

**PITTSBURG COUNTY COMMISSIONER**  
**JANUARY 2, 2024**  
**MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 2, 2024 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 8:12 A.M., December 29, 2023.

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

**2. ROLL CALL:** Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING, DECEMBER 18, 2023:** The minutes from the previous meeting, December 18, 2023 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. REGULAR MEETING, DECEMBER 27, 2023:** The minutes from the previous meeting, December 27, 2023 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

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  
 Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**C. OFFICIAL’S MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Jail	5772	\$ 300.00	Compliance Resource
Jail	5776	\$ 2,500.00	Comdata
Sheriff	5779	\$ 500.00	The Bank NA
Sheriff	5780	\$15,000.00	Comdata
Jail	5781	\$ 500.00	Kiamichi Automotive
Sheriff	5798	\$ 1,500.00	Jamesco
Jail	5799	\$ 1,000.00	H2O Depot
Jail	5802	\$ 1,000.00	Whites Electric
Jail	5804	\$ 2,000.00	Bob Barker Co
Jail	5806	\$ 1,000.00	Caring Hands
Jail	5809	\$ 1,000.00	Bemac
Jail	5810	\$ 800.00	Holman’s Fast Lube
Jail	5813	\$ 600.00	Pepsi Cola
Sheriff	5815	\$ 500.00	T&W Tire
Jail	5817	\$ 200.00	Atwood’s
Sheriff	5825	\$ 1,000.00	Pepsi Cola
Jail	5828	\$ 1,500.00	Flowers Baking
Jail	5830	\$ 250.00	Cintas 1 <sup>st</sup> Aid
Jail	5831	\$ 1,000.00	Hiland Dairy
Sheriff	5833	\$ 200.00	Walmart
Jail	5834	\$ 4,000.00	Holman’s Fast Lube

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DEPT	PO	AMOUNT	VENDOR
Jail	5835	\$ 200.00	Holman's Fast Lube
Sheriff	5836	\$ 200.00	Atwood's
Jail	5837	\$ 400.00	Johhny's Market
Building Maintenance	5839	\$ 550.00	H2O Depot
District Attorney	5840	\$ 100.00	H2O Depot
Building Maintenance	5841	\$ 450.00	Unifirst
Building Maintenance	5842	\$ 300.00	Unifirst 1 <sup>st</sup> Aid
Building Maintenance	5843	\$ 2,000.00	Bemac
Building Maintenance	5844	\$ 1,500.00	Locke Supply
Building Maintenance	5845	\$ 1,700.00	Jamesco
District Attorney	5846	\$ 50.00	OTA Pikepass
Ashland Fire Dept	5847	\$ 500.00	Kiamichi Automotive
Blanco Fire Dept	5848	\$ 500.00	Kiamichi Automotive
Haileyville Fire Dept	5849	\$ 1,500.00	Kiamichi Automotive
Tannehill Fire Dept	5850	\$ 500.00	Kiamichi Automotive
Indianola Fire Dept	5851	\$ 1,500.00	Kiamichi Automotive
Ashland Fire Dept	5852	\$ 168.00	Prokill
Haileyville Fire Dept	5853	\$ 90.00	Prokill
Pittsburg Fire Dept	5854	\$ 126.00	Prokill
Building Maintenance	5855	\$ 500.00	Digi Security
District Attorney	5856	\$ 1,700.00	Comdata
District Attorney	5857	\$ 500.00	Comdata
Visual Inspection	5858	\$ 700.00	Comdata
Alderson Fire Dept	5859	\$ 1,000.00	Comdata
Ashland Fire Dept	5860	\$ 1,000.00	Comdata
Bugtussie Fire Dept	5861	\$ 700.00	Comdata
Blanco Fire Dept	5862	\$ 1,000.00	Comdata
Blue Fire Dept	5863	\$ 1,000.00	Comdata
Canadian Fire Dept	5864	\$ 1,000.00	Comdata
Canadian Shores Fire	5865	\$ 1,000.00	Comdata
High Hill Fire Dept	5866	\$ 1,000.00	Comdata
Haileyville Fire Dept	5867	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	5868	\$ 1,000.00	Comdata
Highway 9 Fire Dept	5869	\$ 1,000.00	Comdata
Indianola Fire Dept	5870	\$ 1,000.00	Comdata
Kiowa Fire Dept	5871	\$ 1,000.00	Comdata
Sam's Point Fire Dept	5872	\$ 1,000.00	Comdata
Shady Grove Fire	5873	\$ 1,000.00	Comdata
Tannehill Fire Dept	5874	\$ 1,000.00	Comdata
Emergency Mgmt	5875	\$ 2,000.00	Comdata
District 3	5765	\$ 500.00	O'Reilly's
District 3	5766	\$ 300.00	Adams True Value
Asphalt Plant	5767	\$ 500.00	Comdata
District 1	5768	\$ 500.00	OK Trie
District 3	5769	\$ 100.00	OTA Pikepass
District 3	5770	\$ 200.00	Unifirst 1 <sup>st</sup> Aid
Expo	5773	\$ 500.00	Bemac
District 2	5774	\$ 300.00	H2O Depot
District 1	5775	\$ 100.00	OTA Pikepass
Asphalt Plant	5777	\$ 100.00	H2O Depot
District 2	5778	\$ 1,500.00	Kiamichi Automotive
Expo	5782	\$ 100.00	Unifirst

