

**PITTSBURG COUNTY COMMISSIONERS
APRIL 20, 2026
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 20, 2026 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 8:30 A.M., April 17, 2026.

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

2. ROLL CALL:	Ross Selman	Present
	Mike Hayens	Present
	Charlie Rogers	Absent

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

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM APRIL 13, 2026: The minutes from the previous meeting, April 13, 2026 regular meeting were read. Haynes made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. NOTIFICATION OF APPROVAL OF CARLTON LANDING VOULUNTEER FIRE DEPARTMENT: Hope Trammell stated that Carlton Landing has been certified as a Title 18 Volunteer Fire Department by Luke Underwood the Rural Fire Coordinator at KEDDO.

ii. TORT CLAIM, JHONNY FLORES – SHERIFF: Trammell explained the tort claim.

B. EXPO CENTER:

i. DIRECTOR’S REPORT: Lauren Ragan presented the Director’s report.

Lauren stated that the plexiglass is ordered for the jumbotron and that they have a meeting with the Choctaws about helping with possible funding for updates to the amphitheater. Lauren stated that she is working on ticket sales for events that we are hosting. Lauren stated that they have the wiring for the registers on the east side of the concession stand but need to have outlets added and she would like to have extra outdoor lighting installed.

C. ANIMAL SHELTER: Michele Van Pelt presented the board with the Animal Shelter report. The board reviewed the report. Van Pelt stated that adoptions and surrenders are both down.

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 Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. TRANSFERS: Selman made a motion to approve the transfers; seconded by Haynes.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

Rogers joined the meeting at 9:16.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	9134	\$3,000.00	Parrott Trucking
District 2	9135	\$6,000.00	Michael A Price
District 1	9136	\$1,000.00	Kiamichi Automotive
Sheriff	9139	\$9,500.00	Ben E Keith

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

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. GRANTS: None.

10. AGENDA ITEMS:

A. "AMENDED" RESOLUTION 26-234 TO ADVERTISE FOR THE CONSTRUCTION OF NEW FIRE DEPARTMENT BUILDING – BUGTUSSLE VOLUNTEER FIRE DEPARTMENT: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 26-235 TO APPOINT BOARD MEMBERS TO THE PITTSBURG COUNTY WATER AUTHORITY: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 26-236 ADDING REQUISITIONING & RECEIVING OFFICERS FOR CARLTON LANDING FIRE DEPARTMENT: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 26-237 TO CANCEL PURCHASE ORDER(S) – ASHLAND FIRE DEPARTMENT: Selman read the resolution stating purchase order 7069. Selman made a motion to cancel the purchase order; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 26-238 TO DEPOSIT FUNDS – KIOWA VOLUNTEER FIRE DEPARTMENT: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 26-239 TO ACCEPT DONATION - SHERIFF: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE VEHICLE LOAN AND LIABILITY AGREEMENT BETWEEN SAVANNA VOLUNTEER FIRE DEPARTMENT, PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS AND CM TRUCK BEDS: Selman stated that they will be taking the truck that is being built for Savanna to a trade show. Selman made a motion to approve the agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SUBDIVISION PLAT FOR CHEROKEE HILLS VALLEY ESTATES – DISTRICT 1:

Rogers made a motion to approve the plat without accepting the roads; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS, PITTSBURG COUNTY SHERIFF'S OFFICE AND THE CHICKASAW NATION:

Frankie McClendon explained the changes to the memorandum of understanding for damages and inmate medical notifications. Rogers made a motion to approve the memorandum of understanding; seconded by Selman.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

J. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO VERBALLY APPROVE SERVICE AGREEMENT BETWEEN OMECORP GENESIS AND THE PITTSBURG COUNTY TREASURER: Selman stated that the agreement is in the amount of \$3,015.00. Hackler explained the agreement. Selman made a motion to approve the agreement; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed.

11. ROAD CROSSING PERMITS: None.

12. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT IF WHICH COULD NOT HAE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: None.

13. 10:00 A.M. – PUBLIC HEARINGS: None.

14. 10:00 A.M. – BID OPENINGS: None.

15. ADJOURNMENT/RECESS: There being no further business brought before the board; Selman made a motion to sign all approve claims and adjourn; seconded by Haynes.

