

**PITTSBURG COUNTY COMMISSIONERS**  
**DECEMBER 5, 2011**  
**Minutes**

The Board of County Commissioners, Pittsburg County, met in regular session on December 5, 2011 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 8:57 a.m., December 2, 2011.

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

|              |         |
|--------------|---------|
| Kevin Smith  | Present |
| Gene Rogers  | Present |
| Ronnie Young | Present |

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

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**2. CONSIDERATION OF MINUTES:** The minutes from the previous meeting, November 28, 2011 regular meeting were read. Rogers made a motion to approve minutes; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion passed.

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**3. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:** Smith made a motion to approve purchase orders for payment upon review and signature; seconded by Rogers.

AYE: Gene Rogers  
 Ronnie Young  
 Kevin Smith

NAY: None.

Motion Passed.

**3A. APPROVAL OF BLANKET PURCHASE ORDERS:**

| DEPT                   | PO   | AMOUNT  | VENDOR               |
|------------------------|------|---------|----------------------|
| DISTRICT #1            | 4561 | 20.00   | PIKEPASS             |
| DISTRICT #2            | 4562 | 20.00   | PIKEPASS             |
| DISTRICT #1            | 4563 | 200.00  | ALDERSON<br>LANDFILL |
| DISTRICT #2            | 4564 | 200.00  | ALDERSON<br>LANDFILL |
| DISTRICT #3            | 4565 | 200.00  | ALDERSON<br>LANDFILL |
| ANIMAL SHELTER         | 4566 | 100.00  | MISTY VALLEY         |
| ANIMAL SHELTER         | 4567 | 150.00  | FUELMAN              |
| DISTRICT #3            | 4568 | 2000.00 | UNIFIRST             |
| DISTRICT #1            | 4569 | 1500.00 | JET TIRE             |
| GENERAL FUND           | 4576 | 400.00  | MISTY VALLEY         |
| GENERAL FUND           | 4577 | 400.00  | UNIFIRST             |
| GENERAL FUND           | 4578 | 100.00  | SUDS CENTRAL         |
| SHERIFF                | 4579 | 3000.00 | FUELMAN              |
| EMERGANCY MGT          | 4580 | 800.00  | FUELMAN              |
| ALDERSON VFD           | 4581 | 1000.00 | FUELMAN              |
| HAYWOOD/ARPELAR<br>VFD | 4582 | 500.00  | FUELMAN              |
| SAMS POINT VFD         | 4583 | 500.00  | FUELMAN              |
| SHADY GROVE VFD        | 4584 | 500.00  | FUELMAN              |

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

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**B. WEEKLY FUEL BIDS:** The following fuel bids were received.

| <b>VENDOR</b>        | <b>UNLEADED<br/>NON<br/>ETHANOL</b> | <b>LOW<br/>S. DIESEL</b> | <b>HIGH<br/>S. DIESEL</b> | <b>PROPANE</b> |
|----------------------|-------------------------------------|--------------------------|---------------------------|----------------|
| <b>RAM INC.</b>      | 2.7475                              | 3.16                     | 3.1635                    | 1.89           |
| <b>HOOTEN</b>        | 2.7550                              | 3.1680                   | 3.1715                    | No bid         |
| <b>FENTRESS</b>      | No Bid                              | No Bid                   | No Bid                    | No Bid         |
| <b>HOPKINS</b>       | 2.7740                              | 3.1650                   | 3.1650                    | 1.7700         |
| <b>DAVIS PROPANE</b> | No Bid                              | No Bid                   | No Bid                    | No Bid         |

Young made a motion to award unleaded, low sulphur diesel, high sulphur diesel to Ram and propane to Hopkins; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

4. **NEW BUSINESS:** None.

5. **COUNTY BUSINESS:**

**A. ANIMAL SHELTER UPDATE:** Tracy stated that she needed to replace the two employees that left. Tracy would like to do away with the kennel management title. Tracy wanted to only work on intake dogs. Smith stated they would have to talk about this more.

