 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

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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. SCRIVENER'S ERROR REPORT: Selman read the scrivener's report.

B. COURT CLERK:

i. REVOLVING FUND SUMMARY REPORT: Smith made a motion to approve the court clerk's monthly report; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

ii. RECORDS MANAGEMENT AND PRESERVATION MONTHLY REPORT: Selman made a motion to approve the record management and preservation monthly report; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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 Selman

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	6232	\$3,500.00	H&P Mechanical
Building Maintenance	6233	\$ 550.00	H2O Depot
Building Maintenance	6234	\$ 400.00	Cintas

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DEPT	PO	AMOUNT	VENDOR
Sheriff	6235	\$7,500.00	Comdata
Jail	6236	\$1,000.00	Comdata
District Attorney	6237	\$ 500.00	Comdata
District Attorney	6238	\$ 500.00	Comdata
District Attorney	6239	\$ 50.00	OTA Pikepass
District Attorney	6240	\$ 100.00	H2O Depot
Emergency Mgmt	6241	\$ 106.00	Prokill
Emergency Mgmt	6242	\$2,000.00	Comdata
Emergency Mgmt	6243	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	6244	\$ 40.00	OTA Pikepass
Emergency Mgmt	6245	\$ 100.00	Staples
Emergency Mgmt	6246	\$ 300.00	Kiamichi Automotive
Emergency Mgmt	6247	\$1,000.00	Johnny's A St Market
Health Department	6248	\$ 120.00	St Francis Health System
Health Department	6249	\$ 300.00	McAlester Regional Health Center
Assessor	6250	\$ 500.00	Comdata
Alderson Fire Dept	6251	\$1,000.00	Comdata
Ashland Fire Dept	6252	\$1,000.00	Comdata
Blanco Fire Dept	6253	\$1,000.00	Comdata
Blanco Fire Dept	6254	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	6255	\$1,000.00	Comdata
Bugtussle Fire Dept	6256	\$ 700.00	Comdata
Canadian Fire Dept	6257	\$1,000.00	Comdata
Canadian Fire Dept	6258	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	6259	\$1,000.00	Comdata
High Hill Fire Dept	6260	\$1,000.00	Comdata
Haileyville Fire Dept	6261	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	6262	\$1,000.00	Comdata
Highway 9 Fire Dept	6263	\$1,000.00	Comdata
Indianola Fire Dept	6264	\$1,000.00	Comdata
Sam's Point Fire Dept	6265	\$1,000.00	Comdata
Shady Grove Fire Dept	6266	\$1,000.00	Comdata
Tannehill Fire Dept	6267	\$1,000.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Tannehill Fire Dept	6268	\$ 500.00	Kiamichi Automotive
Sam's Point Fire Dept	6269	\$ 500.00	O'Reilly's
Sam's Point Fire Dept	6270	\$ 500.00	Lowes
Haileyville Fire Dept	6271	\$ 500.00	O'Reilly's
District #1	6272	\$ 500.00	Kiamichi Automotive
District #2	6273	\$ 1,500.00	Rinker's Automotive
Asphalt Plant	6274	\$ 500.00	O'Reilly's
District #1	6275	\$ 500.00	Weldon Parts
Asphalt Plant	6276	\$ 500.00	Comdata
District #2	6277	\$ 1,500.00	Kiamichi Automotive
District #3	6278	\$ 1,000.00	Kiamichi Automotive
District #3	6279	\$ 2,200.00	Cintas
District #2	6281	\$ 300.00	Green Guard 1 st Aid
District #1	6283	\$ 500.00	Comdata
District #1	6284	\$ 100.00	OTA Pikepass
District #3	6285	\$ 1,000.00	OK Tire
District #1	6286	\$ 300.00	H2O Depot
District #2	6287	\$ 3,000.00	Parrott Trucking
District #3	6289	\$ 100.00	OTA Pikepass
District #1	6290	\$ 1,000.00	OK Tire
District #1	6291	\$ 1,000.00	Yellowhouse Machinery
Animal Shelter	6292	\$ 75.00	Cintas
District #3	6293	\$ 6,000.00	Comdata
Animal Shelter	6294	\$ 50.00	H2O Depot
Asphalt Plant	6295	\$ 200.00	Cintas
District #2	6296	\$ 2,000.00	Cintas
District #2	6297	\$ 300.00	H2O Depot
District #1	6298	\$ 500.00	P&K Equipment
Asphalt Plant	6299	\$ 100.00	H2O Depot
District #3	6300	\$ 100.00	OTA Pikepass
Canadian Fire Dept	6301	\$10,000.00	Emergency Apparatus Maintenance

