

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 20, 2021
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 20, 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 8:48 A.M., December 17, 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 Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM DECEMBER 13, 2021: The minutes from the previous meeting, December 20, 2021 regular meeting. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	5260	\$600.00	Pepsi Cola
Sheriff	5261	\$600.00	Flowers Baking
Jail	5262	\$300.00	Holman's Fast Lube

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	5263	\$300.00	Locke Supply
Jail	5264	\$300.00	Lowes
Jail	5265	\$300.00	O'Reilly's
Jail	5266	\$200.00	Staples
Jail	5267	\$300.00	Walmart
Jail	5268	\$100.00	Doughtery's Pharmacy
Sheriff	5269	\$400.00	O'Reilly's
Sheriff	5270	\$200.00	Cintas 1 st Aid
Sheriff	5271	\$200.00	Staples

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.	2.3500	2.4750	2.4750	2.6900
HOOTEN	2.47674	2.56354	2.56704	No Bid
HOPKINS	2.3900	2.4900	2.4900	2.6900

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

8. UNFINISHED BUSINESS:

A. RESOLUTION 22-129 TO ADVERTISE FOR BIDS FOR OUTDOOR FACILITIES AT THE PITTSBURG COUNTY, A.K.A. SOUTHEAST EXPO CENTER: Smith stated that they do not have all of the specifications. Smith made a motion to table the item from the agenda.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. GREG OWEN AND OTHERS TO PRESENT THE BOARD OF COUNTY COMMISSIONERS WITH 4-H LEADERSHIP PORTRAIT: Greg Owen thanked the board for their support of 4-H and the extension office. Owen and 4-H members presented the portrait to the board.

The board moved back up the agenda to item 8B.

8. UNFINISHED BUSINESS:

B. APPROVE/DISAPPROVE SUBDIVISION PLAT FOR BROOKEN RIDGE, DISCUSSION AND POSSIBLE ACTION: Selman made a motion to table the item from the agenda; seconded by Rogers.

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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: 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.

D. DISCUSSION AND POSSIBLE ACTION ON MOVING FORWARD WITH INSTALLATION OF NEW UNITS AT THE PITTSBURG COUNTY JAIL: Smith stated that they have received a quote for but they need to verify that it is on the Omnia contract. 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.

The board moved down the agenda to item 9B.

9. AGENDA ITEMS:

B. PRESENTATION TO AND RECOGNITION OF JAMES SHROPSHIRE ON HIS RETIREMENT FROM THE PITTSBURG COUNTY EXCISE BOARD: Matt McGowan recognized Mr. Shropshire's service to the county. The commissioners stated that since Mr. Shropshire was unable to attend today that the4y would deliver the plaque to him.

C. DISCUSSION AND POSSIBLE ACTION TO REQUEST THE DEANNEXATION OF THE SOUTHEAST EXPO CENTER (A.K.A. PITTSBURG COUNTY EXPO) FROM THE CORPORATE CITY LIMITS OF MCALESTER: Smith read the letter requesting for the expo property to be de-annexed from the City of McAlester. Smith made a motion to approve the request for de-annexation with the correction to include the legal description of the property; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 22-141 TO DEPOSIT CHECK – DISSTRIC 2: Smith read the resolution. Smith made a motion to approve resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 22-142 TO CANCEL PURCHASE ORDERS DISTRICT 1: Smith read the resolution stating purchase orders 2594, 3752 and 4947. Rogers made a motion to cancel the purchase orders; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 22-143 TO CANCEL PURCHASE ORDER – BUGTUSLE FIRE DEPARTMENT: Smith read the resolution stating purchase order 3180. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 22-144 TO CANCEL PURCHASE ORDER – COUNTY CLERK: Smith read the resolution stating purchase order 3984. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 22-145 TO CANCEL PURCHASE ORDER – SHERIFF'S OFFICE: Smith read the resolution stating purchase order 2470. Selman made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 22-146 TO CANCEL PURCHASE ORDERS COURT CLERK: Smith read the resolution stating purchase orders 3975 and 3976. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 22-147 TO CANCEL PURCHASE ORDERS – COUNTY COMMISSIONERS: Selman read the resolution stating purchase orders 2233 and 2860. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 22-148 TO CANCEL PURCHASE ORDER – ASPHALT PLANT: Smith read the resolution stating purchase order 1554. Selman made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

L. RESOLUTION 22-149 TO ADVERTISE FPR ONE (1) NEW UTV WILDLAND FIRE APPARATUS FOR KREBS VFD: Smith read the resolution. Selman made a motion to advertise for the utv; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

M. RESOLUTION 22-150 TO REMOVE EQUIPMENT FROM INVENTORY – DISTRICT 1: Smith read the resolution stating the following items.

