

**PITTSBURG COUNTY COMMISSIONER  
MARCH 7, 2022  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on March 7, 2022 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 6:58 A.M., March 4, 2022.**

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

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

|                |         |
|----------------|---------|
| Kevin Smith    | Absent  |
| Charlie Rogers | Present |
| Ross Selman    | Present |

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

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM FEBRUARY 28, 2022:** The minutes from the previous meeting, February 28, 2022 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. EXPO CENTER:**

**i. DIRECTOR'S MONTHLY REPORT:** Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**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: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

| <b>DEPT</b>         | <b>PO</b> | <b>AMOUNT</b> | <b>VENDOR</b>                |
|---------------------|-----------|---------------|------------------------------|
| Sheriff             | 7498      | \$ 300.00     | Holman's Fast Lube           |
| Jail                | 7499      | \$ 300.00     | Lowes                        |
| Jail                | 7500      | \$ 300.00     | Walmart                      |
| Jail                | 7501      | \$ 200.00     | Staples                      |
| Jail                | 7502      | \$ 300.00     | Holman's Fast Lube           |
| Jail                | 7503      | \$ 300.00     | O'Reilly's                   |
| Jail                | 7504      | \$ 250.00     | H2O Depot                    |
| Sheriff             | 7505      | \$ 600.00     | Flowers Baking               |
| Jail                | 7506      | \$ 500.00     | Caring Hands                 |
| Jail                | 7507      | \$ 500.00     | Caring Hands                 |
| Fire Fighters Assoc | 7508      | \$5,000.00    | Muskogee<br>Communications   |
| District #2         | 7509      | \$ 100.00     | OTA Pikepass                 |
| Asphalt Plant       | 7510      | \$ 500.00     | Comdata                      |
| Asphalt Plant       | 7511      | \$ 100.00     | H2O Depot                    |
| Asphalt Plant       | 7512      | \$ 100.00     | Cintas                       |
| District #1         | 7513      | \$ 500.00     | Weldon Parts                 |
| District #1         | 7514      | \$ 300.00     | H2O Depot                    |
| District #1         | 7515      | \$ 100.00     | OTA Pikepass                 |
| District #1         | 7516      | \$1,000.00    | Comdata                      |
| District #3         | 7517      | \$1,000.00    | OK Tire                      |
| District #3         | 7518      | \$ 200.00     | Unifirst 1 <sup>st</sup> Aid |
| District #3         | 7519      | \$2,200.00    | Cintas                       |
| District #3         | 7520      | \$6,000.00    | Comdata                      |
| District #3         | 7521      | \$ 100.00     | OTA Pikepass                 |

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| <b>DEPT</b>    | <b>PO</b> | <b>AMOUNT</b> | <b>VENDOR</b>   |
|----------------|-----------|---------------|-----------------|
| District #3    | 7522      | \$ 500.00     | O'Reilly's      |
| Animal Shelter | 7523      | \$ 50.00      | H2O Depot       |
| Animal Shelter | 7524      | \$ 125.00     | Cintas          |
| Expo           | 7525      | \$ 200.00     | Johnny's Market |

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

AYE: Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

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

| <b>VENDOR</b>   | <b>UNLEADED<br/>NON<br/>ETHANOL</b> | <b>UNDYED<br/>LOW<br/>S. DIESEL</b> | <b>DYED<br/>LOW<br/>S. DIESEL</b> | <b>PROPANE</b> |
|-----------------|-------------------------------------|-------------------------------------|-----------------------------------|----------------|
| <b>RAM INC.</b> | 3.7000                              | 4.0300                              | 4.0300                            | 2.9500         |
| <b>HOOTEN</b>   | 3.98034                             | 4.10314                             | 4.10684                           | No Bid         |
| <b>HOPKINS</b>  | 3.6550                              | 3.9500                              | 3.9500                            | 2.9500         |

Selman stated that Ram and Hopkins bid is only for today. Selman spoke with the District Attorney and that the bid was for the week and the bidders for one day only do not meet the bid requirements for a weekly award. Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Hooten as the best bidder and propane to Ram and Hopkins; seconded by Rogers.

AYE: Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. RESOLUTION 22-199 TO RE-ADVERTISE FOR BIDS ON THE OUTDOOR FACILITIES AT THE SOUTHEAST EXPO CENTER:** Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPORVE PLAT FOR BROOKEN RIDGE:** Selman made a motion to approve the plat without accepting the roads; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE AMENDED RESOLUTION 22-197 TO REMOVE ITEMS FROM INVENTORY:** Sandra Crenshaw stated that the previous resolution had the incorrect inventory numbers. Rogers read the resolution stating the following items.

| DESCRIPTION      | UNIT #     | SERIAL/VIN# |
|------------------|------------|-------------|
| CAT Motor Grader | D2-306.20C | N9F00554    |
| CAT Motor Grader | D2-306.19C | N9R00259    |

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

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AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE GRANT APPLICATION FOR EMERGENCY MANAGEMENT PLANNING GRANT – AMERICAN RESCUE PLAN ACT (EMPG-ARPA) FOR A REIMBURSEMENT GRANT IN THE AMOUNT OF \$1,000.00 FOR 3 PALLETS OF WATER – EMERGENCY MANAGEMENT:** Kevin Enloe explained the grant. Rogers made a motion to approve the grant application; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE GRANT APPLICATION FOR EMERGENCY MANAGEMENT PLANNING GRANT – AMERICAN RESCUE PLAN ACT (EMPG-ARPA) FOR A 50% REIMBURSEMENT GRANT IN THE AMOUNT OF \$10,000.00 FOR A GENERATOR/LIGHT TOWER – EMERGENCY MANAGEMENT:** Kevin Enloe stated that the grant application is for a generator. Rogers made a motion to approve the grant application; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE 324A CLAIM IN THE AMOUNT OF \$31,218.99 FOR THE WATERLINE RELOACTION OF THE SWINGING BRIDGE PROJECT, JOB PIECE NO. 32927(04) – DISTRICT 2:** Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) PUMPER TRUCK FOR CROWDER VFD:** Selman made a motion to approve the lease documents; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**G. RESOLUTION 22-201 TO APPROVE THE PITTSBURG COUNTY HAZARD MITIGATION PLAN:** Enloe stated that this is the final approval to complete the plan. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**H. RESOLUTION 22-202 TO DECLARE ITEM SURPLUS – DISTRICT 1:** Rogers read the resolution stating the following items.

