

**PITTSBURG COUNTY COMMISSIONER  
MARCH 15, 2021  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on March 15, 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 8:19 A.M., Marcy 12, 2021.**

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM MARCH 8, 2021:** The minutes from the previous meeting, March 8, 2021 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. SPECIAL MEETING MINUTES FROM MARCH 11, 2021:** The minutes from the previous meeting, March 11, 2021 special meeting were read. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COMMISSIONERS:**

**i. OMMA ISSUANCE REPORT FOR FEBRUARY 2021:** The board reviewed the OMMA report.

**7. FISCAL TRANSACTIONS:**

**A. CLAIMS AND PURCHASE ORDERS:** Selman made a motion to approve the purchase orders for payment after review and signature; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Haywood/Arpelar Fire Dept	7493	\$3,000.00	Stewart Martin Equipment
Jail	7494	\$ 200.00	Woods Pharmacy
Sheriff	7495	\$ 150.00	Cintas
Sheriff	7496	\$ 200.00	Lowes
District #1	7497	\$ 500.00	P&K Equipment
District #1	7498	\$1,500.00	Cintas
District #1	7499	\$ 500.00	Kiamichi Automotive
District #1	7500	\$1,500.00	T&W Tire
District #1	7501	\$ 500.00	Weldon Parts
District #2	7506	\$3,000.00	Parrott Trucking
District #2	7507	\$1,500.00	Kiamichi Automotive

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**Rogers left the meeting at 9:05 A.M.**

**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>	2.4700	2.4400	2.4400	2.2500
<b>HOOTEN</b>	2.58124	2.50904	2.51024	No Bid
<b>HOPKINS</b>	2.5600	2.5400	2.5400	2.3000

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

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. BRENDA WILLIAMS, RESIDENT OF THOUSAND OAKS ADDITION (UN-PLATTED) TO ADDRESS THE BOARD REGARDING MAINTENANCE OF ROADS IN AND NEAR THOUSAND OAKS – DISTRICT 1:** Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**Rogers returned to the meeting at 9:09 A.M.**

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE PAYMENT TO TISDAL AND O’HARA FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$6,982.50 - ASSESSOR:** Smith made a motion to approve the payment to Tisdal & O’Hara; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. CORRECTED RESOLUTION 21-210 TO DECLARE ITEM SURPLUS, TO BE SOLD AT PUBLIC AUCTION – SHERIFF:** Hope Trammell explained the corrected resolution. Selman read the resolution stating the following items.

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<b>DESCRIPTION</b>	<b>ITEM #</b>	<b>VIN/SERIAL #</b>
2018 Chevrolet Pickup	B-873	3GCUKSEC6JG171732
2014 Chevrolet Caprice	B-838	6G3NS5U21E1936873
2007 Chevrolet Tahoe	B-885	1GNFK13017R102152

Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 21-217 TO DEPOSIT CHECK – DISTRICT 2:** 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.

**D. RESOLUTION 21-218 TO ACCEPT DONATION – BOCC:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RE-APPROVE PLANS AND SIGN TITLE SHEET FOR BRIDGE PROJECT# STP-161D(198)CI, J/P# 23886 FOR BRIDGE AND APPROACHES OVER UNNAMED CREEK LOCATED ON FAIRVIEW ROAD, ALSO KNOWN AS LOCAL #15 – DISTRICT 1:**

Sandra Crenshaw explained the re-approval of the plans and title sheet. Smith made a motion to approve the plans and title sheet; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE UTILITY AND ENCROACHMENT AFFIDAVIT FOR BRIDGE PROJECT# STP-161D(198)CI, J/P# 23886 ON FAIRVIEW ROAD – DISTRICT 1:** Rogers made a motion to approve the affidavit; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**G. DISCUSSION AND POSSIBLE ACTION ON HEALTH INSURANCE RENEWAL FOR PITTSBURG COUNTY EMPLOYEES WITH NFP:** Jordan Cook with NFP stated that the health plan is running really well and that the rates for the health insurance will remain the same. Cook stated that he was able to negotiate the rate pass as well as a decrease to the specialist copay to \$40.00 per visit. Selman asked about the different copays. Cook explained. Cook stated that on the dental we will also have a rate pass and that he was able to raise the maximum per year to \$2,000.00 for \$1,500.00. Rogers asked about braces. Cook stated that the orthodontics will pay \$1,500.00. Cook stated that the vision rates will increase by \$1.47 per employee a month, \$1.29 for spouse, \$1.37 per child. Cook stated that he is still negotiating the vision rates. Selman asked about Lasik surgery. Cook stated that those services receive a discount.

