

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 27, 2023
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 27, 2023 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 8:22 A.M., December 22, 2023.

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

2. ROLL CALL:	Charlie Rogers	Present
	Ross Selman	Present
	Kevin Smith	Absent

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM DECEMBER 18, 2023: The minutes from the previous meeting, December 4, 2023 regular meeting were read. Rogers made a motion to approve the minutes; no second was made motion died.

Selman made a motion to table the item from the agenda; seconded by Rogers

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 1	5639	\$30,000.00	Patriot Auto Group
Sheriff	5640	\$ 500.00	Gall's

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved down the agenda to item 9.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE APPLICATION FOR CERTIFICATE OF AUTHORITY TO LOCATE OR ESTABLISH A CEMETERY – DISTRICT 3: Sandra Crenshaw stated that the application is from Carolyn McNatt. Selman made a motion to approve the application; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO ESTABLISH A CEMETERY – DISTRICT 3: Selman made a motion to approve the public hearing notice; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE DEPARTMENT OF ENVIRONMENTAL QUALITY GRANT APPLICATION (TRASH COP GRANT) - SHERIFF: Sheriff Morris stated that the grant is in the amount of \$15,000.00. Selman made a motion to approve the grant; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. AMENDED RESOLUTION 24-152 TO SET FILING DATES AND SPECIAL ELECTION DATES FOR THE POSITION OF PITTSBURG COUNTY ASSESSOR, AS VACATED BY MICHELLE FIELDS, EFFECTIVE JANUARY 5, 2024: Sandra Crenshaw explained the amendments to the resolution are to include the wording of unexpired term. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE QUOTE FROM BLACK CREEK INTERGRATED SYSTEMS CORPORATION FOR SECURITY SYSTEM ANNUAL SERVICE PLAN: Sandra Crenshaw read the payment options. Sheriff Morris requested the annual payment option. Selman made a motion to approve the service plan; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PHONE SYSTEM UPGRADE AT EMERGENCY MANAGEMENT TO INTERACT WITH NEW PHONE SYSTEM AT THE PITTSBURG COUNTY COURTHOUSE THROUGH VIP TECHNOLOGY SOLUTIONS GROUP PURCHASE THROUGH STATE CONTRACT #SW1006A: Sandra Crenshaw stated that this will allow them to be integrated with the rest of the county in the amount of \$37,869.35. Selman made a motion to approve the quote; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE EMPLOYMENT AGREEMENT – MEDICAL SERVICES BETWEEN THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER AND CHRISTOPHER BEENE, MD: Sheriff Morris stated that this is a renewal the current agreement with an increase to \$2,000.00 a month. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF TWO (2) FORD F450 4x4 CAB & CHASSIS PLUS OUTFITTED, TO BE PURCHASED THROUGH STATE CONTRACT #SW035 FPR HAYWOOD-ARPELAR VOLUNTEER FIRE DEPARTMENT: Sandra Crenshaw stated that the trucks are through the state contract with the lease purchase option. Rogers made a motion to approve the purchase; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 24-162 TO ACCEPT DONATION – DISTRICT 1: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 24-163 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Rogers read the resolution stating purchase orders 3589, 3601 and 5445. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

K. EXECUTIVE SESSION:

i. CONSIDER/ACTION RE: DISCUSSION AND POSSIBLE VOTE TO ENTER INTO EXECUTIVE SESSION PURSUANT TO 25 O.S., SECTION 307.B.1.4 TO DISCUSSION PENDING LITIGATION AND POSSIBLE SETTLEMENT CONFERENCE FILED IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF OKLAHOMA , IN THE CASE STYLED RITA CRAMPTON, PERSONAL REPRESENTATIVE OF THE ESTATE OF JANE MARTIN, DECEASED VS. CHRIS MORRIS, SHERIFF OF PITTSBURG COUNTY, ET AL., CASE NO. CIV-21-53, WITH COUNSEL, WHO MAY APPEAR TELEPHONICALLY: Rogers made a motion to go into executive session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

ii. CONSIDER/ ACTION RE: POSSIBLE EXECUTIVE SESSION PURSUANT TO 25 O.S., SECTION 307.B.1.4 TO DISCUSS PENDING LITIGATION AND POSSIBLE SETTLEMENT CONFERENCE FILED IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF OKLAHOMA, IN THE CASE STYLED RITA CRAMPTON, PERSONAL REPRESENTATIVE OF THE ESTATE OF JANE ANN MARTIN, DECEASED VS. CHRIS MORRIS, SHERIFF OF PITTSBURG COUNTY , ET AL., CASE NO. CIV-21-53, WITH COUNSEL, WHO MAY APPEAR TELEPHONICALLY: Executive session was held with counsel.