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| <b>DESCRIPTION</b>        | <b>ITEM#</b> | <b>SERIAL VIN#</b> |
|---------------------------|--------------|--------------------|
| 2011 Ford F-250           | D1-301.165   | 1FT7X2B63BEA48072  |
| 2012 John Deere Excavator | D1-332.111   | 1FF180GCLCE020096  |
| Ryobi Lawn Mower          | D1-430.001   | 2653104            |
| Challenger Steam Cleaner  | D1-439.001   | 10-6757-90         |

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

AYE: Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**I. RESOLUTION 22-203 TO DECLARE ITEMS SURPLUS – OSU EXTENSION:** Rogers read the resolution stating the following items.

| <b>DESCRIPTION</b>                | <b>ITEM#</b> | <b>SERIAL VIN#</b>   |
|-----------------------------------|--------------|----------------------|
| Dell Optiplex 330                 | E-218.25     | 4PFBCK1              |
| Dell Optiplex 990                 | E-218.28     | SNGVQ7GQ1            |
| Dell Optiplex 330                 | E-218.22     | 9944 <sup>TH</sup> 1 |
| Work Station                      | E-105.1      | N/A                  |
| Watchman Security System          | E-299.24     | VM040311050799       |
| Dell Computer, Monitor & Keyboard | E-218.26     | 7PQ6RL1              |
| Dell Vistro Computer              | E-218.29     | 8QB6LS1              |
| Dell Latitude Computer            | E-218.32     | B9R3GS1              |
| Dell Optiplex Computer            | E218.35      | C16R9Y1              |
| Dell Optiplex Computer            | E218.36      | 7JSH9Z1              |
| Dell Optiplex Computer            | E-218.37     | 9XZXR22              |
| Dell Optiplex Computer            | E-218.38     | DTNCS22              |
| Dell Optiplex Computer            | E-218.43     | DQRTQD2              |
| Dell Optiplex Computer            | E-218.45     | DQRQQD2              |
| HP Laser Jet Printer              | E-299.14     | CNBC89POPX           |
| Hitachi Projector                 | E-299.20     | F8K011202            |
| Dell 1510X Projector              | E-299.22     | 44645MI              |
| Sennheiser Wireless Mic System    | E299.27      | 002300183            |



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| <b>DESCRIPTION</b>               | <b>ITEM#</b> | <b>SERIAL VIN#</b> |
|----------------------------------|--------------|--------------------|
| Dell Projector                   | E299.41      | DXF1G22            |
| Solo Mist Blower                 | E399.1       | N/A                |
| Wylie Defender Sprayer           | E438.1       | N/A                |
| Schaben25 Gal Tow Behind Sprayer | E-438.2      | N/A                |
| Baby Taylor Small Guitar         | E-610.13     | 200462987          |
| Weddle Building Sign             | E-610.21     | N/A                |
| Martin Oak Desk                  | E-105.3      | N/A                |
| Smart Board 640                  | E-299.17     | SB640-R2-652604    |
| Smart Board 680                  | E-299.18     | SB680-R2-714974    |

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

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**J. RESOLUTION 22-204 TO ADVERTISE FOR 14 GAUGE HEVY DUTY STOCK PANELS:** Rogers stated that the panels are for a portable rodeo arena. Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**10. NEW BUSINESS:** None.

**11. ROAD CROSSING PERMIT:** None.

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**12. 10:00 A.M. - BID OPENINGS:** None.

**13. ADJOURNMENT/RECESS:** There being no further business brought before the board; Rogers made a motion to sign all approved claims and adjourn; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 03/07/2022 to 03/07/2022

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

## Animal Shelter

### 1316-1-8020-2005

|        |        |                                |                      |             |
|--------|--------|--------------------------------|----------------------|-------------|
| 006558 | 000466 | ZOETIS US LLC                  | VACCINES             | \$ 1,685.50 |
| 007017 | 000467 | WHITES ELECTRIC                | LIGHT BULBS          | \$ 139.18   |
| 007021 | 000468 | UNIFIRST FIRST AID CORP        | MEDICINE CABINET RES | \$ 71.45    |
| 007040 | 000469 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE      | \$ 754.67   |
| 007041 | 000470 | MILLER OFFICE EQUIPMENT        | OVERAGES             | \$ 52.40    |
| 007042 | 000471 | PRO KILL INC.                  | PEST CONTROL SERVIC  | \$ 80.00    |
| 007045 | 000472 | ADA PAPER COMPANY              | JANITORIAL SUPPLIES  | \$ 81.34    |
| 007054 | 000473 | CENTER, EWELL                  | VET SERVICES         | \$ 600.00   |
| 007111 | 000474 | MILLER OFFICE EQUIPMENT        | COPIER MAINTENANCE   | \$ 454.48   |
| 007113 | 000475 | STANDARD MACHINE & WELDING     | LABOR AND PARTS      | \$ 23.72    |
| 007152 | 000476 | CENTER, EWELL                  | VET SERVICES         | \$ 600.00   |
| 007155 | 000477 | FUSION                         | MONTHLY SERVICE      | \$ 70.58    |
| 007322 | 000478 | CENTER POINT ENERGY ARKLA      | MONTHLY SERVICE      | \$ 1,099.45 |

**Total: \$ 5,712.77**

## ARPA 2021

### 1566-1-2000-4110

|        |        |              |      |             |
|--------|--------|--------------|------|-------------|
| 007492 | 000026 | TRANE US INC | HVAC | \$ 4,235.00 |
|--------|--------|--------------|------|-------------|

**Total: \$ 4,235.00**

## CARES

### 1565-1-2000-2005

|        |        |                |             |             |
|--------|--------|----------------|-------------|-------------|
| 007317 | 000025 | HARNES ROOFING | ROOF REPAIR | \$ 2,717.12 |
|--------|--------|----------------|-------------|-------------|

**Total: \$ 2,717.12**

## CBRI

### 1103-6-4200-2075

|        |        |                          |  |              |
|--------|--------|--------------------------|--|--------------|
| 007493 | 000048 | SUNRISE CONSTRUCTION LLC |  | \$ 31,218.99 |
|--------|--------|--------------------------|--|--------------|

