

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 13, 2021
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 13, 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 8:16 A.M., December 10, 2021.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Absent

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM DECEMBER 6, 2021: The minutes from the previous meeting, December 6, 2021 regular meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

The board moved down the agenda to item 6B.

6. OFFICIALS – DEPARTMENT REPORTS:

B. COMMISSIONERS:

i. LETTER APPOINTING RANDY CRONE TO THE PITTSBURG COUNTY EXCISE BOARD AS DISTRICT JUDGE APPOINTMENT: Smith read a letter from District Judge Michael Hogan appointing Randy Crone as a member of the Pittsburg County Excise Board effective January 1, 2022. Smith made a motion to approve the appointment; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. TRANSFERS: Selman made a motion to approve all transfers; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	5121	\$ 500.00	Weldon Parts
District #1	5122	\$1,000.00	Yellowhouse Machinery
District #3	5123	\$2,200.00	Cintas

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.4000	2.5200	2.5100	2.6900
HOOTEN	2.48084	2.60224	2.60574	No Bid
HOPKINS	2.4200	2.5300	2.5300	2.6900

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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 Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

Rogers joined the meeting at 9:07 A.M.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD BID NO. 7 – UNIFORM AND MAT SERVICE: Smith stated that they are sending a letter to Unifirst about the sourcewell contract availability, as the only bid that was received does not meet specifications. Smith made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. AWARD BID NO. 6 – PURCHASE AND INSTALLATION OF HVAC UNITS AT THE PITTSBURG COUNTY JAIL: Smith stated that he has spoken to the jail inspector, the fire marshal and the architects and that the units do not meet state specifications. Sheriff Morris stated that they do meet state fire code. Smith stated that they have to have a reverse air system in case of fire, that the units will not pass jail inspections. Selman stated that the units have to have reverse air flow. Smith made a motion to reject all bids and re-advertise; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 22-129 TO ADVERTISE FOR BIDS FOR OUTDOOR FACILITIES AT THE PITTSBURG COUNTY, AKA SOUTHEAST EXPO CENTER: Smith stated that they have the drawings but not the specifications for the electrical and plumbing. Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 6A.

6. OFFICIALS – DEPARTMENT REPORTS:

A. ANIMAL SHELTER:

i. DIRECTOR TO PRESENT NOVEMBER 2021 SHELTER REPORT: Michele Van Pelt presented the November shelter report. The board reviewed the report.

The board moved back down the agenda to item 9A.

9. AGENDA ITEMS:

**A. APPROVE/DISAPPROVE SUBDIVISION PLAT FOR BROOKEN RIDGE,
DISCUSSION AND POSSIBLE ACTION:** Hope Trammell stated that the plat has not been
approve by DEQ. Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE SUBDIVISION PLAT FOR CANADIAN PLAINS,
DISCUSSION AND POSSIBLE ACTION:** Trammell stated that the plat does not have the
Treasurer's signature. Smith made a motion to table the item from the agenda; seconded by
Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

**C. REVISIONS TO THE RENTAL AGREEMENT AND FEE SCHEDULE FOR THE
SOUTHEAST EXPO CENTER, DISCUSSION AND POSSIBLE ACTION:** Rogers made a
motion to table the item from the agenda; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 22-139 TO ACCEPT DONATIONS – ANIMAL SHELTER: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 22-140 TO DEPOSIT CHECK – DISTRICT 2: Smith 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.

F. DISCUSSIN AND POBBILE ACTION ON MOVING FORWARD WITH INSTALLATION OF NEW UNITS AT THE PITTSBURG COUNTY JAIL: Smith stated that they are currently waiting on the fire control box for the jail to know what ac control box is needed to make the units work together. Smith made a motion to table the item from the agenda; seconded by Selman.