**B. APPROVE OR DISAPPROVE LEASE DOCUMENTS BETWEEN BOARD OF COUNTY COMMISSIONERS AND WARREN CAT FOR 1-CAT 12M MOTOR GRADER, SN-B9R00132:** Smith stated this is to renew lease. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**C. APPROVE OR DISAPPROVE LEASE DOCUMENTS BETWEEN BOARD OF COUNTY COMMISSIONERS AND WARREN CAT 1-CAT 12M MOTOR GRADER, SN-B9F00502:** Smith stated this is to renew lease. Smith made a motion to approve; by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE OR DISAPPROVE CONSULTING SERVICES AGREEMENT BETWEEN HAYWOOD/ARPELAR FIRE DEPARTMENT AND FIRE SAFETY & CONSULTING, INC.-COMMISSIONERS:** Randy Crone stated that this consulting service helps with ISO. Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION TO OPEN SECTION LINE ROAD BETWEEN SECTIONS 28 & 29, TOWNSHIP 5 NORTH, RANGE 16 EAST, PITTSBURG COUNTY-DISTRICT #2:** Smith state that the Board had hearing last week on opening section line. Smith stated that Richard Hull from District Attorney's office said to open section line. Smith made a motion to table until next week; seconded by Rogers.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION TO REMOVE ITEM FROM INVENTORY-COMMISSIONERS:** Smith read resolution. Smith made a motion to remove; seconded by Young.

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AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION TO ADVERTISE FOR 10 OR MORE SETS OF BUNKER GEAR FOR STRUCTURAL FIREFIGHTING, WITH FUNDS PROVIDED BY COUNTY FIRE TAX DOLLARS FOR MCALESTER FIRE DEPARTMENT-COMMISSIONERS:** Smith read resolution. Smith made a motion to advertise; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**H. KIM THOMAS TO ADDRESS THE BOARD REGARDING PARKING ISSUES WITH COURTHOUSE EMPLOYEES:** Kim Thomas stated that courthouse employees are parking on 2<sup>nd</sup> street and on Carl Albert in front of business offices. Jim Bob Miller stated he would like for employees to park in designated parking places. Smith stated that the board will have a meeting with the officials to discuss the parking.

**I. DISCUSSION AND POSSIBLE ACTION ON REVIEW OF SAFETY AWARD**

**POLICIES:** Smith stated that the program was set up to prevent accidents or damages to the County and that it has become lax and that there are questions on who qualifies and who does not qualify. He also stated what the safety award can be not to exceed \$250.00. Rogers stated that he has spoken to ACCO state safety director and that he stated that if the cause the County to spend money than they do not qualify during that year and that he felt if they had a accident that they should not qualify and that he has not given one of his employees a safety award who has cost the County money. Smith made a motion that if it cost the County more than \$250.00 they would not qualify, seconded by Rogers. No vote taken.

District Attorney Farley Ward asked if this was something that was going into effect now. Smith stated that we do have safety program now but that it needs some clarification and asked if they do that would it qualify for this year. Farley explained how that would work. Smith stated that they were trying to clarify it a little more, because now it states accident which is a zero tolerance. Farley explained the differences in the offices accident ratios. Farley explained what they might consider putting in the policy. Smith moved back to the motion and asked for a roll call vote.

AYE: None.

NAY: Gene Rogers  
Ronnie Young  
Kevin Smith

Motion Not Passed.

Smith stated that it would be put back on the agenda for next week.

**J. RESOLUTION TO APPROVE SAFETY AWARDS-ASSESSOR:**

**K. RESOLUTION FOR APPROVAL OF SAFETY AWARDS-SHERIFF ACCTS: B1A GENERAL FUND; JAIL 1A; B4-JAIL-1A; JAIL-1AA; B-1A DISPATCHERS; B4-1A:**