**Total: \$ 31,218.99**

## Econ Dev Trust

| PO                      | Warrant No. | Vendor Name                   | Purpose         | Amount             |
|-------------------------|-------------|-------------------------------|-----------------|--------------------|
| <b>Econ Dev Trust</b>   |             |                               |                 |                    |
| <b>7603-4-0500-2005</b> |             |                               |                 |                    |
| 006889                  | 000222      | ULINE INC                     | SHOP SUPPLIES   | \$ 637.91          |
| 007174                  | 000223      | LINGO COMMUNICATIONS          | MONTHLY SERVICE | \$ 146.94          |
| 007293                  | 000224      | BEMAC SUPPLY                  | PARTS           | \$ 20.37           |
| 007335                  | 000225      | ACC BUSINESS                  | MONTHLY SERVICE | \$ 594.67          |
| 007361                  | 000226      | MCALESTER NEWS CAPITAL & DEM. | PUBLICATION     | \$ 35.95           |
|                         |             |                               | <b>Total:</b>   | <b>\$ 1,435.84</b> |

## Emergency Mgmt

|                         |        |                               |               |                  |
|-------------------------|--------|-------------------------------|---------------|------------------|
| <b>1212-2-2700-2005</b> |        |                               |               |                  |
| 006619                  | 000216 | OTA PIKEPASS CUSTOMER SERVICE | TOLL          | \$ 4.70          |
| 006624                  | 000217 | PRO KILL INC.                 | PEST CONTROL  | \$ 212.00        |
|                         |        |                               | <b>Total:</b> | <b>\$ 216.70</b> |

## General

|                         |        |                               |                 |                    |
|-------------------------|--------|-------------------------------|-----------------|--------------------|
| <b>0001-1-0100-2005</b> |        |                               |                 |                    |
| 006064                  | 002718 | STAPLES CREDIT PLAN           | OFFICE SUPPLIES | \$ 439.76          |
| 006617                  | 002719 | COMDATA                       | Blanket Fuel    | \$ 841.44          |
| 006618                  | 002720 | OTA PIKEPASS CUSTOMER SERVICE | TOLL            | \$ 27.80           |
| 007487                  | 002721 | FUSION                        | MONTHLY SERVICE | \$ 63.73           |
| 007441                  | 002722 | VYVE BROADBAND                | MONTHLY SERVICE | \$ 197.20          |
|                         |        |                               | <b>Total:</b>   | <b>\$ 1,569.93</b> |

|                         |        |                          |                 |                  |
|-------------------------|--------|--------------------------|-----------------|------------------|
| <b>0001-1-0600-2005</b> |        |                          |                 |                  |
| 007418                  | 002723 | CANON FINANCIAL SERVICES | COPIER LEASE    | \$ 144.00        |
| 007451                  | 002724 | FUSION                   | MONTHLY SERVICE | \$ 63.74         |
|                         |        |                          | <b>Total:</b>   | <b>\$ 207.74</b> |

|                         |        |        |                 |                 |
|-------------------------|--------|--------|-----------------|-----------------|
| <b>0001-1-1000-2005</b> |        |        |                 |                 |
| 007450                  | 002725 | FUSION | MONTHLY SERVICE | \$ 63.74        |
|                         |        |        | <b>Total:</b>   | <b>\$ 63.74</b> |

|                         |        |                   |                     |                    |
|-------------------------|--------|-------------------|---------------------|--------------------|
| <b>0001-1-1600-2005</b> |        |                   |                     |                    |
| 006707                  | 002726 | STAPLES ADVANTAGE | OFFICE SUPPLIES     | \$ 625.02          |
| 007419                  | 002727 | PITNEY BOWES      | POSTAGE METER LEASE | \$ 557.37          |
| 007453                  | 002728 | FUSION            | MONTHLY SERVICE     | \$ 63.74           |
|                         |        |                   | <b>Total:</b>       | <b>\$ 1,246.13</b> |

| PO                      | Warrant No. | Vendor Name                    | Purpose             | Amount              |
|-------------------------|-------------|--------------------------------|---------------------|---------------------|
| <b>General</b>          |             |                                |                     |                     |
| <b>0001-1-1700-1310</b> |             |                                |                     |                     |
| 007336                  | 002729      | TRIPP, HILLARY N.              | TRAVEL              | \$ 228.15           |
| 007337                  | 002730      | LYONS, TOMMY                   | TRAVEL              | \$ 418.28           |
| 007338                  | 002731      | MOODY, ELIZABETH R.            | TRAVEL              | \$ 134.55           |
| 007372                  | 002732      | WILSON, JERRY L.               | TRAVEL              | \$ 181.35           |
| 007373                  | 002733      | COSPER, CONCHATTA L.           | TRAVEL              | \$ 159.71           |
|                         |             |                                | <b>Total:</b>       | <b>\$ 1,122.04</b>  |
| <b>0001-1-1700-2005</b> |             |                                |                     |                     |
| 006628                  | 002734      | COMDATA                        | FUEL                | \$ 78.46            |
|                         |             |                                | <b>Total:</b>       | <b>\$ 78.46</b>     |
| <b>0001-1-1700-4110</b> |             |                                |                     |                     |
| 006247                  | 002735      | CARTER CHEVROLET AGENCY        | VEHICLES            | \$ 43,994.00        |
|                         |             |                                | <b>Total:</b>       | <b>\$ 43,994.00</b> |
| <b>0001-1-2200-2005</b> |             |                                |                     |                     |
| 007374                  | 002736      | PITNEY BOWES                   | POSTAGE METER LEASE | \$ 179.64           |
|                         |             |                                | <b>Total:</b>       | <b>\$ 179.64</b>    |
| <b>0001-1-3300-2005</b> |             |                                |                     |                     |
| 007310                  | 002737      | LOCKE HEATING & COOLING SUPPLY | AIR FILTERS         | \$ 817.44           |
| 007312                  | 002738      | PRO KILL INC.                  | PEST CONTROL        | \$ 268.00           |
| 007362                  | 002739      | MCALESTER NEWS CAPITAL & DEM.  | PUBLICATION         | \$ 428.10           |
| 007491                  | 002740      | CITY OF MCALESTER              | MONTHLY SERVICE     | \$ 442.98           |
|                         |             |                                | <b>Total:</b>       | <b>\$ 1,956.52</b>  |
| <b>0001-2-0400-2012</b> |             |                                |                     |                     |
| 006467                  | 002741      | FLOWERS BAKING CO. OF DENTON   | INMATE GROCERIES    | \$ 1,121.72         |
| 007397                  | 002742      | INDIAN NATION WHOLESALE CO.    | INMATE GROCERIES    | \$ 190.64           |
|                         |             |                                | <b>Total:</b>       | <b>\$ 1,312.36</b>  |
| <b>0001-2-2700-2005</b> |             |                                |                     |                     |
| 007160                  | 002743      | FUSION                         | MONTHLY SERVICE     | \$ 346.29           |
| 007309                  | 002744      | CANON FINANCIAL SERVICES       | MONTHLY SERVICE     | \$ 135.00           |
| 007414                  | 002745      | MILLER OFFICE EQUIPMENT        | COPY OVERAGE        | \$ 3.40             |
| 007415                  | 002746      | CITY OF MCALESTER              | MONTHLY SERVICE     | \$ 414.55           |
|                         |             |                                | <b>Total:</b>       | <b>\$ 899.24</b>    |
| <b>0001-5-0900-1310</b> |             |                                |                     |                     |
| 007428                  | 002747      | WINKLER, MEGAN                 | TRAVEL              | \$ 105.48           |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