L. CONSIDER/ACTION RE: DISCUSS AND POSSIBLE VOTE TO ADJOOURN EXECUTIVE SESSION AND RECONVENE IN OPEN SESSION: Rogers made a motion to go out if executive session back into regular session; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

M. CONSIDER/ACTION RE: DISCUSSION AND POSSIBLE VOTE ON ACTIONS RELATED TO PENDING LITIGATION AND POSSIBLE SETTLEMENT CONFERENCE FILED IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF OKLAHOMA IN THE CASE STYLED RITA CRAMPTON, PERSONAL REPRESENTATIVE OF THE ESTATE OF JANE ANN MARTIN, DECEASED VS. CHRIS, MORRIS, SHERIFF OF PITTSBURG COUNTY ET AL., CASE NO. CIV-21-53, WITH COUNSEL, WHO MAY APPEAR TELEPHONICALLY: Selman made a motion to give Rogers settlement authority up to the amount of last demand; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

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

13. 10:00 A.M. – BID OPENINGS: None.

The board moved back up the agenda to item 8.

8. UNFINISHED BUSINESS:

A. AWARD SIX MONTH BIDS:

CRUSHED STONE

Dolese – District 1 South of Crowder/Blocker Road, District 2 and District 3
Stigler Stone – District 1 North of Crowder/Blocker Road
All Chips to Dolese and reject NTNSM bid on decomposed granite as it does not meet the specifications as it is not screened.

CLASS A SAND AND MANUFACTURED SAND

Dolese due to location and quality

ROAD OILS

Lowest bidder per item.
Coastal Energy
Wright Asphalt Products
Asphalt & Fuel Supply

GRADER BLADES

Warren Cat as the best bid due to no limitations to orders.

PLASTIC PIPE

Fensco as the lowest bidder

USED STEEL PIPE

Lowest bidder per item.
Alford Metals
The Railroad Yard
Sunbelt Equipment & Supply

NEW & USED STEEL

The Railroad Yard

TIRES

Lowest bidder per item.
OK Tire
Direct Discount Tire
T&W Tire

TIRE SERVICE

Both bidders due to availability
OK Tire
T&W Tire

HAULING

Lowest bidder per item.
Parrott Trucking
5S Dirt Works
Justin Nimrod Dozer Service

Selman made a motion to award the bids as stated; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

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AYE: Charlie Rogers
Ross Seelman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 12/27/2023 to 12/27/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
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ARPA 2021

1566-1-2000-2005				
003198	000025	IRWIN SEATING COMPANY	INSPECTION	\$ 6,627.40
			Total:	\$ 6,627.40

Drug Court

7206-1-1900-2005				
005381	000087	SUBWAY	INCENTIVES	\$ 216.05
005470	000088	AT&T	MONTHLY SERVICE	\$ 435.92
005471	000089	US CELLULAR	MONTHLY SERVICE	\$ 74.59
005474	000090	AT&T	MONTHLY INTERNET SE	\$ 161.27
			Total:	\$ 887.83

Econ Dev Trust

7603-4-0500-2005				
002177	000200	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 20.65
005198	000201	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 495.60
005466	000202	KAYS MEAT PROCESSING	CONCESSION SUPPLIES	\$ 210.00
005504	000203	US FOODS	CONCESSION SUPPLIES	\$ 471.40
005549	000204	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 497.00
005584	000205	IMPERIAL INC.	CONCESSION SUPPLIES	\$ 233.70
			Total:	\$ 1,928.35

Emergency Mgmt

1212-2-2700-2005				
002755	000097	MILLER GARAGE DOORS	GARAGE DOOR OPENER	\$ 1,060.00
002756	000098	MILLER GARAGE DOORS	GARAGE DOOR REPAIR	\$ 550.00
004400	000099	COMMERCIAL DOOR LLC	LOCK REPAIR	\$ 2,114.07
005125	000100	MID-AMERICAN RESEARCH CHEMICA	CLEANING SUPPLIES	\$ 600.13
005511	000101	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 14.23
005544	000102	GLOBALSTAR USA	ANNUAL SERVICE	\$ 475.14
			Total:	\$ 4,813.57

