

**PITTSBURG COUNTY COMMISSIONER  
NOVEMBER 22, 2021  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on November 22, 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 8:30 A.M., November 19, 2021.**

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Absent

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

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM NOVEMBER 15, 2021:** The minutes from the previous meeting, November 15, 2021 regular meeting. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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**B. SPECIAL MEETING MINUTES FROM NOVEMBER 16, 2021:** The minutes from the previous meeting, November 16, 2021 special meeting. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:** 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 Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

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AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Sheriff	4466	\$1,000.00	Flower's Baking Co
Jail	4467	\$ 300.00	Walmart
Sheriff	4468	\$ 200.00	Walmart
Sheriff	4469	\$ 200.00	Cintas
Sheriff	4470	\$ 400.00	Holman's Fast Lube
District #1	4472	\$1,500.00	Cintas
District #1	4473	\$ 500.00	Kiamichi Automotive
District #1	4474	\$ 200.00	Lindley's Grocery
District #1	4475	\$ 500.00	O'Reilly's
District #1	4476	\$1,000.00	OK Tire
District #1	4477	\$ 500.00	P&K Equipment
District #1	4478	\$1,000.00	Rinker's Automotive
District #1	4479	\$1,500.00	T&W Tire
District #1	4480	\$ 500.00	Weldon Parts

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

AYE: Ross Selman  
Kevin Smith

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>	2.4500	2.5200	2.5200	2.6900
<b>HOOTEN</b>	2.57404	2.60524	2.60874	No Bid
<b>HOPKINS</b>	2.4500	2.5200	2.5200	2.6900

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to 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  
 Kevin Smith

NAY: None.

Motion Passed.

**E. PAYROLL:** Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. APPROVE/DISAPPROVE QUOTE FOR THE PURCHASE AND INSTALLATION OF HVAC UNIT AT THE PITTSBURG COUNTY JAIL:** Smith made a motion to table the item from the agenda; seconded by Selman.

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AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR LED LIGHTING PROJECT AT THE PITTSBURG COUNTY COURTHOUSE:** Selman made a motion to table the item from the agenda; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION 22-129 TO ADVERTISE FOR BIDS FOR OUTDOOR FACILITIES AT THE PITTSBURG COUNTY, AKA SOUTHEAST, EXPO CENTER:** Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. DISCUSSION AND POSSIBLE ACTION TO HIRE ARCHITECTS IN PARTNERSHIP (AIP) TO PROVIDE DRAWINGS AND SPECIFICATIONS FOR THE OUTDOOR FACILITIES AT THE PITTSBURG COUNTY EXPO CENTER (A.K.A. SOUTHEAST EXPO CENTER):** Smith stated that they will be at an hourly rate. Smith made a motion to approve drawing up a contract for the drawings and specifications work to be performed; seconded by Selman.

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AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. RESOLUTION 22-130 TO ADOPT A COUNTY EMPLOYEE BENEFITS PROGRAM:**  
Smith asked if any recommendations for what can be spent per employee and guests can be invited to attend. Hope Trammell read the statute that allows for the performance recognition awards. Smith made a motion to approve the resolution with the condition approval of the District Attorney regarding the questions as to what is allowed; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION 22-131 TO DECLARE ITEMS SURPLUS - SHERIFF:** Smith read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL #
Glock .40 Cal Pistol	B0752KJ	VSH226
Glock .40 Cal Pistol	B0753KJ	VSH227
Glock .40 Cal Pistol	B0754KJ	VSH228
Glock .40 Cal Pistol	B0755KJ	VSH229
Glock .40 Cal Pistol	B0756KJ	VSH230
Glock .40 Cal Pistol	B0757KJ	VSH231
Glock .40 Cal Pistol	B0758KJ	VSH232
Glock .40 Cal Pistol	B0759KJ	VSH233
Glock .40 Cal Pistol	B0760KJ	VSH234
Glock .40 Cal Pistol	B0765KJ	VSH235
Glock .40 Cal Pistol	BC366KJ	VSH236
Glock .40 Cal Pistol	B0367	VSH237
Glock .40 Cal Pistol	B0368	VSH238
Glock .40 Cal Pistol	B0369KJ	VSH239

