

**PITTSBURG COUNTY COMMISSIONER  
FEBRUARY 8, 2021  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on February 8, 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 8:55 A.M., February 5, 2021.**

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

Ross Selman	Present
Kevin Smith	Absent
Charlie Rogers	Present

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

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM FEBRUARY 1, 2021:** The minutes from the previous meeting, February 1, 2021 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:**

**i. OMMA ISSUANCE REPORT FOR JANUARY 2021:** Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**ii. JUVENILE DETENTION REPORT FOR JANUARY 2021:** The board reviewed the juvenile detention center 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 Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

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

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AYE: Ross Selman  
 Charlie Rogers

NAY: None.

Motion Passed.

**C. TRANSFERS:** Selman made a motion to approve the transfers; seconded by Rogers.

AYE: Ross Selman  
 Charlie Rogers

NAY: None.

Motion Passed.

**C. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Sheriff	6527	\$ 200.00	T&W Tire
Sheriff	6528	\$ 150.00	Cintas 1 <sup>st</sup> Aid
District #2	6529	\$3,000.00	Parrott Trucking
District #1	6530	\$1,500.00	Cintas
District #1	6531	\$ 500.00	Weldon Parts
District #2	6532	\$ 200.00	Johnny's Market
Sheriff	6536	\$ 550.00	Flowers Baking Co.
Sheriff	6537	\$ 300.00	Hiland Dairy
Sheriff	6538	\$ 200.00	Lowes
Sheriff	6539	\$ 250.00	H2O Depot
Sheriff	6540	\$ 400.00	Pepsi Cola
Jail	6541	\$ 200.00	Staples
Jail	6542	\$ 400.00	Walmart
Jail	6543	\$ 50.00	Woods Pharmacy
Jail	6544	\$ 200.00	Woods Pharmacy

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

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AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**D. 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>	1.9755	1.9985	1.9985	1.9500
<b>HOOTEN</b>	2.04174	207604	2.07954	No Bid
<b>HOPKINS</b>	1.9800	2.0100	2.0100	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 vendor cannot deliver, to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**E. PAYROLL:** Selman made a motion to approve the mid-month payroll; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION 21-198 TO ACCEPT DONATION – ANIMAL SHELTER:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**B. RESOLUTION 21-199 TO APPOINT MEMBERS TO THE PITTSBURG COUNTY FREE FAIR BOARD OF DIRECTORS:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 21-200 TO CANCEL THE ELECTION FOR THE PITTSBURG COUNTY FREE FAIR BOARD OF DIRECTORS, SCHEDULED FOR FEBRUARY 25, 2021:** Selman read the resolution. Selman made a motion to cancel the election; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 21-201 TO DEPOSIT CHECK – GENERAL FUND:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**E. OPEN AND/OR AWARD BID NO. 11 FOR TWENTY- FIVE (25) AR-15 RIFLES - SHERIFF:** The following bid was received.

<b>VENDOR</b>	<b>AMOUNT</b>
Diamondback Firearms LLC	\$17,475.00

Rogers made a motion to award the bid to Diamondback Firearms LLC; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE PAYMENT TO TISDAL AND O'HARA FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$225.00:** Selman stated that the amount should read \$498.00. Selman made a motion to approve the payment in the corrected amount of \$498.00; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

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 THIS AGENDA:** None.

