

**PITTSBURG COUNTY COMMISSIONER
MARCH 8, 2021
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 8, 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 8:19 A.M., March 5, 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: Smith made a motion to approve the agenda; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM MARCH 1, 2021: The minutes from the previous meeting, March 1, 2021 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

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. JUVENILE DETENTION CENTER REPORT FOR FEBRUARY 2021: The board reviewed the report.

ii. SOUTHEAST OKLAHOMA PUBLIC LIBRARY SYSTEM REVISED BUDGET FOR FY2021: The board reviewed the budget. Smith stated that they would like a copy of the complete budget not just the summary.

B. ANIMAL SHELTER:

i. ANIMAL SHELTER REPORT FOR JANUARY AND FEBRUARY 2021: Michele Van Pelt present the shelter report for January and February as well as total animals for 2019 and 2020 comparison. The board reviewed the 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
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

Pittsburg County Commissioners Minutes
March 8, 2021
Page 3

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:

| DEPT | PO | AMOUNT | VENDOR |
|-------------|-----------|---------------|-----------------------|
| District #1 | 7261 | \$ 500.00 | Kiamichi automotive |
| District #1 | 7262 | \$ 200.00 | Lindley's |
| District #1 | 7263 | \$ 200.00 | Lindley's |
| District #1 | 7264 | \$1,000.00 | Rinker's Automotive |
| District #1 | 7265 | \$ 500.00 | Weldon Parts |
| District #1 | 7266 | \$1,000.00 | Yellowhouse Machinery |
| District #2 | 7269 | \$3,000.00 | Parrott Trucking |
| Jail | 7270 | \$ 50.00 | Atwood's |
| Jail | 7271 | \$ 100.00 | Atwood's |
| Jail | 7272 | \$ 200.00 | Atwood's |
| Jail | 7273 | \$ 250.00 | H2O Depot |
| Jail | 7274 | \$ 200.00 | O'Reilly's |
| Sheriff | 7275 | \$ 700.00 | Flower's Baking Co |
| Sheriff | 7276 | \$ 400.00 | Pepsi Cola |
| Sheriff | 7277 | \$ 200.00 | Lowes |
| Sheriff | 7278 | \$ 200.00 | Holman's |

Pittsburg County Commissioners Minutes
March 8, 2021
Page 4

| DEPT | PO | AMOUNT | VENDOR |
|-------------|-----------|---------------|----------------|
| Jail | 7279 | \$ 200.00 | Woods Pharmacy |

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. FUEL BIDS: The Following fuel bids were received.

| VENDOR | UNLEADED NON ETHANOL | UNDYED LOW S. DIESEL | DYED LOW S. DIESEL | PROPANE |
|-----------------|-------------------------------------|-------------------------------------|-----------------------------------|----------------|
| RAM INC. | 2.4745 | 2.6100 | 2.6100 | 2.3000 |
| HOOTEN | 2.56634 | 2.67814 | 2.66184 | No Bid |
| HOPKINS | 2.5000 | 2.6600 | 2.6600 | 2.3000 |

Smith 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 Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

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: Brenda Williams was not present. Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 21-202 TO DECLARE ITEMS SURPLUS, TO BE SOLD AT PUBLIC AUCTION - SHERIFF: Selman read the resolution stating the following items.

| DESCRIPTION | ITEM # | SERIAL/VIN # |
|------------------------|--------|-------------------|
| 2018 Chevrolet Pickup | B-873 | 3GCUKSEC6JG171732 |
| 2014 Chevrolet Caprice | B-838 | 6G3NS5U21EL936873 |
| 2007 Chevrolet Tahoe | B-885 | 1GNFK13017R102152 |

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 21-211 TO REMOVE ITEM FROM INVENTORY – THAT WERE SOLD UNDER BID NO. 4 – DISTRICT 1: Selman read the resolution stating the following items.

