

PITTSBURG COUNTY COMMISSIONER
JULY 22, 2024
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on July 22, 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 8:49 A.M., July 19, 2024.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Mike Haynes	Present

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, JULY 15, 2024: The minutes from the previous meeting, July 15, 2024 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Selman read the exceeded purchase order report.

B. ANIMAL SHELTER:

i. LETTER CHANGING REQUISITIING AND RECEIVING OFFICERS: Selman read the changes to the requisitioning and receiving officers for the animal shelter.

The board moved down the agenda to item 11.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PROIR TO POSTING THIS AGENDA: Michele Van Pelt presented the animal shelter report for May and June. Rogers asked about limiting the number of cats that can be brought in at one time. Van Pelt explained that they have to have time to process each one so they do limit the number that can be brought in by each city. Rogers asked about cremations and disposals brought in by area vets. Van Pelt explained.

The board moved back up the agenda to item 7.

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
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Expo	739	\$ 200.00	Comdata
Animal Shelter	740	\$ 50.00	H2O Depot
Animal Shelter	741	\$ 200.00	Unifirst
Animal Shelter	742	\$ 200.00	Compliance Resource
Animal Shelter	743	\$ 200.00	Comdata
District 2	744	\$ 2,500.00	Parrott Trucking
Asphalt Plant	745	\$ 200.00	Compliance Resource
Asphalt Plant	746	\$10,000.00	Ahern
District 3	748	\$ 1,500.00	Kiamichi Automotive
Commissioners	752	\$ 200.00	Compliance Resource
Building Maintenance	753	\$ 200.00	Compliance Resource
Jail	754	\$ 3,500.00	SGC Food
Jail	755	\$ 600.00	Ben E Kieth Food
Sheriff	756	\$ 2,000.00	Performance Food
Jail	757	\$ 3,500.00	Ben E Kieth

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CONTRACT BETWEEN RECOVERY MONITORING SOLUTIONS AND DISTRICT 18 SPECIALTY COURTS MCINTOSH AND PITTSBURG COUNTY MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES FOR GLOBAL POSITIONING SYSTEM MONITORING AND TRANSDERMAL ALCOHOL MONITORING; Hope Trammell
 explained the contract. Rogers made a motion to approve the contract; seconded by Selman.

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CITY COUNTY AGREEMENT FOR A JOINT CIVIL DEFENSE/EMERGENCY MANAGEMENT ADMINISTRATION BETWEEN THE CITY OF MCALESTER AND THE BOARD OF COUNTY COMMISSIONERS PITTSBURG COUNTY - BOCC;

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

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AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE RENEWAL DOCUMENTS BETWEEN THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF-INSURED GROUP (ACCO-SIG) AND PITTSBURG COUNTY FOR PROPERTY/LIABILITY INSURANCE FOR FISCAL YEAR 2024-2025: Selman stated that the insurance total is in the amount of \$575,469.00 including the deductible fund of \$100,000.00 and that option 2 with two payments in the amount of \$287,735.00 and the second payment in the amount of \$294, 867.00 with a total of \$582,602.00. Rogers made a motion to approve the renewal with option 2; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

D. RESOLUTION 25-021 TO CANCEL PURCHASE ORDER – DISTRICT 1: Selman read the resolution stating purchase order 175. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 25-022 TO DECLARE JUNK - BOCC: Selman read the resolution stating the following item.

DESCRIPTION	ITEM#	SERIAL/VIN#
2015 HP Laptop Model HTSNN-C77C	D218.20	CND5402M29

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 25-023 TO DECLARE JUNK – CROWDER VFD: Selman read the resolution stating the following items.

DESCRIPTION	ITEM#
Aopen Computer	FD-CRWDR-218.1
Icom Walkie Talkie	FD-CRWDR-601.1
Icom Walkie Talkie	FD-CRWDR-601.2
Icom Walkie Talkie	FD-CRWDR-601.3
Pager	FD-CRWDR-602.1
Pager	FD-CRWDR-602.2
Pager	FD-CRWDR-602.3
Pager	FD-CRWDR-602.4
Pager	FD-CRWDR-602.5
Pager	FD-CRWDR-602.6
Pager	FD-CRWDR-602.7
Pager	FD-CRWDR-602.8
Pager	FD-CRWDR-602.9
Pager	FD-CRWDR-602.10
Pager	FD-CRWDR-602.11
Pager	FD-CRWDR-602.12
Pager	FD-CRWDR-602.13
Pager	FD-CRWDR-602.14
Pager	FD-CRWDR-602.15
Pager	FD-CRWDR-602.16
Pager	FD-CRWDR-602.17
Pager	FD-CRWDR-602.18
Pager	FD-CRWDR-602.19
Pager	FD-CRWDR-602.20
Pager	FD-CRWDR-602.21
Pager	FD-CRWDR-602.22
Pager	FD-CRWDR-602.23
Pager	FD-CRWDR-602.24