AYE: Ross Selman
Mike Haynes
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2025-2026

Date Range: 04/20/2026 to 04/20/2026

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-1233 / ANIMAL SHELTER UNEMPLOYMENT TAXES

009105	000505	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 707.07
			Total:	\$ 707.07

1316-1-8020-2005 / ANIMAL SHELTER MAINTENANCE & OPERATIONS

008765	000506	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 164.33
008866	000507	AMAZON CAPITAL SERVICES INC.	FLEA SPRAY	\$ 366.93
008941	000508	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 40.11
009018	000509	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
009041	000510	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,130.28
009044	000511	TREVIPIY-WALMART	CAT FOOD ETC.	\$ 414.11
009069	000512	CENTER, EWELL	VET SERVICES	\$ 700.00
			Total:	\$ 2,925.76

Drug Court

7206-1-1900-2005 / DIST 18 DRUG COURT M&O

009095	000152	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 70.00
009096	000153	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 95.00
009111	000154	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 93.39
			Total:	\$ 258.39

Econ Dev Trust

7603-4-0500-2005 / EDA EXPO M&o

009028	000529	MAXWELL SUPPLY COMPANY	EQUIPMENT RENTAL	\$ 184.76
009034	000530	ATWOODS	SHOP/MAINTENANCE SU	\$ 47.38
009122	000531	ACC BUSINESS	MONTHLY INTERNET SE	\$ 616.78
007587	000532	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 281.94
			Total:	\$ 1,130.86

General

0001-1-0100-2005 / DISTRICT ATTORNEY M&O

008596	003436	STAPLES	OFFICE SUPPLIES	\$ 21.94
008743	003437	FREEDOM FORD	SERVICE AND MAINTENA	\$ 167.40

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-0100-2005 / DISTRICT ATTORNEY M&O

009029	003438	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 471.68
009030	003439	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 120.87
			Total:	\$ 781.89

0001-1-0600-2005 / TREASURER M&O

009000	003440	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 174.00
			Total:	\$ 174.00

0001-1-0800-2005 / COMMISSIONERS M&O

009071	003441	U.S. POSTAL SERVICE	POSTAGE	\$ 1,000.00
			Total:	\$ 1,000.00

0001-1-1000-2005 / COUNTY CLERK M&O

009061	003442	PITNEY BOWES BANK INC RESERVE A	POSTAGE	\$ 1,000.00
009082	003443	THE BANK N.A.	SAFE DEPOSIT BOX REN	\$ 50.00
009093	003444	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 473.76
008222	003468	BANK OF AMERICA	OFFICE SUPPLIES	\$ 924.47
			Total:	\$ 2,448.23

0001-1-1700-1233 / REVAL UNEMPLOYMENT

009108	003445	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,015.37
			Total:	\$ 1,015.37

0001-1-1700-2005 / REVAL. M&O

009091	003446	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 235.00
			Total:	\$ 235.00

0001-1-1700-2020 / REVAL/CONTRACT

009075	003447	PARRETT, CAROL	VISUAL INSPECTION	\$ 918.00
			Total:	\$ 918.00

0001-1-2000-1233 / UNEMPLOYMENT TAX

009107	003448	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 19,201.80
			Total:	\$ 19,201.80

0001-1-2000-2011 / MEDICAL-INMATE

009039	003449	MCALESTER REGIONAL HEALTH CEN	INMATE MEDICAL	\$ 944.00
			Total:	\$ 944.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-3300-2005 / MAINTENANCE M&O

007108	003450	MILLER GLASS CO.	DOOR REPAIR	\$ 192.00
008181	003451	OCI MANUFACTURING	CHAIR REPAIR	\$ 247.00
008857	003452	FREEDOM AND GLORY	FLAGS	\$ 211.47
008923	003453	PRO KILL INC.	PEST CONTROL	\$ 126.00
009002	003454	JE SYSTEMS INC	ALARM MONITORING	\$ 90.00
009048	003455	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 251.42
009059	003456	SMC TECHNOLOGIES INC	BOILER MAINTENANCE	\$ 250.00
009086	003457	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 138.87
007447	003469	BANK OF AMERICA	BOILER PARTS	\$ 65.97
007477	003470	BANK OF AMERICA	INTERNET SERVICE	\$ 65.00
007963	003471	BANK OF AMERICA	ELECTRICAL SUPPLIES E	\$ 63.27
			Total:	\$ 1,701.00