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DEPT	PO	AMOUNT	VENDOR
Expo	5783	\$ 750.00	Comdata
District 3	5784	\$ 6,500.00	Comdata
Animal Shelter	5785	\$ 50.00	H2O Depot
District 1	5786	\$ 1,000.00	Unifirst
Animal Shelter	5787	\$ 200.00	Comdata
District 3	5788	\$ 1,500.00	Kiamichi Automotive
District 3	5789	\$ 1,200.00	Unifirst
Expo	5790	\$ 500.00	Lowes
District 1	5791	\$ 500.00	P&K Equipment
Animal Shelter	5792	\$ 200.00	Compliance Resource
District 1	5794	\$ 5,000.00	Comdata
District 2	5795	\$ 200.00	Compliance Resource
District 3	5797	\$ 200.00	Compliance Resource
Asphalt Plant	5800	\$ 500.00	Kiamichi Automotive
Animal Shelter	5801	\$ 200.00	Unifirst
District 2	5803	\$ 300.00	Unifirst 1 <sup>st</sup> Aid
Expo	5805	\$ 500.00	Lowes
District 2	5807	\$ 1,000.00	Unifirst
District 3	5811	\$ 500.00	James Supply
Expo	5812	\$ 500.00	Johnny's Market
District 1	5814	\$15,395.73	Premier Truck Group
Expo	5816	\$ 1,500.00	Ada Paper
District 3	5818	\$ 1,500.00	T&W Tire
District 3	5819	\$ 1,000.00	OK Tire
District 3	5820	\$ 300.00	Fastenal
District 1	5821	\$ 200.00	Compliance Resource
Expo	5822	\$ 500.00	Johnny's Market
District 2	5823	\$ 100.00	OTA Pikepass
Asphalt Plant	5824	\$ 250.00	Unifirst
District 1	5826	\$ 1,000.00	Yellowhouse Machinery
Expo	5827	\$ 75.00	H2O Depot
District 1	5829	\$ 25.00	H2O Depot
District 1	5832	\$ 500.00	Weldon Parts

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

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** Rogers asked about drawings for the election board. Selman stated that he hasn't heard back about them.

**9. AGENDA ITEMS:**

**A. APPOINT CHAIRMAN AND VICE-CHAIRMAN FOR CALENDAR YEAR 2024:**

Smith made a motion to appoint Selman as Chairman and Rogers as Vice-Chairman; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CHANGE ORDER NO. 2 TO THE OUTDOOR FACILITIES PROJECT AT THE SOUTHEAST EXPO CENTER:** Hope Trammell stated that the change order is for extra tile.