Pittsburg County Commissioners Minutes
March 8, 2021
Page 6

| DESCRIPTION | ITEM # | SERIAL/VIN # |
|--------------------------|---------------|---------------------|
| 2004 Chevrolet Silverado | D1-301.157 | 1GCGK29U74Z119238 |
| 2005 Nissan Maxima | D1-301.158 | 1N4BA1E45C858400 |

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 21-212 TO CANCEL CASH VOUCHER - TREASURER: Selman read the resolution stating cash voucher 30c. Selman made a motion to cancel the cash voucher; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 21-213 TO CANCEL PURCHASE ORDER – DISTRICT ATTORNEY: Selman read the resolution stating purchase order 5348. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 21-214 TO CANCEL PURCHASE ORDER – HAILEYVILLE FD:

Selman read the resolution stating purchase order 6201. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 21-215 TO CANCEL PURCHASE ORDER – KIOWA FD: Selman read the resolution stating purchase order 3756. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 21-216 TO CANCEL PURCHASE ORDERS – ASSESSOR: Selman read the resolution stating purchase orders 5298, 5300, 5302, 5304, 5306 and 5308. Selman made a motion to cancel the purchase orders; 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 REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

11. ROAD CROSSING PERMIT:

A. PERMIT 21-009, H2 SERVICES LLC (TEMPORARY WATER LINE THROUGH CULVERT) – DISTRICT 3: Selman made a motion to approve the road crossing permit upon payment; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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 Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 03/08/2021 to 03/08/2021

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|--------------------------------|----------------------|--------------------|
| Animal Shelter | | | | |
| 1316-1-8020-2005 | | | | |
| 005426 | 000471 | H2O DEPOT | WATER & COOLER RENT | \$ 16.70 |
| 005435 | 000472 | CINTAS CORPORATION # 618 | MAT MAINTENANCE | \$ 60.36 |
| 006292 | 000473 | CINTAS CORPORATION # 618 | MAT MAINTENANCE | \$ 60.36 |
| 006792 | 000474 | MWI VET SUPPLY | VET SUPPLIES | \$ 297.17 |
| 006798 | 000475 | ADA PAPER COMPANY | KENNEL SUPPLIES | \$ 125.97 |
| 006893 | 000476 | WAV 11 | COMPUTERS/SOFTWARE | \$ 200.00 |
| 006919 | 000477 | GREEN GUARD FIRST AID & SAFETY | MEDICINE CABINET RES | \$ 53.67 |
| 006955 | 000478 | LOWES | KENNEL SUPPLIES | \$ 37.84 |
| 006981 | 000479 | PITSTOP LOCK & SAFE | SERVICE CALL | \$ 130.00 |
| 007087 | 000480 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE | \$ 900.27 |
| 007126 | 000481 | PRO KILL INC. | MONTHLY SERVICE | \$ 75.00 |
| 007149 | 000482 | ACC BUSINESS | MONTHLY SERVICE | \$ 253.41 |
| 007164 | 000483 | CENTER, EWELL | VET SERVICES | \$ 600.00 |
| 007250 | 000484 | US CELLULAR | MONTHLY SERVICE | \$ 0.00 |
| | | | Total: | \$ 2,810.75 |

CARES

| | | | | |
|-------------------------|--------|---------------------|-------------------|--------------------|
| 1565-1-2000-2005 | | | | |
| 006047 | 000043 | UNITED RENTALS | EQUIPMENT RENTAL | \$ 1,326.00 |
| 006635 | 000044 | GEORGIA STAGE LLC | DIVIDERS | \$ 3,740.00 |
| 006636 | 000045 | GEORGIA STAGE LLC | DIVIDERS | \$ 425.00 |
| 007027 | 000046 | HARRELL, CLINTON T. | CONTRACT SERVICES | \$ 585.00 |
| 007052 | 000047 | WILSON, JAMES W. | CONTRACT SERVICES | \$ 600.00 |
| | | | Total: | \$ 6,676.00 |

Donations

| | | | | |
|-------------------------|--------|------------------|-------------------|---------------------|
| 1235-6-4300-4157 | | | | |
| 007217 | 000026 | ENGLEMAN, ROY J. | LABOR & MATERIALS | \$ 37,800.00 |
| | | | Total: | \$ 37,800.00 |

Emergency Mgmt

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

Emergency Mgmt

1212-2-2700-2005

| | | | | |
|--------|--------|----------------------------------|--------------------|-----------|
| 005859 | 000068 | PRUITTS GROCERY | EMERGENCY MEALS | \$ 554.39 |
| 006246 | 000069 | KIAMICHI AUTOMOTIVE WAREHOUSE | AUTO PARTS ETC. | \$ 175.21 |
| 006993 | 000070 | CINTAS FIRST AID AND SAFETY #418 | FIRST AID SUPPLIES | \$ 96.29 |