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<b>DESCRIPTION</b>	<b>INVENTORY #</b>	<b>SERIAL #</b>
Glock .40 Cal Pistol	B0761KJ	VSH240
Glock .40 Cal Pistol	B0762KJ	VSH241
Glock .40 Cal Pistol	B0763KJ	VSH242
Glock .40 Cal Pistol	B0764KJ	VSH243

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

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION 22-132 TO CANCEL PURCHASE ORDERS - TREASURER:** Smith read the resolution stating purchase orders 4281, 4282 and 4283. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 22-133 TO CANCEL PURCHASE ORDER – GENERAL FUND:** Smith read the resolution stating purchase order 4120. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 22-134 TO CANCEL PURCHASE ORDERS - SHERIFF:** Smith read the resolution stating purchase orders 2516, 3106 and 3237. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION 22-135 TO ACCEPT DONATIONS – ANIMAL SHELTER:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. AAPPROVE/DISAPPROVE COOPERATIVE EXTENSION SERVICES AGREEMENT BETWEEN THE OKLAHOMA STATE UNIVERSITY, ACTING FOR ABD ON BEHALF OF IT'S COOPERATIVE EXTENSION SERVICE ABD TGE UNITED STATES DEPARTMENT OF AGRICULTURE AND THE BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022:** Smith explained the extension services agreement. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.



**I. APPROVE/DISAPPROVE PAYMENTS TO TISADLE & O'HARA FOR PROFESSIONAL SERVICES - ASSESSOR:** Smith made a motion to approve the payments; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

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:**

**A. 22-009 SANGUINE GAS EXPLORATION – DISTRICT 3:** Selman stated that they crossed the road without submitting the road crossing permit and that they have not paid the fine. Smith made a motion to not approve the road crossing permit; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** Smith made a motion to recess until 10:00; seconded by Selman.

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AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Absent

**12. 10:00 A.M. – BID OPENINGS:**

**A. BID NO. 6 FOR PURCHASE AND INSTALLATION OF HVAC UNITS AT THE PITTSBURG COUNTY JAIL:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Stone Electric	\$77,648.00
Kurt Whiteside	\$60,290.00 (No bid bond)
H&P Mechanical	\$79,258.25

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

AYE: Ross Selman  
Kevin Smith

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 Smith. .

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 11/22/2021 to 11/22/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-2005</b>				
002937	000265	H2O DEPOT	WATER & COOLER RENT	\$ 16.70
002945	000266	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 84.40
003723	000267	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 462.79
003757	000268	ZOETIS US LLC	VET SUPPLIES	\$ 529.50
003971	000269	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 68.64
004119	000270	PET SENSE	KENNEL SUPPLIES	\$ 109.95
004176	000271	CENTER, EWELL	VET SERVICES	\$ 600.00
004315	000272	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 773.40
004386	000273	MWI VET SUPPLY	VET SUPPLIES	\$ 528.98
004407	000274	CENTER, EWELL	VET SERVICES	\$ 600.00
004421	000275	ATWOODS	KENNEL SUPPLIES	\$ 340.94
			<b>Total:</b>	<b>\$ 4,115.30</b>
<b>CARES</b>				
<b>1565-1-2000-2005</b>				
003900	000014	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,326.00
			<b>Total:</b>	<b>\$ 1,326.00</b>
<b>CBRI</b>				
<b>1103-6-4100-2075</b>				
002989	000044	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 9,024.37
			<b>Total:</b>	<b>\$ 9,024.37</b>
<b>1103-6-4300-2075</b>				
004458	000045	TIME STRIPING	ROAD STRIPING	\$ 14,168.70
			<b>Total:</b>	<b>\$ 14,168.70</b>
<b>Drug Court</b>				
<b>7206-1-1900-2005</b>				
003777	000075	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 2,024.00
004362	000076	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 356.68
004363	000077	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 78.41