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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 22-016 TRINITY OPERATING (USG) LLC – (TEMPORARY LINE) - DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. PERMIT 22-017 TRINITY OPERATING (USG) LLC (TEMPORARY LINE) – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

14. ADJOURNMENT/RECESS: Selman made a motion to recess until 10:00; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

13. BID OPENINGS:

A. BID NO. 8 – SIX MONTH BIDS: The following bids were received.

CRUSHED STONE

Youngman Rock
Stigler Stone
Mid-States Materials
Blessing Gravel
North Texas Natural Select Materials
Dolese
P&K Stone

ASPHALT SAND

Muskogee Sand

ROAD OILS

Coastal Energy
Vance Brothers
Ergon
Asphalt & Fuel Supply
Wright Asphalt Products

MANUFACTURED SAND

Dolese
Muskogee Sand
Kemp Stone

CONCRETE

Twin Cities Ready Mix
Dolese

HAULING

CMC Express
Justin Nimrod Dozer Service
Parrott Trucking
7G Trucking
Circle H Transport

PLASTIC PIPE

The Railroad Yard
DP Supply Co
Alford Metals
Core & Main
KC Farm
Ferguson Water Works
Dub Ross Co

USED STEEL PIPE

Sunbelt Equipment
Alford Metal
The Railroad Yard

NEW & USED STEEL

The Railroad Yard
Alford Metals

GRADER BLADES

Yellowhouse Machinery
Dub Ross Co
Warren Cat

OILS

Yellowhouse Machinery

TIRES

T&W Tire
Direct Discount Tire

Smith made a motion to accept the bids as opened and table for review, seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 9B.

9. AGENDA ITEMS:

**B. APPROVE/DISAPPROVE SUBDIVISION PLAT FOR CANADIAN PLAINS,
DISCUSSION AND POSSIBLE ACTION:** Smith made a motion to rescind the previous
motion; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

Smith made a motion to approve the plat for Canadian Plains without accepting the roads that are not county roads; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

Smith left the meeting at 10:25.

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

AYE: Ross Selman
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 12/13/2021 to 12/13/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
004172	000310	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 64.86
004313	000311	BRIGGS PRINTING	RECEIPT BOOKS	\$ 248.00
004463	000312	WHITE LIGHT COMPUTING INC.	SOFTWARE	\$ 230.00
004720	000313	LOWES	KENNEL SUPPLIES	\$ 201.07
004722	000314	ATWOODS	DOG AND CAT FOOD	\$ 968.93
004757	000315	PRO KILL INC.	MONTHLY SERVICE	\$ 75.00
004794	000316	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 36.35
			Total:	\$ 1,824.21
CARES				
1565-1-2000-2005				
004654	000016	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,326.00
			Total:	\$ 1,326.00
CBRI				
1103-6-4100-2075				
002849	000046	ADVANCED WORKZONE	ROAD STRIPING	\$ 3,954.24
			Total:	\$ 3,954.24
Econ Dev Trust				
7603-4-0500-2005				
004672	000128	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 91.84
004697	000129	BROOKS INDUSTRIES	PARTS	\$ 95.18
004883	000130	ALEXANDER S REFRIGERATION	PARTS	\$ 316.28
004920	000131	CATHEY & ASSOCIATES LLC	LABOR AND PARTS	\$ 929.95
004727	000132	PRO KILL INC.	QUARTERLY SERVICE	\$ 390.00
004882	000133	BROOKS INDUSTRIES	PARTS	\$ 500.50
004982	000134	AT&T MOBILITY	MONTHLY SERVICE	\$ 105.60
004994	000135	LOWES	SHOP SUPPLIES	\$ 51.50
005008	000136	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
004029	000137	BANK OF AMERICA	MAILBOX	\$ 173.89
004358	000138	BANK OF AMERICA	COMPUTER SOFTWARE	\$ 429.99

PO	Warrant No.	Vendor Name	Purpose	Amount
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Econ Dev Trust

7603-4-0500-2005

Total: \$ 3,214.73

7603-4-0500-4110

003998	000139	BANK OF AMERICA	COMPUTER EQUIPMENT	\$ 751.98
			Total:	\$ 751.98

Emergency Mgmt

1212-2-2700-2005

003753	000127	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 849.93
003848	000128	COMDATA	FUEL	\$ 538.06
004160	000129	MEDLEY MATERIAL HANDLING COMPA	EQUIPMENT REPAIR	\$ 1,364.95
004262	000130	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 24.12
004877	000131	SUMMIT FIRE & SECURITY	FIRE ALARM MONITORIN	\$ 210.00
004878	000132	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.33
004879	000133	JAMES, HUNTER	REIMBURSEMENT	\$ 55.00
004918	000134	MCALESTER NEWS CAPITAL & DEM.	NEWSPAPER SUBSCRIPT	\$ 221.88
004988	000135	VYVE BROADBAND	MONTHLY SERVICE	\$ 166.34
004989	000136	AT&T MOBILITY	MONTHLY SERVICE	\$ 751.50
004990	000137	CITY OF MCALESTER	MONTHLY SERVICE	\$ 422.99
004991	000138	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 106.70
004992	000139	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 67.00
003728	000141	BANK OF AMERICA	PLANNERS	\$ 168.28
			Total:	\$ 4,989.08