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

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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.	1.8500	1.8850	1.8850	1.9500
HOOTEN	1.89964	1.94574	1.94924	No Bid
HOPKINS	1.8700	1.9100	1.9100	1.9500

Rogers 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 fuel cannot be delivered to move to the next lowest bidder; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. ASHLEY FAULKNER, MAYOR, CITY OF HARTSHORNE, AND OTHERS TO ADDRESS THE BOARD REGARDING ISSUES/CONCERNS WITH THE PITTSBURG COUNTY WATER AUTHORITY BILLING: Ashley Faulkner stated that several months of the water bills have been hand delivered to the City and check pick-up has been inconsistent causing the city to be late with payments. Faulkner stated they have met with Levenia Carey and the PWA supervisor about the issue. Faulkner stated that Carey has informed them that \$39,000.00 is still owed from 2019 and that it would be forgiven if the amount still owed for 2020 was paid and that she needed to know to be placed on the PWA agenda. Faulkner stated that she alone cannot make that decision and that they cannot pay any bill not in the current fiscal year. Faulkner stated that Carey informed her that the 2nd meter has never been paid. Sheryl Baker stated that someone from the City needs to be present when the meters are read. Faulkner stated that the 2nd meter has never been read. Baker stated that the inconsistency has caused many of the problems. Smith stated the issue needs to be addressed to the water board as the Commissioners are not the proper board and that they do not have the authority. Faulkner stated that they cannot pay for services from a prior fiscal year. Carey stated that the 2019 bill has been dropped and only 2020 is outstanding. Smith stated that the water board needs to look at it and that the board would like to hear back after it is reviewed.

B. APPROVE/DISAPPROVE 324A CLAIM FOR INDIANOLA RWD #18, PITTSBURG COUNTY, FOR THE RELOCATION OF WATERLINE, IN THE AMOUNT OF \$9,082.20 ON BRIDGE PROJECT STP-161D(198)CI, STATE JOB PIECE NO. 23886, LOCATED ON FIARVIEW ROAD – DISTRICT 1: Rogers made a motion to approve the 324A claim; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE 324A CLAIM FOR INDIANOLA RWD #18, PITTSBURG COUNTY, FOR THE RELOCATION OF WATERLINE, IN THE AMOUNT OF \$13,450.00 ON BRIDGE PROJECT STP-161D(198)CI, STATE JOB PIECE 23886, LOCATED ON FIARVIEW ROAD – DISTRICT 1: Smith made a motion to approve the 324A claim with a correction to read \$13,450.00; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE QUOTE FOR ELECTRONIC TRAFFIC SIGNS – EMERGENCY MANAGEMENT: Smith made a motion to approve the traffic signs purchase in the amount of \$15,470.00; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. RE-AWARD BID NO. 8 – TO SELL FIREARMS - SHERIFF: Sheriff Morris stated that Point Emblems has withdrew their bid and that he would like to re-award the bids to the next highest bidder. Smith made a motion to approve the re-awarding of the bids; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 21-194 TO APPROVE SAFETY AWARD – DISTRICT 1: Sandra Crenshaw explained that one employee was mistakenly left off. Rogers made a motion to approve the resolution; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 21-195 TO CANCEL PURCHASE ORDER – DISTRICT 1: Selman read the resolution stating purchase order 6051. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 21-196 TO DEPOSIT FUNDS – EMERGENCY MANAGEMENT: 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.