Smith made a motion to table the item from the agenda: seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**C. DISCUSSION, CONSIDERATION AND ACTION TO APPROVE MUTUAL AID INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY SHERIFF'S OFFICE AND THE CITY OF QUINTON:** Sheriff Morris stated that this is to renew the mutual aid

agreement. Smith made a motion to approve the mutual aid agreement; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**D. DISCUSSIN, CONSIDERATION AND ACTION TO APPROVE AMENDED APPLICATION FOR CERTIFICATE OF AUTHORITY TO LOCATE OR ESTABLISH A CEMETERY – DISTRICT 3:** Sandra Crenshaw stated that it to amend the legal description.

Smith made a motion to approve the amended application: seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE AMENDED PUBLIC HEARING NOTICE 24-003 TO LOCATE OR ESTABLISH A CEMETERY – DISTRICT 3:** Selman read the public hearing notice. Rogers made a motion to approve the amended public hearing notice; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 24-164 TO DEPOSIT CHECK – DISTRICT 2:** Selman read the resolution. Smith made a motion to approve the resolution, seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION 24-165 TO ACCEPT DONATION – ANIMAL SHELTER:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 24-166 TO DECLARE ITEM SURPLUS – DISTRICT 3:** Selman read the resolution stating the following item.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
2001 Freightliner Oil Distributor Truck	D3-302.12A	1FV6HFCAA1YHB31021

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

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 24-167 TO CANCEL PURCHASE ORDERS – BOCC:** Selman read the resolution stating purchase orders 284, 3113 and 3294. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION 24-168 TO ACCEPT DONATION – EXPO:** Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:** None.

**11. 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.

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

**13. 10:00 A.M. – BID OPENINGS:** None.

**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  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2023-2024

Date Range: 01/02/2024 to 01/02/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

<b>1316-1-8020-2005</b>				
005171	000371	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 121.31
005346	000372	NELSON WHOLESale SERVICE	DOG AND CAT FOOD	\$ 1,663.52
005420	000373	MWI VET SUPPLY	VET SUPPLIES	\$ 267.16
005426	000374	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 384.14
005461	000375	PETE'S PLACE RESTAURANT	EMPLOYEE APPRECIATI	\$ 273.85
005556	000376	CENTER, EWELL	VET SERVICES	\$ 700.00
005659	000377	FUSION LLC	MONTHLY SERVICE	\$ 64.84
005667	000378	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,016.86
005670	000379	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.31
005714	000380	CENTER, EWELL	VET SERVICES	\$ 700.00
<b>Total:</b>				<b>\$ 5,445.99</b>

## ARPA 2021

<b>1566-1-2000-2005</b>				
005663	000026	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,815.73
<b>Total:</b>				<b>\$ 2,815.73</b>

## 1566-1-2000-4110

001175	000027	LINEV SYSTEMS US INC.	FULL BODY SCANNING S	\$ 152,848.98
<b>Total:</b>				<b>\$ 152,848.98</b>

## CBRI

<b>1103-6-4300-2075</b>				
004328	000039	THE RAILROAD YARD	HALF TANK CAR	\$ 80,510.00
<b>Total:</b>				<b>\$ 80,510.00</b>

## Econ Dev Trust

<b>7603-4-0500-2005</b>				
002661	000206	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 30.97
005153	000207	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 144.54
005586	000208	US FOODS	CONCESSION SUPPLIES	\$ 442.98
005707	000209	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 458.17



**Econ Dev Trust**

**7603-4-0500-2005**

005723	000210	STACEY, NORA	CONTRACT LABOR	\$ 90.00
005724	000211	HATCHER, SONDRA	CONTRACT LABOR	\$ 130.00
005725	000212	HATCHER, KHLOE	CONTRACT LABOR	\$ 140.00
005731	000213	STACEY, MAKAYLA	CONTRACT LABOR	\$ 70.00
005732	000214	JOHNSON, MELINDA	CONTRACT LABOR	\$ 160.00
005733	000215	WILSON, SHANTEL	CONTRACT LABOR	\$ 165.00
<b>Total:</b>				<b>\$ 1,831.66</b>

