

**PITTSBURG COUNTY COMMISSIONER
MARCH 28, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 28, 2022 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 8:28 A.M., March 25, 2022.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Absent

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

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM MARCH 21, 2022: The minutes from the previous meeting, March 21, 2022 regular meeting. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

The board moved down the agenda to item 7.

7. FISCAL TRANSACTIONS:

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

AYE: Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: None.

The board moved down the agenda to item 7E.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.6000	4.2150	4.2150	3.0500
HOOTEN	3.78344	4.39394	4.39764	No Bid
HOPKINS	3.6300	4.2800	4.2800	3.0500

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Hope Trammell noted that the bids from Ram and Hooten are for today only and that the bid from Hopkins is for today and tomorrow. Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if the vendor cannot deliver, to move to the next lowest bidder; seconded by Smith.

AYE: Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7D.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Jail	8296	\$ 200.00	T&W Tire
District #1	8297	\$ 200.00	Lindley's
District #2	8298	\$1,50.00	Kiamchi Automotive
District #2	8299	\$2,000.00	Cintas
District #2	8300	\$ 300.00	Unifirst 1 st Aid
District #2	8301	\$1,500.00	Rinker's Automotive
Expo	8302	\$ 200.00	Johnny's Market
District #1	8303	\$ 500.00	O'Reilly's
District #2	8306	\$ 300.00	H2O Depot

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

The board moved down the agenda to item 7F.

F. PAYROLL: Selman made a motion to approve the mid-month payroll; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE PAYMENT APPLICATION NO. 2 FOR THE WATERLINE RELOCATION PROJECT, PART OF THE SWINGING BRIDGE PROJECT, J/P NO. 32927(04) – DISTRICT 2: Smith made a motion to approve the payment application in the amount of \$16,910.00; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

Rogers joined the meeting at 9:07 A.M.

B. APPROVE/DISAPPROVE PAYMENT APPLICATION NO. 2 FOR THE HVAX PROJECT AT THE PITTSBURG COUNTY JAIL: Smith made a motion to approve the payment application in the amount of \$17,980.00; seconded by Selman.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE CONTRACT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR THE INMATE PUBLIC WORKS PROJECT – ON STATE HIGHWAY SYSTEM: Smith that the contract is for \$30.00 per hour for supervision plus mileage and not to exceed \$125,000.00 per year. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE ADDENDUM TO WORKING AND PRICING ORDER FOR CONTRACT BETWEEN DATASCOUT, LLC AND PITTSBURG COUNTY: Michelle Fields explained the agreement for next fiscal year budgeting. Smith made a motion to accept the acknowledgement letter of pricing changes for next year; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. ACCEPT/DENY PETITION TO CLOSE STREET IN THE SOONER HAVEN SUBDIVISION – DISTRICT 1: Smith explained the petition to close a road in Sooner Haven Subdivision. Rogers made a motion to accept the petition; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO CLOSE STREET IN THE SOONER HAVEN SUBDIVISION – DISTRICT 1: Smith read the notice of public hearing stating that the hearing will be held on April 25th at 10:00 A.M. Smith made a motion to approve the notice of public hearing; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE SUBCONTRACT BETWEEN PITTSBURG COUNTY AND KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO) FOR RURAL ECONOMIC ACTION PLAN (REAP) GRANT K6029-22 FOR INDIANOLA VFD IN THE AMOUNT OF \$4,870.90 FOR NEW FIRE HOSES: Smith made a motion to approve the Reap Grant subcontract; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE SUBCONTRACT BETWEEN PITTSBURG COUNTY AND KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO) FOR RURAL ECONOMIC ACTION PLAN (REAP) GRANT K6030-22 FOR SHADY GROVE VFD IN THE AMOUNT OF \$51,453.47 FOR ONE (1) USED PUMPER/TANKER FIRE TRUCK: Smith made a motion to approve the Reap Grant subcontract; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE SUBCONTRACT BETWEEN PITTSBURG COUNTY AND KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO) FOR RURAL ECONOMIC ACTION PLAN (REAP) GRANT K6031-22 FOR SAM'S POINT VFD IN THE AMOUNT OF \$18, 540.00 FOR NEW SCBA'S AND EXTRA OXYGEN CYLINDERS: Smith made a motion to approve the Reap Grant subcontract; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE SUBCONTRACT BETWEEN PITTSBURG COUNTY AND KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO) FOR RURAL ECONOMIC ACTION PLAN (REAP) GRANT FOR RICHVILLE ROAD, DISTRICT 1 IN THE AMOUNT OF \$112,296.45 FOR AN ASPHALT OVERLAY PROJECT: Smith made a motion to approve the Reap Grant subcontract; seconded by Selman.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE CERTIFICATE OF AUTHORIZED SIGNATURES FOR RURAL ECONOMIC ACTION PLAN (REAP) CONTRACTS FOR THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO): Smith made a motion to approve the certificate of authorized signatures; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE NON-COLLUSION AFFIDAVIT FOR RURAL ECONOMIC ACTION PLAN (REAP) CONTRACTS FOR THE KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO): Smith made a motion to approve the non-collusion affidavit; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