## General

### 0001-5-0900-1310

|        |        |                   |               |                  |
|--------|--------|-------------------|---------------|------------------|
| 007429 | 002748 | OWEN, GREGORY J.  | TRAVEL        | \$ 399.93        |
| 007460 | 002749 | WILSON, STEPHANIE | TRAVEL        | \$ 114.84        |
| 007461 | 002750 | CANTRELL, DAVID   | TRAVEL        | \$ 47.50         |
|        |        |                   | <b>Total:</b> | <b>\$ 667.75</b> |

### 0001-5-0900-2005

|        |        |           |                 |                  |
|--------|--------|-----------|-----------------|------------------|
| 007380 | 002751 | ALERT 360 | MONTHLY SERVICE | \$ 42.65         |
| 007381 | 002752 | FUSION    | MONTHLY SERVICE | \$ 159.84        |
|        |        |           | <b>Total:</b>   | <b>\$ 202.49</b> |

### 0001-6-0800-2005

|        |        |                         |                      |                    |
|--------|--------|-------------------------|----------------------|--------------------|
| 006505 | 002753 | STAPLES ADVANTAGE       | OFFICE SUPPLIES      | \$ 564.14          |
| 006977 | 002754 | MILLER OFFICE EQUIPMENT | COPIER MAINTENANCE   | \$ 481.75          |
| 007087 | 002755 | STAPLES ADVANTAGE       | OFFICE SUPPLIES      | \$ 288.85          |
| 007177 | 002756 | QUADIENT LEASING        | PROPERTY TAX RECOVER | \$ 74.37           |
| 007319 | 002757 | MILLER OFFICE EQUIPMENT | COPY OVERAGES        | \$ 11.45           |
| 007364 | 002758 | SECRETARY OF STATE      | NOTARY RENEWAL       | \$ 20.00           |
| 007452 | 002759 | FUSION                  | MONTHLY SERVICE      | \$ 63.74           |
|        |        |                         | <b>Total:</b>        | <b>\$ 1,504.30</b> |

## Health

### 1216-3-5000-2005

|        |        |                                |                    |                     |
|--------|--------|--------------------------------|--------------------|---------------------|
| 004023 | 000225 | ADVANCED MEDICAL EQUIPMENT     | OXYGEN TANK        | \$ 32.81            |
| 006240 | 000226 | PRO KILL INC.                  | PEST CONTROL       | \$ 158.00           |
| 006348 | 000227 | EMEDICALS SOLUTIONS            | COVID TESTING KITS | \$ 28,000.00        |
| 006349 | 000228 | AMAZON CAPITAL SERVICES        | PROGRAM SUPPLIES   | \$ 534.45           |
| 006445 | 000229 | AMAZON CAPITAL SERVICES        | OFFICE SUPPLIES    | \$ 220.74           |
| 006800 | 000230 | AMAZON CAPITAL SERVICES        | WIRELESS HEADSET   | \$ 129.99           |
| 006867 | 000231 | SANOFI PASTEUR INC             | VACCINE            | \$ 365.61           |
| 006871 | 000232 | WHITES ELECTRIC                | LIGHT BULBS        | \$ 161.90           |
| 007012 | 000233 | HARMONY BUSINESS SUPPLIES      | GLOVES             | \$ 90.95            |
| 007351 | 000234 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE    | \$ 3,243.75         |
|        |        |                                | <b>Total:</b>      | <b>\$ 32,938.20</b> |

### 1216-3-5000-4110

|        |        |           |               |                     |
|--------|--------|-----------|---------------|---------------------|
| 007412 | 000235 | BANCFIRST | BOND PAYMENT  | \$ 25,731.67        |
|        |        |           | <b>Total:</b> | <b>\$ 25,731.67</b> |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

## Highway

### 1102-6-4100-4110

|        |        |                       |                  |                     |
|--------|--------|-----------------------|------------------|---------------------|
| 007086 | 001779 | JOHN VANCE AUTO GROUP | VEHICLE PURCHASE | \$ 34,057.00        |
|        |        |                       | <b>Total:</b>    | <b>\$ 34,057.00</b> |

### 1102-6-4200-4110

|        |        |                   |               |                  |
|--------|--------|-------------------|---------------|------------------|
| 007085 | 001780 | STAPLES ADVANTAGE | PRINTER       | \$ 849.99        |
|        |        |                   | <b>Total:</b> | <b>\$ 849.99</b> |

### 1102-6-4300-2005

|        |        |          |               |                  |
|--------|--------|----------|---------------|------------------|
| 004861 | 001781 | FASTENAL | NUTS & BOLTS  | \$ 292.89        |
|        |        |          | <b>Total:</b> | <b>\$ 292.89</b> |