I. RESOLUTION 21-197 TO ACCEPT DONATION – ANIMAL SHELTER: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

J. PUBLIC HEARING FOR THE PURPOSE OF ALLOWING PUBLIC COMMENT REGARDING PITTSBURG COUNTY MAKING APPLICATION FOR FUNDING THROUGH THE OKLAHOMA DEPARTMENT OF COMMERCE'S COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG-REAP): Steve Smalling with KEDDO explained the Tannehill Road project stating the CDBG grant is for \$136,363.63.

K. DISCUSSION AND POSSIBLE ACTION TO ADOPT THE CITIZENS PARTICIPATION PLAN FOR PITTSBURG COUNTY: Smith made a motion to approve the citizen participation plan; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

L. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE CDBG-REAP APPLICATION RESOLUTION FOR PITTSBURG COUNTY: Smith made a motion to approve the reap application; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

M. DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIR HOUSING RESOLUTION FOR PITTSBURG COUNTY: Steve Smalling stated that this is a requirement from HUD. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

N. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN FOR PITTSBURG COUNTY: Steve Smalling stated that there is no displacement with the project. Smith made a motion to approve the anti-displacement plan; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

O. DISCUSSION AND POSSIBLE ACTION TO APPROVE ADMINISTRATIVE CONTRACT ON CDBG-REAP PROJECT BETWEEN PITTSBURG COUNTY AND KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO): Smalling explained the administrative contract. Smith made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

P. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF MICHELLE VANPELT, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Smith made a motion to go into executive session; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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. ROAD CROSSING PERMIT: None.

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

13. 10:00 A.M. – BID OPENINGS: None.

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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 Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 02/01/2021 to 02/01/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

005773	000410	ZOETIS US LLC	VET SUPPLIES	\$ 1,014.00
005827	000411	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
005989	000412	LOWES	KENNEL SUPPLIES	\$ 69.32
006033	000413	FUSION	MONTHLY SERVICE	\$ 67.08
006131	000414	VYVE BROADBAND	MONTHLY SERVICE	\$ 69.24
006165	000415	LOWES	KENNEL SUPPLIES	\$ 82.32
006194	000416	CINTAS CORPORATION # 618	KENNEL SUPPLIES	\$ 46.50

Total: \$ 2,585.96

CARES

1565-1-2000-2005

005237	000028	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,326.00
005809	000029	GEORGIA STAGE LLC	DIVIDERS	\$ 3,833.50
006042	000030	WILSON, JAMES W.	CONTRACT SERVICES	\$ 480.00
006043	000031	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 480.00

Total: \$ 6,119.50

Control Substance

7301-1-0200-2005

005647	000019	BUCK WILSON BODY SHOP	REPAIRS	\$ 5,264.87
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Total: \$ 5,264.87

Drug Court

7206-1-1900-2005

006048	000112	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
006049	000113	AT&T	MONTHLY SERVICE	\$ 272.26

Total: \$ 417.26

Emergency Mgmt

PO	Warrant No.	Vendor Name	Purpose	Amount
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Emergency Mgmt

1212-2-2700-2005

005656	000054	UNITED RENTALS	RENTAL	\$ 246.90
			Total:	\$ 246.90

General

0001-1-0100-2005

005646	002573	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,360.05
			Total:	\$ 1,360.05