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
005007	002072	AMERICAN STAMP & MARKING PROD.	STAMPS	\$ 114.35
005224	002073	STAPLES	OFFICE SUPPLIES	\$ 136.39
005431	002074	T & W TIRE	TIRES ROTATED	\$ 30.00
005540	002075	IMAGENET CONSULTING LLC	SOFTWARE RENEWAL	\$ 4,505.00
005541	002076	OKLAHOMA BAR ASSOCIATION	ANNUAL DUES	\$ 275.00
005581	002077	EVANS, KRISTY	TRANSCRIPTS	\$ 273.00
Total:				\$ 5,333.74
0001-1-0600-2005				
005565	002078	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 172.45
Total:				\$ 172.45
0001-1-0800-2005				
005129	002079	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 929.99
005276	002080	AMAZON CAPITAL SERVICES INC.	FIREPROOF SAFE	\$ 175.99
005456	002081	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 244.00
005585	002082	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 7.90
Total:				\$ 1,357.88
0001-1-1000-2005				
005517	002083	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 302.57
Total:				\$ 302.57
0001-1-1400-2005				
005404	002084	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 435.10
Total:				\$ 435.10
0001-1-2200-2005				
005132	002085	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 528.26
005133	002086	WAV 11	CABLE REPAIR	\$ 360.90
005424	002087	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 252.72
005509	002088	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 95.45
Total:				\$ 1,237.33
0001-1-3300-2005				
004721	002089	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 183.77
005443	002090	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 452.43
005477	002091	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 217.07
005518	002092	SMC TECHNOLOGIES INC	BOILER MAINTENANCE	\$ 250.00
Total:				\$ 1,103.27

General

0001-2-2700-2005
 005512 002093 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 831.97
 005514 002094 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 48.45
Total: \$ 880.42

0001-4-0500-1310
 005531 002095 SELMAN, WILLIAM R. TRAVEL \$ 88.50
 005560 002096 CRENSHAW, SANDRA TRAVEL \$ 113.92
Total: \$ 202.42

0001-4-0500-2005
 005442 002097 WAV 11 REPAIRS \$ 400.00
 005459 002098 OKLA DEPT OF LABOR ELEVATOR INSPECTION \$ 225.00
 005462 002099 JOHNNY'S A STREET MARKET INMATE LUNCHES \$ 50.84
 005492 002100 STONE ELECTRIC ELECTRICAL REPAIR \$ 210.00
 005530 002101 SELMAN, WILLIAM R. REIMBURSEMENT \$ 105.23
Total: \$ 991.07

0001-5-0900-2005
 005566 002102 CINTAS CORPORATION # 618 AED SERVICE \$ 259.00
 005567 002103 ALERT 360 MONTHLY SECURITY MO \$ 34.55
Total: \$ 293.55

Health

1216-3-5000-2005
 004671 000205 PRO KILL INC. PEST CONTROL \$ 158.00
 005072 000206 THE HOME DEPOT PRO JANITORIAL SUPPLIES \$ 536.41
 005418 000207 BEMAC SUPPLY AIR FILTERS \$ 482.78
 005533 000208 VIP VOICE SERVICES LLC MONTHLY SERVICE \$ 3,544.85
Total: \$ 4,722.04

Highway

1102-6-4100-2005
 004278 001361 HARTSHORNE BODY SHOP REPAIRS \$ 3,871.60
 005538 001362 YELLOW HOUSE MACHINE OIL LINES \$ 385.03
Total: \$ 4,256.63

Hwy-ST

1313-6-8040-2005

004932	001420	YELLOW HOUSE MACHINE	FILTERS ETC	\$ 55.46
004973	001421	ADVANCED WORKZONE SERVICES LL	JACKETS	\$ 59.44
005478	001422	VYVE BROADBAND	MONTHLY SERVICE	\$ 278.88
005496	001423	RAM INC	FUEL	\$ 8,849.18
			Total:	\$ 9,242.96