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

AYE: Ross Selman
 Charlie Rogers
 Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. PERMIT 25—001 BLAKE WILSON TO BORE PERMANENT GAS AND WATER LINE IN SECTION 34, TOWNSHIP 06N, RANGE 15E – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Mike Haynes

NAY: None.

Motion Passed.

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

13. 10:00 A.M. – BID OPENINGS: None.

14. RECESS/ADJOURNMENT: 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
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 07/22/2024 to 07/22/2024

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

PO	Warrant No.	Vendor Name	Purpose	Amount
1316-1-8020-2005				
000509	000025	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 148.39
000526	000026	MWI VET SUPPLY	VET SUPPLIES	\$ 967.46
000528	000027	NELSON WHOLESale SERVICE	DOG FOOD	\$ 1,205.10
000547	000028	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 131.94
000603	000029	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
000626	000030	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES	\$ 1,668.90
000692	000031	CENTER, EWELL	VET SERVICES	\$ 700.00
			Total:	\$ 4,931.79

ARPA 2021

1566-1-2000-2005				
000591	000001	VIP TECHNOLOGY SOLUTIONS GROU	SERVICE AGREEMENT	\$ 900.00
000643	000002	VIP TECHNOLOGY SOLUTIONS GROU	PHONE SYSTEM	\$ 88.25
			Total:	\$ 988.25

Donations

1235-1-8020-2202				
000538	000003	WALMART COMMUNITY CARD	ANIMAL TREATS	\$ 159.72
			Total:	\$ 159.72

1235-6-4100-4151				
000141	000004	WRIGHT ASPHALT PRODUCTS COMPA	CRS-2 ROAD OIL	\$ 10,900.37
000143	000005	WRIGHT ASPHALT PRODUCTS COMPA	DEMURRAGE	\$ 93.75
			Total:	\$ 10,994.12

Econ Dev Trust

7603-4-0500-2005				
000658	000010	ADAMS TRUE VALUE	CHAINSAW CHAINS	\$ 153.10
			Total:	\$ 153.10

Emergency Mgmt

1212-2-2700-2005			
000645	000007	MILLER OFFICE EQUIPMENT	
000646	000008	CANON FINANCIAL SERVICES	
		COPIER MAINTENANCE	\$ 573.79
		COPIER LEASE	\$ 225.00
		Total:	\$ 798.79

General

0001-1-0100-2005			
000717	000163	VIP VOICE SERVICES	
		MONTHLY SERVICE	\$ 228.90
		Total:	\$ 228.90

0001-1-0600-2005			
000636	000164	STAPLES	
		OFFICE SUPPLIES	\$ 163.10
		Total:	\$ 163.10

0001-1-0800-2005			
000620	000165	LOWES	
000664	000166	U.S. POSTAL SERVICES	
		BOXES	\$ 35.80
		POSTAGE	\$ 1,000.00
		Total:	\$ 1,035.80

0001-1-1000-2005			
000349	000167	MIDWEST PRINTING	
000583	000168	MILLER OFFICE EQUIPMENT	
		WARRANT BOOKS	\$ 281.70
		COPIER MAINTENANCE	\$ 150.15
		Total:	\$ 431.85

0001-1-1400-1310			
000606	000169	SMITH, PAMELA L.	
000607	000170	FORD, MARY E.	
		TRAVEL	\$ 349.62
		TRAVEL	\$ 160.00
		Total:	\$ 509.62