Total: \$ 825.89

Equitable Sharing - DOJ

1243-1-0200-2005

| | | | | |
|--------|--------|---------|------|-----------|
| 006237 | 000011 | COMDATA | FUEL | \$ 439.75 |
|--------|--------|---------|------|-----------|

Total: \$ 439.75

General

0001-1-0100-2005

| | | | | |
|--------|--------|-------------------------------|--------------------|-----------|
| 006239 | 002945 | OTA PIKEPASS CUSTOMER SERVICE | TOLL | \$ 14.90 |
| 006240 | 002946 | H2O DEPOT | BOTTLED WATER ETC. | \$ 45.00 |
| 006475 | 002947 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$ 137.46 |
| 006478 | 002948 | WALKER COMPANIES | NOTARY RENEWAL | \$ 89.50 |
| 006677 | 002949 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$ 188.89 |
| 007233 | 002950 | VYVE BROADBAND | MONTHLY SERVICE | \$ 197.20 |
| 007234 | 002951 | 5R INC | MONTHLY SERVICE | \$ 50.00 |

Total: \$ 722.95

0001-1-0600-2005

| | | | | |
|--------|--------|-------------------------|--------------------|-----------|
| 007154 | 002952 | ACC BUSINESS | MONTHLY SERVICE | \$ 202.72 |
| 007249 | 002953 | MILLER OFFICE EQUIPMENT | COPIER MAINTENANCE | \$ 47.63 |

Total: \$ 250.35

0001-1-1000-2005

| | | | | |
|--------|--------|--------------------------------|---------------------|-------------|
| 006854 | 002954 | AMERICAN STAMP & MARKING PROD. | NOTARY STAMP | \$ 92.62 |
| 007152 | 002955 | ACC BUSINESS | MONTHLY SERVICE | \$ 202.73 |
| 007185 | 002956 | PITNEY BOWES | POSTAGE METER LEASE | \$ 244.16 |
| 007218 | 002957 | SECRETARY OF STATE | FILING NOTARY BOND | \$ 20.00 |
| 007237 | 002958 | PITNEY BOWES RESERVE ACCOUNT | POSTAGE | \$ 1,000.00 |

Total: \$ 1,559.51

0001-1-1000-4110

| | | | | |
|--------|--------|------------------------------|--------------------|-----------|
| 005506 | 002959 | KELLPRO SOFTWARE & TECHNOLOG | LABEL PRINTER ETC. | \$ 625.00 |
|--------|--------|------------------------------|--------------------|-----------|

Total: \$ 625.00

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|--------------------------------|---------------------|--------------------|
| General | | | | |
| 0001-1-1600-2005 | | | | |
| 007225 | 002960 | PITNEY BOWES | POSTAGE METER LEASE | \$ 557.37 |
| | | | Total: | \$ 557.37 |
| 0001-1-1700-1310 | | | | |
| 007055 | 002961 | SANDERS, SHAWNA D. | TRAVEL | \$ 286.16 |
| | | | Total: | \$ 286.16 |
| 0001-1-1700-2005 | | | | |
| 006250 | 002962 | COMDATA | FUEL | \$ 25.01 |
| 007150 | 002963 | ACC BUSINESS | MONTHLY SERVICE | \$ 202.73 |
| | | | Total: | \$ 227.74 |
| 0001-1-2200-1310 | | | | |
| 007199 | 002964 | BARNES, TONYA M. | TRAVEL | \$ 34.72 |
| | | | Total: | \$ 34.72 |
| 0001-1-2200-2005 | | | | |
| 007088 | 002965 | JORDAN BARNETT AGENCY | NOTARY BOND | \$ 60.00 |
| 007089 | 002966 | SECRETARY OF STATE | NOTARY FILING FEE | \$ 20.00 |
| 007153 | 002967 | ACC BUSINESS | MONTHLY SERVICE | \$ 202.73 |
| 007216 | 002968 | AMERICAN STAMP & MARKING PROD. | INK STAMPS | \$ 144.18 |
| | | | Total: | \$ 426.91 |
| 0001-1-3300-2005 | | | | |
| 004906 | 002969 | G.C. RENTAL CENTER | RENTAL | \$ 24.00 |
| 005595 | 002970 | CINTAS CORPORATION # 618 | JANITORIAL SUPPLIES | \$ 40.00 |
| 007053 | 002971 | T & D WELDING | BUILDING REPAIR | \$ 800.00 |
| 007073 | 002972 | PRO KILL INC. | PEST CONTROL | \$ 268.00 |
| 007115 | 002973 | BIZ-TEL | PANIC BUTTON | \$ 350.00 |
| 007116 | 002974 | BIZ-TEL | CAMERA REPAIR | \$ 95.00 |
| 007117 | 002975 | BIZ-TEL | PROJECTOR REPAIRS | \$ 95.00 |
| 007148 | 002976 | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION | \$ 559.65 |
| 007214 | 002977 | LOWES | BRACKETS | \$ 5.69 |
| 007226 | 002978 | CITY OF MCALESTER | MONTHLY SERVICE | \$ 433.08 |
| 007255 | 002979 | US CELLULAR | MONTHLY SERVICE | \$ 161.83 |
| 007256 | 002980 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE | \$ 1,356.07 |
| | | | Total: | \$ 4,188.32 |
| 0001-2-0400-2005 | | | | |
| 005369 | 002981 | COMDATA | FUEL | \$ 5,389.21 |
| 007064 | 002982 | NIX AUTO CENTER | AUTO REPAIR | \$ 170.98 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