**L. RESOLUTION TO APPROVE SAFETY AWARDS-COMMISSIONERS:**

**M. RESOLUTION TO APPROVE SAFETY AWARDS-ANIMAL SHELTER:**

**N. RESOLUTION TO APPROVE SAFETY AWARDS-COUNTY CLERK:**

**O. RESOLUTION TO APPROVE SAFETY AWARDS-COURT CLERK:**

**P. RESOLUTION TO APPROVE SAFETY AWARDS-TREASURER:**

**Q. RESOLUTION TO APPROVE SAFETY AWARDS-ELECTION BOARD:**

**R. RESOLUTION TO APPROVE SAFETY AWARDS-DISTRICT #1:**

**S. RESOLUTION TO APPROVE SAFETY AWARDS-DISTRICT #3:**

**SMITH MADE A MOTION TO STRIKE J THRU S; SECONDED BY ROGERS. NO ROLL CALL VOTE TAKEN.**

**T. 10:00 A.M.-PUBLIC HEARING TO VACATE ROADWAY LOCATED IN LOT 59, TOWNSITE ADDITION #22, PITTSBURG COUNTY, OKLAHOMA-DISTRICT #2:** No action take.

**BOARD MOVED TO ITEM V ON THE AGENDA.**

**V. RESOLUTION TO VACATE ROADWAY LOCATED IN LOT 59, TOWNSITE ADDITION #22, PITTSBURG COUNTY, OKLAHOMA:** Smith stated the roadway has never been opened. Smith made a motion to vacate; seconded by Rogers.



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AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**U. 10:15 A.M.-PUBLIC HEARING TO VACATE A SECTION LINE LOCATED BETWEEN SECTIONS 3 & 4 AND SECTIONS 3 & 10, TOWNSHIP 5 NORTH, RANGE 14 EAST-DISTRICT #3:** Donald Hackler stated on the North side of highway across highway from Stephenson Industrial Park. Hackler stated that it would be an extension of the park. The company that is buying it does not want the section line right-of-way there, because there driveway is going to go across it.

**W. RESOLUTION TO VACATE ROADWAY LOCATED BETWEEN SECTION 3 & 4 AND SECTIONS 3 & 10, TOWNSHIP 5 NORTH, RANGE 14 EAST-DISTRICT #3:**Smith made a motion to vacate; seconded by Young.

AYE: Gene Rogers  
Ronnie Young  
Kevin Smith

NAY: None.

Motion Passed.

**6. UNFINISHED BUSINESS:** None.

**7. REPORT OF THE CLERK:** Janice Barker stated that District #1 has a exceeded purchase order #3758 in the amount of \$150.00 to Baldwin's Variety, exceeded amount is \$15.21.

**8. REPORT OR COMMENTS OF THE COMMISSIONERS:** None.

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

**AYE:** Kevin Smith  
Gene Rogers  
Ronnie Young

**NAY:** None.

Motion Passed. Meeting adjourned.