M. RESOLUTION 22-211 TO DEPOSIT CHECK: Smith read the resolution; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

N. RESOLUTION 22-212 TO ADVERTISE FOR ONE (1) NEW 200 GALLON WILDLANDS SKID UNIT FOR QUINTON FIRE DEPARTMENT: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

O. RESOLUTION 22-213 TO CANCEL PURCHASE ORDER – TREASURER: Smith read the resolution stating cash voucher claim 18T. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

P. RESOLUTION 22-214 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Smith read the resolution stating purchase order 7759. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

Q. RESOLUTION 22-215 TO CANCEL PURCHASE ORDERS – ASSESSOR: Smith read the resolution stating purchase orders 1733, 2857 and 2858. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

R. RESOLUTION 22-216 TO CANCEL PURCHASE ORDERS – SHERIFF: Smith read the resolution stating purchase orders 6271, 7186, 7303 and 7350. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

S. RESOLUTION 22-217 TO CANCEL PURCHASE ORDERS – ANIMAL SHELTER: Smith read the resolution stating purchase orders 695, 4330, 6962 and 7089. Selman made a motion to cancel the purchase orders; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. NEW BUSINESS:

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

11. ROAD CROSSING PERMIT: None.

13. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:00 A.M.; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

ROLL CALL: The meeting was called back to order by Chairman Smith. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

12. 10:00 A.M. – BID OPENINGS:

A. BID NO. 18, OUTDOOR FACILITIES AT THE SOUTHEAST EXPO CENTER: The following bids were received.

VENDOR	AMOUNT
K&B General Construction	\$372,140.00

Steve Brewer with K&B General Construction stated that there is a good possibility that the building could come in cheaper with changes to the equipment. Brewer stated that the prices of materials are outrageous right now. Smith stated that they may have to downsize the building. Options for downsizing the project and adding on to the building later, possible taking the concession out for now and reducing the number of stalls in the restrooms.

Smith made a motion to accept the bid as opened and tabled for review; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. BID NO. 19, ONE (1) USED, 3000 GALLON TENDER: The following bids were received.

VENDOR	AMOUNT
Heartland Fire	\$235,000.00
Deep South	No Bid

Smith made a motion to accept the bid as opened and tabled for review; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved back up the agenda to item 9T.

9. AGENDA ITEMS:

T. DISCUSSION AND POSSIBLE ACTION TO AWARD BID NO. 18, OUTDOOR FACILITIES AT THE SOUTHEAST EXPO CENTER: No action taken.

The board moved back up the agenda to item 6.