0001-2-2700-1310 / CIVIL DEFENSE TRAVEL

009103	003458	BROGDON, ERIN M.	TRAVEL	\$ 102.00
			Total:	\$ 102.00

0001-2-2700-2005 / CIVIL DEFENSE M&O

006437	003459	TESSCO TECHNOLOGIES INC	ANTENNA & SUPPLIES	\$ 438.27
009012	003460	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,127.96
009013	003461	VYVE BROADBAND	MONTHLY SERVICE	\$ 192.81
009014	003462	TREVIPAY-WALMART	MOUNT	\$ 59.00
009038	003463	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 57.53
009056	003464	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 630.55
009100	003465	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 250.00
009101	003466	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
007867	003472	BANK OF AMERICA	OFFICE SUPPLIES ETC.	\$ 1,483.00
			Total:	\$ 4,464.12

0001-4-0500-2005 / Expo M&O

006586	003473	BANK OF AMERICA	SUBSCRIPTION	\$ 52.90
			Total:	\$ 52.90

0001-5-0900-1110 / OSU PS

008946	003467	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 18,333.33
			Total:	\$ 18,333.33

Health

Health

1216-3-5000-1310 / HEALTH DEPT. TRAVEL

006106	000285	OKLAHOMA TOURISM AND RECREATI	LODGING	\$ 226.60
007281	000286	OKLAHOMA TOURISM AND RECREATI	LODGING	\$ 226.60
			Total:	\$ 453.20

1216-3-5000-2005 / HEALTH DEPT. M&O

006771	000287	AHA! PROCESS INC.	TRAINING	\$ 598.00
007081	000288	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 19.66
007812	000289	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 19.66
008279	000290	GLAXOSMITHKLINE LLC	VACCINES	\$ 3,167.68
008290	000291	AMAZON CAPITAL SERVICES INC.	CLEANING SUPPLIES	\$ 136.27
008309	000292	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 3,718.19
008314	000293	AMAZON CAPITAL SERVICES INC.	PROGRAM SUPPLIES	\$ 601.31
008318	000294	THE SIGN DEPOT	SIGNS ETC.	\$ 172.61
008495	000295	PACE HEAT & AIR	A/C REPAIR	\$ 232.43
008623	000296	GRIMSLEYS INC	JANITORIAL SUPPLIES	\$ 439.88
008732	000297	AMAZON CAPITAL SERVICES INC.	BALLAST	\$ 163.62
009060	000298	AT&T MOBILITY	MONTHLY SERVICE	\$ 369.34
009062	000299	STERICYCLE INC	SHRED SERVICE	\$ 488.90
009063	000300	STANDLEY SYSTEMS	COPIER LEASE	\$ 1,318.24
009064	000301	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 56.94
009065	000302	CITY OF MCALESTER	MONTHLY SERVICE	\$ 539.81
009066	000303	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 3,508.21
009068	000304	SMARTSENSE BY DIGI	MONITORING SERVICES	\$ 259.20
			Total:	\$ 15,809.95

Highway

1102-6-4100-2005 / DIST. #1 M&O

005833	002174	BANK OF AMERICA	LODGING	\$ 660.00
			Total:	\$ 660.00

1102-6-4200-1310 / DIST. #2 TRAVEL

009045	002171	HAYNES, MIKE	TRAVEL	\$ 779.01
			Total:	\$ 779.01

1102-6-4300-2005 / DIST. #3 M&O

008547	002172	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 168.66
			Total:	\$ 168.66

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-6520-2005 / CIRB-MV M&O

007486	002173	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 14.16
			Total:	\$ 14.16

Hwy-ST

1313-6-8040-2005 / HIGHWAY SALES TAX ASPHALT PLANT M&O

007116	002437	AHERN INDUSTRIES INCORPORATED	PARTS & SHOP SUPPLIE	\$ 1,925.33
007196	002438	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 6,169.34
007412	002439	DOLESE	3/8" #2 COVER CHIPS	\$ 11,670.23
008586	002440	DOLESE	#4 SCREENINGS	\$ 6,034.47
008845	002441	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,904.80
008888	002442	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,456.80
008943	002443	RAM INC	FUEL	\$ 8,041.21
008959	002444	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,904.80
009032	002445	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,652.80
009052	002446	ATWOODS	JACK	\$ 51.98
009072	002447	RAM INC	FUEL	\$ 10,031.06
009090	002448	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,361.10
008012	002501	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 95.88
			Total:	\$ 100,299.80