Cook stated that the life rates will be staying the same and explained that age reduction schedule. Selman asked about the changing the age reductions. Cook stated that usually they are reduced at 65 and again at 75, however they have been extended to 70 and 80 and that he is trying to get them extended another 5 years. Rogers asked about open enrollment. Cooks stated that it will be in May. Smith made a motion to move forward with the renewal process; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**H. RESOLUTION 21-219 TO CANCEL PURCHASE ORDER – ANIMAL SHELTER:**

Selman read the resolution stating purchase order 7250. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
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.



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**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  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 03/15/2021 to 03/15/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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## 911 Phone

### 1201-2-3600-2030

007345	000003	CITY OF MCALESTER	911 WIRELINE SURCHAR	\$ 18,703.19
			<b>Total:</b>	<b>\$ 18,703.19</b>

## Animal Shelter

### 1316-1-8020-2005

006294	000498	H2O DEPOT	WATER & COOLER RENT	\$ 16.70
006684	000499	TRACTOR SUPPLY CREDIT PLAN	UNIFORMS	\$ 641.56
007183	000500	VYVE BROADBAND	MONTHLY SERVICE	\$ 69.24
007378	000501	CITY OF MCALESTER	MONTHLY SERVICE	\$ 618.35
007379	000502	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
007396	000503	CENTER, EWELL	VET SERVICES	\$ 600.00
			<b>Total:</b>	<b>\$ 2,055.85</b>

## CARES

### 1565-1-2000-2005

007267	000048	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 600.00
007268	000049	WILSON, JAMES W.	CONTRACT SERVICES	\$ 600.00
007323	000050	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,910.54
006196	00048A	BANK OF AMERICA	1/2" COLOR-CODED DOT	\$ 0.00
			<b>Total:</b>	<b>\$ 3,110.54</b>

## Donations

### 1235-2-0400-2201

007366	000027	WELCH STATE BANK	LEASE PMTS	\$ 642.51
			<b>Total:</b>	<b>\$ 642.51</b>

## Emergency Mgmt

### 1212-2-2700-2005

006991	000076	PRO KILL INC.	PEST CONTROL	\$ 106.00
006363	000079	BANK OF AMERICA	REFRESHMENTS	\$ 219.50
006680	000080	BANK OF AMERICA	REFRESHMENTS	\$ 607.30

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Emergency Mgmt

### 1212-2-2700-2005

006486	000081	BANK OF AMERICA	JANITORIAL SUPPLIES	\$ 65.85
			<b>Total:</b>	<b>\$ 998.65</b>

### 1212-2-2700-4110

004726	000077	SERVICE WING ORGANIC SOLUTIONS	PUMP	\$ 850.00
006753	000078	FASTENAL	PALLET JACK	\$ 2,822.00
			<b>Total:</b>	<b>\$ 3,672.00</b>

## ETR

### 7506-6-4300-2005

005943	000007	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 5,000.00
007343	000008	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 10,000.00
			<b>Total:</b>	<b>\$ 15,000.00</b>

## General

### 0001-1-0100-2005

007458	003097	US CELLULAR	MONTHLY SERVICE	\$ 465.53
006901	003130	BANK OF AMERICA	OFFICE SUPPLIES	\$ 66.85
			<b>Total:</b>	<b>\$ 532.38</b>

### 0001-1-0600-2005

007489	003098	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,032.15
			<b>Total:</b>	<b>\$ 1,032.15</b>

### 0001-1-1000-2005

005821	003099	MIDWEST PRINTING	RECORD BOOKS	\$ 2,333.62
007335	003100	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 114.61
			<b>Total:</b>	<b>\$ 2,448.23</b>