General

0001-2-0400-2005

| | | | | |
|--------|--------|-----------|---------------|--------------------|
| 007108 | 002983 | GALLS LLC | UNIFORMS | \$ 214.00 |
| | | | Total: | \$ 5,774.19 |

0001-2-2700-2005

| | | | | |
|--------|--------|-------------------------------|---------------------|--------------------|
| 004530 | 002984 | LOWES | MAINTENANCE SUPPLIE | \$ 659.42 |
| 006242 | 002985 | COMDATA | FUEL | \$ 582.67 |
| 006244 | 002986 | OTA PIKEPASS CUSTOMER SERVICE | TOLL | \$ 6.15 |
| 007209 | 002987 | CITY OF MCALESTER | MONTHLY SERVICE | \$ 239.19 |
| 007210 | 002988 | ACC BUSINESS | MONTHLY SERVICE | \$ 253.41 |
| 007211 | 002989 | LINGO COMMUNICATIONS | MONTHLY SERVICE | \$ 95.52 |
| | | | Total: | \$ 1,836.36 |

0001-5-0900-1310

| | | | | |
|--------|--------|------------------|---------------------|------------------|
| 007179 | 002990 | CANTRELL, DAVID | TRAVEL | \$ 39.50 |
| 007180 | 002991 | OWEN, GREGORY J. | TRAVEL | \$ 326.66 |
| 007181 | 002993 | ALERT 360 | SECURITY MONITORING | \$ 39.70 |
| | | | Total: | \$ 405.86 |

0001-5-0900-2005

| | | | | |
|--------|--------|------------------------------|--------------------|------------------|
| 007118 | 002992 | SUMMIT BUSINESS SYSTEMS INC. | MAINTENANCE CONTRA | \$ 76.34 |
| 007182 | 002994 | ACC BUSINESS | MONTHLY SERVICE | \$ 253.41 |
| | | | Total: | \$ 329.75 |

0001-6-0800-2005

| | | | | |
|--------|--------|--------------------------|-----------------|------------------|
| 006763 | 002995 | ADA PAPER COMPANY | COPY PAPER | \$ 292.54 |
| 007127 | 002996 | WAV 11 | SOFTWARE | \$ 192.00 |
| 007151 | 002997 | ACC BUSINESS | MONTHLY SERVICE | \$ 202.73 |
| 007193 | 002998 | CANON FINANCIAL SERVICES | COPIER LEASE | \$ 25.00 |
| | | | Total: | \$ 712.27 |

Health

1216-3-5000-1310

| | | | | |
|--------|--------|-----------------|---------------|-----------------|
| 006928 | 000219 | GLASCO, SUZANNA | TRAVEL | \$ 53.65 |
| | | | Total: | \$ 53.65 |