### 1102-6-6520-2005

|        |        |                                |                     |                    |
|--------|--------|--------------------------------|---------------------|--------------------|
| 007145 | 001782 | ATLINK SERVICES                | MONTHLY INTERNET SE | \$ 135.00          |
| 007287 | 001783 | MCELROY, JILL E.               | CONTRACT SERVICES   | \$ 350.00          |
| 007325 | 001784 | CENTER POINT ENERGY ARKLA      | MONTHLY SERVICE     | \$ 705.58          |
| 007326 | 001785 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE     | \$ 54.05           |
| 007327 | 001786 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE     | \$ 317.10          |
| 007462 | 001787 | CANAM ROAD SERVICES            | LABOR               | \$ 250.00          |
| 007482 | 001788 | PITTSBURG PUBLIC WORKS AUTH.   | MONTHLY SERVICE     | \$ 341.73          |
|        |        |                                | <b>Total:</b>       | <b>\$ 2,153.46</b> |

## Hwy-ST

### 1313-6-8040-2005

|        |        |                                |                 |                     |
|--------|--------|--------------------------------|-----------------|---------------------|
| 006484 | 001915 | MUSKOGEE SAND COMPANY INC      | CLASS A SAND    | \$ 3,821.26         |
| 006763 | 001916 | MUSKOGEE SAND COMPANY INC      | CLASS A SAND    | \$ 3,865.35         |
| 006868 | 001917 | DOLESE                         | #4 SCREENINGS   | \$ 4,722.18         |
| 007075 | 001918 | ASPHALT & FUEL SUPPLY          | ROAD OIL        | \$ 13,292.25        |
| 007098 | 001919 | RAM INC                        | FUEL            | \$ 4,492.08         |
| 007164 | 001920 | KIAMICHI AUTOMOTIVE WAREHOUSE  | PARTS           | \$ 62.17            |
| 007175 | 001921 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 1,453.91         |
| 007481 | 001922 | RURAL WATER DIST #6            | MONTHLY SERVICE | \$ 105.21           |
|        |        |                                | <b>Total:</b>   | <b>\$ 31,814.41</b> |

### 1313-6-8041-2005

|        |        |                             |                       |             |
|--------|--------|-----------------------------|-----------------------|-------------|
| 005550 | 001923 | CINTAS CORPORATION # 618    | UNIFORM MAINTENANCE   | \$ 1,367.65 |
| 006248 | 001924 | CUSTOM PRODUCTS CORPORATION | ROAD SIGNS            | \$ 1,394.46 |
| 006298 | 001925 | BRUCKNER TRUCK SALES INC    | PARTS & SHOP SUPPLIE  | \$ 85.00    |
| 006381 | 001926 | STIGLER STONE               | 1 1/2" ODOT BASE TYPE | \$ 5,037.60 |
| 006518 | 001927 | PRO KILL INC.               | QUARTERLY SERVICE     | \$ 96.00    |
| 006990 | 001928 | HARTSHORNE FEED AND SEED    | SALT                  | \$ 800.00   |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

## Hwy-ST

### 1313-6-8041-2005

|        |        |                           |                     |             |
|--------|--------|---------------------------|---------------------|-------------|
| 007049 | 001929 | RAM INC                   | FUEL                | \$ 4,465.86 |
| 007050 | 001930 | RAM INC                   | FUEL                | \$ 2,270.52 |
| 007062 | 001931 | CMC EXPRESS               | CONTRACT HAULING    | \$ 1,520.00 |
| 007072 | 001932 | AIRGAS                    | WELDING SUPPLIES    | \$ 238.50   |
| 007165 | 001933 | AIRGAS                    | WELDING SUPPLIES    | \$ 116.64   |
| 007176 | 001934 | US CELLULAR               | MONTHLY SERVICE     | \$ 145.20   |
| 007178 | 001935 | TRUE VALUE HARTSHORNE     | SHOP SUPPLIES       | \$ 110.90   |
| 007316 | 001936 | LONGTOWN RW&S DIST. #1    | MONTHLY SERVICE     | \$ 35.00    |
| 007320 | 001937 | CANADIAN VALLEY TELEPHONE | MONTHLY SERVICE     | \$ 39.88    |
| 007321 | 001938 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE     | \$ 756.17   |
| 007330 | 001939 | CANON FINANCIAL SERVICES  | MONTHLY COPIER LEAS | \$ 102.00   |
| 007333 | 001940 | OKLAHOMA TAX COMMISSION   | REGISTRATION        | \$ 102.00   |
| 007348 | 001941 | EUFAULA AUTO PARTS INC    | HYDRAULIC FLUID     | \$ 129.99   |
| 007349 | 001942 | EUFAULA AUTO PARTS INC    | PARTS               | \$ 150.87   |
| 007446 | 001943 | CROSS TELEPHONE CO.       | MONTHLY SERVICE     | \$ 31.20    |
| 007455 | 001944 | FUSION                    | MONTHLY SERVICE     | \$ 63.73    |
| 007483 | 001945 | HAILEYVILLE WATER DEPT.   | MONTHLY SERVICE     | \$ 298.27   |

**Total: \$ 19,357.44**

### 1313-6-8042-2005

|        |        |                              |                   |             |
|--------|--------|------------------------------|-------------------|-------------|
| 004350 | 001946 | KELLPRO SOFTWARE & TECHNOLOG | COMPUTER SOFTWARE | \$ 2,828.50 |
| 007456 | 001947 | FUSION                       | MONTHLY SERVICE   | \$ 63.73    |