DESCRIPTION	ITEM NO.	VIN/SERIAL
2014 Western Star White w/Orange	D1-302.181	5KJJAVDV6EPFV1431
1998 International 9200 Dump Truck	D1-302-168	2HSFMAHR5WC046651
2003 Mack Truck	D1-302.173	1M2AG11C53M004004

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

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

N. APPROVE/DISAPPROVE PAYMENTS TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES – ASSESSOR: Smith made a motion to approve the payment; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

O. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) HYUNDAI HW140 WHEEL EXCAVATOR PURCHASE THROUGH STATE CONTRACT SW0455 – DISTRICT 1: 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.

P. EXECUTIVE SESSION:

i. DUSTIN LANCE V. PITTSBURG COUNTY, EASTERN DISTRICT OF OKLAHOMA, CASE NO. CJ-2017-378-RAW:

POSSIBLE EXECUTIVE SESSION FOR THE PURPOSE OF CONFIDENTIAL COMMUNICATIONS BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF PITTSBURG AND ITS ATTORNEY CONCERNING THE LAWSUIT PRVIOUSLY REFERENCED. PUBLIC DISCLOSURE OF THESE CONFIDENTIAL COMMUNICATIONS WOULD SERIOUSLY IMPAIR THE ABILITY OF THE BOARD AND ITS ATTORNEY TO PROPERLY PROCESS AND DEFEND THIS LITIGATION. AS SUCH, THE COMMUNICATIONS IN THIS EXECUTIVE SESSION ARE CONFIDENTIAL. AUTHORITY: TITLE 25 OKLA. STATUTE, § 307(B)(4). Selman made a motion to go into executive session; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

ii. VOTE TO ADJOURN EXECUTIVE SESSION AND RETURN TO REGULAR MEETING AND POSSIBLE VOTES REGARDING THE ABOVE REFERENCED CASE. Selman made a motion to go out of executive session back into regular session; seconded by Smith.

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:

A. 22-009 SANGUINE GAS EXPLORATION – DISTRICT 3: Smith made a motion to approve the road crossing permit upon receipt of payment; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. 22-018 H2 SERVICES LLC – DISTRICT 1: Selman made a motion to approve the road crossing permit; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

12. PUBLIC HEARINGS: None.

13. BID OPENINGS: None.

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Selman made a motion to adjourn; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 12/20/2021 to 12/20/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
004018	000317	J P COOKE COMPANY	RABIES TAGS	\$ 331.50
004886	000318	CITY OF MCALESTER	MONTHLY SERVICE	\$ 605.10
004912	000319	MWI VET SUPPLY	VET SUPPLIES	\$ 1,031.39
004969	000320	LOWES	SHOP SUPPLIES	\$ 38.64
004970	000321	ATWOODS	BEDDING	\$ 264.50
004976	000322	BEMAC SUPPLY	EQUIPMENT PURCHASE	\$ 179.66
004979	000323	CENTER, EWELL	VET SERVICES	\$ 600.00
004998	000324	PET SENSE	KENNEL SUPPLIES	\$ 98.96
005005	000325	LOWES	KENNEL SUPPLIES	\$ 189.74
			Total:	\$ 3,339.49

CARES

1565-1-2000-2005				
004006	000017	MEDLEY MATERIAL HANDLING COMPA	REPAIRS	\$ 2,562.02
			Total:	\$ 2,562.02

Control Substance

7301-1-0200-2005				
001392	000012	USIQ INC	BULLETPROOF VESTS	\$ 381.32
			Total:	\$ 381.32

Donations

1235-1-8020-2202				
005117	000016	ATWOODS	DOG TREATS	\$ 144.89
			Total:	\$ 144.89

Drug Court

7206-1-1900-2005				
005162	000086	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
005163	000087	AT&T	MONTHLY SERVICE	\$ 83.02
005164	000088	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00

PQ	Warrant No.	Vendor Name	Purpose	Amount
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Drug Court

7206-1-1900-2005

005165	000089	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 78.41
005166	000090	AT&T	MONTHLY SERVICE	\$ 249.16
005167	000091	US CELLULAR	MONTHLY SERVICE	\$ 199.51
			Total:	\$ 930.10

Econ Dev Trust

7603-4-0500-2005

003065	000140	OCI MANUFACTURING	SHOP SUPPLIES	\$ 704.90
004678	000141	MEDLEY MATERIAL HANDLING	LABOR	\$ 1,217.20
005185	000142	MIKE KREBBS CONSTRUCTION INC	TARP	\$ 2,437.50
005193	000143	LOWES	SHOP SUPPLIES	\$ 149.06
005252	000144	ALEXANDER S REFRIGERATION	LABOR AND PARTS	\$ 2,870.00
			Total:	\$ 7,378.66