1212-2-2700-4110

003559	000140	SUMMIT COMPANIES	FIRE ALARM EQUIPMENT	\$ 992.00
			Total:	\$ 992.00

Equitable Sharing - DOJ

1243-1-0200-4110

004915	000002	G.T. DISTRIBUTOR	GUNS & ETC	\$ 2,347.52
			Total:	\$ 2,347.52

General

0001-1-0100-2005

002507	001781	H2O DEPOT	BOTTLED WATER ETC.	\$ 61.70
003844	001782	H2O DEPOT	BOTTLED WATER ETC.	\$ 69.20

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
003845	001783	COMDATA	Blanket Fuel	\$ 711.82
004905	001784	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 427.45
004906	001785	US CELLULAR	MONTHLY SERVICE	\$ 450.02
004907	001786	OKLAHOMA BAR ASSOCIATION	ASSOCIATION DUES	\$ 275.00
005114	001787	IMAGENET CONSULTING LLC	SOFTWARE	\$ 4,505.00
			Total:	\$ 6,500.19
0001-1-0600-2005				
004768	001788	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 202.73
0001-1-1600-2005				
005036	001789	PITNEY BOWES	POSTAGE METER LEASE	\$ 557.37
			Total:	\$ 557.37
0001-1-1700-2005				
004896	001790	AT&T MOBILITY	MONTHLY INTERNET SE	\$ 270.24
005059	001791	OK TIRE	OIL CHANGE	\$ 49.95
			Total:	\$ 320.19
0001-1-3300-1310				
004814	001792	LAWSON, ADAM W.	TRAVEL	\$ 43.34
			Total:	\$ 43.34
0001-1-3300-2005				
004670	001793	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 76.17
004910	001794	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
004981	001795	AT&T MOBILITY	MONTHLY SERVICE	\$ 152.19
005003	001796	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 410.31
005052	001797	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 226.02
005040	001798	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
004394	001817	BANK OF AMERICA	LANYARDS	\$ 267.68
			Total:	\$ 1,293.57
0001-1-4500-2005				
004874	001799	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 1,450.13
004873	001800	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 1,290.13
			Total:	\$ 2,740.26

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-0400-2005				
004932	001801	MILLER GLASS CO.	WINDOW REPLACEMENT	\$ 390.00
			Total:	\$ 390.00
0001-2-0400-2012				
004949	001802	US FOODS	INMATE GROCERIES	\$ 2,618.23
004950	001803	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 85.38
			Total:	\$ 2,703.61
0001-2-1800-2005				
005044	001804	EASTERN OKLA. YOUTH SERVICES	JUVENILE DETENTION	\$ 77.94
			Total:	\$ 77.94
0001-3-5200-2005				
005060	001805	INDIANOLA SENIOR CITIZENS CTR	DONATION	\$ 1,000.00
005061	001806	KIOWA SENIOR CITIZENS CENTER	DONATION	\$ 1,000.00
005062	001807	CROWDER SENIOR CITIZENS	DONATION	\$ 500.00
005063	001808	HARTSHORNE SENIOR CITIZENS	DONATION	\$ 500.00
			Total:	\$ 3,000.00
0001-5-0900-1310				
005043	001809	WILSON, STEPHANIE	TRAVEL	\$ 28.11
			Total:	\$ 28.11
0001-5-0900-2005				
001063	001810	OSU COOPERATIVE EXTENSIVE SER.	COMPUTER SOFTWARE	\$ 79.50
004786	001811	LOWES	BOTTLED WATER	\$ 19.92
004828	001812	LOWES	LAWN CARE EQUIPMENT	\$ 166.14
004967	001813	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 658.84
004968	001814	CANTRELL, DAVID	TRAVEL	\$ 390.44
			Total:	\$ 1,314.84
0001-6-0800-2005				
004663	001815	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 106.21
004927	001816	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 47.00
			Total:	\$ 153.21

