

**PITTSBURG COUNTY COMMISSIONER  
DECEMBER 6, 2021  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on December 6, 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 8:27 A.M., December 3, 2021.**

**ROLL CALL:** The meeting was called to order by Chairman Selman. Roll was called.

Ross Selman	Present
Kevin Smith	Absent
Charlie Rogers	Present

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

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES:**

**A. REGULAR MEETING MINUTES FROM NOVEMBER 29, 2021:** The minutes from the previous meeting, November 29, 2021 regular meeting. Rogers made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman  
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  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** Rogers made a motion to approve the monthly reports of officers; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Asphalt Plant	4847	\$ 500.00	Comdata
Asphalt Plant	4848	\$ 200.00	Cintas
Asphalt Plant	4849	\$ 100.00	H2O Depot
Asphalt Plant	4850	\$ 500.00	O'Reilly's
District #1	4851	\$ 300.00	H2O Depot
District #1	4852	\$ 100.00	OTA Pikepass
District #1	4853	\$ 500.00	O'Reilly's
District #1	4854	\$1,000.00	Comdata
District #2	4855	\$ 100.00	OTA Pikepass
District #3	4856	\$ 100.00	OTA Pikepass
District #3	4857	\$ 200.00	Unifirst 1 <sup>st</sup> Aid
District #3	4858	\$1,000.00	Kiamichi Automotive
District #3	4859	\$1,000.00	OK Tire
District #3	4860	\$ 250.00	H2O Depot
District #3	4861	\$ 300.00	Fastenal
District #3	4862	\$ 500.00	James Supply
Animal Shelter	4865	\$ 125.00	Cintas
Animal Shelter	4866	\$ 50.00	H2O Depot
District #3	4869	\$6,000.00	Comdata
Sheriff	4870	\$ 200.00	T&W Tire
Sheriff	4871	\$ 200.00	Pepsi Cola
Sheriff	4872	\$ 400.00	Holman's Fast Lube

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

AYE: Ross Selman  
 Charlie Rogers

NAY: None.

Motion Passed.

**E. FUEL BIDS:** The following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	2.2500	2.3600	2.3600	2.6900
<b>HOOTEN</b>	2.31424	2.47004	2.47354	No Bid
<b>HOPKINS</b>	2.2400	2.4000	2.4000	2.6900

Rogers made a motion to award unleaded to Hopkins, 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.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. APPROVE/DISAPPROVE QUOTE FOR THE PURCHASE AND INSTALLATION OF HVAC UNIT AT THE PITTSBURG COUNTY JAIL:** Sandra Crenshaw stated that AIP recommends not doing the HVAC as quoted that they have to be tied into the exhaust. Sheriff Morris stated that he wants what is best for the county within the budget. No action taken.

**B. AWARD BID NO. 6 FOR PURCHASE AND INSTALLATION OF HVAC UNITS AT THE PITTSBURG COUNTY JAIL:** Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**C. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR LED LIGHTING PROJECT AT THE PITTSBURG COUNTY COURTHOUSE:** Selman stated that Art's Electric was the only quote that they were able to receive and that the PSO rebate is in the amount of \$7,194.00. Rogers made a motion to award the project to Art's Electric; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 22-129 TO ADVERTISE FOR BIDS FOR OUTDOOR FACILITIES AT THE PITTSBURG COUNTY, AKA SOUTHEAST, EXPO CENTER:** Sandra Crenshaw stated that they have received the drawings but no specifications. Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**The board moved down the agenda to item 9B.**

**B. IMPLEMENTATION OF AN EMPLOYEE RECOGNITION PROGRAM, DISCUSSION AND POSSIBLE ACTION:** Selman made a motion to strike the item from the agenda; seconded by Rogers.