6. OFFICIALS – DEPARTMENT REPORTS:

A. EXPO CENTER:

i. DIRECTOR’S REPORT: No action taken.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 03/28/2022 to 03/28/2022

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
005563	000532	H2O DEPOT	WATER & COOLER RENT	\$ 16.70
005570	000533	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 84.40
006662	000534	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
006663	000535	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 42.20
007581	000536	ECOLAB FOOD SAFETY SPECIALTIES	KENNEL SUPPLIES	\$ 329.70
008037	000537	FUSION	MONTHLY SERVICE	\$ 68.48
008038	000538	ATWOODS	DOG AND CAT FOOD	\$ 647.76
008117	000539	ALL ABOUT U PLUMBING	LABOR	\$ 695.00
008136	000540	LOWES	KENNEL SUPPLIES	\$ 85.57
008147	000541	CENTER, EWELL	VET SERVICES	\$ 600.00
008154	000542	ACC BUSINESS	MONTHLY SERVICE	\$ 250.81
			Total:	\$ 2,829.82

Donations

1235-2-0400-2201				
006216	000022	OMG NATIONAL	DEPARTMENT SUPPLIES	\$ 482.00
			Total:	\$ 482.00

Econ Dev Trust

7603-4-0500-2005				
007157	000262	PRO KILL INC.	QUARTERLY SERVICE	\$ 390.00
007477	000263	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 15.98
007938	000264	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 102.64
007967	000265	ALL ABOUT U PLUMBING	LABOR AND PARTS	\$ 469.00
007998	000266	LOWES	SHOP SUPPLIES	\$ 115.99
008019	000267	BEMAC SUPPLY	PARTS	\$ 142.16
008020	000268	BEMAC SUPPLY	PARTS	\$ 79.85
008116	000269	BEMAC SUPPLY	PARTS	\$ 1,204.95
008137	000270	LOWES	JANITORIAL SUPPLIES	\$ 98.72
008188	000271	LOWES	SHOP SUPPLIES	\$ 341.04
008194	000272	ACC BUSINESS	MONTHLY SERVICE	\$ 594.67
			Total:	\$ 3,555.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Emergency Mgmt				
1212-2-2700-4110				
008214	000239	DON ELLIS ENGINE SERVICE INC	GENERATOR	\$ 20,000.00
			Total:	\$ 20,000.00
General				
0001-1-0100-2005				
007440	003047	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 246.55
008190	003048	PITNEY BOWES	POSTAGE METER LEASE	\$ 75.00
008290	003049	FUSION	MONTHLY SERVICE	\$ 64.70
			Total:	\$ 386.25
0001-1-0600-2005				
008087	003050	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,032.15
008159	003051	ACC BUSINESS	MONTHLY SERVICE	\$ 264.06
008161	003052	FUSION	MONTHLY SERVICE	\$ 64.69
			Total:	\$ 1,360.90
0001-1-1000-2005				
008157	003053	ACC BUSINESS	MONTHLY SERVICE	\$ 264.06
008160	003054	FUSION	MONTHLY SERVICE	\$ 64.69
008169	003055	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 1,000.00
			Total:	\$ 1,328.75
0001-1-1600-1310				
007992	003056	SE DISTRICT ASSESSORS ASSOCIATI	REGISTRATION	\$ 90.00
			Total:	\$ 90.00
0001-1-1700-1310				
007993	003057	SE DISTRICT ASSESSORS ASSOCIATI	REGISTRATION	\$ 45.00
			Total:	\$ 45.00
0001-1-1700-2005				
008155	003058	ACC BUSINESS	MONTHLY SERVICE	\$ 264.06
008163	003059	FUSION	MONTHLY SERVICE	\$ 64.69
			Total:	\$ 328.75
0001-1-2200-1310				
008084	003060	MORRIS, CARLA	TRAVEL	\$ 22.23
			Total:	\$ 22.23

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-2200-2005

008115	003061	BRIGGS PRINTING	BUSINESS CARDS	\$ 67.56
008158	003062	ACC BUSINESS	MONTHLY SERVICE	\$ 264.06
008164	003063	FUSION	MONTHLY SERVICE	\$ 64.69
			Total:	\$ 396.31

0001-1-3300-2005

007875	003064	ADA PAPER COMPANY	DOLLY	\$ 150.04
008089	003065	ARTS ELECTRIC	LED LIGHTS ETC.	\$ 24,484.42
008090	003066	ARTS ELECTRIC	LED LIGHTS ETC.	\$ 739.39
008167	003067	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 138.30
008168	003068	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 545.25
008291	003069	T & D WELDING	SHELVING	\$ 3,400.00
008292	003070	T & D WELDING	ICE MACHINE REPAIR	\$ 350.00
			Total:	\$ 29,807.40