0001-1-1400-1310

006128	002574	CODA	REGISTRATION	\$ 150.00
			Total:	\$ 150.00

0001-1-1600-2005

006065	002575	XEROX CORPORATION	COPIER LEASE	\$ 454.19
			Total:	\$ 454.19

0001-1-1700-1310

006215	002576	MOODY, ELIZABETH R.	TRAVEL	\$ 116.48
006216	002577	SANDERS, SHAWNA D.	TRAVEL	\$ 360.08
006217	002578	WILSON, JERRY L.	TRAVEL	\$ 16.24
006218	002579	LYONS, TOMMY	TRAVEL	\$ 347.20
006219	002580	COSPER, CONCHATTA L.	TRAVEL	\$ 172.48
006220	002581	COSPER, CONCHATTA L.	TRAVEL	\$ 152.95
006221	002582	LYONS, TOMMY	TRAVEL	\$ 39.68
			Total:	\$ 1,205.11

0001-1-3300-2005

004625	002583	STAPLES CREDIT PLAN	COPY PAPER	\$ 146.98
005657	002584	STAPLES ADVANTAGE	PRINTER RIBBONS	\$ 57.29
006066	002585	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
006124	002586	LOWES	MAINTENANCE SUPPLIE	\$ 27.09
006167	002587	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 537.90
006168	002588	CATHEY & ASSOCIATES, LLC	PLEXIGLASS	\$ 26.62
			Total:	\$ 830.88

0001-2-0400-2005

006075	002589	AT&T MOBILITY	DEPT. CELL PHONE SER	\$ 1,103.56
			Total:	\$ 1,103.56

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-0400-2012

006139	002590	HILAND DAIRY	INMATE GROCERIES	\$ 108.50
			Total:	\$ 108.50

0001-2-2700-2005

004440	002591	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 53.98
			Total:	\$ 53.98

0001-5-0900-2005

006155	002592	FUSION	MONTHLY SERVICE	\$ 157.11
			Total:	\$ 157.11

0001-6-0800-1310

006157	002593	CRENSHAW, SANDRA K.	TRAVEL EXPENSES	\$ 49.50
			Total:	\$ 49.50

0001-6-0800-2005

005633	002594	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,017.19
006189	002595	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 132.35
			Total:	\$ 1,149.54

Health

1216-3-5000-2005

005027	000188	STONE ELECTRIC	INSTALL PLUG	\$ 6,398.61
005554	000189	PRO KILL INC.	PEST CONTROL	\$ 158.00
005582	000190	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 61.47
005724	000191	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$ 805.63
005845	000192	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 705.83
			Total:	\$ 8,129.54

Highway

1102-6-4300-1310

006158	001601	SELMAN, WILLIAM R.	TRAVEL	\$ 36.08
			Total:	\$ 36.08

1102-6-4300-4110

006029	001602	MIKE GRAHAM AUCTIONEERS	EQUIPMENT PURCHASE	\$ 16,000.00
			Total:	\$ 16,000.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8040-2005

005432	001626	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 76.56
005800	001627	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 170.00
005969	001628	TWIN CITIES READY MIX	WALL BLOCKS	\$ 2,600.00
006053	001629	K-BAR CRANE	EQUIPMENT RENTAL	\$ 2,700.00
006130	001630	DISCOUNT STEEL	PLANT SUPPLIES	\$ 57.50
006132	001631	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 150.67
006163	001632	DISCOUNT STEEL	ANGLE IRON	\$ 35.90
006175	001633	DISCOUNT STEEL	SMOOTH PLATE	\$ 195.00

Total: \$ 5,985.63

1313-6-8041-2005

005043	001634	US CELLULAR	CELL PHONE COVERS	\$ 95.97
005436	001635	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 283.98
005772	001636	DOLESE	1 1/2" CRUSHER RUN	\$ 4,625.91
005808	001637	STIGLER STONE	1" CRUSHER RUN	\$ 3,944.32
005812	001638	MUSKOGEE COMMUNICATIONS	RADIO MICROPHONE	\$ 165.00
005831	001639	DOLESE	1 1/2" CRUSHER RUN	\$ 4,589.95
005863	001640	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 249.98
005944	001641	LOWES	SHOP SUPPLIES	\$ 330.25
005945	001642	FASTENAL	SHOP SUPPLIES	\$ 135.70
005946	001643	RAM INC	FUEL	\$ 3,296.40
005948	001644	RAM INC	FUEL	\$ 1,005.85
005964	001645	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 404.49
005966	001646	JET TIRE SERVICE	TIRES & SERVICES	\$ 30.00
006052	001647	ADAMS TRUE VALUE	PARTS	\$ 9.00
006067	001648	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 44.44
006074	001649	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 376.98