1313-6-8041-2005

003563	001424	KC FARM MACHINERY INC.	PLASTIC PIPE	\$ 8,664.75
003564	001425	AMAZON CAPITAL SERVICES INC.	PHONE ACCESSORIES	\$ 22.98
003692	001426	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 185.31
003695	001427	OKLA. CORRECTIONAL INDUSTRIES	OFFICE FURNITURE	\$ 3,698.00
004183	001428	OK TIRE	TIRES & SERVICES	\$ 295.00
004343	001429	STIGLER STONE	1" CRUSHER RUN	\$ 5,405.51
004948	001430	STIGLER STONE	1" CRUSHER RUN	\$ 5,452.92
005024	001431	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 844.70
005035	001432	WELDON PARTS INC	PARTS & SUPPLIES	\$ 122.50
005043	001433	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 393.23
005055	001434	DOLESE	1 1/2" CRUSHER RUN	\$ 5,012.08
005097	001435	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,192.88
005139	001436	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,211.00
005149	001437	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 402.87
005189	001438	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,201.38
005195	001439	RAM INC	FUEL	\$ 2,262.49
005260	001440	T & W TIRE	TIRES & SERVICES	\$ 1,004.24
005427	001441	EUFAULA AUTO PARTS INC	FITTING	\$ 23.52
005460	001442	OK TIRE	TIRES ETC.	\$ 3,462.50
005464	001443	T & W TIRE	TIRES & SERVICES	\$ 3,212.96
005484	001444	TRUE VALUE HARTSHORNE	ADAPTER	\$ 14.99
005487	001445	TRUE VALUE HARTSHORNE	NAILS ETC	\$ 5.28
005491	001446	RAM INC	FUEL	\$ 3,811.91
005497	001447	PUTMAN, RICKY	SHOP SUPPLIES	\$ 648.10
005520	001448	PREMIER TRUCK GROUP	AIR BAGS	\$ 215.97
005532	001449	DIRECT DISCOUNT TIRE	TIRES	\$ 3,500.00
005634	001450	US CELLULAR	MONTHLY SERVICE	\$ 106.20
			Total:	\$ 67,373.27

1313-6-8042-2005

003071	001451	H20 DEPOT	WATER & COOLER RENT	\$ 35.00
003751	001452	DIRECT DISCOUNT TIRE	TIRES	\$ 3,005.00
004344	001453	WELDON PARTS INC.	FILTERS	\$ 403.20
004967	001454	PRO KILL INC.	PEST CONTROL	\$ 74.00
005219	001455	OK TIRE	HYDRAULIC FLUID	\$ 462.78
005223	001456	ADAMS TRUE VALUE	HOOKS	\$ 131.99

Hwy-ST

1313-6-8042-2005

005331	001457	ADAMS TRUE VALUE	CHAINS ETC.	\$ 320.00
005336	001458	DIRECT DISCOUNT TIRE	TIRES	\$ 1,227.00
005361	001459	DIRECT DISCOUNT TIRE	TIRES	\$ 6,779.00
005407	001460	KC FARM MACHINERY INC.	PLASTIC PIPE	\$ 3,867.05
005422	001461	RAM INC	FUEL	\$ 5,378.52
005498	001462	PUTMAN, RICKY	AUTO & SHOP SUPPLIES	\$ 3,084.53
005551	001463	BEMAC SUPPLY	FITTINGS	\$ 28.30
005561	001464	WARREN POWER & MACHINERY INC.	EQUIPMENT REPAIR	\$ 5,313.82
005564	001465	MCELROY, JILL E.	CONTRACT LABOR	\$ 350.00
			Total:	\$ 30,460.19

1313-6-8043-2005

005137	001466	DOLESE	1 1/2" CRUSHER RUN	\$ 4,929.82
005441	001467	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 37.86
			Total:	\$ 4,967.68

Jail-ST

1315-2-8034-2012

005344	000445	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,570.48
005501	000446	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,648.49
005502	000447	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,488.82
			Total:	\$ 6,707.79

JUVENILE MENTAL HEALTH

7212-1-1900-2005

004133	000006	ADA PAPER COMPANY	PAPER	\$ 134.85
005467	000007	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 682.49
005468	000008	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
005469	000009	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 83.11
005472	000010	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 45.00
			Total:	\$ 1,120.45

Mental Health

7207-1-1900-2005

005473	000018	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
			Total:	\$ 145.00