**11. ROAD CROSSING PERMIT:** None.

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

**13. 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  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 02/08/2021 to 02/08/2021

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

### 1316-1-8020-2005

006317	000417	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 782.49
006377	000418	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
006393	000419	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
006409	000420	CENTER, EWELL	VET SERVICES	\$ 600.00
006411	000421	CENTER, EWELL	VET SERVICES	\$ 600.00
006448	000422	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
006462	000423	CITY OF MCALESTER	MONTHLY SERVICE	\$ 635.64

**Total: \$ 3,013.54**

## CARES

### 1565-1-2000-2005

006302	000032	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 645.00
006303	000033	WILSON, JAMES W.	CONTRACT SERVICES	\$ 480.00

**Total: \$ 1,125.00**

## Donations

### 1235-2-2700-2005

006181	000021	ADA PAPER COMPANY	FACE MASK	\$ 1,040.00
006424	000022	ADA PAPER COMPANY	DISINFECTANT	\$ 320.40

**Total: \$ 1,360.40**

## Drug Court

### 7206-1-1900-2005

006326	000114	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 67.58
006327	000115	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 78.41

**Total: \$ 145.99**

## Emergency Mgmt

### 1212-2-2700-2005

000118	000055	JOHNNYS A STREET MARKET	EMERGENCY MEALS	\$ 309.38
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PO	Warrant No.	Vendor Name	Purpose	Amount
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### Emergency Mgmt

**Total: \$ 309.38**

### Equitable Sharing - DOJ

#### 1243-1-0200-2005

005374	000010	COMDATA	FUEL	\$ 542.40
			<b>Total:</b>	<b>\$ 542.40</b>

### General

#### 0001-1-0100-2005

005376	002596	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 0.60
005377	002597	H2O DEPOT	BOTTLED WATER ETC.	\$ 30.00
006476	002598	VYVE BROADBAND	MONTHLY SERVICE	\$ 191.20
006477	002599	US CELLULAR	MONTHLY SERVICE	\$ 450.97
006479	002600	5R INC	SHRED SERVICE	\$ 75.00
006480	002601	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 1,000.00
006481	002602	FUSION	MONTHLY SERVICE	\$ 64.69
			<b>Total:</b>	<b>\$ 1,812.46</b>

#### 0001-1-0600-2005

005531	002603	BIZ-TEL	PHONE REPAIR	\$ 237.50
006366	002604	FUSION	MONTHLY SERVICE	\$ 64.69
006376	002605	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
006390	002606	BIZ-TEL	DOOR BELL	\$ 145.00
006500	002607	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 47.63
			<b>Total:</b>	<b>\$ 697.55</b>

#### 0001-1-1000-2005

006306	002608	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 168.69
006365	002609	FUSION	MONTHLY SERVICE	\$ 64.69
006374	002610	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 436.11</b>

#### 0001-1-2200-2005

006369	002611	FUSION	MONTHLY SERVICE	\$ 64.68
006375	002612	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
006445	002613	SECRETARY OF STATE	NOTARY RENEWAL	\$ 20.00
006502	002614	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 14.08
			<b>Total:</b>	<b>\$ 301.48</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-3300-2005</b>				
006322	002615	PRO KILL INC.	PEST CONTROL	\$ 268.00
006378	002616	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 571.95
006391	002617	US CELLULAR	MONTHLY SERVICE	\$ 172.71
006400	002618	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 196.22
006457	002619	CITY OF MCALESTER	MONTHLY SERVICE	\$ 429.06
006458	002620	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 910.37
006460	002621	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
006501	002622	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 812.25
			<b>Total:</b>	<b>\$ 3,402.14</b>
<b>0001-2-0400-2005</b>				
000417	002623	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 350.43
000418	002624	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 234.46
001310	002625	WALMART COMMUNITY/SNYCB	DEPARTMENT SUPPLIES	\$ 47.83
			<b>Total:</b>	<b>\$ 632.72</b>
<b>0001-2-0400-2012</b>				
005404	002626	HILAND DAIRY	INMATE GROCERIES	\$ 201.50
006465	002627	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 161.28
006468	002628	US FOODS	INMATE GROCERIES	\$ 1,891.99
006469	002629	US FOODS	INMATE GROCERIES	\$ 1,845.48
006470	002630	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,774.56
			<b>Total:</b>	<b>\$ 5,874.81</b>
<b>0001-2-2700-2005</b>				
003801	002631	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 1.20
004529	002632	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 5.10
005367	002633	COMDATA	FUEL	\$ 388.70
005637	002634	PRO KILL INC.	WEED SPRAYING	\$ 240.00
006034	002635	ATWOODS	MAINTENANCE SUPPLIE	\$ 239.56
006422	002636	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
006423	002637	CITY OF MCALESTER	MONTHLY SERVICE	\$ 239.19
006425	002638	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 95.52
006426	002639	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
006427	002640	FUSION	MONTHLY SERVICE	\$ 344.94
006428	002641	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 3.20
006241	002642	PRO KILL INC.	PEST CONTROL	\$ 106.00
006243	002643	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 46.40
006485	002644	A-1 NATIONAL FIRE CO	FIRE EXTINGUISHER INS	\$ 350.00
006507	002645	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
			<b>Total:</b>	<b>\$ 2,480.22</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-5-0900-2005