**7603-4-0500-2015**

005587	000216	BRIGGS PRINTING	BANNER	\$ 441.12
<b>Total:</b>				<b>\$ 441.12</b>

**Emergency Mgmt**

**1212-2-2700-2005**

000055	000103	JOHNNYS A STREET MARKET	FOOD	\$ 102.26
004769	000104	LOWES	MAINTENANCE SUPPLIE	\$ 235.08
005327	000105	VICARS POWERSPORTS	UTV ACCESSORIES	\$ 759.93
005708	000106	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.31
<b>Total:</b>				<b>\$ 1,351.58</b>

**1212-2-2700-4110**

003785	000107	L3HARRIS-PSPC	RADIO EQUIPMENT	\$ 5,435.00
005126	000108	SUNNY COMMUNICATIONS INC	RADIO EQUIPMENT	\$ 3,151.54
<b>Total:</b>				<b>\$ 8,586.54</b>

**General**

**0001-1-0100-2005**

005745	002104	PITNEY BOWES INC	POSTAGE METER LEASE	\$ 75.00
005746	002105	PROFESSIONAL REPORTERS	TRANSCRIPTS	\$ 1,194.54
005747	002106	FUSION LLC	MONTHLY SERVICE	\$ 67.56
<b>Total:</b>				<b>\$ 1,337.10</b>

**0001-1-0600-2005**

005685	002107	ACC BUSINESS	MONTHLY SERVICE	\$ 308.57
005687	002108	FUSION LLC	MONTHLY SERVICE	\$ 67.56
<b>Total:</b>				<b>\$ 376.13</b>

**General**

<b>0001-1-0800-1310</b>					
005739	002109	CRENSHAW, SANDRA	TRAVEL		\$ 65.50
			<b>Total:</b>	<b>\$ 65.50</b>	
<b>0001-1-0800-2005</b>					
005679	002110	CODA	REGISTRATION		\$ 250.00
005683	002111	ACC BUSINESS	MONTHLY SERVICE		\$ 308.58
005688	002112	FUSION LLC	MONTHLY SERVICE		\$ 67.56
			<b>Total:</b>	<b>\$ 626.14</b>	
<b>0001-1-1000-2005</b>					
004050	002113	STAPLES ADVANTAGE	OFFICE SUPPLIES		\$ 516.51
004381	002114	STAPLES ADVANTAGE	OFFICE SUPPLIES		\$ 84.80
005237	002115	STAPLES ADVANTAGE	OFFICE SUPPLIES		\$ 888.64
005684	002116	ACC BUSINESS	MONTHLY SERVICE		\$ 308.57
005686	002117	FUSION LLC	MONTHLY SERVICE		\$ 67.56
005763	002118	PITNEY BOWES BANK INC RESERVE A	POSTAGE		\$ 1,000.00
			<b>Total:</b>	<b>\$ 2,866.08</b>	
<b>0001-1-1600-2005</b>					
005682	002119	ACC BUSINESS	MONTHLY SERVICE		\$ 308.57
005689	002120	FUSION LLC	MONTHLY SERVICE		\$ 67.56
005695	002121	CODA	REGISTRATION FEE		\$ 250.00
			<b>Total:</b>	<b>\$ 626.13</b>	
<b>0001-1-1700-2005</b>					
004998	002122	STAPLES ADVANTAGE	OFFICE SUPPLIES		\$ 342.19
005694	002123	CODA	REGISTRATION FEE		\$ 125.00
			<b>Total:</b>	<b>\$ 467.19</b>	
<b>0001-1-1700-2020</b>					
005657	002124	TASC	OIL & GAS MAINTENANC		\$ 9,375.00
			<b>Total:</b>	<b>\$ 9,375.00</b>	
<b>0001-1-2200-2005</b>					
005838	002125	ACC BUSINESS	MONTHLY INTERNET SE		\$ 152.15
			<b>Total:</b>	<b>\$ 152.15</b>	
<b>0001-1-3300-2005</b>					
004723	002126	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES		\$ 1,625.59
005698	002127	UNIFIRST CORP.	FLOOR MATS AND ETC		\$ 25.28