0001-1-1700-2005			
000440	000171	COMPLIANCE RESOURCE GROUP	
		DRUG TESTING	\$ 78.00
		Total:	\$ 78.00

0001-1-2000-2011			
000631	000172	CARING HANDS HEALTHCARE CENTE	
		INMATE PRESCRIPTIONS	\$ 1,593.89
		Total:	\$ 1,593.89

0001-1-2200-2005			
000713	000173	VYVE BROADBAND	
		MONTHLY INTERNET SE	\$ 129.95

General

0001-1-2200-2005

Total: \$ 129.95

0001-1-3300-2005

000568	000174	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 138.11
000576	000175	LOWES	TRASH CANS	\$ 178.56
000628	000176	SERVICE OKLAHOMA	TAG & TITLE	\$ 46.00
000639	000177	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 893.47
000640	000178	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 67.57
000641	000179	UNIFIRST CORP.	MAT MAINTENANCE	\$ 31.64
000642	000180	PRO KILL INC.	PEST CONTROL	\$ 126.00
000649	000181	FIRST NATIONAL DEVELOPMENT COR	OFFICE RENTAL	\$ 1,000.00
000722	000182	BIZ-TEL	PANIC BUTTON REPAIR	\$ 330.00
000730	000183	CITY OF MCALESTER	MONTHLY SERVICE	\$ 121.79
000735	000184	FUSION LLC	MONTHLY SERVICE	\$ 522.28

Total: \$ 3,455.42

0001-2-2700-2005

000647	000185	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,315.62
000648	000186	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 305.70
000729	000187	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 48.45

Total: \$ 1,669.77

0001-5-0900-1110

000721	000188	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
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Total: \$ 17,333.33

Health

1216-3-5000-2005

000347	000015	SANOFI PASTEUR INC	VACCINES	\$ 500.00
000376	000016	C R MOWING	LAWN CARE	\$ 250.00
000388	000017	PACE HEAT & AIR	A/C REPAIR	\$ 159.19
000609	000018	T & B TIRE AND AUTOMOTIVE	BATTERY	\$ 130.00
000610	000019	LOWES	MAINTENANCE SUPPLIE	\$ 110.56
000707	000020	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85

Total: \$ 4,694.60

Highway

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

1102-6-4100-2005				
000571	000116	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 207.21
Total:				\$ 207.21
1102-6-4300-2005				
000594	000117	TINT KING LLC	WINDOW TINT	\$ 200.00
000595	000118	KIAMICHI AUTOMOTIVE WAREHOUSE	RADIOS ETC	\$ 561.99
000602	000119	W.E. ALLFORD PROPANE	PROPANE	\$ 99.66
Total:				\$ 861.65

Hwy-ST

1313-6-8040-2005				
000161	000080	DOLESE	3/8" #2 COVER CHIPS	\$ 10,369.01
000162	000081	DOLESE	#4 SCREENINGS	\$ 5,549.15
000242	000082	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,600.00
000366	000083	DOLESE	3/8" #2 COVER CHIPS	\$ 10,454.49
000394	000084	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,412.50
000431	000085	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,156.25
000453	000086	RAM INC	FUEL	\$ 6,013.80
000461	000087	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,612.50
000548	000088	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,243.75
000579	000089	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 15,875.00
000629	000090	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,645.24
000682	000091	VYVE BROADBAND	MONTHLY SERVICE	\$ 286.34
Total:				\$ 127,218.03

1313-6-8041-2005

000040	000092	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 268.72
000079	000093	DOLESE	1 1/2 CRUSHER RUN	\$ 5,516.39
000399	000094	CARROT-TOP INDUSTRIES INC.	FLAGS	\$ 361.95
000409	000095	SERVICE OKLAHOMA	TAG & TITLE	\$ 17.50
000410	000096	TRUE VALUE HARTSHORNE	CLEANER	\$ 13.93
000439	000097	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 383.56
000455	000098	LINDLEYS GROCERY	CLEANER	\$ 23.00
000462	000099	RAM INC	FUEL	\$ 4,926.87
000465	000100	RAM INC	FUEL	\$ 2,196.40
000522	000101	LOWES	ICE MACHINE PARTS	\$ 195.42
000523	000102	UNIFIRST FIRST AID CORP	GLOVES	\$ 126.00
000524	000103	UNIFIRST FIRST AID CORP	AED	\$ 3,700.00
000572	000104	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 112.55
000578	000105	ADAMS TRUE VALUE	FENCING SUPPLIES	\$ 3,298.00
000582	000106	YELLOWHOUSE MACHINE	FILTERS ETC	\$ 1,055.37