Health

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-2005

002520	000157	PACE HEAT & AIR	REPAIRS	\$ 2,200.00
004699	000158	WHITES ELECTRIC	ELECTRICAL SUPPLIES	\$ 209.63
004942	000159	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 42.53
004943	000160	AT&T MOBILITY	MONTHLY SERVICE	\$ 425.84
004944	000161	VYVE BROADBAND	MONTHLY SERVICE	\$ 412.35
004945	000162	SHRED-IT	MONTHLY SERVICE	\$ 187.28
004946	000163	CITY OF MCALESTER	MONTHLY SERVICE	\$ 486.94
			Total:	\$ 3,964.57

Hwy-ST

1313-6-8040-2005

003906	001293	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 121.29
003957	001294	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,791.80
004653	001295	DOLESE	#4 SCREENINGS	\$ 4,651.68
004661	001296	DOLESE	3/8" #2 COVER CHIPS	\$ 7,309.89
004687	001297	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 12,197.75
004728	001298	DOLESE	#4 SCREENINGS	\$ 4,695.72
004729	001299	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,848.55
004772	001300	DOLESE	#4 SCREENINGS	\$ 4,644.22
004779	001301	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 12,382.05
004867	001302	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,397.50
004875	001303	OK TIRE	TIRES & SERVICES	\$ 99.00
004940	001304	RAM INC	DIESEL	\$ 5,806.08
004983	001305	AT&T MOBILITY	MONTHLY SERVICE	\$ 50.73
004987	001306	JAMES SUPPLIES	WELDING SUPPLIES	\$ 12.90
005006	001307	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
005028	001308	LOWES	SHOP SUPPLIES	\$ 23.74
005051	001309	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 72.88
			Total:	\$ 79,195.78

1313-6-8040-4130

005010	001310	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
			Total:	\$ 15,723.91

1313-6-8041-2005

004259	001311	JAMES SUPPLIES	WELDING SUPPLIES	\$ 122.00
004340	001312	STIGLER STONE	1" CRUSHER RUN	\$ 4,252.81
004435	001313	PREMIER TRUCK GROUP	PARTS & SHOP SUPPLIE	\$ 551.31
004471	001314	STIGLER STONE	1" CRUSHER RUN	\$ 4,129.47
004668	001315	IRWIN TRAILER LLC	PARTS	\$ 1,305.88
004674	001316	LOWES	SHOP SUPPLIES	\$ 166.12

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

1313-6-8041-2005

004684	001317	TRUE VALUE HARTSHORNE	SHOP SUPPLIES	\$ 22.98
004693	001318	FREEDOM FORD	MIRROR	\$ 326.27
004694	001319	RAM INC	FUEL	\$ 2,393.53
004696	001320	RAM INC	FUEL	\$ 2,912.54
004730	001321	WELDON PARTS INC.	PARTS	\$ 625.42
004762	001322	JAMES SUPPLIES	CYLINDER LEASE	\$ 51.00
004773	001323	KIRBY SMITH INC.	PARTS & SHOP SUPPLIE	\$ 611.05
004777	001324	LOWES	PARTS & SHOP SUPPLIE	\$ 221.45
004785	001325	TRUE VALUE HARTSHORNE	KEYS	\$ 14.32
004793	001326	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
004813	001327	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 23.80
004815	001328	YELLOW HOUSE MACHINE	PARTS	\$ 1,180.64
004880	001329	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 6.90
004884	001330	JAMES SUPPLIES	CYLINDER LEASE	\$ 12.80
004890	001331	US CELLULAR	MONTHLY SERVICE	\$ 373.13
004897	001332	T & W TIRE	TIRES & SERVICES	\$ 1,622.95
004929	001333	COMPLIANCE RESOURCE GROUP	DOT CONSORTIUM FEE	\$ 321.67
004948	001334	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 168.93
005098	001335	LAZY HORSE RANCH LLC	LEASE AGREEMENT	\$ 3,000.00

Total: \$ 24,518.97

1313-6-8041-4130

005011	001336	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
005012	001337	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
005013	001338	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,259.17
005014	001339	WELCH STATE BANK	LEASE PAYMENT	\$ 13,962.03
005015	001340	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
005016	001341	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
005017	001342	SECURITY STATE BANK	LEASE PAYMENT	\$ 2,890.29