7603-4-0500-2040

005202	000145	OKLAHOMA GAME HUNTING INC.	SECURITY DEPOSIT RET	\$ 100.00
005203	000146	TACONHY ENTERTAINMENT LLC	SECURITY DEPOSIT RET	\$ 100.00
005206	000147	GRUBER, APRIL	SECURITY DEPOSIT RET	\$ 50.00
005207	000148	CONRAD, KELSEY	SECURITY DEPOSIT RET	\$ 100.00
005208	000149	GLOVER, GALEN	SECURITY DEPOSIT RET	\$ 100.00
005209	000150	MARTINEZ, ESTEBAN	SECURITY DEPOSIT RET	\$ 30.00
005210	000151	SENNETT, CHRISTIE	SECURITY DEPOSIT RET	\$ 50.00
005211	000152	MATTHEW, ISOM	SECURITY DEPOSIT RET	\$ 100.00
005213	000153	HERANDY, MARY	SECURITY DEPOSIT RET	\$ 100.00
005214	000154	GLOVER, GALEN	SECURITY DEPOSIT RET	\$ 100.00
005215	000155	MAFFEO, SANDI	SECURITY DEPOSIT RET	\$ 50.00
005216	000156	INDIAN TERRITORY COIN CLUB	SECURITY DEPOSIT RET	\$ 100.00
005217	000157	GRUBER, APRIL	SECURITY DEPOSIT RET	\$ 50.00
			Total:	\$ 1,030.00

Emergency Mgmt

1212-2-2700-2005

004740	000142	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 252.51
005134	000143	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 889.12
005136	000144	BREWER, BRETT	DISASTER REIMBURSEM	\$ 55.00
005190	000145	SUMMIT FIRE & SECURITY	FIRE ALARM MONITORIN	\$ 210.00
			Total:	\$ 1,406.63

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0600-2005				
004123	001818	MIDWEST PRINTING	PAPER	\$ 3,153.93
005196	001819	MILLER OFFICE EQUIPMENT	MAINTENANCE	\$ 50.48
005197	001820	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
005253	001821	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,032.15
			Total:	\$ 4,380.56
0001-1-1000-1310				
005254	001822	TRAMMELL, LOREN H.	TRAVEL	\$ 155.04
			Total:	\$ 155.04
0001-1-1000-2005				
001980	001823	BIZ-TEL	INTERNET INSTALLATION	\$ 95.00
004586	001824	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 214.89
005245	001825	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 141.65
			Total:	\$ 451.54
0001-1-1700-2005				
005195	001826	XEROX CORPORATION	COPIER LEASE	\$ 292.80
			Total:	\$ 292.80
0001-1-2200-1310				
005243	001827	WILLIAMSON, BREEANN M.	TRAVEL	\$ 134.96
005248	001828	BARNES, TONYA M.	TRAVEL	\$ 165.76
			Total:	\$ 300.72
0001-1-2200-2005				
004868	001829	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 534.77
005138	001830	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 34.50
005244	001831	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 32.94
			Total:	\$ 602.21
0001-1-3300-2005				
003238	001832	WHITES ELECTRIC	LIGHT BULBS	\$ 103.49
003452	001833	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 218.56
005169	001834	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 106.70
005170	001835	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 549.15
005218	001836	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 232.90
005246	001837	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 425.40
			Total:	\$ 1,636.20

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-0400-2005				
001835	001838	LOWES	MAINTENANCE SUPPLIE	\$ 53.14
004470	001839	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 394.35
			Total:	\$ 447.49
0001-2-0400-2012				
005143	001840	US FOODS	INMATE GROCERIES	\$ 2,776.13
005222	001841	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,195.38
005233	001842	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 253.44
			Total:	\$ 4,224.95
0001-2-2700-2005				
004618	001843	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 130.92
			Total:	\$ 130.92
0001-5-0900-1110				
005219	001844	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			Total:	\$ 17,333.33
0001-5-0900-2005				
005157	001845	LOWES	MAINTENANCE SUPPLIE	\$ 42.18
005220	001846	CINTAS FIRST AID AND SAFETY #418	AED SERVICE	\$ 249.00
			Total:	\$ 291.18
0001-6-0800-1310				
005235	001847	SELMAN, WILLIAM R.	TRAVEL	\$ 96.00
			Total:	\$ 96.00