006027	002646	DEARINGER PRINTING	4-H NAME BADGES	\$ 216.00
006154	002647	SUMMIT BUSINESS SYSTEMS INC.	INK CARTRIDGE	\$ 88.45
006459	002648	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 208.87
			<b>Total:</b>	<b>\$ 513.32</b>

### 0001-6-0800-1310

006461	002649	CRENSHAW, SANDRA K.	TRAVEL EXPENSES	\$ 147.95
			<b>Total:</b>	<b>\$ 147.95</b>

### 0001-6-0800-2005

006367	002650	FUSION	MONTHLY SERVICE	\$ 64.69
006373	002651	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
006399	002652	QUADIENT LEASING	QUARTERLY SERVICE	\$ 320.82
006489	002653	SECRETARY OF STATE	NOTARY FILING FEE	\$ 10.00
			<b>Total:</b>	<b>\$ 598.24</b>

## Health

### 1216-3-5000-1110

006226	000193	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 25,084.96
			<b>Total:</b>	<b>\$ 25,084.96</b>

### 1216-3-5000-2005

006504	000194	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 17,590.75
006513	000195	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,897.62
006514	000196	SHRED-IT	SHRED SERVICE	\$ 215.26
006515	000197	AT&T MOBILITY	MONTHLY SERVICE	\$ 420.87
006516	000198	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 30.39
006517	000199	VYVE BROADBAND	MONTHLY SERVICE	\$ 404.22
006518	000200	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,244.85
006519	000201	CITY OF MCALESTER	MONTHLY SERVICE	\$ 451.62
			<b>Total:</b>	<b>\$ 25,255.58</b>

## Highway

### 1102-6-4100-2005

006148	001605	RAM INC	DIESEL	\$ 1,302.00
006169	001606	STANDARD MACHINE & WELDING	PARTS & SHOP SUPPLIE	\$ 214.10
006176	001607	RAM INC	DIESEL	\$ 3,431.36
			<b>Total:</b>	<b>\$ 4,947.46</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Highway

### 1102-6-4200-1310

006463	001608	SMITH, KEVIN R.	TRAVEL EXPENSES	\$ 209.48
			<b>Total:</b>	<b>\$ 209.48</b>

### 1102-6-4300-2079

006171	001610	SUNBELT EQUIPMENT	STEEL PIPE	\$ 8,124.60
			<b>Total:</b>	<b>\$ 8,124.60</b>

### 1102-6-4300-4110

005520	001609	WAV 11	SHOP CAMERA SYSTEM	\$ 6,485.99
			<b>Total:</b>	<b>\$ 6,485.99</b>

## Hwy-ST

### 1313-6-8040-2005

005422	001686	COMDATA	FUEL	\$ 192.61
005424	001687	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 87.04
005443	001688	JAMES SUPPLIES	WELDING SUPPLIES	\$ 151.63
006164	001689	TWIN CITIES READY MIX	WALL BLOCKS	\$ 500.00
006379	001690	RAM INC	FUEL	\$ 4,884.04
006392	001691	US CELLULAR	MONTHLY SERVICE	\$ 70.22
006449	001692	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 76.00
			<b>Total:</b>	<b>\$ 5,961.54</b>