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AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**C. AMENDMENT TO THE PITTSBURG COUNTY TRAVEL POLICY, DISCUSSION AND POSSIBLE ACTION:** Selman made a motion to verbally approve the travel policy amendment to include incidentals to match the state and gsa rate; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**D. SELECT VENDOR FOR UPGRADES TO THE FIRE ALARM SYSTEM AT THE PITTSBURG COUNTY JAIL, DISCUSSION AND POSSIBLE ACTION:** Sandra Crenshaw stated that the system quoted from JE Systems will work with the heat and air system and is in the amount of \$5,115.00. Crenshaw also stated that it was the only quote received as Summit did not respond. Selman made a motion to approve awarding the project to JE Systems; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**E. ACCEPT TANNEHILL ROAD RESURFACING PROJECT (18128 CDBG 20) AS COMPLETED AND THAT FINAL PAYMENTS TO ALL VENDORS HAVE BEEN AUTHORIZED, POSSIBLE ACTION:** Selman made a motion to approve the completion of the project; seconded by Rogers.

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AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**F. APPROVE PAYMENT OF GRANT ADMINISTRATION TO KEDDO (KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA) ON TANNEHILL ROAD RESURFACING PROJECT (18218 CDBG 20) CONTRACT IN THE AMOUNT OF \$5,000.00:** Selman made a motion to approve the payment; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY DISTRICT 3:** Selman stated that the maintenance contract is in the amount of \$33.70 a month. Selman made a motion to approve the contract proposal; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN LAZY HORSE RANCH, LLC AND PITTSBURG COUNTY DISTRICT 1 FOR LEASE OF QUINTON SHOP, JANUARY 1, 2022 THROUGH DECEMBER 31, 2022:** Rogers made a motion to approve the lease agreement; seconded by Selman.

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AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**I. APPROVE/DISAPPROVE 2022 SCHEDULE OF MEETINGS:** Rogers made a motion to approve the schedule of meetings; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**J. RESOLUTION 22-136 TO CANCEL PURCHASE ORDER – DISTRICT 1:** Selman read the resolution stating purchase order 3987. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**K. RESOLUTION 22-137 TO CANCEL PURCHASE ORDERS – ASPHALT PLANT:** Selman read the resolution stating purchase orders 152, 932, 937, 1037, 1949, 2051, 2068, 2951 and 4390. Rogers made a motion to cancel the purchase orders; seconded by Selman.



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AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**L. RESOLUTION 22-138 TO ACCEPT DONATION - BOCC:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
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:** None.

**The board moved back up the agenda to item 9A.**

**9. AGENDA ITEMS:**

**A. ZACH VOURNAS WITH VERKADA TO PRESENT THE BOARD WITH HYBRID-CLOUD SECURITY CAMERAS OPTIONS (HE WILL BE JOINING VIA ZOOM):**

Vournas explained how the company was founded and stated that they are the most secure system that is scalable. Zach stated that they are the most cost effective in the long run and that they have a 10 year warranty. Vournas said that they are currently working on a set up in Muskogee County.

Vourans explained how they are easy to use and you can monitor them all over the county. Selman asked for a printed list of customers currently using the system. Vournas explained the use of the camera system and stated that you will be notified is a camera is down. Vournas stated that they can repair 99% of the camera issues remotely. Zach explained how the incident viewing within seconds compared to minutes with other systems and how the search systems work. Zach stated that you can export and share the footage. Selman asked about the cost of the system. Zach stated that the MSRP does not include the government discount. Selman asked about the pricing per camera. Vournas stated that they are from \$1,098.00 to \$1,998.00 each not including installation and that all cameras are powered by cat 5 cabling and are able to run off cellular services. Selman requested a pricing list. Vournas recommended a 30 trial. Selman stated the need for a pricing list before committing to a free trial including with or without installation.