0001-2-2700-2005

007416	003071	ADA PAPER COMPANY	DOLLY	\$ 450.12
007961	003072	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 118.00
008216	003073	FUSION	MONTHLY ELECTRIC SER	\$ 346.29
008217	003074	ACC BUSINESS	MONTHLY SERVICE	\$ 250.82
008218	003075	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
008219	003076	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 11.57
008220	003077	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.33
			Total:	\$ 1,354.13

0001-5-0900-2005

008228	003078	SOUTHEASTERN ALARM LLC	CELLULAR AMPLIFIER	\$ 285.00
008229	003079	ACC BUSINESS	MONTHLY SERVICE	\$ 250.82
008230	003080	ALERT 360	MONTHLY SERVICE	\$ 46.64
008231	003081	FUSION	MONTHLY SERVICE	\$ 159.84
			Total:	\$ 742.30

0001-6-0800-1310

008222	003082	SELMAN, WILLIAM R.	TRAVEL	\$ 96.00
			Total:	\$ 96.00

0001-6-0800-2005

008063	003083	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
008156	003084	ACC BUSINESS	MONTHLY SERVICE	\$ 264.06
008162	003085	FUSION	MONTHLY SERVICE	\$ 64.70
			Total:	\$ 478.76

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-1110

008139	000262	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 31,584.33
			Total:	\$ 31,584.33

1216-3-5000-1310

006383	000263	FARMER, SARAH	TRAVEL	\$ 50.40
007475	000264	FARMER, SARAH	TRAVEL	\$ 105.30
			Total:	\$ 155.70

1216-3-5000-2005

008070	000265	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85
008079	000266	WHITES ELECTRIC		\$ 141.17
008140	000267	LOWES	MAINTENANCE SUPPLIE	\$ 36.28
			Total:	\$ 3,722.30

Highway

1102-6-4100-1310

008197	002013	MATHIS, DONALD W.	TRAVEL EXPENSES	\$ 147.50
008205	002014	ROGERS, CHARLES W.	TRAVEL	\$ 147.50
			Total:	\$ 295.00

1102-6-4200-1310

008149	002015	KEVIN SMITH	TRAVEL EXPENSES	\$ 118.71
			Total:	\$ 118.71

1102-6-6520-2005

007079	002016	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,893.82
007547	002017	DOLESE	1 1/2" CRUSHER RUN	\$ 9,236.70
007618	002018	TOLIVER CHEVROLET	FUEL TANK	\$ 753.93
007747	002019	T.H. ROGERS	SHOP SUPPLIES	\$ 242.25
007763	002020	BRIGGS PRINTING	TICKETS	\$ 480.00
			Total:	\$ 21,606.70

Hwy-ST

1313-6-8040-2005

006831	002113	DOLESE	3/8" #2 COVER CHIPS	\$ 7,377.33
007292	002114	AHERN INDUSTRIES INCORPORATED	LABOR AND PARTS	\$ 2,541.49
007379	002115	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,800.39
007724	002116	DOLESE	3/8" #2 COVER CHIPS	\$ 7,398.05

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8040-2005

007878	002117	DOLESE	3/8" #2 COVER CHIPS	\$ 7,351.76
007879	002118	DOLESE	#4 SCREENINGS	\$ 4,720.08
007888	002119	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,547.55
007955	002120	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,736.25
007983	002121	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,580.85
007986	002122	RAM INC	FUEL	\$ 8,586.86
008006	002123	DOLESE	#4 SCREENINGS	\$ 4,700.21
008016	002124	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,597.50
008059	002125	DOLESE	#4 SCREENINGS	\$ 4,654.42
008091	002126	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 9.99
008092	002127	LOWES	SHOP SUPPLIES	\$ 114.14
008106	002128	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,625.25
008107	002129	RAM INC	FUEL	\$ 8,151.15
008119	002130	JAMES SUPPLIES	WELDING SUPPLIES	\$ 13.33
008120	002131	JAMES SUPPLIES	WELDING SUPPLIES	\$ 13.33
008206	002132	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,512.22
008287	002133	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 26.93