### 0001-1-2200-2005

006910	003101	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 668.28
007245	003102	WAV 11	SOFTWARE	\$ 324.00
007294	003103	JOHNNYS A STREET MARKET	WATER	\$ 32.94
			<b>Total:</b>	<b>\$ 1,025.22</b>

### 0001-1-3300-2005

003790	003104	H & P MECHANICAL	A/C REPAIRS	\$ 348.40
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PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-3300-2005</b>				
004516	003105	H & P MECHANICAL	A/C REPAIRS	\$ 360.00
007098	003106	WHITES ELECTRIC	LIGHT BULBS	\$ 109.26
007114	003107	BRIGGS PRINTING	HANDBOOKS	\$ 11,309.80
007246	003108	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
007381	003109	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$ 517.88
007382	003110	VYVE BROADBAND	MONTHLY SERVICE	\$ 67.94
007477	003111	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 95.52
007478	003112	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 331.65
006696	003129	BANK OF AMERICA	ROCK SALT	\$ 2,763.60
			<b>Total:</b>	<b>\$ 15,945.13</b>
<b>0001-2-0400-2005</b>				
006528	003113	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 143.36
007241	003114	COMPUTER PROJECTS OF ILLINOIS	OLETS USER FEES	\$ 180.00
007330	003115	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 350.00
			<b>Total:</b>	<b>\$ 673.36</b>
<b>0001-2-0400-2012</b>				
006536	003116	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 483.84
006537	003117	HILAND DAIRY	INMATE GROCERIES	\$ 186.00
007066	003118	US FOODS	INMATE GROCERIES	\$ 1,404.98
007313	003119	US FOODS	INMATE GROCERIES	\$ 2,560.42
			<b>Total:</b>	<b>\$ 4,635.24</b>
<b>0001-2-0400-4130</b>				
007368	003120	WELCH STATE BANK	LEASE PMTS	\$ 642.51
			<b>Total:</b>	<b>\$ 642.51</b>
<b>0001-2-2700-2005</b>				
007412	003121	VYVE BROADBAND	MONTHLY SERVICE	\$ 161.37
007413	003122	AT&T MOBILITY	MONTHLY SERVICE	\$ 660.55
			<b>Total:</b>	<b>\$ 821.92</b>
<b>0001-5-0900-1310</b>				
007457	003123	WILSON, STEPHANIE	TRAVEL	\$ 41.32
007468	003124	CANTRELL, DAVID	TRAVEL	\$ 65.19
			<b>Total:</b>	<b>\$ 106.51</b>
<b>0001-5-0900-2005</b>				
007347	003125	US POSTMASTER	MAILING PERMIT	\$ 245.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-5-0900-2005

**Total: \$ 245.00**

### 0001-6-0800-2005

007251	003126	WALMART COMMUNITY/SNYCB	OFFICE SUPPLIES	\$ 14.96
007296	003127	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 6.15
007447	003128	U.S. POSTAL SERVICE	POSTAGE	\$ 150.00

**Total: \$ 171.11**

## Health

### 1216-3-5000-1110

007356	000226	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 21,696.03
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**Total: \$ 21,696.03**

### 1216-3-5000-1310

006927	000227	JONES-KEETON, WANDA	TRAVEL	\$ 53.76
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**Total: \$ 53.76**

### 1216-3-5000-2005

006015	000228	PRO KILL INC.	LAWN CARE	\$ 300.00
006799	000229	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$ 314.59
006926	000230	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 493.49
007238	000231	MAIN STREET DRUG	MEDICAL SUPPLIES	\$ 175.00
007318	000232	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 30.22
007319	000233	WHITES ELECTRIC	LIGHT BULBS	\$ 102.21
007320	000234	AT&T MOBILITY	MONTHLY SERVICE	\$ 420.87
007321	000235	CITY OF MCALESTER	MONTHLY SERVICE	\$ 455.44
007322	000236	VYVE BROADBAND	MONTHLY SERVICE	\$ 404.22
007466	000237	AT&T	MONTHLY SERVICE	\$ 933.65