**12. 10:00 A.M. – BID OPENINGS:**

**A. BID NO. 7 – UNIFORM AND FLOOR MAT SERVICE:** The following bids were received.

<b>VENDOR</b>
Cintas

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

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

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

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**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Selman made a motion to 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: 12/06/2021 to 12/06/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-2005</b>				
004452	000291	FUSION	MONTHLY SERVICE	\$ 69.50
004464	000292	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 60.18
004570	000293	CENTER, EWELL	VET SERVICES	\$ 600.00
004723	000294	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 703.11
004758	000295	CENTER, EWELL	VET SERVICES	\$ 600.00
004763	000296	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			<b>Total:</b>	<b>\$ 2,286.20</b>
<b>ARPA 2021</b>				
<b>1566-1-2000-2005</b>				
001546	000021	LOCKE HEATING & COOLING SUPPLY	PARTS & SHOP SUPPLIE	\$ 61.57
			<b>Total:</b>	<b>\$ 61.57</b>
<b>CARES</b>				
<b>1565-1-2000-2005</b>				
004004	000015	MEDLEY MATERIAL HANDLING COMPA	REPAIRS	\$ 1,048.75
			<b>Total:</b>	<b>\$ 1,048.75</b>
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
003930	000116	JOHNSTONE SUPPLY	COMPRESSOR	\$ 926.28
003996	000117	MEDLEY MATERIAL HANDLING COMPA	REPAIRS	\$ 2,551.54
004200	000118	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 49.95
004360	000119	CARROT-TOP INDUSTRIES INC.		\$ 110.86
004432	000120	BEST HVAC PARTS & SUPPLY	PARTS & SHOP SUPPLIE	\$ 136.11
004516	000121	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.23
004519	000122	LOWES	SHOP SUPPLIES	\$ 39.39
004686	000123	WALMART COMMUNITY CARD	PROJECTOR ETC	\$ 253.88
004739	000124	LOCKE HEATING & COOLING SUPPLY	PARTS & SHOP SUPPLIE	\$ 76.96
004760	000125	LOWES	PARTS & SHOP SUPPLIE	\$ 89.68
004795	000126	ALEXANDER S REFRIGERATION	LABOR	\$ 1,800.00
			<b>Total:</b>	<b>\$ 6,056.88</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Econ Dev Trust</b>				
<b>7603-4-0500-4110</b>				
003931	000127	BROOKS INDUSTRIES	ICE MACHINE	\$ 6,354.00
			<b>Total:</b>	<b>\$ 6,354.00</b>

## Emergency Mgmt

### 1212-2-2700-2005

003983	000105	MEDLEY MATERIAL HANDLING COMPA	REPAIRS	\$ 4,182.74
004066	000106	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 196.94
004662	000107	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
004741	000108	PRO KILL INC.	MONTHLY SERVICE	\$ 212.00
004742	000109	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 18.50
004743	000110	CARRION, GARRETT LYNN	DISASTER REIMBURSEM	\$ 55.00
004744	000111	VINSON, JAMES T.	DISASTER REIMBURSEM	\$ 55.00
004745	000112	ENLOE, KEVIN J.	DISASTER REIMBURSEM	\$ 55.00
004746	000113	COOK, TYLER R.	DISASTER REIMBURSEM	\$ 55.00
004747	000114	BROOKS, BENNY	DISASTER REIMBURSEM	\$ 55.00
004748	000115	CRANK, KELLY W.	DISASTER REIMBURSEM	\$ 55.00
004749	000116	CRONE, TOMMY R.	DISASTER REIMBURSEM	\$ 55.00
004750	000117	SHROPSHIRE, RICHARD	DISASTER REIMBURSEM	\$ 55.00
004751	000118	BLANSETT, JARRED DUANE	DISASTER REIMBURSEM	\$ 55.00
004752	000119	GORDON, QUINTON	DISASTER REIMBURSEM	\$ 55.00
004753	000120	BECK, DILLON	DISASTER REIMBURSEM	\$ 55.00
004754	000121	MCALESTER FIRE DEPARTMENT	DISASTER REIMBURSEM	\$ 1,606.76
004755	000122	STUART FIRE DEPARTMENT	DISASTER REIMBURSEM	\$ 249.60
004825	000123	OEMA TREASURER	MEMBERSHIP DUES	\$ 550.00
004826	000124	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			<b>Total:</b>	<b>\$ 8,009.95</b>