Hwy-ST

1313-6-8041-2005

000584	000107	ADAMS TRUE VALUE	STRAPS	\$ 78.00
000596	000108	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
000597	000109	DISCOUNT STEEL	PIPES	\$ 319.00
000654	000110	RUSH TRUCK CENTER	EXHAUST REPAIR	\$ 831.60

Total: \$ 23,526.26

1313-6-8042-2005

000036	000111	DOLESE	1 1/2" CRUSHER RUN	\$ 11,042.50
000077	000112	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,800.00
000100	000113	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,544.47
000434	000114	WARREN POWER & MACHINERY INC.	WINDOW PARTS	\$ 2,538.08
000448	000115	RAM INC	FUEL	\$ 5,502.56
000449	000116	WARREN POWER & MACHINERY INC.	HYDRAULIC HOSE ETC.	\$ 204.72
000464	000117	OK TIRE	HYDRAULIC FLUID	\$ 514.20
000515	000118	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	\$ 51.61
000569	000119	KIAMICHI AUTOMOTIVE WAREHOUSE	IMPACT WRENCH	\$ 1,077.65
000570	000120	GOODWIN, BRENNEN	AUTO & SHOP SUPPLIES	\$ 1,430.25

Total: \$ 25,706.04

1313-6-8043-2005

000053	000121	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 166.05
000090	000122	KIAMICHI AUTOMOTIVE WAREHOUSE	EQUIP PARTS	\$ 1,469.38
000102	000123	FLEET PRIDE	SOCKET	\$ 13.56
000160	000124	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 172.67
000171	000125	ATWOODS	FUEL TANK	\$ 1,783.60
000172	000126	DIAMOND ELECTRIC	ELECTRICAL REPAIR	\$ 87.36
000173	000127	STANDARD MACHINE & WELDING	HYDRAULIC HOSE ETC.	\$ 176.71
000181	000128	RUSH TRUCK CENTER	A/C PARTS	\$ 1,168.51
000216	000129	ANCHOR AUTO & WELDING REPAIR LL	ALTERNATOR	\$ 271.15
000227	000130	CERTIFIED LABORATORIES	GREASE	\$ 334.90
000241	000131	FLEET PRIDE	FUEL SPIN	\$ 85.50
000252	000132	W.E. ALLFORD PROPANE	OIL ETC	\$ 68.00
000260	000133	TINT KING LLC	TINTING	\$ 120.00
000276	000134	WELDON PARTS INC.	CIRCUIT BREAKERS	\$ 154.22
000321	000135	RAM INC	FUEL	\$ 5,656.89
000350	000136	LOWES	NIPPLE ETC	\$ 23.96
000355	000137	WARREN POWER & MACHINERY INC.	LOCKS	\$ 109.32
000369	000138	ATWOODS	ICE CHEST	\$ 189.99
000390	000139	STANDARD MACHINE & WELDING	HOSES ETC	\$ 87.48
000407	000140	WELDON PARTS INC.	SHOP SUPPLIES	\$ 49.92
000422	000141	RAM INC	FUEL	\$ 1,631.41
000424	000142	RAM INC	FUEL	\$ 2,923.52
000435	000143	WARREN POWER & MACHINERY INC.	PUMP ETC.	\$ 1,341.50

Hwy-ST

1313-6-8043-2005

000438	000144	UNIFIRST FIRST AID CORP	PEST SPRAY	\$ 138.00
000459	000145	KIAMICHI AUTOMOTIVE WAREHOUSE	BRAKE PARTS	\$ 366.47
000505	000146	STITES, MICAH	TRUCK DETAIL	\$ 280.00
000506	000147	YELLOW HOUSE MACHINE	CUTTING EDGE	\$ 316.80
000507	000148	TINT KING LLC	WINDSHIELD REPLACEMENT	\$ 450.00
000573	000149	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.69
000525	000150	BARLOW BUILT PERFORMANCE	MUFFLER REPAIR	\$ 392.63
000574	000151	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 154.67
000575	000152	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 688.25
000586	000153	RAM INC	DIESEL	\$ 5,528.56
000598	000154	KC FARM MACHINERY INC.	GREY PIPE	\$ 1,933.20
000599	000155	FREEDOM FORD	TRUCK DETAIL	\$ 555.99