**Total: \$ 2,892.23**

### 1313-6-8043-2005

|        |        |                               |                     |             |
|--------|--------|-------------------------------|---------------------|-------------|
| 006661 | 001948 | OTA PIKEPASS                  | TOLL CHARGES        | \$ 91.60    |
| 006668 | 001949 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS               | \$ 522.06   |
| 006669 | 001950 | TULSA ASPHALT LLC             | HOT MIX/COLD LAY    | \$ 2,192.96 |
| 006687 | 001951 | EDWARDS CANVAS INC.           | PARTS               | \$ 86.58    |
| 007047 | 001952 | W.E. ALLFORD PROPANE          | PROPANE             | \$ 63.58    |
| 007061 | 001953 | LOWES                         | SHOP SUPPLIES       | \$ 39.80    |
| 007077 | 001954 | WELDON PARTS INC.             | PARTS               | \$ 185.36   |
| 007078 | 001955 | STAPLES ADVANTAGE             | SHOP SUPPLIES       | \$ 142.59   |
| 007148 | 001956 | FUSION                        | MONTHLY SERVICE     | \$ 70.22    |
| 007181 | 001957 | KIRBY SMITH INC.              | GRADER BLADES       | \$ 680.90   |
| 007182 | 001958 | US CELLULAR                   | MONTHLY SERVICE     | \$ 435.60   |
| 007193 | 001959 | ATWOODS                       | SHOP SUPPLIES       | \$ 184.97   |
| 007194 | 001960 | TINKER MOTOR CO               | EQUIPMENT REPAIRS   | \$ 267.89   |
| 007246 | 001961 | PACE HEAT & AIR               | PLUMBING            | \$ 2,238.38 |
| 007247 | 001962 | T & W TIRE                    | TIRES & SERVICES    | \$ 1,648.80 |
| 007249 | 001963 | RAM INC                       | FUEL                | \$ 5,799.23 |
| 007311 | 001964 | CENTER POINT ENERGY ARKLA     | MONTHLY SERVICE     | \$ 1,182.26 |
| 007324 | 001965 | CANON FINANCIAL SERVICES      | MONTHLY COPIER LEAS | \$ 102.00   |



| PO                      | Warrant No. | Vendor Name                    | Purpose               | Amount              |
|-------------------------|-------------|--------------------------------|-----------------------|---------------------|
| <b>Hwy-ST</b>           |             |                                |                       |                     |
| <b>1313-6-8043-2005</b> |             |                                |                       |                     |
| 007484                  | 001966      | CITY OF MCALESTER              | MONTHLY SERVICE       | \$ 28.72            |
| 007485                  | 001967      | CITY OF MCALESTER              | MONTHLY SERVICE       | \$ 24.76            |
| 007486                  | 001968      | CITY OF MCALESTER              | MONTHLY SERVICE       | \$ 449.61           |
| <b>Total:</b>           |             |                                |                       | <b>\$ 16,437.87</b> |
| <b>Jail-ST</b>          |             |                                |                       |                     |
| <b>1315-2-8034-2005</b> |             |                                |                       |                     |
| 007023                  | 000587      | LOCKE HEATING & COOLING SUPPLY | PLUMBING PARTS        | \$ 1,641.30         |
| 007156                  | 000588      | FUSION                         | PHONE                 | \$ 423.95           |
| 007334                  | 000589      | CENTER POINT ENERGY ARKLA      | UTILITIES: GAS USEAGE | \$ 2,145.30         |
| <b>Total:</b>           |             |                                |                       | <b>\$ 4,210.55</b>  |
| <b>1315-2-8034-2011</b> |             |                                |                       |                     |
| 005268                  | 000590      | DOUGHERTYS PHARMACY            | INMATE PRESCRIPTIONS  | \$ 18.80            |
| 007171                  | 000591      | CARING HANDS HEALTHCARE CENTE  | INMATE PRESCRIPTIONS  | \$ 53.00            |
| 007331                  | 000592      | CARING HANDS HEALTHCARE CENTE  | INMATE PRESCRIPTIONS  | \$ 61.50            |
| 007384                  | 000593      | CARING HANDS HEALTHCARE CENTE  | INMATE PRESCRIPTIONS  | \$ 41.50            |
| 007398                  | 000594      | CARING HANDS HEALTHCARE CENTE  | INMATE PRESCRIPTIONS  | \$ 782.00           |
| <b>Total:</b>           |             |                                |                       | <b>\$ 956.80</b>    |
| <b>Rural Fire-ST</b>    |             |                                |                       |                     |
| <b>1321-2-8203-4110</b> |             |                                |                       |                     |
| 006262                  | 000684      | MCALESTER HOME STORE LLC       | FLOORING              | \$ 1,234.54         |
| 006866                  | 000685      | BAKER, DOUG                    | HOT WATER HEATER      | \$ 2,700.00         |
| <b>Total:</b>           |             |                                |                       | <b>\$ 3,934.54</b>  |
| <b>1321-2-8205-2005</b> |             |                                |                       |                     |
| 004623                  | 000686      | KIAMICHI AUTOMOTIVE WAREHOUSE  | AUTO PARTS            | \$ 429.42           |
| 005592                  | 000687      | COMDATA                        | FUEL                  | \$ 317.71           |
| 007314                  | 000688      | KIAMICHI AUTOMOTIVE WAREHOUSE  | HYDRAULIC HOSE ETC.   | \$ 217.54           |
| 007359                  | 000689      | KIAMICHI ELECTRIC COOPERATIVE  | MONTHLY SERVICE       | \$ 374.56           |
| 007360                  | 000690      | KIAMICHI ELECTRIC COOPERATIVE  | MONTHLY SERVICE       | \$ 80.00            |
| <b>Total:</b>           |             |                                |                       | <b>\$ 1,419.23</b>  |
| <b>1321-2-8207-2005</b> |             |                                |                       |                     |
| 002678                  | 000691      | EUFAULA AUTO PARTS INC         | AUTO PARTS            | \$ 95.86            |
| 003860                  | 000692      | COMDATA                        | FUEL                  | \$ 132.44           |
| 004627                  | 000693      | COMDATA                        | FUEL                  | \$ 27.00            |