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Drug Court</b>				
<b>7206-1-1900-2005</b>				
004364	000078	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
			<b>Total:</b>	<b>\$ 2,634.09</b>
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
003722	000103	STAPLES ADVANTAGE	PRINTER	\$ 249.68
004374	000104	PITSTOP LOCK & SAFE	KEYS	\$ 3.00
004456	000105	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 146.90
			<b>Total:</b>	<b>\$ 399.58</b>
<b>7603-8-3100-2040</b>				
000767	000106	BUTLER CONSTRUCTION & EXCAVATI	BUILDING CONSTRUCTIO	\$ 21,460.00
			<b>Total:</b>	<b>\$ 21,460.00</b>
<b>Emergency Mgmt</b>				
<b>1212-2-2700-2005</b>				
004379	000093	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 11.16
004450	000094	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 964.44
004451	000095	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 255.76
			<b>Total:</b>	<b>\$ 1,231.36</b>
<b>General</b>				
<b>0001-1-2001-2010</b>				
004353	001490	MCALESTER DEFENSE SUPPORT ASS	DONATION	\$ 5,000.00
			<b>Total:</b>	<b>\$ 5,000.00</b>
<b>0001-1-2200-2005</b>				
003985	001491	BIZ-TEL	REPAIRS	\$ 95.00
			<b>Total:</b>	<b>\$ 95.00</b>
<b>0001-1-3300-2005</b>				
000423	001492	ADA PAPER COMPANY	CARPET CLEANER	\$ 19.80
000635	001493	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 225.16
000885	001494	H2O DEPOT	BOTTLED WATER ETC.	\$ 272.00
001038	001495	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 685.33
001724	001496	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 811.31

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-3300-2005</b>				
001800	001497	H2O DEPOT	BOTTLED WATER ETC.	\$ 227.00
002344	001498	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 435.19
002659	001499	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 185.50
002817	001500	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 739.93
003331	001501	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 795.15
003716	001502	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,026.04
004391	001503	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 673.34
004422	001504	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 116.06
004423	001505	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 258.62
004440	001506	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 670.65
			<b>Total:</b>	<b>\$ 7,141.08</b>

<b>0001-5-0900-1110</b>				
004424	001507	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			<b>Total:</b>	<b>\$ 17,333.33</b>

<b>0001-5-0900-1310</b>				
004433	001508	WINKLER, MEGAN	TRAVEL	\$ 641.28
			<b>Total:</b>	<b>\$ 641.28</b>

<b>0001-5-0900-2005</b>				
004425	001509	OSU COOPERATIVE EXTENSIVE SER.	POSTAGE EQUIPMENT	\$ 600.00
			<b>Total:</b>	<b>\$ 600.00</b>

<b>0001-6-0800-2005</b>				
003724	001510	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 84.95
			<b>Total:</b>	<b>\$ 84.95</b>

## Health

<b>1216-3-5000-1110</b>				
004402	000137	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 45,006.01
			<b>Total:</b>	<b>\$ 45,006.01</b>

<b>1216-3-5000-2005</b>				
001451	000138	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 169.51
003638	000139	PRO KILL INC.	PEST CONTROL	\$ 158.00
003961	000140	AMAZON CAPITAL SERVICES	CHAIR PARTS	\$ 103.50
003928	000141	ULINE INC	RUG	\$ 180.12
004179	000142	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 250.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Health</b>				
<b>1216-3-5000-2005</b>				
004256	000143	AMAZON CAPITAL SERVICES	CHAIR PARTS	\$ 99.95
004257	000144	PITSTOP LOCK & SAFE	KEYS	\$ 35.00
004361	000145	PITTSBURG COUNTY TREASURER	VISUAL INSPECTION	\$ 19,443.70
004447	000146	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,244.85
			<b>Total:</b>	<b>\$ 23,684.63</b>