## General

### 0001-1-0100-2005

003462	001651	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 894.63
003846	001652	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 9.10
004833	001653	FUSION	MONTHLY SERVICE	\$ 64.44
004834	001654	5R INC	MONTHLY SERVICE	\$ 50.00
004835	001655	VYVE BROADBAND	MONTHLY SERVICE	\$ 197.20
			<b>Total:</b>	<b>\$ 1,215.37</b>

### 0001-1-1000-2005

000490	001656	EMBASSY SUITES NORMAN	LODGING	\$ 99.00
004766	001657	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-1000-2005</b>				<b>Total: \$ 301.73</b>
<b>0001-1-1600-2005</b>				
004764	001658	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
<b>Total:</b>				<b>\$ 202.73</b>
<b>0001-1-1700-2005</b>				
003875	001659	COMDATA	FUEL	\$ 92.92
003915	001660	BRIGGS PRINTING	ENVELOPES	\$ 104.00
<b>Total:</b>				<b>\$ 196.92</b>
<b>0001-1-2200-2005</b>				
004648	001661	PITNEY BOWES	POSTAGE METER LEASE	\$ 179.64
004767	001662	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
<b>Total:</b>				<b>\$ 382.36</b>
<b>0001-1-3300-2005</b>				
002658	001663	H2O DEPOT	BOTTLED WATER ETC.	\$ 240.50
004675	001664	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
004731	001665	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
004759	001666	PRO KILL INC.	MONTHLY SERVICE	\$ 268.00
004819	001667	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 522.00
004820	001668	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 68.00
004827	001669	CITY OF MCALESTER	MONTHLY SERVICE	\$ 148.90
004837	001670	CITY OF MCALESTER	MONTHLY SERVICE	\$ 443.03
004838	001671	VYVE BROADBAND	MONTHLY SERVICE	\$ 61.94
<b>Total:</b>				<b>\$ 1,828.45</b>
<b>0001-2-0400-2005</b>				
000511	001672	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 239.78
002666	001673	COMDATA	FUEL	\$ 7,500.00
004567	001674	ROCIC	SOFTWARE LICENSE	\$ 250.00
<b>Total:</b>				<b>\$ 7,989.78</b>
<b>0001-2-0400-2012</b>				
004579	001675	US FOODS	INMATE GROCERIES	\$ 2,884.51
004713	001676	US FOODS	INMATE GROCERIES	\$ 2,547.39
004715	001677	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,203.00
<b>Total:</b>				<b>\$ 6,634.90</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-2-2700-2005</b>				
001805	001678	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 4.80
			<b>Total:</b>	<b>\$ 4.80</b>
<b>0001-4-0500-2005</b>				
004839	001679	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 136.49
			<b>Total:</b>	<b>\$ 136.49</b>
<b>0001-5-0900-1310</b>				
004787	001680	WINKLER, MEGAN	TRAVEL	\$ 74.59
004788	001681	OWEN, GREGORY J.	TRAVEL	\$ 379.69
004789	001682	ALERT 360	SECURITY MONITORING	\$ 42.65
			<b>Total:</b>	<b>\$ 496.93</b>
<b>0001-5-0900-2005</b>				
004790	001683	SOUTHEASTERN ALARM LLC	BATTERY	\$ 55.00
004791	001684	SUMMIT BUSINESS SYSTEMS INC.	MAINTENANCE CONTRA	\$ 83.97
004792	001685	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			<b>Total:</b>	<b>\$ 392.38</b>
<b>0001-6-0800-2005</b>				
004669	001686	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 28.35
004765	001687	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 231.08</b>
<b>Health</b>				
<b>1216-3-5000-2005</b>				
004025	000152	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,228.28
004564	000153	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 717.54
004701	000154	LOWES	MAINTENANCE SUPPLIE	\$ 121.24
004733	000155	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,736.48
			<b>Total:</b>	<b>\$ 3,803.54</b>
<b>1216-3-5000-4110</b>				
004698	000156	BANCFIRST	BOND PAYMENT	\$ 25,372.92
			<b>Total:</b>	<b>\$ 25,372.92</b>