Total: \$ 53,141.34

1313-6-8042-2005

001855	001343	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,054.02
002279	001344	KIAMICHI AUTOMOTIVE WAREHOUSE	SHOP SUPPLIES	\$ 963.43
002554	001345	PREMIER TRUCK GROUP	FILTERS	\$ 2,956.14
002942	001346	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 906.01
004410	001347	KC FARM MACHINERY	GREY PIPE	\$ 7,010.70
004411	001348	KC FARM MACHINERY	GREY PIPE	\$ 23,696.00
004412	001349	KC FARM MACHINERY	GREY PIPE	\$ 23,696.00
004642	001350	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 365.85
004692	001351	STAPLES ADVANTAGE	TABLES	\$ 519.96
004898	001352	AT&T MOBILITY	MONTHLY SERVICE	\$ 341.79
004901	001353	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16

PO.	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005				
004913	001354	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 338.00
004926	001355	COMPLIANCE RESOURCE GROUP	DOT CONSORTIUM FEE	\$ 321.67
004930	001356	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 140.00
004984	001357	AT&T MOBILITY	MONTHLY SERVICE	\$ 957.40
Total:				\$ 63,427.13

1313-6-8042-4130

005018	001358	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
005019	001359	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,565.43
005020	001360	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 4,343.87
005021	001361	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
005022	001362	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,918.73
Total:				\$ 42,704.54

1313-6-8043-2005

000132	001363	H2O DEPOT	WATER & COOLER RENT	\$ 141.80
003907	001364	OTA PIKEPASS	TOLL CHARGES	\$ 24.70
004911	001365	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
004928	001366	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 47.00
004931	001367	COMPLIANCE RESOURCE GROUP	DOT CONSORTIUM FEE	\$ 321.66
005115	001368	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 440.43
005116	001369	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 72.13
003837	001375	BANK OF AMERICA	PHONE ACCESSORIES	\$ 105.98
004316	001376	BANK OF AMERICA	LODGING	\$ 84.00
004680	001377	BANK OF AMERICA	MONTHLY SERVICE	\$ 326.85
Total:				\$ 1,666.55

1313-6-8043-4130

005023	001370	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
005024	001371	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 7,493.88
005025	001372	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
005026	001373	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
005027	001374	WELCH STATE BANK	LEASE PAYMENT	\$ 22,616.52
Total:				\$ 46,720.11

Jail-ST

1315-2-8034-2005

004504	000391	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 1,619.97
Total:				\$ 1,619.97

PO	Warrant No.	Vendor Name	Purpose	Amount
RM&P				
1209-1-1000-2005				
003151	000021	MIDWEST PRINTING	RECORD PAPER	\$ 1,850.00
			Total:	\$ 1,850.00
Rural Fire-ST				
1321-2-8201-2005				
003853	000429	COMDATA	FUEL	\$ 192.84
005097	000430	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 96.33
			Total:	\$ 289.17
1321-2-8201-4130				
005105	000431	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
			Total:	\$ 784.34
1321-2-8204-4130				
005106	000432	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			Total:	\$ 1,018.50
1321-2-8205-2005				
003856	000433	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 278.94
004922	000434	US CELLULAR	MONTHLY SERVICE	\$ 143.28
004923	000435	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 480.24
004924	000436	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 80.00
			Total:	\$ 982.46
1321-2-8205-4130				
005107	000437	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
1321-2-8206-2005				
005038	000438	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 173.13
005039	000439	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 86.00
			Total:	\$ 259.13
1321-2-8207-4130				
005108	000440	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8211-2005				
004964	000441	THE BURROWS AGENCY	INSURANCE	\$ 5,735.00
			Total:	\$ 5,735.00
1321-2-8214-2005				
003864	000442	COMDATA	FUEL	\$ 97.93
005032	000443	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 293.27
005033	000444	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 282.42
			Total:	\$ 673.62
1321-2-8214-4130				
005109	000445	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
			Total:	\$ 1,031.08
1321-2-8216-2005				
003866	000446	COMDATA	FUEL	\$ 215.84
004885	000447	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 75.83
005030	000448	COMPLIANCE RESOURCE GROUP	PRE-EMPLOYMENT DRU	\$ 70.67
			Total:	\$ 362.34
1321-2-8217-2005				
003867	000449	COMDATA	FUEL	\$ 204.92
004428	000450	HOPKINS PROPANE	PROPANE	\$ 1,624.21
004892	000451	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 245.94
004893	000452	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 52.33
004894	000453	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 51.73
004895	000454	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 63.51
			Total:	\$ 2,242.64
1321-2-8218-2005				
004908	000455	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
004909	000456	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 113.58
005058	000457	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 57.56
			Total:	\$ 371.14
1321-2-8219-2005				
005055	000458	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
005056	000459	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.33
			Total:	\$ 67.33