Total: \$ 129,059.08

1313-6-8041-2005

006469	002134	YELLOW HOUSE MACHINE	PARTS	\$ 253.15
007116	002135	HOLIDAY INN EXPRESS	LODGING	\$ 384.00
007344	002136	WARREN POWER & MACHINERY INC.	GRADER BLADES	\$ 2,478.48
007376	002137	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 5,305.80
007513	002138	WELDON PARTS INC.	PARTS	\$ 399.18
007567	002139	DOLESE	1 1/2" CRUSHER RUN	\$ 4,619.70
007749	002140	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,979.00
007871	002141	TRUCK PRO	PARTS	\$ 308.17
007880	002142	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 4,877.50
007891	002143	PEPSI-COLA BOTTLING CO.	BOTTLE WATER	\$ 270.00
007893	002144	RAM INC	FUEL	\$ 2,096.30
007896	002145	RAM INC	FUEL	\$ 4,844.40
007919	002146	TRUE VALUE HARTSHORNE	SHOP SUPPLIES	\$ 6.49
007929	002147	OKLAHOMA TAX COMMISSION	TITLE	\$ 25.00
007943	002148	DEFRANGE AUTO	LABOR	\$ 1,140.00
007944	002149	DEFRANGE AUTO	PARTS	\$ 1,625.00
007953	002150	TRUE VALUE HARTSHORNE	PARTS & SHOP SUPPLIE	\$ 43.72
007968	002151	TRUCK PRO	PARTS	\$ 128.45
008009	002152	YELLOW HOUSE MACHINE	LABOR AND PARTS	\$ 29,646.32
008015	002153	ADAMS TRUE VALUE	PARTS	\$ 365.00
008018	002154	RAM INC	FUEL	\$ 2,945.27
008021	002155	LOWES	SHOP SUPPLIES	\$ 307.98
008093	002156	US CELLULAR	MONTHLY SERVICE	\$ 145.20
008165	002157	FUSION	MONTHLY SERVICE	\$ 64.69

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2005

008187	002158	ATWOODS	CHAINSAW CHAINS	\$ 51.98
008293	002159	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 35.00
			Total:	\$ 67,345.78

1313-6-8042-2005

004646	002160	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,768.66
005614	002161	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,391.74
005788	002162	T & D WELDING	STEEL PIPE	\$ 900.00
007808	002163	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 1,140.36
007809	002164	ATOKA FEED STORE	SALT	\$ 1,764.00
007858	002165	DOLESE	1 1/2" CRUSHER RUN	\$ 9,194.83
007895	002166	DIRECT DISCOUNT TIRE	TIRES	\$ 607.60
007972	002167	RAM INC	FUEL	\$ 10,276.00
007987	002168	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 169.98
007989	002169	WELDON PARTS INC.	SHOP SUPPLIES	\$ 597.82
008062	002170	TOLIVER CHEVROLET	FUEL PUMP	\$ 255.11
008114	002171	SOUTHEASTERN TRUCK & TRAILER	PARTS	\$ 80.46
008166	002172	FUSION	MONTHLY SERVICE	\$ 64.69
			Total:	\$ 28,211.25

1313-6-8043-2005

007282	002173	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 915.20
007457	002174	DOLESE	1 1/2" CRUSHER RUN	\$ 4,533.10
007569	002175	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 47.95
007677	002176	VAN KEPPEL CO.	PARTS	\$ 220.56
007745	002177	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,352.89
007948	002178	RAM INC	FUEL	\$ 4,910.46
007958	002179	DOUGHERTYS PHARMACY	POISON IVEY PREVENTI	\$ 225.00
007959	002180	ARTS ELECTRIC	SHOP EQUIP. REPAIRS	\$ 103.92
007960	002181	LOWES	SHOP SUPPLIES	\$ 50.05
007999	002182	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 206.57
008000	002183	STANDARD MACHINE & WELDING	PARTS	\$ 8.00
008065	002184	WELDON PARTS INC.	PARTS	\$ 41.32
008077	002185	TIME STRIPING	ROAD STRIPING	\$ 9,388.80
008094	002186	US CELLULAR	MONTHLY SERVICE	\$ 435.60
			Total:	\$ 26,439.42