Highway

1102-6-4300-2005				
004857	001150	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 106.19
004863	001151	ASSURED FIRE SAFETY	FIRE EXTINGUISHER SE	\$ 800.00
004864	001152	ADA PAPER COMPANY	SHOP SUPPLIES	\$ 135.82
004888	001153	WARREN POWER & MACHINERY INC.	FILTERS	\$ 1,042.96
004889	001154	JAMES SUPPLIES	CYLINDER RENTALS	\$ 655.40
005238	001155	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 672.75
			Total:	\$ 3,413.12

PQ	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8040-2005

004685	001378	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,828.85
004778	001379	RAM INC	FUEL	\$ 7,588.73
004796	001380	DOLESE	3/8" #2 COVER CHIPS	\$ 7,397.48
004939	001381	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,455.70
004977	001382	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 11,882.50
004978	001383	DOLESE	3/8" #2 COVER CHIPS	\$ 7,179.77
005042	001384	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 12,449.95
005127	001385	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 12,411.15
005141	001386	RAM INC	FUEL	\$ 6,365.36
005151	001387	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88
005184	001388	MIKE KREBBS CONSTRUCTION INC	TARP	\$ 2,437.50

Total: \$ 83,120.87

1313-6-8041-2005

003899	001389	COMDATA	FUEL	\$ 352.79
003902	001390	OTA PIKEPASS	TOLL CHARGES	\$ 3.85
004133	001391	YELLOW HOUSE MACHINE	PARTS	\$ 172.74
004475	001392	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 490.60
004673	001393	AIRGAS	WELDING SUPPLIES	\$ 120.50
004679	001394	STIGLER STONE	1" CRUSHER RUN	\$ 4,191.10
004695	001395	RAM INC	FUEL	\$ 2,365.31
004798	001396	CUSTOM PRODUCTS CORPORATION	ROAD SIGNS	\$ 498.17
004965	001397	T & W TIRE	TIRES & SERVICES	\$ 2,421.76
004966	001398	HARTSHORNE FEED AND SEED	SALT	\$ 1,600.00
004972	001399	T & W TIRE	TIRES & SERVICES	\$ 615.25
004985	001400	RAM INC	DIESEL	\$ 1,668.52
004986	001401	RAM INC	DIESEL	\$ 2,525.44
004999	001402	TRUE VALUE HARTSHORNE	SHOP SUPPLIES	\$ 9.49
005009	001403	T & W TIRE	TIRES & SERVICES	\$ 1,201.05
005034	001404	VYVE BROADBAND	MONTHLY SERVICE	\$ 218.37
005037	001405	BRUCKNER TRUCK SALES INC	PARTS & SHOP SUPPLIE	\$ 104.16
005131	001406	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 103.07
005150	001407	RAM INC	FUEL	\$ 3,006.05
005192	001408	PREMIER TRUCK GROUP	PARTS & SHOP SUPPLIE	\$ 2,624.60
005204	001409	STANDARD MACHINE & WELDING	PARTS & SHOP SUPPLIE	\$ 30.00
005205	001410	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 110.32
005212	001411	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 107.69

Total: \$ 24,540.83

1313-6-8042-2005

002136	001412	T & W TIRE	TIRES	\$ 200.00
002957	001413	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,588.00
003894	001414	OTA PIKEPASS	TOLL CHARGES	\$ 8.70

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

004431	001415	T & W TIRE	TIRES & SERVICES	\$ 360.00
004881	001416	T & W TIRE	TIRES	\$ 1,657.24
			Total:	\$ 3,813.94

1313-6-8043-2005

003882	001417	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 957.79
003909	001418	COMDATA	FUEL	\$ 3,488.72
004010	001419	BIZ-TEL	SHOP EQUIP. REPAIRS	\$ 110.96
004324	001420	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,965.48
004780	001421	LOWES	MAILBOX REPLACEMENT	\$ 46.80
004961	001422	RAM INC	FUEL	\$ 3,905.80
004962	001423	WELDON PARTS INC.	PARTS	\$ 396.95
004963	001424	W.E. ALLFORD PROPANE	PROPANE	\$ 87.43
005000	001425	WELDON PARTS INC.	BATTERIES ETC	\$ 428.40
005004	001426	WELDON PARTS INC.	PARTS	\$ 84.50
005124	001427	UNIFIRST FIRST AID CORP	GLOVES	\$ 212.00
			Total:	\$ 11,684.83

Jail-ST

1315-2-8034-2005

005001	000392	HAGAR RESTAURANT SERVICE	PARTS	\$ 1,097.46
005129	000393	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/OUTDOOR LIG	\$ 100.36
005130	000394	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 4,293.03
			Total:	\$ 5,490.85