Hwy-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8040-2005</b>				
000783	001218	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 1,554.18
004397	001219	DOLESE	#4 SCREENINGS	\$ 4,705.18
004346	001220	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 218.13
004399	001221	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,795.20
004481	001222	DOLESE	#4 SCREENINGS	\$ 4,706.95
004482	001223	DOLESE	3/8" #2 COVER CHIPS	\$ 7,371.45
004483	001224	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,872.80
004582	001225	JAMES SUPPLIES	OXYGEN	\$ 25.00
004655	001226	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,173.50
004718	001227	RAM INC	FUEL	\$ 7,608.89
004803	001228	RURAL WATER DIST #6	MONTHLY SERVICE	\$ 113.37
			<b>Total:</b>	<b>\$ 62,144.65</b>

**1313-6-8041-2005**

001545	001229	LOCKE HEATING & COOLING SUPPLY	PARTS & SHOP SUPPLIE	\$ 53.80
002743	001230	DUB ROSS COMPANY	GREY PIPE	\$ 15,701.00
003410	001231	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,177.53
003414	001232	P & K EQUIPMENT	PARTS	\$ 180.30
003580	001233	OK TIRE	TIRES & SERVICES	\$ 876.61
003895	001234	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 58.31
003911	001235	WELDON PARTS INC.	PARTS	\$ 343.32
004049	001236	STIGLER STONE	1" CRUSHER RUN	\$ 4,221.10
004132	001237	T & W TIRE	TIRES & SERVICES	\$ 929.62
004173	001238	STIGLER STONE	1" CRUSHER RUN	\$ 4,225.78
004319	001239	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 491.01
004349	001240	RAM INC	FUEL	\$ 4,877.77
004351	001241	DIRECT DISCOUNT TIRE	TIRES	\$ 2,578.00
004382	001242	FREEDOM FORD	LABOR AND PARTS	\$ 858.82
004388	001243	DIRECT DISCOUNT TIRE	TIRES	\$ 1,391.10
004409	001244	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 1,149.50
004415	001245	JJ KELLER & ASSOCIATES INC.	DRUG TESTING SUPPLIE	\$ 252.88
004438	001246	OK TIRE	SERVICE CALL	\$ 347.40
004443	001247	OK TIRE	SERVICE CALL	\$ 142.50
004503	001248	O REILLY AUTO PARTS	PARTS	\$ 299.00
004664	001249	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 320.39
004666	001250	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
004677	001251	ALDERSON REGIONAL LANDFILL	WASTE DISPOSAL	\$ 490.38
004721	001252	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 40.25
004801	001253	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.56
004802	001254	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 302.51
004840	001255	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 46.33
004841	001256	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 59.99
004843	001257	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 37.49



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

### 1313-6-8041-2005

**Total: \$ 41,517.25**

### 1313-6-8042-2005

000992	001258	JAMES SUPPLIES	SHOP SUPPLIES	\$ 148.40
001093	001259	JAMES SUPPLIES	TORCH REPAIR	\$ 54.62
001133	001260	JAMES SUPPLIES	SHOP SUPPLIES	\$ 66.00
001243	001261	JAMES SUPPLIES	SHOP SUPPLIES	\$ 89.87
001340	001262	JAMES SUPPLIES	SHOP SUPPLIES	\$ 146.60
002956	001263	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 92.02
003145	001264	T & W TIRE	TIRES & SERVICES	\$ 760.00
003146	001265	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 10,102.00
003480	001266	T & W TIRE	TIRES	\$ 664.84
004174	001267	STANDARD MACHINE & WELDING	SHOP SUPPLIES	\$ 4.00
004175	001268	RAM INC	FUEL	\$ 7,724.95
004321	001269	RINKERS AUTO	SHOP SUPPLIES	\$ 970.00
004341	001270	JAMES SUPPLIES	CYLINDER LEASE	\$ 510.00
004342	001271	JAMES SUPPLIES	PARTS	\$ 29.28
004367	001272	DISCOUNT STEEL	PARTS & SHOP SUPPLIE	\$ 384.89
004381	001273	JAMES SUPPLIES	SHOP SUPPLIES	\$ 9.04
004417	001274	JJ KELLER & ASSOCIATES INC.	DRUG TESTING SUPPLIE	\$ 252.88
004436	001275	OK TIRE	HYDRAULIC FLUID	\$ 470.90
004437	001276	RAM INC	DIESEL	\$ 5,180.00
004647	001277	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
004665	001278	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 241.46
004781	001279	WALMART COMMUNITY CARD	OFFICE SUPPLIES	\$ 60.84
			<b>Total:</b>	<b>\$ 28,312.59</b>