| PO                      | Warrant No. | Vendor Name                    | Purpose          | Amount             |
|-------------------------|-------------|--------------------------------|------------------|--------------------|
| <b>Rural Fire-ST</b>    |             |                                |                  |                    |
| <b>1321-2-8207-2005</b> |             |                                |                  |                    |
| 005596                  | 000694      | COMDATA                        | FUEL             | \$ 23.41           |
| 007368                  | 000695      | CANADIAN VALLEY TELEPHONE      | MONTHLY SERVICE  | \$ 139.38          |
|                         |             |                                | <b>Total:</b>    | <b>\$ 418.09</b>   |
| <b>1321-2-8208-2005</b> |             |                                |                  |                    |
| 006835                  | 000696      | MYDER FIRE SUPPORT             | PUMP TEST        | \$ 1,005.00        |
| 007402                  | 000697      | THE BURROWS AGENCY             | INSURANCE        | \$ 2,403.00        |
|                         |             |                                | <b>Total:</b>    | <b>\$ 3,408.00</b> |
| <b>1321-2-8210-2005</b> |             |                                |                  |                    |
| 007363                  | 000698      | THE BURROWS AGENCY             | INSURANCE        | \$ 3,050.00        |
| 007458                  | 000699      | PENGUIN MANAGEMENT INC.        | PAGING SERVICE   | \$ 211.93          |
|                         |             |                                | <b>Total:</b>    | <b>\$ 3,261.93</b> |
| <b>1321-2-8212-2005</b> |             |                                |                  |                    |
| 007420                  | 000700      | COOKSON HILLS ELECTRIC COOP.   | MONTHLY SERVICE  | \$ 53.00           |
| 007421                  | 000701      | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE  | \$ 195.18          |
|                         |             |                                | <b>Total:</b>    | <b>\$ 248.18</b>   |
| <b>1321-2-8214-2005</b> |             |                                |                  |                    |
| 007469                  | 000702      | KIAMICHI ELECTRIC COOPERATIVE  | MONTHLY SERVICE  | \$ 92.84           |
| 007470                  | 000703      | REPUBLIC SERVICES # 375        | MONTHLY SERVICE  | \$ 297.99          |
|                         |             |                                | <b>Total:</b>    | <b>\$ 390.83</b>   |
| <b>1321-2-8215-2005</b> |             |                                |                  |                    |
| 005419                  | 000704      | WILSON TRUCK AND TIRE SERVICE  | TRUCK REPAIRS    | \$ 3,172.08        |
| 005701                  | 000705      | T & W TIRE                     | TIRES ETC.       | \$ 829.74          |
|                         |             |                                | <b>Total:</b>    | <b>\$ 4,001.82</b> |
| <b>1321-2-8216-2005</b> |             |                                |                  |                    |
| 006640                  | 000706      | COMDATA                        | FUEL             | \$ 726.04          |
| 007158                  | 000707      | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE  | \$ 103.49          |
| 007159                  | 000708      | HOPKINS PROPANE                | PROPANE          | \$ 570.28          |
| 007315                  | 000709      | KIAMICHI ELECTRIC COOPERATIVE  | MONTHLY SERVICE  | \$ 108.99          |
|                         |             |                                | <b>Total:</b>    | <b>\$ 1,508.80</b> |
| <b>1321-2-8221-2005</b> |             |                                |                  |                    |
| 004681                  | 000710      | CASCO INDUSTRIES               | FACE SHIELD ETC. | \$ 7,323.50        |
|                         |             |                                | <b>Total:</b>    | <b>\$ 7,323.50</b> |

### Rural Fire-ST

#### 1321-2-8222-2005

|        |        |                                |                 |                  |
|--------|--------|--------------------------------|-----------------|------------------|
| 007479 | 000711 | CENTER POINT ENERGY ARKLA      | MONTHLY SERVICE | \$ 220.57        |
| 007480 | 000712 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 45.62         |
|        |        |                                | <b>Total:</b>   | <b>\$ 266.19</b> |

#### 1321-2-8223-2005

|        |        |                        |                |                  |
|--------|--------|------------------------|----------------|------------------|
| 007149 | 000713 | MAYHEM PERFORMANCE LLC | WIRING HARNESS | \$ 830.00        |
|        |        |                        | <b>Total:</b>  | <b>\$ 830.00</b> |

#### 1321-2-8225-2005

|        |        |                           |                 |                  |
|--------|--------|---------------------------|-----------------|------------------|
| 005605 | 000714 | COMDATA                   | FUEL            | \$ 197.01        |
| 006508 | 000715 | CHIEF FIRE & SAFETY       | BUNKER BOOTS    | \$ 390.00        |
| 007369 | 000716 | H & H ALARM CO INC        | MONTHLY SERVICE | \$ 35.00         |
| 007382 | 000717 | CANADIAN VALLEY TELEPHONE | MONTHLY SERVICE | \$ 135.33        |
| 007383 | 000718 | COMPLIANCE RESOURCE GROUP | DRUG TESTING    | \$ 42.00         |
|        |        |                           | <b>Total:</b>   | <b>\$ 799.34</b> |

### SH Commissary

#### 1223-2-0400-2005

|        |        |                             |                    |                     |
|--------|--------|-----------------------------|--------------------|---------------------|
| 006462 | 000196 | BRIGGS PRINTING             | NOTARY STAMP       | \$ 288.00           |
| 007007 | 000197 | COMMISSARY EXPRESS          | INMATE COMMISSARY  | \$ 3,438.04         |
| 007025 | 000198 | US FOODS                    | INHOUSE COMMISSARY | \$ 823.17           |
| 007187 | 000199 | US FOODS                    | INHOUSE COMMISSARY | \$ 413.28           |
| 007190 | 000200 | COMMISSARY EXPRESS          | INMATE COMMISSARY  | \$ 4,547.96         |
| 007395 | 000201 | INDIAN NATION WHOLESALE CO. | INHOUSE COMMISSARY | \$ 86.70            |
| 007396 | 000202 | US FOODS                    | INHOUSE COMMISSARY | \$ 1,019.68         |
|        |        |                             | <b>Total:</b>      | <b>\$ 10,616.83</b> |

#### 1223-2-0400-4110

|        |        |          |               |                    |
|--------|--------|----------|---------------|--------------------|
| 006727 | 000203 | GRAINGER | DOOR          | \$ 1,745.20        |
|        |        |          | <b>Total:</b> | <b>\$ 1,745.20</b> |