Fiscal Year:  
011-2012

Purchase Orders by Account

Approved  
From: 12/5/2011  
To: 12/5/2011

| <u>PO No.</u>                                      | <u>Warrant No.</u> | <u>Vendor Name</u>         | <u>Purpose</u>     | <u>Amount</u>            |
|--|--------------------|----------------------------|--------------------|--------------------------|
| <b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b> |                    |                            |                    |                          |
| <b>AS-1B</b>                                       |                    |                            |                    |                          |
| 4517   | 390                | BERG-DALMONT, TRACY        | TRAVEL             | \$369.67                 |
|  |                    |                            |                    | Total: <u>\$369.67</u>   |
| <b>AS-MO</b>                                       |                    |                            |                    |                          |
| 3850   | 391                | DOUBLE TREE                | LODGING            | \$441.93                 |
| 4381   | 392                | DR. MARK FERRELL           | VETERINARY SERVICE | \$600.00                 |
| 4382   | 393                | ALLEGIANCE COMMUNICATIO    | MONTHLY SERVICE    | \$107.95                 |
|  |                    |                            |                    | Total: <u>\$1,149.88</u> |
| <b>DISTRICT 18 DRUG COURT</b>                      |                    |                            |                    |                          |
| <b>DC-2</b>  |                    |                            |                    |                          |
| 4553   | 97                 | BUTLER, LARRY              | CONTRACT SERVICES  | \$100.00                 |
| 4554   | 98                 | CHANNON, SUSAN K.          | CONTRACT SERVICES  | \$100.00                 |
|  |                    |                            |                    | Total: <u>\$200.00</u>   |
| <b>FIRE DEPARTMENTS SALES TAX</b>                  |                    |                            |                    |                          |
| <b>FD-ALDSN-2</b>                                  |                    |                            |                    |                          |
| 3036   | 682                | SHIPMAN COMMUNICATIONS     | PAGERS             | \$1,715.00               |
|  |                    |                            |                    | Total: <u>\$1,715.00</u> |
| <b>FD-BGTSL-2</b>                                  |                    |                            |                    |                          |
| 4357   | 684                | ANSWER SERVICE OF MCALE    | MONTHLY SERVICE    | \$85.00                  |
| 4358   | 685                | KIAMICHI ELECTRIC COOP.    | MONTHLY SERVICE    | \$104.00                 |
|  |                    |                            |                    | Total: <u>\$189.00</u>   |
| <b>FD-BGTSL-3</b>                                  |                    |                            |                    |                          |
| 3260   | 683                | ICOM AMERICA               | HAND HELD RADIOS   | \$978.92                 |
|  |                    |                            |                    | Total: <u>\$978.92</u>   |
| <b>FD-BLNCO-2</b>                                  |                    |                            |                    |                          |
| 4263   | 686                | KIAMICHI AUTOMOTIVE WAR    | AUTO PARTS         | \$164.81                 |
| 4268   | 687                | MCCLAINS BUILDING CENTER   | HEATER ETC.        | \$276.67                 |
| 4359   | 688                | KIAMICHI ELECTRIC COOP.    | INTERNET EQUIP ETC | \$210.94                 |
| 4363   | 689                | OK FIRE                    | GOGGLES ETC        | \$1,558.32               |
| 4436   | 690                | KIAMICHI ELECTRIC COOP.    | MONTHLY SERVICE    | \$127.00                 |
| 4437   | 691                | U.S. CELLULAR              | MONTHLY SERVICE    | \$89.69                  |
| 4450   | 692                | CARBONZ                    | AUTO PARTS         | \$450.00                 |
|  |                    |                            |                    | Total: <u>\$2,877.43</u> |
| <b>FD-BLUE-2</b>                                   |                    |                            |                    |                          |
| 4412   | 693                | HOPKINS PROPANE            | PROPANE            | \$712.00                 |
| 4413   | 694                | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE    | \$72.78                  |
|  |                    |                            |                    | Total: <u>\$784.78</u>   |
| <b>FD-CANDN-2</b>                                  |                    |                            |                    |                          |
| 4104   | 695                | CLELANDS RADIO SERVICE     | RADIO REPAIR ETC.  | \$581.00                 |
|  |                    |                            |                    | Total: <u>\$581.00</u>   |
| <b>FD-CANSH-2</b>                                  |                    |                            |                    |                          |
| 4416   | 696                | KIAMICHI ELECTRIC COOP.    | MONTHLY SERVICE    | \$33.00                  |
| 4417   | 697                | ANSWER SERVICE OF MCALE    | MONTHLY SERVICE    | \$160.00                 |
| 4504   | 698                | SPRINT                     | MONTHLY SERVICE    | \$12.42                  |
| 4505   | 699                | RURAL WATER DIST #18       | MONTHLY SERVICE    | \$25.00                  |
|  |                    |                            |                    | Total: <u>\$230.42</u>   |
| <b>FD-FFA-2</b>                                    |                    |                            |                    |                          |
| 4356   | 700                | CITY OF MCALESTER          | MONTHLY SERVICE    | \$45.02                  |
| 4420   | 701                | U.S. POST OFFICE.          | STAMPS             | \$88.00                  |
|  |                    |                            |                    | Total: <u>\$133.02</u>   |
| <b>FD-GNCRK-2</b>                                  |                    |                            |                    |                          |
| 4364   | 702                | KIAMICHI ELECTRIC COOP.    | MONTHLY SERVICE    | \$113.00                 |