Rural Fire-ST

1321-2-8204-4130

008234	000795	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			Total:	\$ 1,018.50

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8205-2005				
006631	000796	COMDATA	FUEL	\$ 654.61
008086	000797	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 80.00
			Total:	\$ 734.61
1321-2-8205-4130				
008233	000798	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
1321-2-8206-2005				
008201	000799	THE BURROWS AGENCY	INSURANCE	\$ 7,405.00
			Total:	\$ 7,405.00
1321-2-8207-4130				
008235	000800	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35
1321-2-8210-4130				
008236	000801	WELCH STATE BANK	LEASE PAYMENT	\$ 3,092.21
			Total:	\$ 3,092.21
1321-2-8216-2005				
008171	000802	MANN, ERNIE	TRUCK REPAIRS	\$ 70.00
008288	000803	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 105.42
			Total:	\$ 175.42
1321-2-8218-2005				
008078	000804	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 293.45
			Total:	\$ 293.45
1321-2-8219-2005				
002907	000805	MUNICIPAL EMERGENCY SERVICES	NOZZLES	\$ 564.71
008213	000806	MANN, ERNIE	TRUCK REPAIRS	\$ 150.00
			Total:	\$ 714.71
1321-2-8219-4110				
003055	000807	CASCO INDUSTRIES	SKID UNIT	\$ 12,550.00
			Total:	\$ 12,550.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8219-4130				
008237	000808	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
1321-2-8221-2005				
007422	000809	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			Total:	\$ 211.93
1321-2-8222-2005				
008225	000810	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 46.50
008295	000811	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 222.59
			Total:	\$ 269.09
1321-2-8225-2005				
008075	000812	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 255.66
008172	000813	STEWART MARTIN KUBOTA	WHEELS	\$ 239.50
008211	000814	MCALESTER TAG AGENT	TITLE TRANSFER	\$ 16.55
			Total:	\$ 511.71
1321-2-8225-4110				
007601	000815	CHIEF FIRE & SAFETY	PUMP	\$ 4,860.00
			Total:	\$ 4,860.00
1321-2-8225-4130				
008238	000816	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
			Total:	\$ 1,375.19
1321-2-8226-2005				
008196	000817	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.93
			Total:	\$ 211.93
1321-2-8227-2005				
008209	000818	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 135.84
008210	000819	US CELLULAR	MONTHLY SERVICE	\$ 114.14
			Total:	\$ 249.98
1321-2-8227-4130				
008239	000820	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Commissary

1223-2-0400-2005

008099	000226	AT&T MOBILITY	MONTHLY CELLULAR PAY	\$ 1,127.16
			Total:	\$ 1,127.16

1223-2-0400-4110

007032	000227	MUSKOGEE COMMUNICATIONS	REPEATER	\$ 14,902.50
			Total:	\$ 14,902.50

SH Svc Fee

1226-2-3400-2005

007592	001320	SECRETARY OF STATE	NOTARY FILING FEE	\$ 80.00
007942	001321	SPEED TECH LIGHTS	LIGHTS	\$ 194.73
008049	001322	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 3.42
008098	001323	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00
008100	001324	CITY OF MCALESTER	ANNUAL SERVICE FEE	\$ 9,531.25
008101	001325	AT&T MOBILITY		\$ 1,191.40
008125	001326	FUSION	TELEPHONE BILL	\$ 423.95
008173	001327	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 144.00
008174	001328	W.E. ALLFORD PROPANE	PROPANE	\$ 51.00
008182	001329	T & W TIRE	TIRE	\$ 123.85
008204	001330	ACC BUSINESS	INTERNET SERVICE	\$ 250.82
			Total:	\$ 12,169.42

Grand Total: \$ 439,059.19