### 1313-6-8040-4130

006344	001693	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
			<b>Total:</b>	<b>\$ 15,723.91</b>

### 1313-6-8041-2005

005418	001694	OK TIRE	TIRES & SERVICES	\$ 588.40
005423	001695	WELDON PARTS INC.	PARTS	\$ 175.05
005447	001696	YELLOW HOUSE MACHINE	PARTS	\$ 690.89
005449	001697	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 104.42
005814	001698	STIGLER STONE	1" CRUSHER RUN	\$ 3,960.48
005870	001699	STIGLER STONE	1" CRUSHER RUN	\$ 3,913.36
005952	001700	STIGLER STONE	1" CRUSHER RUN	\$ 3,896.88
005956	001701	DOLESE	1 1/2" CRUSHER RUN	\$ 4,629.54
006044	001702	STIGLER STONE	1" CRUSHER RUN	\$ 3,980.00
006071	001703	RAM INC	DIESEL	\$ 1,368.22
006318	001704	KIAMICHI AUTOMOTIVE WAREHOUSE	MONTHLY SERVICE	\$ 58.34
006370	001705	FUSION	MONTHLY SERVICE	\$ 64.69
006380	001706	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 40.37

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

### 1313-6-8041-2005

006382	001707	US CELLULAR	MONTHLY SERVICE	\$ 382.12
006384	001708	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 515.40
006450	001709	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 43.27
006453	001710	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 33.96
006455	001711	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 107.00
006483	001712	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.81
006508	001713	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 273.23

**Total: \$ 24,857.43**

### 1313-6-8041-4130

006345	001714	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
006346	001715	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
006347	001716	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
006348	001717	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
006349	001718	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
006350	001719	WELCH STATE BANK	LEASE PAYMENT	\$ 14,497.39

**Total: \$ 48,754.20**

### 1313-6-8042-2005

002756	001720	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,469.71
003837	001721	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,540.01
004553	001722	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,493.22
005981	001723	DOLESE	1 1/2" CRUSHER RUN	\$ 9,242.67
006212	001724	PARROTT TRUCKING	HAULING	\$ 1,801.20
006371	001725	FUSION	MONTHLY SERVICE	\$ 64.69
006388	001726	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 558.75
006398	001727	VAN KEPPEL CO.	LABOR AND PARTS	\$ 2,149.87
006418	001728	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 330.09
006454	001729	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 66.00
006456	001730	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 72.00

**Total: \$ 18,788.21**

### 1313-6-8042-4130

006351	001731	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
006352	001732	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
006353	001733	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
006354	001734	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,976.07

**Total: \$ 41,663.72**

### 1313-6-8043-2005

005412	001735	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 2,094.79
005429	001736	OTA PIKEPASS	TOLL CHARGES	\$ 8.00

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

#### 1313-6-8043-2005

005434	001737	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 738.23
005450	001738	WELDON PARTS INC.	PARTS	\$ 415.68
005865	001739	OK TIRE	TIRES & SERVICES	\$ 555.18
005968	001740	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,379.92
006161	001741	RAM INC	FUEL	\$ 2,170.25
006172	001742	WELDON PARTS INC.	RADIOS	\$ 285.98
006178	001743	KELLYS AUTO SALVAGE	PARTS	\$ 270.00
006280	001744	FLEET PRIDE	PARTS	\$ 256.83
006308	001745	HUMPHREY PLUMBING	SHOP EQUIP. REPAIRS	\$ 452.00
006320	001746	STANDARD MACHINE & WELDING	PARTS	\$ 223.49
006321	001747	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 858.44
006383	001748	US CELLULAR	MONTHLY SERVICE	\$ 497.19
006386	001749	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
006446	001750	CITY OF MCALESTER	MONTHLY SERVICE	\$ 436.46
006447	001751	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.42
006451	001752	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 34.00
006452	001753	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00