1315-2-8034-2011

000099	000395	DOUGHERTYS PHARMACY	INMATE PRESCRIPTIONS	\$ 20.30
			Total:	\$ 20.30

Rural Fire-ST

1321-2-8201-2005

005191	000475	OK FIRE	FOAM	\$ 270.00
			Total:	\$ 270.00

1321-2-8203-2005

000067	000476	COMDATA	FUEL	\$ 78.53
			Total:	\$ 78.53

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8203-4110				
003357	000477	MUSKOGEE COMMUNICATIONS	RADIO & ACCESSORIES	\$ 5,780.00
			Total:	\$ 5,780.00
1321-2-8204-2005				
003859	000478	COMDATA	FUEL	\$ 211.94
			Total:	\$ 211.94
1321-2-8205-2005				
003855	000479	COMDATA	FUEL	\$ 249.07
			Total:	\$ 249.07
1321-2-8207-2005				
005198	000480	THE BURROWS AGENCY	INSURANCE	\$ 2,385.00
005199	000481	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.75
005200	000482	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 143.32
			Total:	\$ 2,668.07
1321-2-8212-2005				
005228	000483	CITY OF MCALESTER	MONTHLY SERVICE	\$ 82.02
			Total:	\$ 82.02
1321-2-8218-2005				
005241	000484	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 23.71
			Total:	\$ 23.71
1321-2-8225-2005				
002686	000485	COMDATA	FUEL	\$ 90.88
003870	000486	COMDATA	FUEL	\$ 138.16
005161	000487	T & W TIRE	TIRES ETC.	\$ 2,945.66
005172	000488	T & W TIRE	TIRES	\$ 248.85
			Total:	\$ 3,423.55
SH Commissary				
1223-2-0400-2005				
004365	000147	AMERICAN GRAPHIC & DESIGN	UNIFORM	\$ 1,308.75
004934	000148	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 4,128.93
005118	000149	COMMISSARY EXPRESS	KIOSK FEES	\$ 71.50
005120	000150	BANCFIRST	POSITIVE PAY MONTHLY	\$ 151.51
005144	000151	US FOODS	INHOUSE COMMISSARY	\$ 683.44

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Commissary

1223-2-0400-2005

Total: \$ 6,344.13

1223-2-0400-4110

004952	000152	CENTRAL RESTAURANT PRODUCTS	KITCHEN EQUIPMENT	\$ 1,819.00
			Total:	\$ 1,819.00

SH Forf

1225-2-0400-2005

005178	000003	US CELLULAR		\$ 96.11
			Total:	\$ 96.11

SH Svc Fee

1226-2-0400-2005

004124	000770	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 380.89
004126	000771	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 37.04
004127	000772	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 67.45
004469	000773	CINTAS CORPORATION # 618	FIRST AID SUPPLIES	\$ 146.46
005182	000774	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 180.00
005183	000775	O REILLY AUTO PARTS	AUTO PARTS	\$ 196.96
005231	000776	GALLS LLC	BADGE HOLDERS	\$ 36.60
			Total:	\$ 1,045.40

1226-2-0400-2012

004466	000777	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 752.76
			Total:	\$ 752.76

1226-2-3400-2005

002812	000778	METRO EMERGENCY UPFITTERS LLC	LIGHTS AND SIRENS	\$ 387.48
002933	000779	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 155.59
003571	000780	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 195.45
003573	000781	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 89.07
004738	000782	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 273.00
004955	000783	US FOODS	MONTHLY EMPLOYEE AP	\$ 224.61
005229	000784	T & W TIRE	TIRE REPAIR	\$ 20.00
005230	000785	SIGNS BY JADE	VEHICLE LETTERING	\$ 540.00
005232	000786	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 158.10
005249	000787	LOWES	PAINT	\$ 659.90
005250	000788	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-2005

Total: \$ 3,238.82

1226-2-3400-2030

003409	000789	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 144.59
004129	000790	LOWES	MAINTENANCE SUPPLIE	\$ 184.92
004467	000791	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 225.77
005119	000792	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 133.00
005145	000793	US FOODS	JAIL JANITORIAL SUPPLI	\$ 78.47
005146	000794	US FOODS	JAIL KITCHEN SUPPLIES	\$ 74.33
005147	000795	VYVE BROADBAND	CABLE SERVICE	\$ 222.96
005148	000796	SUMMIT FIRE & SECURITY	FIRE SUPPRESSION SYS	\$ 451.00
005149	000797	JAMES SUPPLIES	MAINTENANCE SUPPLIE	\$ 6.60
005181	000798	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 171.60

Total: \$ 1,693.24

Grand Total: \$ 207,377.14