Total: \$ 19,588.22

1313-6-8042-2005

001207	001650	DISCOUNT STEEL	NEW/USED STEEL	\$ 527.40
005453	001651	DOLESE	1 1/2" CRUSHER RUN	\$ 9,265.43
005611	001652	HATCO FEED STORE	PARTS & SHOP SUPPLIE	\$ 1,017.75
005787	001653	PREMIER TRUCK GROUP	FILTERS	\$ 1,484.08
005816	001654	DIRECT DISCOUNT TIRE	TIRES	\$ 5,260.00
005826	001655	DOLESE	1 1/2" ODOT BASE TYPE	\$ 21,737.08
005835	001656	RAM INC	FUEL	\$ 3,692.40
005866	001657	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,801.20
005877	001658	WARREN POWER & MACHINERY INC.	PARTS	\$ 539.98
005986	001659	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 361.82
005899	001660	THOMPSON DIESEL	PARTS	\$ 95.00
005947	001661	P & K EQUIPMENT	PARTS	\$ 275.18
005953	001662	P & K EQUIPMENT	SHOP SUPPLIES	\$ 443.96

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

005954	001663	P & K EQUIPMENT	PARTS	\$ 48.64
005955	001664	DIRECT DISCOUNT TIRE	TIRES	\$ 570.60
005984	001665	NIX AUTO CENTER	PARTS & SHOP SUPPLIE	\$ 2,548.96
005988	001666	FENSCO INC	PIPE	\$ 3,078.90
006056	001667	WELDON PARTS INC.	SHOP SUPPLIES	\$ 101.96
006117	001668	WHITES TRACTOR & EQUIP	PARTS	\$ 18.00
006120	001669	RAM INC	FUEL	\$ 3,406.59
006121	001670	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 259.87
006122	001671	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 55.23
006187	001672	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
			Total:	\$ 56,940.03

1313-6-8043-2005

004049	001673	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 435.14
005458	001674	WARREN POWER & MACHINERY INC.	PARTS	\$ 2,063.60
005781	001675	DOLESE	1 1/2" CRUSHER RUN	\$ 4,641.56
005782	001676	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,425.37
005878	001677	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 270.00
005960	001678	FLEET PRIDE	PARTS	\$ 650.00
005962	001679	YELLOW HOUSE MACHINE	PARTS	\$ 160.89
005963	001680	RAM INC	FUEL	\$ 2,851.41
005987	001681	FLEET PRIDE	PARTS & SHOP SUPPLIE	\$ 229.00
006046	001682	FUSION	MONTHLY SERVICE	\$ 69.12
006050	001683	FLEET PRIDE	PARTS	\$ 324.42
006068	001684	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 33.70
			Total:	\$ 17,154.21

1313-6-8043-4110

006030	001685	MIKE GRAHAM AUCTIONEERS	EQUIPMENT PURCHASE	\$ 1,750.00
			Total:	\$ 1,750.00

Jail-ST

1315-2-8034-2011

005122	000575	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 250.00
006023	000576	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 212.50
			Total:	\$ 462.50