**Total: \$ 14,832.86**

#### 1313-6-8043-4110

006305	001759	HUMPHREY PLUMBING	HEATER	\$ 1,012.20
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**Total: \$ 1,012.20**

#### 1313-6-8043-4130

006355	001754	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
006356	001755	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28
006357	001756	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
006358	001757	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
006359	001758	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41

**Total: \$ 45,049.51**

### Jail-ST

#### 1315-2-8034-2005

006405	000578	CENTER POINT ENERGY ARKLA	UTILITIES: GAS USEAGE	\$ 1,042.07
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**Total: \$ 1,042.07**

#### 1315-2-8034-2011

006310	000579	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 2,400.00
006431	000580	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 272.50
006466	000581	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Jail-ST</b>				
<b>1315-2-8034-2011</b>				
006467	000582	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
			<b>Total:</b>	<b>\$ 5,672.50</b>
<b>1315-2-8034-2012</b>				
006404	000583	HILAND DAIRY	INMATE GROCERIES	\$ 93.00
			<b>Total:</b>	<b>\$ 93.00</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8201-2005</b>				
005869	000694	MCALESTER TAG AGENT	TAG & TITLE	\$ 36.55
006227	000695	OK FIRE	FITTINGS	\$ 222.23
			<b>Total:</b>	<b>\$ 258.78</b>
<b>1321-2-8206-2005</b>				
006497	000696	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 224.42
006498	000697	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 100.40
			<b>Total:</b>	<b>\$ 324.82</b>
<b>1321-2-8207-2005</b>				
005388	000698	EUFAULA AUTO PARTS INC	AUTO PARTS	\$ 233.69
005465	000699	EMERGENCY APPARATUS MAINTENA	TRUCK REPAIR	\$ 4,652.05
006415	000700	EMERGENCY APPARATUS MAINTENA	TRUCK REPAIR	\$ 604.46
006416	000701	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.87
			<b>Total:</b>	<b>\$ 5,630.07</b>
<b>1321-2-8207-4110</b>				
004127	000702	MUSKOGEE COMMUNICATIONS	ANTENNA	\$ 1,200.68
			<b>Total:</b>	<b>\$ 1,200.68</b>
<b>1321-2-8208-2005</b>				
004540	000703	COMDATA	FUEL	\$ 126.62
005389	000704	COMDATA	FUEL	\$ 23.05
006490	000705	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 78.00
006491	000706	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 82.91
006492	000707	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 100.15
006493	000708	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
006494	000709	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
006495	000710	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 117.61
006496	000711	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 212.21

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8208-2005</b>				
			<b>Total:</b>	<b>\$ 1,140.55</b>
<b>1321-2-8210-2005</b>				
006307	000712	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.00
			<b>Total:</b>	<b>\$ 37.00</b>
<b>1321-2-8211-2005</b>				
005983	000713	THE BURROWS AGENCY	INSURANCE	\$ 5,562.00
			<b>Total:</b>	<b>\$ 5,562.00</b>
<b>1321-2-8212-2005</b>				
006316	000714	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 171.77
			<b>Total:</b>	<b>\$ 171.77</b>
<b>1321-2-8214-2005</b>				
006443	000715	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 225.79
			<b>Total:</b>	<b>\$ 225.79</b>
<b>1321-2-8216-2005</b>				
005392	000716	COMDATA	FUEL	\$ 144.88
			<b>Total:</b>	<b>\$ 144.88</b>
<b>1321-2-8217-2005</b>				
005393	000717	COMDATA	FUEL	\$ 123.92
006312	000718	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 12.14
006313	000719	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 36.78
006314	000720	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 241.61
006315	000721	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 49.33
			<b>Total:</b>	<b>\$ 463.78</b>
<b>1321-2-8219-2005</b>				
003774	000722	T & W TIRE	TIRES ETC.	\$ 941.57
			<b>Total:</b>	<b>\$ 941.57</b>
<b>1321-2-8219-4130</b>				
006039	000723	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			<b>Total:</b>	<b>\$ 1,255.55</b>