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000122	001280	FASTENAL	SHOP SUPPLIES	\$ 266.81
000128	001281	JAMES SUPPLIES	WELDING SUPPLIES	\$ 459.84
003416	001282	OK TIRE	TIRES & SERVICES	\$ 948.88
003886	001283	DIAMOND MOWERS	PARTS	\$ 3,061.75
004408	001284	JAMES SUPPLIES	WELDING SUPPLIES	\$ 818.93
004416	001285	JJ KELLER & ASSOCIATES INC.	DRUG TESTING SUPPLIE	\$ 252.88
004676	001286	RAM INC	FUEL	\$ 3,592.81
004710	001287	RAM INC	FUEL	\$ 2,615.76
004711	001288	YELLOW HOUSE MACHINE	PARTS	\$ 165.27
004719	001289	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 440.82
004844	001290	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.75
004845	001291	CITY OF MCALESTER	MONTHLY SERVICE	\$ 76.94
004846	001292	CITY OF MCALESTER	MONTHLY SERVICE	\$ 449.77
			<b>Total:</b>	<b>\$ 13,170.21</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
004775	000361	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
004776	000362	CENTER POINT ENERGY ARKLA	UTILITIES: GAS USEAGE	\$ 951.86
004822	000363	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 3,733.79
			<b>Total:</b>	<b>\$ 4,939.06</b>
<b>ML Fee</b>				
<b>1208-1-1000-2005</b>				
004430	000008	PITNEY BOWES	POSTAGE METER SUPPLI	\$ 113.02
			<b>Total:</b>	<b>\$ 113.02</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8204-2005</b>				
003222	000409	GREEN COUNTRY ELECTRIC	TRUCK REPAIR	\$ 9,400.00
004818	000410	VERIZON	MONTHLY SERVICE	\$ 40.90
			<b>Total:</b>	<b>\$ 9,440.90</b>
<b>1321-2-8212-2005</b>				
004650	000411	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 103.23
004651	000412	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 51.00
			<b>Total:</b>	<b>\$ 154.23</b>
<b>1321-2-8214-2005</b>				
000081	000413	COMDATA	FUEL	\$ 221.84
003195	000414	CHIEF FIRE & SAFETY	FIRE HOSE	\$ 3,840.00
004797	000415	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 79.71
			<b>Total:</b>	<b>\$ 4,141.55</b>
<b>1321-2-8215-2005</b>				
004705	000416	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 113.03
004706	000417	AT&T	MONTHLY SERVICE	\$ 226.01
004707	000418	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 230.53
			<b>Total:</b>	<b>\$ 569.57</b>
<b>1321-2-8216-2005</b>				
004649	000419	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 105.98
004708	000420	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP	\$ 1,120.00
			<b>Total:</b>	<b>\$ 1,225.98</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8219-2005</b>				
004118	000421	MYDER FIRE SUPPORT	REPAIR & SERVICE	\$ 3,223.03
			<b>Total:</b>	<b>\$ 3,223.03</b>
<b>1321-2-8222-2005</b>				
004725	000422	PRO KILL INC.	PEST CONTROL	\$ 48.00
004807	000423	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 57.86
004808	000424	WINDSTREAM	MONTHLY SERVICE	\$ 172.32
			<b>Total:</b>	<b>\$ 278.18</b>
<b>1321-2-8225-2005</b>				