**Total: \$ 3,629.69**

## Highway

### 1102-6-4300-1310

007281	001917	NOBLES, ROBERT L.	TRAVEL	\$ 34.07
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**Total: \$ 34.07**

## Hwy-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8040-2005</b>				
007362	001954	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 38.28
007373	001955	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 152.57
007456	001956	US CELLULAR	MONTHLY SERVICE	\$ 80.22
			<b>Total:</b>	<b>\$ 271.07</b>
<b>1313-6-8041-2005</b>				
005661	001957	LINDLEYS GROCERY	INMATE LUNCHES	\$ 163.51
005864	001958	RINKERS AUTO	SHOP SUPPLIES	\$ 250.20
006291	001959	YELLOW HOUSE MACHINE	PARTS	\$ 135.60
006531	001960	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 303.29
006708	001961	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 325.01
006866	001962	STIGLER STONE	1" CRUSHER RUN	\$ 4,291.28
007038	001963	STIGLER STONE	1" CRUSHER RUN	\$ 3,939.28
007039	001964	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 433.42
007095	001965	RAM INC	DIESEL	\$ 1,251.60
007184	001966	PREMIER TRUCK GROUP	FILTERS	\$ 179.22
007220	001967	LOWES	PARTS & SHOP SUPPLIE	\$ 237.75
007221	001968	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 272.93
007295	001969	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 67.92
007297	001970	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 86.99
007304	001971	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
007314	001972	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 86.00
007453	001973	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 302.09
007463	001974	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 83.20
004668	002003	BANK OF AMERICA	LODGING	\$ 202.00
			<b>Total:</b>	<b>\$ 12,646.29</b>
<b>1313-6-8042-2005</b>				
007046	001975	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,401.60
007300	001976	US CELLULAR	MONTHLY SERVICE	\$ 299.39
004669	002004	BANK OF AMERICA	LODGING	\$ 202.00
			<b>Total:</b>	<b>\$ 2,902.99</b>
<b>1313-6-8043-2005</b>				
005346	001977	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 4.29
005427	001978	O REILLY AUTO PARTS	PARTS	\$ 293.26
005442	001979	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 279.76
005923	001980	DOLESE	1 1/2" CRUSHER RUN	\$ 4,637.82
006279	001981	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,983.92
006293	001982	COMDATA	FUEL	\$ 6,000.00
006571	001983	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,790.60
006709	001984	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 716.30
006852	001985	T & W TIRE	TIRES & SERVICES	\$ 173.05

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8043-2005</b>				
006894	001986	RAM INC	FUEL	\$ 3,199.83
006895	001987	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,435.85
006896	001988	OKLAHOMA TAX COMMISSION	EQUIPMENT/VEHICLE RE	\$ 31.50
006897	001989	ALL ABOUT U PLUMBING	SHOP SUPPLIES	\$ 140.00
006899	001990	FLEET PRIDE	PARTS	\$ 115.40
006944	001991	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,446.97
006946	001992	ADA PAPER COMPANY	SHOP SUPPLIES	\$ 255.30
007069	001993	CATHEY & ASSOCIATES, LLC	WINDSHIELD REPLACEM	\$ 170.00
007070	001994	FLEET PRIDE	PARTS	\$ 228.82
007081	001995	T & W TIRE	TIRES & SERVICES	\$ 35.00
007093	001996	ATWOODS	SHOP SUPPLIES	\$ 143.96
007094	001997	WELDON PARTS INC.	PARTS	\$ 171.73
007176	001998	COMDATA	FUEL	\$ 1,872.87
007361	001999	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 499.06
007393	002000	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
007462	002001	SELMAN, WILLIAM R.	TRAVEL	\$ 167.62
007485	002002	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 265.77
<b>Total:</b>				<b>\$ 43,160.68</b>

## Jail-ST

<b>1315-2-8034-2005</b>				
007205	000671	CITY OF MCALESTER	JAIL WATER USEAGE	\$ 2,764.42
<b>Total:</b>				<b>\$ 2,764.42</b>