1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1

007523	002449	COMDATA	FUEL CHARGES	\$ 2,869.93
007526	002450	OTA PIKEPASS CUSTOMER SERVICE C	TOLL CHARGES	\$ 20.95
007532	002451	AIRGAS	CYLINDER RENTALS	\$ 273.98
007865	002452	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 3,039.92
008011	002453	JAMES SUPPLIES	WELDING SUPPLIES	\$ 51.48
008298	002454	DOLESE	1 1/2" CRUSHER RUN	\$ 2,942.13
008512	002455	BEMAC SUPPLY	DRILL BITS	\$ 24.22
008707	002456	STIGLER STONE	1 1/2" CRUSHER RUN	\$ 2,749.43
008800	002457	UNIFIRST FIRST AID CORP	GLOVES	\$ 834.94
008809	002458	RAM INC	FUEL	\$ 3,898.13
008820	002459	TRUE VALUE HARTSHORNE	PULLER	\$ 68.99
008828	002460	GOODWIN, BRENNEN	DEF	\$ 1,036.00
008830	002461	DISCOUNT STEEL	ANGLE IRON	\$ 58.50
008837	002462	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 1,042.26
008856	002463	LOWES	LUMBER	\$ 214.63
008960	002464	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 212.00
008961	002465	OTA PLATEPAY	TOLL CHARGES	\$ 1.56
009006	002466	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 87.09
009007	002467	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 177.21
009015	002468	RAM INC	FUEL	\$ 6,932.09
009043	002469	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS ETC	\$ 545.06

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2005 / HIGHWAY SALES TAX M&O DISTRICT #1

009047	002470	P & K EQUIPMENT	BEARINGS ETC.	\$ 700.98
009057	002471	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 46.28
009058	002472	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 44.88
009073	002473	WELDON PARTS INC	WIRE ETC.	\$ 1,028.02
009083	002474	TRUE VALUE HARTSHORNE	SCREWS & NUTS	\$ 28.58
			Total:	\$ 28,929.24

1313-6-8042-2005 / HIGHWAY SALES TAX M&O DISTRICT #2

003942	002475	COMPANY STORE	INMATE LUNCHES	\$ 104.84
007537	002476	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 1,070.29
008013	002477	DOLESE	4" ODOT FILTER BLANKE	\$ 219.29
008141	002478	DOLESE	1 1/2" CRUSHER RUN	\$ 12,049.30
008213	002479	DOLESE	#4 SCREENINGS	\$ 919.77
008259	002480	ALFORD METALS	TRUSSES	\$ 1,739.56
008639	002481	PRICE, MICHAEL A	RED GRAVEL	\$ 3,390.00
008759	002482	DOLESE	1 1/2" CRUSHER RUN	\$ 12,045.30
008813	002483	YELLOWHOUSE MACHINERY CO	BOLTS	\$ 566.60
008827	002484	DIRECT DISCOUNT TIRE	TIRES	\$ 1,693.00
008829	002485	WELDON PARTS INC	MUD FLAPS	\$ 231.06
008859	002486	BEMAC SUPPLY	ADAPTERS	\$ 15.09
008937	002487	JAMES SUPPLIES	OXYGEN ETC.	\$ 29.00
008945	002488	OK TIRE	OIL	\$ 2,301.20
009019	002489	RAM INC	FUEL	\$ 8,610.82
009021	002490	HATCO FARM & RANCH	BOLTS	\$ 22.00
009035	002491	WELDON PARTS INC	SOLENOID	\$ 279.75
009036	002492	T & W TIRE	TIRES	\$ 150.42
005834	002502	BANK OF AMERICA	LODGING	\$ 110.00
007533	002503	BANK OF AMERICA	MONTHLY INTERNET SE	\$ 165.00
			Total:	\$ 45,712.29

1313-6-8043-2005 / HIGHWAY SALES TAX M&O DISTRICT #3

008285	002493	DOLESE	1 1/2" CRUSHER RUN	\$ 6,012.14
008634	002494	COMDATA	FUEL	\$ 4,055.47
008768	002495	DOLESE	8" SURGE	\$ 351.24
009003	002496	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 754.61
009004	002497	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 93.99
009005	002498	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.81
009042	002499	OTA PLATEPAY	TOLL CHARGES	\$ 22.32
009081	002500	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 127.00
005862	002504	BANK OF AMERICA	LODGING	\$ 440.00
			Total:	\$ 11,896.58

PO	Warrant No.	Vendor Name	Purpose	Amount
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Jail-ST

1315-2-8034-1233 / JAIL UNEMPLOYMENT TAXES

009106	000661	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 2,111.86
			Total:	\$ 2,111.86

1315-2-8034-2005 / JAIL MAINTENANCE & OPERATIONS

008925	000662	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,689.64
			Total:	\$ 5,689.64