**General**

<b>0001-1-3300-2005</b>					
005744	002128	LOWES	PAD LOCK		\$ 44.40
005761	002129	UTILITY REVIEW CONSULTANTS LLC	UTILITY AUDIT		\$ 19.98
			<b>Total:</b>	<b>\$ 1,715.25</b>	
<b>0001-2-0400-2012</b>					
005582	002130	BEN E. KEITH OKLAHOMA	INMATE GROCERIES		\$ 487.60
			<b>Total:</b>	<b>\$ 487.60</b>	
<b>0001-2-2700-2005</b>					
003033	002131	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.		\$ 60.96
005709	002132	FUSION LLC	MONTHLY SERVICE		\$ 318.73
			<b>Total:</b>	<b>\$ 379.69</b>	
<b>0001-3-5200-2005</b>					
005700	002133	INDIANOLA SENIOR CITIZENS CTR	SENIOR CITIZENS		\$ 1,000.00
005701	002134	KIOWA SENIOR CITIZENS CENTER	SENIOR CITIZENS		\$ 1,000.00
005702	002135	CROWDER SENIOR CITIZENS	SENIOR CITIZENS		\$ 500.00
005703	002136	HARTSHORNE SENIOR CITIZENS	SENIOR CITIZENS		\$ 500.00
			<b>Total:</b>	<b>\$ 3,000.00</b>	
<b>0001-4-0500-2005</b>					
005660	002137	ACC BUSINESS	MONTHLY SERVICE		\$ 456.51
			<b>Total:</b>	<b>\$ 456.51</b>	
<b>0001-4-0501-2005</b>					
005752	002138	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 106.87
			<b>Total:</b>	<b>\$ 106.87</b>	
<b>0001-5-0900-1310</b>					
005720	002139	WILSON, STEPHANIE	TRAVEL		\$ 54.69
005721	002140	OWEN, GREGORY J.	TRAVEL		\$ 239.08
			<b>Total:</b>	<b>\$ 293.77</b>	
<b>0001-5-0900-2005</b>					
005543	002141	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES		\$ 100.32
005661	002142	FUSION LLC	MONTHLY SERVICE		\$ 165.27
005699	002143	ACC BUSINESS	MONTHLY INTERNET SE		\$ 254.32
005750	002144	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE		\$ 797.19
			<b>Total:</b>	<b>\$ 1,317.10</b>	

**Highway**

**1102-6-4100-2005**  
 005674 001363 CODA REGISTRATION \$ 125.00  
 005753 001364 HAILEYVILLE WATER DEPT. MONTHLY SERVICE \$ 380.91  
**Total: \$ 505.91**

**1102-6-4200-2005**  
 005519 001365 AMAZON CAPITAL SERVICES INC. PLAQUE \$ 42.95  
 005715 001366 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 568.85  
**Total: \$ 611.80**

**1102-6-4300-2005**  
 004329 001367 THE RAILROAD YARD HALF TANK CAR \$ 33,615.00  
**Total: \$ 33,615.00**

**Hwy-ST**

**1313-6-8040-2005**  
 005645 001468 ADA PAPER COMPANY JANITORIAL SUPPLIES \$ 458.62  
**Total: \$ 458.62**

**1313-6-8041-2005**  
 004147 001469 COMDATA FUEL CHARGES \$ 1,943.87  
 005016 001470 UNIFIRST CORP. UNIFORM MAINTENANCE \$ 455.33  
 005269 001471 STIGLER STONE 1 1/2" ODOT BASE TYPE \$ 6,866.01  
 005362 001472 STIGLER STONE 1 1/2" ODOT BASE TYPE \$ 6,305.63  
 005363 001473 STIGLER STONE 1" CRUSHER RUN \$ 5,346.55  
 005398 001474 DOLESE 1 1/2" CRUSHER RUN \$ 5,193.86  
 005458 001475 RAM INC FUEL \$ 2,054.79  
 005690 001476 FUSION LLC MONTHLY SERVICE \$ 67.55  
 005716 001477 SUMMIT UTILITIES OKLAHOMA INC MONTHLY SERVICE \$ 572.06  
**Total: \$ 28,805.65**