1315-2-8034-2012

005405	000577	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 594.00
			Total:	\$ 594.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8204-2005				
006199	000679	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 176.35
006202	000680	VERIZON	MONTHLY SERVICE	\$ 40.95
			Total:	\$ 217.30
1321-2-8205-2005				
006149	000681	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 80.00
006150	000682	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 326.56
			Total:	\$ 406.56
1321-2-8212-2005				
006119	000683	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 47.00
			Total:	\$ 47.00
1321-2-8214-2005				
004320	000684	BOUND TREE MEDICAL LLC	AED SUPPLIES	\$ 800.32
006190	000685	COMPLIANCE RESOURCE GROUP	DRUG TEST	\$ 37.00
006191	000686	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 86.69
			Total:	\$ 924.01
1321-2-8215-2005				
006230	000687	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 107.14
			Total:	\$ 107.14
1321-2-8216-2005				
006118	000688	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 104.68
			Total:	\$ 104.68
1321-2-8218-4110				
005991	000689	MUSKOGEE COMMUNICATIONS	MOBILE RADIOS	\$ 2,802.00
			Total:	\$ 2,802.00
1321-2-8225-2005				
006125	000690	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
006126	000691	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 91.10
			Total:	\$ 126.10
1321-2-8227-2005				
005677	000692	O REILLY AUTO PARTS	BATTERIES	\$ 415.14
005679	000693	ATWOODS	TRUCK PARTS	\$ 10.74

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

Total: \$ 425.88

SH Commissary

1223-2-0400-2005

005410	000224	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 400.00
005411	000225	WALMART COMMUNITY/SNYCB	MAINTENANCE SUPPLIE	\$ 132.46
005672	000226	SPEED TECH LIGHTS	EQUIPMENT	\$ 125.24
005804	000227	SPEED TECH LIGHTS	EQUIPMENT	\$ 1,825.54
005838	000228	COMMISSARY EXPRESS	KIOSK FEES	\$ 178.75
005882	000229	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,984.75
006016	000230	COMMISSARY EXPRESS	KIOSK FEES	\$ 204.75
006021	000231	WAV 11	COMPUTER REPAIRS	\$ 150.00
006054	000232	BEMAC SUPPLY	JAIL MAINTENANCE SUP	\$ 229.69
006060	000233	US FOODS	INHOUSE COMMISSARY	\$ 89.63

Total: \$ 6,320.81

SH Svc Fee

1226-2-0400-2005

006022	000735	WAV 11	COMPUTER REPAIRS	\$ 87.99
006069	000743	KIAMICHI ELECTRIC COOPERATIVE	UTILITIES: TOWER #2	\$ 49.06

Total: \$ 137.05

1226-2-0400-2012

005403	000736	HILAND DAIRY	INMATE GROCERIES	\$ 108.50
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Total: \$ 108.50

1226-2-0400-4110

005699	000737	JOHN VANCE AUTO GROUP	VEHICLE PURCHASE	\$ 29,173.00
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Total: \$ 29,173.00

1226-2-3400-2005

005883	000738	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 268.99
005950	000739	SIGNS BY JADE	LETTERING UNIT	\$ 540.00
005990	000740	T & W TIRE	FLAT REPAIR	\$ 20.00
006059	000741	US FOODS	JAIL KITCHEN SUPPLIES	\$ 96.47
006063	000742	US FOODS	JAIL JANITORIAL SUPPLI	\$ 165.95
006070	000744	LOWES	JAIL MAINTENANCE SUP	\$ 92.76
006072	000745	MCALESTER TAG AGENT	TAGS & TITLES /DEPART	\$ 97.10
006135	000746	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 119.49
006160	000747	LOWES		\$ 71.88

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-2005

Total: \$ 1,472.64

1226-2-3400-2030

005682	000748	OKLAHOMA SPORTING SUPPLIES	UNIFORMS	\$ 1,297.80
005839	000749	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 138.00
006017	000750	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 149.00
006020	000751	MEAN SCREENS INK	EMBROIDERY	\$ 140.00
006188	000752	LOWES	AUTO PARTS & REPAIRS	\$ 95.45

Total: \$ 1,820.25

Grand Total: \$ 192,090.04