Resale

1220-1-0600-2005 / RESALE M&O

000125C	000204	UNITED STATES POSTAL SERVICE	POSTAGE	\$ 87.16
			Total:	\$ 87.16

Rural Fire-ST

1321-2-8208-2005 / CANADIAN SHORES FD M&O

005444	001028	COMDATA	FUEL	\$ 117.72
008962	001029	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 238.67
008963	001030	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE	\$ 48.29
			Total:	\$ 404.68

1321-2-8214-2005 / HIGH HILL FIRE DEPT M&O

008898	001031	US CELLULAR	MONTHLY SERVICE	\$ 247.63
			Total:	\$ 247.63

1321-2-8215-2005 / HAILEYVILLE FIRE DEPT M&O

007469	001032	COMDATA	FUEL	\$ 699.37
009067	001033	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 287.46
			Total:	\$ 986.83

1321-2-8216-2005 / HAYWOOD/ARPELAR FD M&O

006565	001034	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 75.90
008924	001035	JIMS TIRE & BRAKE INC	DIAGNOSTIC TEST	\$ 124.60
			Total:	\$ 200.50

1321-2-8217-2005 / HIGHWAY 9 FIRE DEPT M&O

007471	001036	COMDATA	FUEL	\$ 489.34
			Total:	\$ 489.34

Rural Fire-ST

1321-2-8218-2005 / INDIANOLA FIRE DEPT M&O

008947	001037	AT&T MOBILITY	MONTHLY SERVICE	\$ 133.53
009087	001038	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 61.90
			Total:	\$ 195.43

1321-2-8225-2005 / SAMS POINT FIRE DEPT M&O

008577	001039	MYDER FIRE SUPPORT	FIRE TRUCK MAINTENAN	\$ 3,131.92
			Total:	\$ 3,131.92

1321-2-8228-2005 / TANNEHILL FIRE DEPT M&O

008335	001040	MIKES GEAR HEADS GARAGE LLC	FUEL PUMP ETC	\$ 1,122.98
			Total:	\$ 1,122.98

SH Commissary

1223-2-0400-2005 / SHERIFF COMMISSARY M&O

008748	000170	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 1,921.46
008910	000171	AMAZON CAPITAL SERVICES INC.	COMMISSARY SUPPLIES	\$ 28.26
008912	000172	COMMISSARY EXPRESS	KIOSK FEES	\$ 42.25
			Total:	\$ 1,991.97

SH Svc Fee

1226-2-0400-2005 / SHERIFF SERVICE FEE M&O

008949	001500	U.S. FLEET TRACKING	TRACKING FEES	\$ 283.90
			Total:	\$ 283.90

1226-2-3400-2005 / JAIL M&O

007884	001501	AMAZON CAPITAL SERVICES INC.	PLAQUE	\$ 49.95
008531	001502	AMAZON CAPITAL SERVICES INC.	LAMINATOR ETC	\$ 487.96
008850	001503	ADA PAPER COMPANY	COPY PAPER	\$ 442.50
008951	001504	AMAZON CAPITAL SERVICES INC.	FIRST AID SUPPLIES	\$ 39.49
008952	001505	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 152.71
008953	001506	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 24.38
009023	001507	AIRGAS	CYLINDER RENTALS	\$ 42.90
009077	001508	VYVE BROADBAND	CABLE SERVICE	\$ 388.32
009089	001509	CANON FINANCIAL SERVICES	LATE FEE	\$ 50.00
009119	001510	PATTON VETERINARY CLINIC	VET SERVICES	\$ 198.03
007720	001517	BANK OF AMERICA	NOTARY RENEWAL	\$ 50.00
007861	001518	BANK OF AMERICA	MOUNT	\$ 783.88
008413	001519	BANK OF AMERICA	ALTERNATOR	\$ 1,350.84

SH Svc Fee

1226-2-3400-2005 / JAIL M&O

Total: \$ 4,060.96

1226-2-3400-2030 / INMATE PHONE

008916	001511	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 124.00
009024	001512	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 71.58
009025	001513	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 60.00
009026	001514	NCIC	INMATE PHONE TIME	\$ 3,820.21
009027	001515	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 202.20

Total: \$ 4,277.99

1226-2-3400-4110 / JAIL CAPITAL OUTLAY

008177	001516	MORSE WATCHMANS INCORP	SECURITY CABINET	\$ 9,981.80
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Total: \$ 9,981.80

Grand Total: \$ 296,381.20