**1313-6-8042-2005**  
 005664 001478 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 154.19  
 005665 001479 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 332.45  
 005691 001480 FUSION LLC MONTHLY SERVICE \$ 67.55  
**Total: \$ 554.19**

**1313-6-8043-2005**  
 004206 001481 WAV 11 CAMERA REPAIR \$ 1,325.00  
 004313 001482 EDWARDS CANVAS INC. TARPS \$ 90.59

**Hwy-ST**

**1313-6-8043-2005**

004559	001483	ENVIROTECH SERVICES INC	SALT	\$ 10,426.50
005457	001484	LOWES	SHOP VAC ETC	\$ 139.82
005476	001485	P & K EQUIPMENT INC	BATTERY	\$ 472.56
005528	001486	TIME STRIPING INC.	ROAD STRIPING	\$ 13,198.32
005529	001487	PREMIER TRUCK GROUP	EQUIPMENT REPAIR	\$ 1,642.20
005642	001488	FUSION LLC	MONTHLY SERVICE	\$ 66.64
005650	001489	MIKE KREBBS CONSTRUCTION INC	TARP	\$ 3,500.00
005666	001490	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,034.21

**Total: \$ 31,895.84**

**Jail-ST**

**1315-2-8034-2005**

005671	000448	FUSION LLC	MONTHLY SERVICE	\$ 442.79
005672	000449	ACC BUSINESS	MONTHLY INTERNET SE	\$ 254.32
005710	000450	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,271.87
005711	000451	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 61.77

**Total: \$ 2,030.75**

**1315-2-8034-2012**

005500	000452	SGC FOODSERVICE	INMATE GROCERIES	\$ 3,129.33
005643	000453	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 2,860.81
005644	000454	SGC FOODSERVICE	INMATE GROCERIES	\$ 1,884.25
005646	000455	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,685.99
005722	000456	WALMART COMMUNITY CARD	INMATE GROCERIES	\$ 182.66

**Total: \$ 9,743.04**

**OPIOID ABATEMENT SETTLEMENT**

**1251-1-2000-2010**

001174	000001	LINEV SYSTEMS US INC.	FULL BODY SCANNING S	\$ 20,701.00
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**Total: \$ 20,701.00**

**Rural Fire-ST**

**1321-2-8202-2005**

005372	000544	BEMAC SUPPLY	HEATER	\$ 1,243.21
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**Total: \$ 1,243.21**

**Rural Fire-ST**

**1321-2-8205-2005**

003979	000545	COMDATA	FUEL	\$ 98.47
005337	000546	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 559.96
005503	000547	W.E. ALLFORD PROPANE	PROPANE	\$ 376.62
005713	000548	W.E. ALLFORD PROPANE	PROPANE	\$ 418.00
005756	000549	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 178.45
005757	000550	KIAMICHI ELECTRIC COOP.	MONTHLY INTERNET SE	\$ 80.00
			<b>Total:</b>	<b>\$ 1,711.50</b>

**1321-2-8206-2005**

005758	000551	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
005759	000552	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 276.50
005760	000553	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 96.23
			<b>Total:</b>	<b>\$ 397.73</b>

**1321-2-8207-2005**

003058	000554	COMDATA	FUEL	\$ 398.77
003981	000555	COMDATA	FUEL	\$ 48.08
			<b>Total:</b>	<b>\$ 446.85</b>

**1321-2-8207-4130**

005651	000556	RCB BANK	LEASE PAYMENT	\$ 2,675.35
			<b>Total:</b>	<b>\$ 2,675.35</b>

**1321-2-8210-2005**

005735	000557	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 35.55
			<b>Total:</b>	<b>\$ 35.55</b>

**1321-2-8210-4130**

005652	000558	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
			<b>Total:</b>	<b>\$ 3,092.21</b>