## Hwy-ST

<b>1313-6-8040-2005</b>				
000939	001151	H2O DEPOT	WATER & COOLER RENT	\$ 39.20
002054	001152	H2O DEPOT	WATER & COOLER RENT	\$ 31.70
002948	001153	H2O DEPOT	WATER & COOLER RENT	\$ 16.70
003727	001154	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,871.71
003989	001155	DOLESE	#4 SCREENINGS	\$ 4,647.23
004032	001156	DOLESE	3/8" #2 COVER CHIPS	\$ 7,254.79
004178	001157	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,377.20
004278	001158	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,989.20
004326	001159	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,989.20
004329	001160	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88
004347	001161	RAM INC	FUEL	\$ 5,325.04
004398	001162	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,379.70
			<b>Total:</b>	<b>\$ 59,045.55</b>

<b>1313-6-8041-2005</b>				
000938	001163	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
002048	001164	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
002939	001165	H2O DEPOT	WATER & COOLER RENT	\$ 18.40
002943	001166	OTA PIKEPASS	TOLL CHARGES	\$ 2.60
003412	001167	LINDLEYS GROCERY	INMATE LUNCHES	\$ 165.58
003582	001168	YELLOW HOUSE MACHINE	PARTS	\$ 854.47
003804	001169	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 145.79
003923	001170	STIGLER STONE	1" CRUSHER RUN	\$ 4,119.19
003953	001171	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 72.69
004052	001172	DOLESE	1 1/2" CRUSHER RUN	\$ 4,648.51
004149	001173	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 1,249.49
004219	001174	RAM INC	DIESEL	\$ 1,995.27
004220	001175	RAM INC	DIESEL	\$ 2,187.58
004276	001176	BIZ-TEL	LABOR	\$ 95.00
004279	001177	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 23.35
004320	001178	RINKERS AUTO	SHOP SUPPLIES	\$ 459.00
004344	001179	TRUE VALUE HARTSHORNE	BOLTS	\$ 59.96
			<b>Total:</b>	<b>\$ 16,133.68</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8042-2005</b>				
000933	001180	H20 DEPOT	WATER & COOLER RENT	\$ 55.20
001850	001181	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,835.22
001861	001182	H20 DEPOT	WATER & COOLER RENT	\$ 68.65
002882	001183	RUSH TRUCK CENTER ARDMORE	LABOR AND PARTS	\$ 1,355.60
002941	001184	OTA PIKEPASS	TOLL CHARGES	\$ 24.60
002947	001185	H20 DEPOT	WATER & COOLER RENT	\$ 38.15
			<b>Total:</b>	<b>\$ 3,377.42</b>

<b>1313-6-8043-2005</b>				
002964	001186	COMDATA	FUEL	\$ 4,056.86
003966	001187	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,273.77
004434	001188	MILLER OFFICE EQUIPMENT	MONTHLY COPIER LEAS	\$ 33.70
004453	001189	FUSION	MONTHLY SERVICE	\$ 71.24
			<b>Total:</b>	<b>\$ 9,435.57</b>

### Jail-ST

<b>1315-2-8034-2005</b>				
004420	000329	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 4,730.43
			<b>Total:</b>	<b>\$ 4,730.43</b>

### Misdemeanor Drug Recovery Fund

<b>7211-1-1900-2005</b>				
003821	000019	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING SUPPLIE	\$ 367.00
			<b>Total:</b>	<b>\$ 367.00</b>

### Rural Fire-ST

<b>1321-2-8201-2005</b>				
002670	000392	COMDATA	FUEL	\$ 174.52
004333	000393	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 99.19
			<b>Total:</b>	<b>\$ 273.71</b>