1216-3-5000-2005

| | | | | |
|--------|--------|-------------------------|--------------------|-----------|
| 004813 | 000215 | SMARTSENSE By DIGI | TEMPERATURE SENSOR | \$ 927.30 |
| 005462 | 000216 | MAIN STREET DRUG | VACCINES | \$ 227.00 |
| 006180 | 000217 | WALMART COMMUNITY/SNYCB | THERAPY SUPPLIES | \$ 61.82 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|--------------------------------|---------------------|--------------------|
| Health | | | | |
| 1216-3-5000-2005 | | | | |
| 006225 | 000218 | SMARTSENSE By DIGI | THERMOMETER | \$ 957.18 |
| 007156 | 000220 | STANDLEY SYSTEMS | MAINTENANCE CONTRA | \$ 1,051.56 |
| 007157 | 000221 | SHRED-IT | SHRED SERVICE | \$ 216.44 |
| 007158 | 000222 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 3,405.36 |
| 007201 | 000223 | SMARTSENSE By DIGI | MONITORING | \$ 279.00 |
| 007202 | 000224 | STANDLEY SYSTEMS | COPIER LEASE | \$ 2,302.89 |
| 007203 | 000225 | BEMAC SUPPLY | MAINTENANCE SUPPLIE | \$ 199.22 |
| | | | Total: | \$ 9,627.77 |

Highway

| | | | | |
|-------------------------|--------|---------------|----------------|--------------------|
| 1102-6-4100-2005 | | | | |
| 006159 | 001819 | STIGLER STONE | 1" CRUSHER RUN | \$ 3,945.20 |
| | | | Total: | \$ 3,945.20 |

| | | | | |
|-------------------------|--------|---------|--------------------|---------------------|
| 1102-6-6520-2005 | | | | |
| 006360 | 001820 | DOLESE | 1 1/2" CRUSHER RUN | \$ 9,299.66 |
| 006740 | 001821 | DOLESE | 3" SURGE | \$ 2,222.36 |
| 006920 | 001822 | RAM INC | FUEL | \$ 4,761.16 |
| | | | Total: | \$ 16,283.18 |

Hwy-ST

| | | | | |
|-------------------------|--------|-------------------------------|---------------------|--------------------|
| 1313-6-8040-2005 | | | | |
| 006295 | 001883 | CINTAS CORPORATION # 618 | UNIFORM MAINTENANCE | \$ 76.56 |
| 006879 | 001884 | ATWOODS | SHOP SUPPLIES | \$ 17.49 |
| 007107 | 001885 | RAM INC | FUEL | \$ 5,918.28 |
| 007122 | 001886 | COMPLETE TRANSPORT & EQUIPMEN | PORTABLE RESTROOM | \$ 135.00 |
| | | | Total: | \$ 6,147.33 |

| | | | | |
|-------------------------|--------|------------------|---------------|---------------------|
| 1313-6-8040-4130 | | | | |
| 007128 | 001887 | WELCH STATE BANK | LEASE PAYMENT | \$ 15,723.91 |
| | | | Total: | \$ 15,723.91 |

| | | | | |
|-------------------------|--------|-------------------|--------------------|-------------|
| 1313-6-8041-2005 | | | | |
| 006275 | 001888 | WELDON PARTS INC. | EQUIPMENT PARTS | \$ 228.17 |
| 006403 | 001889 | DOLESE | 1 1/2" CRUSHER RUN | \$ 4,647.70 |
| 006499 | 001890 | STIGLER STONE | 1" CRUSHER RUN | \$ 3,983.76 |
| 006656 | 001891 | PRO KILL INC. | MONTHLY SERVICE | \$ 96.00 |
| 006714 | 001892 | STIGLER STONE | 1" CRUSHER RUN | \$ 3,939.60 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