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

### 1321-2-8220-4130

006040	000724	WELCH STATE BANK	LEASE PAYMENT	\$ 1,751.47
006041	000725	WELCH STATE BANK	LEASE PAYMENT	\$ 2,409.70
			<b>Total:</b>	<b>\$ 4,161.17</b>

### 1321-2-8222-2005

005541	000726	PRO KILL INC.	PEST CONTROL	\$ 48.00
006364	000727	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 59.00
			<b>Total:</b>	<b>\$ 107.00</b>

### 1321-2-8225-2005

005395	000728	COMDATA	FUEL	\$ 168.59
006396	000729	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
006397	000730	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 136.20
			<b>Total:</b>	<b>\$ 504.79</b>

### 1321-2-8227-2005

001949	000731	COMDATA	FUEL	\$ 180.02
006509	000732	US CELLULAR	MONTHLY SERVICE	\$ 43.68
006510	000733	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 102.26
006511	000734	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 190.00
006512	000735	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.60
			<b>Total:</b>	<b>\$ 551.56</b>

### 1321-2-8228-2005

005397	000736	COMDATA	FUEL	\$ 161.52
006503	000737	THE BURROWS AGENCY	INSURANCE	\$ 11,762.00
			<b>Total:</b>	<b>\$ 11,923.52</b>

## SH Commissary

### 1223-2-0400-2005

005841	000234	OKLAHOMA SHERIFFS ASSOCIATION	OKLAHOMA SHERIFF'S A	\$ 1,200.00
006018	000235	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 328.00
006026	000236	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 41.95
006038	000237	WALMART COMMUNITY/SNYCB	JAIL SUPPLIES	\$ 186.65
006134	000238	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,858.56
006329	000239	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,369.47
006332	000240	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 1,311.77
			<b>Total:</b>	<b>\$ 8,296.40</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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### SH Svc Fee

#### 1226-2-0400-2005

005858	000753	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 118.18
006035	000754	T & W TIRE	TIRES & SERVICES	\$ 99.95
			<b>Total:</b>	<b>\$ 218.13</b>

#### 1226-2-3400-2005

005121	000755	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 42.35
005406	000756	H2O DEPOT	BOTTLED WATER ETC.	\$ 154.40
005408	000757	LOWES	MAINTENANCE SUPPLIE	\$ 159.32
005527	000758	ACE MEDICAL SUPPLIES	INMATE MEDICAL	\$ 62.50
005951	000759	WAV 11	JAIL MAINTENANCE WOR	\$ 1,083.98
006213	000760	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 505.31
006304	000761	STERICYCLE INC	BIO HAZARD WASTE RE	\$ 89.79
006333	000762	US FOODS	JAIL JANITORIAL SUPPLI	\$ 119.17
006342	000763	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
006389	000764	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 277.42
006407	000765	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
006441	000766	WOODS PHARMACY	OTC MEDS	\$ 16.98
006442	000767	US FOODS	JANITORIAL SUPPLIES	\$ 79.95
006464	000768	COMPLIANCE RESOURCE GROUP	PRE-EMPLOYMENT DRU	\$ 96.00
			<b>Total:</b>	<b>\$ 3,195.58</b>

#### 1226-2-3400-2030

006061	000769	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 110.55
006334	000770	US FOODS	JAIL KITCHEN SUPPLIES	\$ 45.24
006406	000771	FUSION	TELEPHONE BILL	\$ 438.00
006436	000772	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 405.00
006437	000773	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 95.00
			<b>Total:</b>	<b>\$ 1,093.79</b>

**Grand Total: \$ 364,362.11**