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8219-4130				
005110	000460	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
1321-2-8222-2005				
003066	000461	PRO KILL INC.	PEST CONTROL	\$ 48.00
			Total:	\$ 48.00
1321-2-8225-2005				
000088	000462	COMDATA	FUEL	\$ 253.28
001829	000463	COMDATA	FUEL	\$ 159.38
004959	000464	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 612.66
1321-2-8225-4130				
005111	000465	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
005112	000466	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
			Total:	\$ 3,555.13
1321-2-8227-2005				
003871	000467	COMDATA	FUEL	\$ 163.78
005100	000468	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 184.85
005101	000469	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 35.85
005102	000470	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 108.69
005103	000471	US CELLULAR	MONTHLY SERVICE	\$ 43.24
005104	000472	US CELLULAR	MONTHLY SERVICE	\$ 199.16
			Total:	\$ 735.57
1321-2-8227-4130				
005113	000473	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08
1321-2-8228-2005				
003872	000474	COMDATA	FUEL	\$ 155.56
			Total:	\$ 155.56
SH Commissary				
1223-2-0400-2005				
004736	000143	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,559.52
004829	000144	COMMISSARY EXPRESS	KIOSK FEES	\$ 68.25

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Commissary

1223-2-0400-2005

004974	000145	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 1,439.59
004951	000146	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 480.00
			Total:	\$ 5,547.36

SH Svc Fee

1226-2-0400-2005

003567	000743	PEPSI-COLA BOTTLING CO.	INMATE LUNCHES	\$ 192.00
004824	000744	OK TIRE	TIRE REPAIR	\$ 15.00
004936	000745	ROBERTS WINDOW TINTING	WINDOW TINT	\$ 35.00
003686	000765	BANK OF AMERICA	TIRE REPAIR	\$ 80.95
003934	000766	BANK OF AMERICA	UNIFORM	\$ 551.25
004210	000767	BANK OF AMERICA	AUTO PARTS	\$ 235.82
			Total:	\$ 1,110.02

1226-2-3400-2005

004690	000746	U LINE	EVIDENCE COLLECTION	\$ 657.05
004805	000747	O REILLY AUTO PARTS	AUTO PARTS	\$ 427.19
004823	000748	T & B TIRE AND AUTOMOTIVE	AUTO REPAIR	\$ 693.00
004903	000749	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 72.00
004914	000750	T & W TIRE	TIRES	\$ 574.55
004925	000751	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 235.00
004933	000752	DEFRANGE AUTO	INSTALL LIGHT	\$ 100.00
004935	000753	DEFRANGE AUTO	INSTALL LIGHT	\$ 400.00
004937	000754	DEFRANGE AUTO	FLOOR MATS	\$ 810.00
004938	000755	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 365.00
004975	000756	ITOUCH BIOMETRICS	WARRANTY AGREEMENT	\$ 1,980.00
005045	000757	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES ETC	\$ 322.24
005046	000758	O REILLY AUTO PARTS	AUTO PARTS	\$ 454.98
			Total:	\$ 7,091.01

1226-2-3400-2030

004569	000759	CENTRAL RESTAURANT PRODUCTS	PARTS	\$ 86.30
004830	000760	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 134.00
004956	000761	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 429.64
004957	000762	US FOODS	JAIL KITCHEN SUPPLIES	\$ 67.80
004958	000763	US FOODS	JAIL JANITORIAL SUPPLI	\$ 460.57
005031	000764	NCIC	INMATE PHONE COMMIS	\$ 3,935.94
004151	000768	BANK OF AMERICA	Jail Supplies	\$ 13.60
004203	000769	BANK OF AMERICA	JAIL MAINTENANCE SUP	\$ 80.76
			Total:	\$ 5,208.61

PO Warrant No. Vendor Name Purpose Amount

SH Tng

1227-2-0400-4110

005047	000001	WELCH STATE BANK	LEASE PAYOFF	\$ 16,646.59
005048	000002	WELCH STATE BANK	LEASE PAYOFF	\$ 16,598.98

Total: \$ 33,245.57

Grand Total: \$ 449,728.74