Hwy-ST

1313-6-8041-2005

| | | | | |
|--------|--------|-------------------------------|---------------------|-------------|
| 006795 | 001893 | RAM INC | DIESEL | \$ 2,055.19 |
| 006796 | 001894 | DOLESE | 1 1/2" CRUSHER RUN | \$ 4,627.58 |
| 006797 | 001895 | STIGLER STONE | 1" CRUSHER RUN | \$ 3,998.80 |
| 006859 | 001896 | RAM INC | DIESEL | \$ 3,579.56 |
| 006863 | 001897 | DOLESE | 8" SURGE | \$ 300.15 |
| 007058 | 001898 | ADAMS TRUE VALUE | SHOP SUPPLIES | \$ 44.00 |
| 007072 | 001899 | KIAMICHI ELECTRIC COOPERATIVE | DAMAGES | \$ 2,756.66 |
| 007074 | 001900 | H2O DEPOT | WATER & COOLER RENT | \$ 105.00 |
| 007075 | 001901 | U.S. POSTMASTER | BOX RENTAL | \$ 76.00 |
| 007079 | 001902 | CANON FINANCIAL SERVICES | MONTHLY COPIER LEAS | \$ 102.00 |
| 007080 | 001903 | HAILEYVILLE WATER DEPT. | MONTHLY SERVICE | \$ 275.84 |
| 007083 | 001904 | CROSS TELEPHONE CO. | MONTHLY SERVICE | \$ 31.81 |
| 007084 | 001905 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 58.42 |
| 007086 | 001906 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE | \$ 523.52 |
| 007096 | 001907 | RAM INC | DIESEL | \$ 1,117.50 |
| 007103 | 001908 | TINKER MOTOR CO | REPAIRS | \$ 1,700.00 |
| 007109 | 001909 | CANADIAN VALLEY TELEPHONE | MONTHLY SERVICE | \$ 40.37 |
| 007235 | 001910 | BARNES, JAMES S. | REIMBURSEMENT | \$ 20.62 |
| 007252 | 001911 | US CELLULAR | MONTHLY SERVICE | \$ 381.68 |

Total: \$ 34,689.93

1313-6-8041-4130

| | | | | |
|--------|--------|------------------------------|---------------|--------------|
| 007129 | 001912 | MERCEDES-BENZ FINANCIAL SVCS | LEASE PAYMENT | \$ 5,482.73 |
| 007130 | 001913 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$ 8,023.10 |
| 007131 | 001914 | WELCH STATE BANK | LEASE PAYMENT | \$ 14,497.39 |
| 007132 | 001915 | SECURITY NATIONAL BANK | LEASE PAYMENT | \$ 6,844.59 |
| 007133 | 001916 | OKLA. DEPT OF TRANSPORTATION | LEASE PAYMENT | \$ 3,226.96 |
| 007134 | 001917 | ARMSTRONG BANK | LEASE PAYMENT | \$ 10,679.43 |

Total: \$ 48,754.20

1313-6-8042-2005

| | | | | |
|--------|--------|--------------------------------|-------------------|-------------|
| 006064 | 001918 | WELDON PARTS INC. | EQUIPMENT PARTS | \$ 46.97 |
| 006170 | 001919 | ADAMS TRUE VALUE | HOSE | \$ 33.75 |
| 006177 | 001920 | OK TIRE | HYDRAULIC OIL | \$ 518.50 |
| 006610 | 001921 | ADAMS TRUE VALUE | SALT | \$ 1,389.00 |
| 006630 | 001922 | APEX FEEDS | SHOP SUPPLIES | \$ 588.00 |
| 006697 | 001923 | ADAMS TRUE VALUE | SHOVELS | \$ 36.97 |
| 006698 | 001924 | LOCKE HEATING & COOLING SUPPLY | FITTINGS | \$ 10.22 |
| 006712 | 001925 | RINKERS AUTO | SHOP SUPPLIES | \$ 1,479.32 |
| 006713 | 001926 | PARROTT TRUCKING | CONTRACT HAULING | \$ 2,251.50 |
| 006726 | 001927 | PREMIER TRUCK GROUP | SIDE MIRROR GLASS | \$ 827.76 |
| 006769 | 001928 | RINKERS AUTO | SHOP SUPPLIES | \$ 768.76 |
| 006917 | 001929 | WELDON PARTS INC. | PARTS | \$ 416.45 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

Hwy-ST

1313-6-8042-2005

| | | | | |
|--------|--------|--------------------------------|-------------------|-----------|
| 006918 | 001930 | WELDON PARTS INC. | SHOP SUPPLIES | \$ 101.96 |
| 007024 | 001931 | MCELROY, JILL | CONTRACT SERVICES | \$ 350.00 |
| 007054 | 001932 | ATWOODS | SHOP SUPPLIES | \$ 22.97 |
| 007059 | 001933 | ADA PAPER COMPANY | COPY PAPER | \$ 32.50 |
| 007062 | 001934 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 256.73 |
| 007063 | 001935 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 55.81 |
| 007085 | 001936 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE | \$ 696.92 |
| 007253 | 001937 | PITTSBURG PUBLIC WORKS AUTH. | MONTHLY SERVICE | \$ 331.39 |