### SH Svc Fee

#### 1226-2-0400-2005

|        |        |                        |                    |           |
|--------|--------|------------------------|--------------------|-----------|
| 006600 | 001161 | BRIGGS PRINTING        | BUSINESS CARDS     | \$ 140.00 |
| 007133 | 001162 | RONALD CRUSE PHD       | DEPUTY EVALUATIONS | \$ 250.00 |
| 007151 | 001163 | T & W TIRE             | TIRES              | \$ 280.53 |
| 007154 | 001164 | TRAMMELLS AUTOMOTIVE   | AUTO REPAIR        | \$ 220.00 |
| 007183 | 001165 | BALCO UNIFORM CO. INC. | NAME PLATES        | \$ 10.68  |

| PO                      | Warrant No. | Vendor Name                    | Purpose                | Amount              |
|-------------------------|-------------|--------------------------------|------------------------|---------------------|
| <b>SH Svc Fee</b>       |             |                                |                        |                     |
| <b>1226-2-0400-2005</b> |             |                                |                        |                     |
| 007301                  | 001166      | OKLA. DEPT. OF PUBLIC SAFETY   | OLETS USER FEES        | \$ 475.00           |
| 007302                  | 001167      | KIAMICHI ELECTRIC COOPERATIVE  | UTILITIES: TOWER #2    | \$ 50.85            |
| 007345                  | 001168      | COMPUTER PROJECTS OF ILLINOIS  | OLETS USER FEES        | \$ 180.00           |
|                         |             |                                | <b>Total:</b>          | <b>\$ 1,607.06</b>  |
| <b>1226-2-0400-2012</b> |             |                                |                        |                     |
| 007026                  | 001169      | US FOODS                       | INMATE GROCERIES       | \$ 1,830.82         |
| 007184                  | 001170      | US FOODS                       | INMATE GROCERIES       | \$ 3,188.95         |
| 007401                  | 001171      | PERFORMANCE FOODSERVICE - LITT | INMATE GROCERIES       | \$ 2,013.52         |
|                         |             |                                | <b>Total:</b>          | <b>\$ 7,033.29</b>  |
| <b>1226-2-3400-2005</b> |             |                                |                        |                     |
| 003746                  | 001172      | BOB BARKER COMPANY             | JAIL UNIFORMS          | \$ 3,789.48         |
| 007073                  | 001173      | FASTENAL                       | MAINTENANCE SUPPLIE    | \$ 89.95            |
| 007127                  | 001174      | AIRGAS                         | WELDING SUPPLIES       | \$ 132.09           |
| 007304                  | 001175      | AT&T MOBILITY                  | DEPT. CELL PHONE SER   | \$ 1,899.78         |
| 007305                  | 001176      | BUCK WILSON BODY SHOP          | AUTO REPAIR            | \$ 5,400.22         |
| 007306                  | 001177      | AT&T MOBILITY                  | MONTHLY SERVICE        | \$ 1,313.10         |
| 007346                  | 001178      | T & W TIRE                     | TIRES                  | \$ 759.79           |
| 007347                  | 001179      | MCALESTER TAG AGENT            |                        | \$ 46.05            |
| 007365                  | 001180      | LOWES                          | MAINTENANCE SUPPLIE    | \$ 1,953.39         |
| 007393                  | 001182      | LOCKE HEATING & COOLING SUPPLY | MAINTENANCE SUPPLIE    | \$ 994.15           |
| 007394                  | 001183      | LOWES                          | MAINTENANCE SUPPLIE    | \$ 193.73           |
| 007463                  | 001184      | STERICYCLE INC                 |                        | \$ 105.82           |
| 007464                  | 001185      | WEDDLE SIGNS                   | VEHICLE LETTERING      | \$ 234.52           |
|                         |             |                                | <b>Total:</b>          | <b>\$ 16,912.07</b> |
| <b>1226-2-3400-2030</b> |             |                                |                        |                     |
| 007387                  | 001181      | WAV 11                         | MONTHLY SERVICE        | \$ 25.50            |
| 005265                  | 001186      | O REILLY AUTO PARTS            | AUTO PARTS ETC.        | \$ 73.30            |
| 006949                  | 001187      | LOWES                          | MAINTENANCE SUPPLIE    | \$ 297.67           |
| 006951                  | 001188      | STAPLES CREDIT PLAN            | OFFICE SUPPLIES        | \$ 162.47           |
| 007024                  | 001189      | US FOODS                       | JAIL JANITORIAL SUPPLI | \$ 162.97           |
| 007028                  | 001190      | US FOODS                       | JAIL KITCHEN SUPPLIES  | \$ 42.48            |
| 007126                  | 001191      | CENTRAL RESTAURANT PRODUCTS    | SHIPPING               | \$ 14.04            |
| 007185                  | 001192      | US FOODS                       | JAIL KITCHEN SUPPLIES  | \$ 42.48            |
| 007188                  | 001193      | JAMESCO ENTERPRISES LLC        | JANITORIAL SUPPLIES    | \$ 131.91           |
| 007189                  | 001194      | CARING HANDS HEALTHCARE CENTE  | OTC MEDS               | \$ 25.00            |
| 007332                  | 001195      | UNITED PACKAGING & SHIPPING    | SHIPPING               | \$ 39.16            |
| 007385                  | 001196      | BEMAC SUPPLY                   | JAIL MAINTENANCE SUP   | \$ 148.61           |
| 007386                  | 001197      | CANON FINANCIAL SERVICES       | COPIER LEASE           | \$ 110.00           |
| 007388                  | 001198      | US FOODS                       | JANITORIAL SUPPLIES    | \$ 195.60           |
| 007389                  | 001199      | INDIAN NATION WHOLESALE CO.    | JAIL JANITORIAL SUPPLI | \$ 266.08           |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|----|-------------|-------------|---------|--------|
|----|-------------|-------------|---------|--------|

**SH Svc Fee**

**1226-2-3400-2030**

|        |        |                         |                       |           |
|--------|--------|-------------------------|-----------------------|-----------|
| 007390 | 001200 | T.H. ROGERS             | MAINTENANCE SUPPLIE   | \$ 55.85  |
| 007391 | 001201 | US FOODS                | JAIL KITCHEN SUPPLIES | \$ 53.34  |
| 007392 | 001202 | JAMESCO ENTERPRISES LLC | JANITORIAL SUPPLIES   | \$ 174.37 |
| 007433 | 001203 | PRO KILL INC.           | PEST CONTROL          | \$ 106.00 |

**Total: \$ 2,126.83**

**VOCA**

**1501-1-0200-1110**

|        |        |                            |                   |           |
|--------|--------|----------------------------|-------------------|-----------|
| 007438 | 000005 | DISTRICT ATTORNEYS COUNCIL | PERSONAL SERVICES | \$ 140.84 |
|--------|--------|----------------------------|-------------------|-----------|

**Total: \$ 140.84**

**Grand Total: \$ 340,225.84**