004376	000425	OK FIRE	GLOVES	\$ 240.00
004702	000426	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 136.22
004703	000427	H & H ALARM CO INC	ALARM MONITORING	\$ 35.00
004704	000428	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 83.10
			<b>Total:</b>	<b>\$ 494.32</b>
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
003977	000133	COMDATA	DEPT FUEL	\$ 2,732.83
004370	000134	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 4,287.03
004498	000135	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,979.16
004577	000136	US FOODS	INHOUSE COMMISSARY	\$ 547.72
004578	000137	T & W TIRE	TIRES & SERVICES	\$ 735.43
004605	000138	SIGNS BY JADE	VEHICLE LETTERING	\$ 450.00
004659	000139	COMMISSARY EXPRESS	KIOSK FEES	\$ 100.75
004714	000140	US FOODS	INHOUSE COMMISSARY	\$ 196.14
			<b>Total:</b>	<b>\$ 13,029.06</b>
<b>1223-2-0400-4110</b>				
004266	000141	MUSKOGEE COMMUNICATIONS	RADIO REPAIRS	\$ 11,089.30
004658	000142	MUSKOGEE COMMUNICATIONS	CHARGERS	\$ 655.00
			<b>Total:</b>	<b>\$ 11,744.30</b>
<b>SH Svc Fee</b>				
<b>1226-2-0400-1310</b>				
003025	000692	LONDON JR, LOYD D.	TRAVEL	\$ 52.48
			<b>Total:</b>	<b>\$ 52.48</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Svc Fee</b>				
<b>1226-2-0400-2005</b>				
004688	000693	KIAMICHI ELECTRIC COOPERATIVE	UTILITIES: TOWER #2	\$ 54.73
004769	000694	WAV 11	MONTHLY SERVICE	\$ 25.50
			<b>Total:</b>	<b>\$ 80.23</b>
<b>1226-2-3400-2005</b>				
002667	000695	COMDATA	FUEL	\$ 1,419.62
004571	000696	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 223.42
004581	000697	US FOODS	JAIL KITCHEN SUPPLIES	\$ 95.22
004583	000698	US FOODS	JAIL JANITORIAL SUPPLI	\$ 301.10
004604	000699	WHITES ELECTRIC	KITCHEN MAINTENANCE	\$ 19.62
004656	000700	MUSKOGEE COMMUNICATIONS	SIREN SPEAKERS	\$ 26.95
004657	000701	MUSKOGEE COMMUNICATIONS	MICROPHONE	\$ 240.00
			<b>Total:</b>	<b>\$ 2,325.93</b>
<b>1226-2-3400-2030</b>				
003377	000702	FASTENAL	JAIL MAINTENANCE SUP	\$ 142.74
004012	000703	BOB BARKER COMPANY	INMATE CLOTHING	\$ 315.90
004267	000704	FASTENAL	TOOLS	\$ 229.00
004268	000705	FASTENAL	JAIL MAINTENANCE SUP	\$ 136.31
004269	000706	FASTENAL	JAIL MAINTENANCE SUP	\$ 153.00
004339	000707	JAMES SUPPLIES	WELDING SUPPLIES	\$ 130.00
004345	000708	J&S FENCE	FENCE	\$ 1,000.00
004355	000709	WHEELER METAL	JAIL MAINTENANCE SUP	\$ 2,138.52
004497	000710	FASTENAL	BLADES	\$ 11.44
004660	000711	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 176.00
004712	000712	US FOODS	JAIL JANITORIAL SUPPLI	\$ 503.14
004716	000713	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 441.37
004717	000714	US FOODS	JAIL KITCHEN SUPPLIES	\$ 49.89
004735	000715	BEMAC SUPPLY	WATER HEATER PARTS	\$ 105.25
004770	000716	WAV 11	ANTIVIRUS SOFTWARE	\$ 1,056.00
			<b>Total:</b>	<b>\$ 6,588.56</b>
			<b>Grand Total:</b>	<b><u>\$ 276,552.83</u></b>