<b>1321-2-8207-2005</b>				
004404	000394	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 149.55
004405	000395	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 51.05
004406	000396	COMPLIANCE RESOURCE GROUP	DRUG TEST	\$ 36.55
			<b>Total:</b>	<b>\$ 237.15</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8212-2005</b>				
004449	000397	CITY OF MCALESTER	MONTHLY SERVICE	\$ 82.02
			<b>Total:</b>	<b>\$ 82.02</b>
<b>1321-2-8216-2005</b>				
004448	000398	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 98.12
			<b>Total:</b>	<b>\$ 98.12</b>
<b>1321-2-8225-2005</b>				
004375	000399	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
004378	000400	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 44.63
			<b>Total:</b>	<b>\$ 76.63</b>
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
004202	000121	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 4,715.18
004206	000122	US FOODS	INHOUSE COMMISSARY	\$ 244.58
004301	000123	COMMISSARY EXPRESS	KIOSK FEES	\$ 91.00
004312	000124	BANCFIRST	POSITIVE PAY MONTHLY	\$ 151.39
004359	000125	US FOODS	MONTHLY EMPLOYEE AP	\$ 240.57
004373	000126	US FOODS	INHOUSE COMMISSARY	\$ 712.02
			<b>Total:</b>	<b>\$ 6,154.74</b>
<b>SH Forf</b>				
<b>1225-2-0400-2005</b>				
004338	000002	US CELLULAR		\$ 96.11
			<b>Total:</b>	<b>\$ 96.11</b>
<b>SH Svc Fee</b>				
<b>1226-2-0400-2005</b>				
004302	000629	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 146.84
004336	000630	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 95.98
004426	000631	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/OUTDOOR LIG	\$ 100.57
004427	000632	DISCOUNT STEEL	MAINTENANCE SUPPLIE	\$ 215.00
			<b>Total:</b>	<b>\$ 558.39</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Svc Fee</b>				
<b>1226-2-0400-2012</b>				
004207	000633	US FOODS	INMATE GROCERIES	\$ 2,371.25
004369	000634	US FOODS	INMATE GROCERIES	\$ 2,397.41
004383	000635	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 1,524.88
			<b>Total:</b>	<b>\$ 6,293.54</b>
<b>1226-2-0400-4130</b>				
004298	000636	WELCH STATE BANK	LEASE PMTS	\$ 642.51
004299	000637	WELCH STATE BANK	LEASE PMTS	\$ 642.51
			<b>Total:</b>	<b>\$ 1,285.02</b>
<b>1226-2-3400-2005</b>				
001356	000638	GALLS LLC	JAILERS UNIFORM BOOT	\$ 2,349.93
003761	000639	FASTENAL	JAIL MAINTENANCE SUP	\$ 89.44
004184	000640	ON TARGET AMMUNITION	AMMUNITION	\$ 1,289.69
004356	000641	VYVE BROADBAND	CABLE SERVICE	\$ 222.96
004413	000642	MILLER OFFICE EQUIPMENT		\$ 649.97
004414	000643	ADAMS TRUE VALUE	JAIL MAINTENANCE SUP	\$ 132.00
			<b>Total:</b>	<b>\$ 4,733.99</b>
<b>1226-2-3400-2030</b>				
004112	000644	WHEELER METAL	BUILDING SUPPLIES	\$ 8,935.62
004204	000645	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 251.50
004205	000646	US FOODS	JANITORIAL SUPPLIES	\$ 488.00
004208	000647	US FOODS	JAIL KITCHEN SUPPLIES	\$ 37.56
004209	000648	US FOODS	JAIL JANITORIAL SUPPLI	\$ 331.01
004300	000649	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 173.00
004314	000650	AIRGAS	JAIL MAINTENANCE SUP	\$ 120.58
004352	000651	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 309.23
004368	000652	US FOODS	JAIL JANITORIAL SUPPLI	\$ 307.86
004372	000653	US FOODS	JAIL KITCHEN SUPPLIES	\$ 28.17
			<b>Total:</b>	<b>\$ 10,982.53</b>
			<b>Grand Total:</b>	<b>\$ 277,907.28</b>