**1321-2-8212-2005**

005717	000559	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 56.00
005718	000560	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 141.41
			<b>Total:</b>	<b>\$ 197.41</b>

**1321-2-8215-4130**

005653	000561	WELCH STATE BANK	LEASE PAYMENT	\$ 4,553.24
			<b>Total:</b>	<b>\$ 4,553.24</b>

**Rural Fire-ST**

**1321-2-8216-2005**  
 005764 000562 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 114.13  
**Total: \$ 114.13**

**1321-2-8217-2005**  
 005719 000563 LONGTOWN RW&S DIST. #1 MONTHLY SERVICE \$ 50.69  
**Total: \$ 50.69**

**1321-2-8218-2005**  
 005638 000564 GENERATOR SUPERCENTER OF OKLA GENERATOR REPAIR \$ 367.99  
**Total: \$ 367.99**

**1321-2-8219-4130**  
 005654 000565 WELCH STATE BANK LEASE PAYMENT \$ 1,255.55  
**Total: \$ 1,255.55**

**1321-2-8225-2005**  
 005748 000566 H & H ALARM CO INC MONTHLY SERVICE \$ 42.50  
 005749 000567 US CELLULAR MONTHLY SERVICE \$ 44.48  
**Total: \$ 86.98**

**1321-2-8225-4130**  
 005655 000568 K & B GENERAL CONSTRUCTION INC. LEASE PAYMENT \$ 1,375.19  
**Total: \$ 1,375.19**

**1321-2-8227-4130**  
 005656 000569 WELCH STATE BANK LEASE PAYMENT \$ 2,390.24  
**Total: \$ 2,390.24**

**1321-2-8228-2005**  
 000094 000570 KIAMICHI AUTOMOTIVE WAREHOUSE AUTO PARTS ETC. \$ 279.98  
 003992 000571 COMDATA FUEL \$ 83.67  
**Total: \$ 363.65**

**SH Commissary**

**1223-2-0400-2005**  
 003609 000160 GODFREYS INDOOR SHOOTING & AR UNIFORMS ETC \$ 442.67  
 003932 000161 T & W TIRE TIRES & SERVICES \$ 195.00  
 004777 000162 PEPSI-COLA BOTTLING CO. INHOUSE COMMISSARY \$ 964.60

PO	Warrant No.	Vendor Name	Purpose	Amount
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**SH Commissary**

<b>1223-2-0400-2005</b>				
005508	000163	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,436.19
			<b>Total:</b>	<b>\$ 5,038.46</b>

**SH Svc Fee**

<b>1226-2-0400-2005</b>				
004754	001024	WALMART COMMUNITY CARD	K-9 SUPPLIES	\$ 148.17
004761	001025	HOLMANS FAST LUBE	OIL CHANGES	\$ 551.75
			<b>Total:</b>	<b>\$ 699.92</b>

**1226-2-3400-2005**

003330	001026	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 285.70
003931	001027	LOWES	MAINTENANCE SUPPLIE	\$ 153.73
004166	001028	JOHNNYS A STREET MARKET	INMATE WORK CREW	\$ 138.43
004764	001029	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 432.00
005257	001030	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 307.95
005263	001031	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,146.96
005495	001032	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 379.75
005507	001033	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 350.24
005555	001034	JPX INTERNATIONAL LLC	HOLSTER	\$ 480.00
005647	001035	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 643.05
005673	001036	LYLES, CODY	PAINT	\$ 800.00
005675	001037	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 548.78
005678	001038	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 754.33
005727	001039	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 1,983.20
005728	001040	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 236.61
005734	001041	SGC FOODSERVICE	KITCHEN SUPPLIES	\$ 177.38
005736	001042	ATWOODS	K-9 SUPPLIES	\$ 74.43
005737	001043	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 288.00
			<b>Total:</b>	<b>\$ 9,180.54</b>

**1226-2-3400-2030**

005730	001044	BARLOW BUILT PERFORMANCE	BRAKES ETC	\$ 1,051.26
			<b>Total:</b>	<b>\$ 1,051.26</b>

**Grand Total: \$ 442,729.26**