<b>1315-2-8034-2011</b>				
006544	000672	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 191.25
007364	000673	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 180.00
<b>Total:</b>				<b>\$ 371.25</b>

## Rural Fire-ST

<b>1321-2-8201-2005</b>				
007383	000824	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
007385	000825	ACEY'S WRECKER SERVICE	TOWING	\$ 747.00
<b>Total:</b>				<b>\$ 958.71</b>

<b>1321-2-8202-2005</b>				
007358	000826	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
<b>Total:</b>				<b>\$ 211.71</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8203-4110</b>				
005973	000827	MUNICIPAL EMERGENCY SERVICES	THERMAL IMAGER	\$ 2,156.00
			<b>Total:</b>	<b>\$ 2,156.00</b>
<b>1321-2-8204-4130</b>				
007398	000828	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			<b>Total:</b>	<b>\$ 1,018.50</b>
<b>1321-2-8205-2005</b>				
007061	000829	WELDON PARTS INC	LED LIGHTS ETC.	\$ 509.12
007374	000830	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 392.13
007375	000831	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
007376	000832	US CELLULAR	MONTHLY SERVICE	\$ 129.70
			<b>Total:</b>	<b>\$ 1,242.66</b>
<b>1321-2-8205-4130</b>				
007399	000833	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			<b>Total:</b>	<b>\$ 723.53</b>
<b>1321-2-8206-2005</b>				
004343	000834	W.E. ALLFORD PROPANE	PROPANE	\$ 675.75
007336	000835	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 140.00
007337	000836	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 88.78
007338	000837	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 90.10
007339	000838	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
007341	000839	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 1,231.34</b>
<b>1321-2-8207-2005</b>				
006414	000840	GREEN COUNTRY ELECTRIC	LIGHTS ETC	\$ 1,620.00
007357	000841	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 1,831.71</b>
<b>1321-2-8208-2005</b>				
007387	000842	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
007388	000843	THE BURROWS AGENCY	INSURANCE	\$ 2,318.00
007389	000844	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
007391	000845	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 85.91
007392	000846	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 124.33
			<b>Total:</b>	<b>\$ 2,939.95</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8214-2005</b>				
006025	000847	OK FIRE	BOOSTER HOSE	\$ 1,108.00
007359	000848	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 228.61
007360	000849	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 1,548.32</b>
<b>1321-2-8214-4130</b>				
007400	000850	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
			<b>Total:</b>	<b>\$ 1,031.08</b>
<b>1321-2-8216-2005</b>				
007348	000851	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 172.77
			<b>Total:</b>	<b>\$ 172.77</b>
<b>1321-2-8218-2005</b>				
007491	000852	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.05
			<b>Total:</b>	<b>\$ 52.05</b>
<b>1321-2-8219-2005</b>				
007409	000853	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 211.71</b>
<b>1321-2-8219-4130</b>				
007401	000854	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			<b>Total:</b>	<b>\$ 1,255.55</b>
<b>1321-2-8220-4130</b>				
007402	000855	WELCH STATE BANK	LEASE PAYMENT	\$ 2,409.70
007403	000856	WELCH STATE BANK	LEASE PAYMENT	\$ 1,751.47
			<b>Total:</b>	<b>\$ 4,161.17</b>
<b>1321-2-8222-2005</b>				
007355	000857	PITTSBURG CO. WORKS AUTHORITY	MONTHLY SERVICE	\$ 59.00
			<b>Total:</b>	<b>\$ 59.00</b>
<b>1321-2-8224-2005</b>				
000144	000858	COMDATA	FUEL	\$ 58.93
007257	000859	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 270.64</b>

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

#### 1321-2-8225-4130

007404	000860	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
007405	000861	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
			<b>Total:</b>	<b>\$ 3,555.13</b>

#### 1321-2-8227-4130

007406	000862	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			<b>Total:</b>	<b>\$ 690.08</b>