Total: \$ 28,928.86

Jail-ST

1315-2-8034-2005

000605	000033	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 8,048.65
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Total: \$ 8,048.65

1315-2-8034-2011

000419	000034	CHRISTOPHER BEENE M.D.	INMATE MEDICAL	\$ 2,000.00
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Total: \$ 2,000.00

Mtg Cert

1230-1-0600-2005

000635	000001	COUNTY TREASURER'S ASSOCIATION	MEMBERSHIP DUES	\$ 450.00
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Total: \$ 450.00

Rural Fire-ST

1321-2-8201-2005

000691	000023	TOLIVER CHEVROLET	TRUCK REPAIR & SERVICE	\$ 543.55
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Total: \$ 543.55

1321-2-8202-2005

000566	000024	RLI	SURETY BOND	\$ 245.00
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Total: \$ 245.00

Rural Fire-ST

1321-2-8207-4130					
000693	000025	RCB BANK	LEASE PAYMENT		\$ 2,675.35
			Total:	\$ 2,675.35	
1321-2-8208-2005					
000616	000026	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 87.00
000617	000027	OKLATEL COMMUNICATIONS INC	MONTHLY SERVICE		\$ 48.04
			Total:	\$ 135.04	
1321-2-8210-4130					
000694	000028	WELCH STATE BANK	LEASE PAYMENT		\$ 3,092.21
			Total:	\$ 3,092.21	
1321-2-8214-2005					
000534	000029	COMDATA	FUEL		\$ 232.38
000734	000030	CLEARFLY	MONTHLY SERVICE		\$ 48.66
			Total:	\$ 281.04	
1321-2-8215-4130					
000695	000031	WELCH STATE BANK	LEASE PAYMENT		\$ 4,553.24
			Total:	\$ 4,553.24	
1321-2-8222-2005					
000659	000032	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		\$ 42.75
000660	000033	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES		\$ 25.00
			Total:	\$ 67.75	
1321-2-8223-4130					
000696	000034	BANK OF GRAND LAKE	LEASE PAYMENT		\$ 4,537.01
			Total:	\$ 4,537.01	
1321-2-8225-2005					
000567	000035	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE		\$ 47.02
			Total:	\$ 47.02	
1321-2-8227-2005					
000731	000036	US CELLULAR	MONTHLY SERVICE		\$ 81.15
			Total:	\$ 81.15	

Rural Fire-ST

1321-2-8227-4130
 000697 000037 WELCH STATE BANK LEASE PAYMENT \$ 2,390.24
Total: \$ 2,390.24

SH Commissary

1223-2-0400-2005
 000302 000003 COMMISSARY EXPRESS KIOSK FEES \$ 110.50
Total: \$ 110.50

SH Svc Fee

1226-2-0400-2005
 000621 000050 CANON FINANCIAL SERVICES COPIER LEASE \$ 150.00
Total: \$ 150.00

1226-2-3400-2005

000231	000051	U LINE	JAIL SUPPLIES	\$ 1,183.95
000361	000052	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES	\$ 10.00
000463	000053	AIRGAS	CYLINDER RENTALS	\$ 8.76
000521	000054	SPEED TECH LIGHTS	LIGHT BARS ETC.	\$ 1,260.10
000555	000055	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 23.91
000556	000056	ECOLAB INC.	DISHWASHER LEASE	\$ 93.93
000587	000057	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 40.20
000588	000058	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 136.10
000589	000059	JIM WOOD REFRIGERATION	ICE MACHINE SERVICE	\$ 164.00
000622	000060	T.H. ROGERS	LUMBER	\$ 273.00
000623	000061	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 138.43
000624	000062	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES E	\$ 1,336.61
000672	000063	PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE METER LEASE	\$ 202.20
000673	000064	MILLER OFFICE EQUIPMENT	COPIER LEASE	\$ 707.73
000724	000065	ROMAINE COMPANIES	INMATE HYGIENE SUPPLI	\$ 1,870.00
000725	000066	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 207.35
			Total:	\$ 7,656.27

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000304	000067	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 185.00
000590	000068	VYVE BROADBAND	MONTHLY SERVICE	\$ 380.61
			Total:	\$ 565.61

Grand Total: \$ 293,427.68