Total: \$ 10,215.48

1313-6-8042-4130

| | | | | |
|--------|--------|------------------------------|---------------|--------------|
| 007135 | 001938 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$ 5,811.14 |
| 007136 | 001939 | WELCH STATE BANK | LEASE PAYMENT | \$ 26,101.87 |
| 007137 | 001940 | OKLA. DEPT OF TRANSPORTATION | LEASE PAYMENT | \$ 3,976.07 |
| 007138 | 001941 | SNB BANK NA | LEASE PAYMENT | \$ 5,774.64 |

Total: \$ 41,663.72

1313-6-8043-2005

| | | | | |
|--------|--------|---------------------------|-----------------|-----------|
| 006289 | 001942 | OTA PIKEPASS | TOLL CHARGES | \$ 28.80 |
| 007071 | 001943 | US CELLULAR | MONTHLY SERVICE | \$ 435.60 |
| 007082 | 001944 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE | \$ 927.52 |
| 007207 | 001945 | CITY OF MCALESTER | MONTHLY SERVICE | \$ 19.42 |
| 007208 | 001946 | CITY OF MCALESTER | MONTHLY SERVICE | \$ 442.23 |
| 007236 | 001947 | SELMAN, WILLIAM R. | REIMBURSEMENT | \$ 247.04 |
| 007254 | 001948 | US CELLULAR | MONTHLY SERVICE | \$ 496.75 |

Total: \$ 2,597.36

1313-6-8043-4130

| | | | | |
|--------|--------|-------------------------------|---------------|--------------|
| 007139 | 001949 | OKLA. DEPT OF TRANSPORTATION | LEASE PAYMENT | \$ 3,667.10 |
| 007140 | 001950 | WARREN POWER & MACHINERY INC. | LEASE PAYMENT | \$ 11,975.00 |
| 007141 | 001951 | ARMSTRONG BANK | LEASE PAYMENT | \$ 1,196.72 |
| 007142 | 001952 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$ 4,928.41 |
| 007143 | 001953 | WELCH STATE BANK | LEASE PAYMENT | \$ 23,282.28 |

Total: \$ 45,049.51

Jail-ST

1315-2-8034-2005

| | | | | |
|--------|--------|---------------------------|-----------------------|-------------|
| 007056 | 000643 | CENTER POINT ENERGY ARKLA | UTILITIES: GAS USEAGE | \$ 1,284.48 |
|--------|--------|---------------------------|-----------------------|-------------|

Total: \$ 1,284.48

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

Jail-ST

1315-2-8034-2011

| | | | | |
|--------|--------|----------------|----------------------|--------------------|
| 006979 | 000644 | WOODS PHARMACY | INMATE PRESCRIPTIONS | \$ 2,735.72 |
| | | | Total: | \$ 2,735.72 |

Misdemeanor Drug Recovery Fund

7211-1-1900-2005

| | | | | |
|--------|--------|------------------------------|----------------------|------------------|
| 006361 | 000036 | REDWOOD TOXICOLOGY LABORATOR | DRUG TESTING SUPPLIE | \$ 156.50 |
| | | | Total: | \$ 156.50 |

Rural Fire-ST

1321-2-8204-2005

| | | | | |
|--------|--------|-------------------------------|-----------------|------------------|
| 007229 | 000791 | VERIZON | MONTHLY SERVICE | \$ 40.95 |
| 007230 | 000792 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.71 |
| 007231 | 000793 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 185.19 |
| | | | Total: | \$ 437.85 |

1321-2-8210-2005

| | | | | |
|--------|--------|---------------------------|---------------|-----------------|
| 007051 | 000794 | COMPLIANCE RESOURCE GROUP | DRUG TESTING | \$ 34.00 |
| | | | Total: | \$ 34.00 |

1321-2-8212-2005

| | | | | |
|--------|--------|--------------------------------|-----------------|------------------|
| 007060 | 000795 | COOKSON HILLS ELECTRIC COOP. | MONTHLY SERVICE | \$ 47.00 |
| 007192 | 000796 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 305.80 |
| | | | Total: | \$ 352.80 |

1321-2-8214-2005

| | | | | |
|--------|--------|---------|---------------|------------------|
| 005390 | 000797 | COMDATA | FUEL | \$ 118.00 |
| | | | Total: | \$ 118.00 |

1321-2-8215-2005

| | | | | |
|--------|--------|---------------------|-----------------|------------------|
| 005391 | 000798 | COMDATA | FUEL | \$ 102.06 |
| 006261 | 000799 | COMDATA | FUEL | \$ 260.27 |
| 006271 | 000800 | O REILLY AUTO PARTS | AUTO PARTS ETC. | \$ 22.20 |
| | | | Total: | \$ 384.53 |