### SH Commissary

#### 1223-2-0400-2005

006539	000257	H2O DEPOT	BOTTLED WATER ETC.	\$ 124.40
006540	000258	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 400.00
006704	000259	LOWES	MAINTENANCE SUPPLIE	\$ 191.23
006728	000260	COMMISSARY EXPRESS	KIOSK FEES	\$ 117.00
006738	000261	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,671.91
006804	000262	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,015.98
006977	000263	COMMISSARY EXPRESS	KIOSK FEES	\$ 123.50
007065	000264	US FOODS	INHOUSE COMMISSARY	\$ 374.31
007101	000265	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,858.40
007175	000266	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
007178	000267	MCCABE CRANE & SIGN	JAIL MAINTENANCE WOR	\$ 300.00
007240	000268	COMMISSARY EXPRESS	KIOSK FEES	\$ 169.00
007248	000269	ITOUCH BIOMETRICS	SOFTWARE LICENSE	\$ 1,980.00
007305	000270	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 200.00
007311	000271	US FOODS	INHOUSE COMMISSARY	\$ 257.42
006138	000272	BANK OF AMERICA	EQUIPMENT	\$ 57.77
			<b>Total:</b>	<b>\$ 13,094.33</b>

### SH Svc Fee

#### 1226-2-0400-2005

003303	000880	FASTENAL	AUTO PARTS & REPAIRS	\$ 5.29
004053	000881	T & W TIRE	FLAT REPAIR	\$ 20.95
005402	000882	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 219.32
007172	000883	BRIGGS PRINTING	DEPT RECEIPT BOOKS	\$ 236.00
			<b>Total:</b>	<b>\$ 481.56</b>

#### 1226-2-0400-2012

007312	000884	US FOODS	INMATE GROCERIES	\$ 196.26
007380	000885	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,726.83

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

**1226-2-0400-2012**

**Total: \$ 1,923.09**

**1226-2-0400-4130**

007369	000886	WELCH STATE BANK	LEASE PMTS	\$ 674.08
007370	000887	WELCH STATE BANK	LEASE PMTS	\$ 651.00
007371	000888	WELCH STATE BANK	LEASE PMTS	\$ 557.34
007372	000889	WELCH STATE BANK	LEASE PMTS	\$ 557.34

**Total: \$ 2,439.76**

**1226-2-3400-2005**

003275	000890	ATWOODS	JAIL SUPPLIES	\$ 55.95
004443	000891	ATWOODS	JAIL SUPPLIES	\$ 99.95
004727	000892	ATWOODS	JAIL SUPPLIES	\$ 48.38
005120	000893	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 189.06
005409	000894	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 164.77
007067	000895	US FOODS	JAIL JANITORIAL SUPPLI	\$ 305.93
007243	000896	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 101.28
007308	000897	US FOODS	JAIL JANITORIAL SUPPLI	\$ 236.98
007309	000898	LOWES	JAIL MAINTENANCE SUP	\$ 19.14
007350	000899	T & W TIRE	TIRES & REPAIRS	\$ 97.85
007386	000900	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
006772	000911	BANK OF AMERICA	JAIL MAINTENANCE SUP	\$ 18.42
006626	000912	BANK OF AMERICA	SECURITY EQUIPMENT	\$ 380.00

**Total: \$ 1,972.71**

**1226-2-3400-2030**

006729	000901	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 156.00
006978	000902	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 127.00
007068	000903	US FOODS	JAIL KITCHEN SUPPLIES	\$ 41.97
007102	000904	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 94.59
007170	000905	WAV 11	INTERNET SERVICE	\$ 2,183.98
007242	000906	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 170.00
007299	000907	NCIC	INMATE PHONE COMMIS	\$ 2,506.03
007310	000908	US FOODS	JAIL KITCHEN SUPPLIES	\$ 75.45
006628	000913	BANK OF AMERICA	AMMO	\$ 1,703.56

**Total: \$ 7,058.58**

**1226-2-3400-4130**

007365	000909	WELCH STATE BANK	LEASE PMTS	\$ 586.55
007367	000910	WELCH STATE BANK	LEASE PMTS	\$ 578.73

**Total: \$ 1,165.28**

PO	Warrant No.	Vendor Name	Purpose	Amount
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**Grand Total: \$ 213,448.67**