Rural Fire-ST

1321-2-8202-2005					
005558	000529	XTREME UTILITY SERVICES	PLUMBING REPAIRS		\$ 860.00
			Total:	\$ 860.00	
1321-2-8204-2005					
004214	000530	EMERGENCY APPARATUS MAINTENA	REPAIRS		\$ 529.74
004215	000531	EMERGENCY APPARATUS MAINTENA	REPAIRS		\$ 3,131.51
004216	000532	EMERGENCY APPARATUS MAINTENA	REPAIRS		\$ 1,009.73
			Total:	\$ 4,670.98	
1321-2-8212-2005					
005635	000533	CITY OF MCALESTER	MONTHLY SERVICE		\$ 87.52
			Total:	\$ 87.52	
1321-2-8215-2005					
005633	000534	AT&T	MONTHLY SERVICE		\$ 332.06
			Total:	\$ 332.06	
1321-2-8216-2005					
003521	000535	KIAMICHI AUTOMOTIVE WAREHOUSE	WIPERS ETC.		\$ 215.02
004558	000536	KIAMICHI AUTOMOTIVE WAREHOUSE	RELAY		\$ 65.98
005482	000537	DISCOUNT STEEL	STEEL & IRON		\$ 774.80
005583	000538	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 91.44
			Total:	\$ 1,147.24	
1321-2-8218-2005					
005636	000539	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		\$ 255.82
005637	000540	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 81.71
			Total:	\$ 337.53	
1321-2-8225-2005					
005563	000541	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		\$ 72.77
			Total:	\$ 72.77	
1321-2-8227-2005					
005252	000542	W.E. ALLFORD PROPANE	PROPANE		\$ 3,106.50
005475	000543	US CELLULAR	MONTHLY SERVICE		\$ 124.32
			Total:	\$ 3,230.82	

SH Commissary

1223-2-0400-2005					
003004	000153	GALLS LLC	UNIFORMS ETC		\$ 483.83
004409	000154	INVENTORY TRADING COMPANY	UNIFORMS ETC		\$ 7,891.00
005183	000155	COMMISSARY EXPRESS	INHOUSE COMMISSARY		\$ 2,860.70
005335	000156	AMAZON CAPITAL SERVICES INC.	JAIL SUPPLIES		\$ 124.17
005339	000157	COMMISSARY EXPRESS	INHOUSE COMMISSARY		\$ 3,207.42
005451	000158	LITTLE CAESARS	INHOUSE COMMISSARY		\$ 722.18
005479	000159	COMMISSARY EXPRESS	KIOSK FEES		\$ 84.50
			Total:	\$ 15,373.80	

SH Forf

1225-2-0400-2005					
005488	000007	US CELLULAR	MONTHLY SERVICE		\$ 73.99
			Total:	\$ 73.99	

SH Svc Fee

1226-2-0400-2005					
004712	001006	STAPLES	OFFICE SUPPLIES		\$ 137.54
			Total:	\$ 137.54	

1226-2-3400-2005

005338	001007	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES		\$ 106.07
005452	001008	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		\$ 567.76
005489	001009	ECOLAB INC.	DISHWASHER LEASE		\$ 93.93
005524	001010	DIAMOND TROPHY & ENGRAVING	PLAQUES		\$ 221.85
005542	001011	BEMAC SUPPLY	PLUMBING SUPPLIES		\$ 996.87
005552	001012	SECRETARY OF STATE	NOTARY FILING FEE		\$ 100.00
005553	001013	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 61.77
			Total:	\$ 2,148.25	

1226-2-3400-2011

005325	001014	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES		\$ 273.43
			Total:	\$ 273.43	

1226-2-3400-2030

005480	001015	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE		\$ 113.00
005548	001016	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEE		\$ 475.00
005559	001017	GALLS LLC	UNIFORMS ETC		\$ 99.47
			Total:	\$ 687.47	

SH Svc Fee

1226-2-3400-4130

PO	Warrant No.	Vendor Name	Purpose	Amount
005568	001018	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00
005569	001019	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00
005570	001020	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00
005571	001021	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00
005572	001022	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00
005573	001023	WELCH STATE BANK	LEASE PAYMENT	\$ 5,000.00

Total: \$ 30,000.00

Grand Total: \$ 214,996.36