1321-2-8216-2005

| | | | | |
|--------|--------|-------------------------------|-----------|-----------|
| 006262 | 000801 | COMDATA | FUEL | \$ 147.67 |
| 007099 | 000802 | KIAMICHI AUTOMOTIVE WAREHOUSE | BATTERIES | \$ 237.98 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|--------------------------------|-----------------|--------------------|
| Rural Fire-ST | | | | |
| 1321-2-8216-2005 | | | | |
| | | | Total: | \$ 385.65 |
| 1321-2-8217-2005 | | | | |
| 006263 | 000803 | COMDATA | FUEL | \$ 153.38 |
| 007186 | 000804 | CROSS TELEPHONE CO. | MONTHLY SERVICE | \$ 68.01 |
| 007187 | 000805 | LONGTOWN RW&S DIST. #1 | MONTHLY SERVICE | \$ 33.00 |
| 007188 | 000806 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 49.33 |
| 007189 | 000807 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 243.36 |
| | | | Total: | \$ 547.08 |
| 1321-2-8218-2005 | | | | |
| 005394 | 000808 | COMDATA | FUEL | \$ 70.41 |
| 007198 | 000809 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$ 200.00 |
| | | | Total: | \$ 270.41 |
| 1321-2-8222-2005 | | | | |
| 007145 | 000810 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 91.29 |
| 007146 | 000811 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE | \$ 197.16 |
| 007147 | 000812 | PITTSBURG PUBLIC WORKS AUTH. | MONTHLY SERVICE | \$ 59.00 |
| | | | Total: | \$ 347.45 |
| 1321-2-8225-2005 | | | | |
| 007090 | 000813 | T & B TIRE AND AUTOMOTIVE | TIRES | \$ 128.00 |
| 007119 | 000814 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 80.00 |
| 007120 | 000815 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$ 200.00 |
| 007259 | 000816 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$ 211.71 |
| 007260 | 000817 | CANADIAN VALLEY TELEPHONE | MONTHLY SERVICE | \$ 136.59 |
| | | | Total: | \$ 756.30 |
| 1321-2-8227-2005 | | | | |
| 006266 | 000818 | COMDATA | FUEL | \$ 145.66 |
| 006786 | 000819 | HOPKINS PROPANE | PROPANE | \$ 5,282.20 |
| 007110 | 000820 | RURAL WATER DIST. #9 | MONTHLY SERVICE | \$ 35.60 |
| 007111 | 000821 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 133.20 |
| 007244 | 000822 | REPUBLIC SERVICES # 375 | MONTHLY SERVICE | \$ 103.54 |
| | | | Total: | \$ 5,700.20 |
| 1321-2-8228-2005 | | | | |
| 006267 | 000823 | COMDATA | FUEL | \$ 398.73 |
| | | | Total: | \$ 398.73 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

SH Svc Fee

1226-2-3400-2005

| | | | | |
|--------|--------|--------------------------------|----------------------|-------------|
| 005370 | 000852 | COMDATA | FUEL | \$ 1,000.00 |
| 006521 | 000853 | COMDATA | JAIL FUEL | \$ 574.76 |
| 007097 | 000854 | TRAMMELLS AUTOMOTIVE | AUTO REPAIR | \$ 200.00 |
| 007195 | 000855 | LOCKE HEATING & COOLING SUPPLY | MAINTENANCE SUPPLIE | \$ 397.45 |
| 007197 | 000856 | WHITESIDE, KURT | REPAIRS AND MAINTENA | \$ 1,200.00 |

Total: \$ 3,372.21

1226-2-3400-2030

| | | | | |
|--------|--------|-----------------------------|---------------------|-------------|
| 006741 | 000857 | INDIAN NATION WHOLESALE CO. | JANITORIAL SUPPLIES | \$ 194.15 |
| 007173 | 000858 | WAV 11 | COMPUTER REPAIRS | \$ 150.00 |
| 007174 | 000859 | WAV 11 | EMPLOYEE EMAIL | \$ 68.00 |
| 007196 | 000860 | WAV 11 | ANTIVIRUS SOFTWARE | \$ 1,056.00 |

Total: \$ 1,468.15

Grand Total: \$ 319,991.15