Fiscal Year:  
2011-2012

## Purchase Orders by Account

Approved  
From: 12/5/2011  
To: 12/5/2011

| <u>PO No.</u>      | <u>Warrant No.</u> | <u>Vendor Name</u>         | <u>Purpose</u>      | <u>Amount</u>                    |
|--------------------|--------------------|----------------------------|---------------------|----------------------------------|
|                    |                    |                            |                     | <b>Total:</b> <u>\$113.00</u>    |
| <b>FD-HWARP-2</b>  |                    |                            |                     |                                  |
| 3984               | 703                | FUELMAN OF OKLAHOMA        | FUEL                | \$106.45                         |
| 4000               | 704                | HILLTOP SAW SHOP           | FUEL CANS           | \$960.84                         |
| 4360               | 705                | KIAMICHI ELECTRIC COOP.    | MONTHLY SERVICE     | \$87.00                          |
| 4414               | 706                | LOWES                      | FIRE DEPT SUPPLIES  | \$69.90                          |
|                    |                    |                            |                     | <b>Total:</b> <u>\$1,224.19</u>  |
| <b>FD-KIOWA-2</b>  |                    |                            |                     |                                  |
| 4538               | 707                | U.S CELLULAR               | MONTHLY SERVICE     | \$471.07                         |
|                    |                    |                            |                     | <b>Total:</b> <u>\$471.07</u>    |
| <b>FD-PTSBG-2</b>  |                    |                            |                     |                                  |
| 4443               | 708                | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE     | \$60.86                          |
| 4444               | 709                | ANSWER SERVICE OF MCALE    | MONTHLY SERVICE     | \$49.00                          |
| 4445               | 710                | U.S CELLULAR               | MONTHLY SERVICE     | \$89.69                          |
| 4557               | 711                | PITTSBURG PUBLIC WORKS A   | MONTHLY SERVICE     | \$91.44                          |
|                    |                    |                            |                     | <b>Total:</b> <u>\$290.99</u>    |
| <b>FD-RUSVL-2B</b> |                    |                            |                     |                                  |
| 4474               | 712                | KANSAS STATE BANK          | LEASE PAYMENT       | \$30,941.59                      |
|                    |                    |                            |                     | <b>Total:</b> <u>\$30,941.59</u> |
| <b>FD-SAMPT-2</b>  |                    |                            |                     |                                  |
| 2957               | 713                | FUELMAN OF OKLAHOMA        | FUEL                | \$195.85                         |
| 3569               | 714                | H & P DISTRIBUTOR          | JACKETS             | \$1,050.00                       |
| 4367               | 715                | H & H ALARM CO INC         | ALARM MONITORING    | \$35.00                          |
| 4368               | 716                | OKLA. NATURAL GAS COMPAN   | MONTHLY SERVICE     | \$23.37                          |
| 4369               | 717                | ANSWER SERVICE OF MCALE    | MONTHLY SERVICE     | \$174.00                         |
|                    |                    |                            |                     | <b>Total:</b> <u>\$1,478.22</u>  |
| <b>FD-SHGRV-2</b>  |                    |                            |                     |                                  |
| 3779               | 718                | FUELMAN OF OKLAHOMA        | FUEL                | \$192.02                         |
| 4211               | 719                | KIAMICHI AUTOMOTIVE WAR    | SPRAY NOZZLE        | \$16.70                          |
| 4323               | 720                | KIAMICHI ELECTRIC COOP.    | MONTHLY SERVICE     | \$94.00                          |
|                    |                    |                            |                     | <b>Total:</b> <u>\$302.72</u>    |
| <b>GENERAL</b>     |                    |                            |                     |                                  |
| <b>B-2</b>         |                    |                            |                     |                                  |
| 3153               | 1543               | FUELMAN OF OKLAHOMA        | Blanket Fuel        | \$1,884.54                       |
|                    |                    |                            |                     | <b>Total:</b> <u>\$1,884.54</u>  |
| <b>C-2</b>         |                    |                            |                     |                                  |
| 1964               | 1544               | MIDWEST PRINTING           | OFFICE SUPPLIES     | \$6,662.78                       |
|                    |                    |                            |                     | <b>Total:</b> <u>\$6,662.78</u>  |
| <b>E-1B</b>        |                    |                            |                     |                                  |
| 4375               | 1545               | CANTRELL, DAVID            | TRAVEL              | \$241.98                         |
| 4376               | 1546               | EMMONS, LADELL             | TRAVEL              | \$367.97                         |
| 4377               | 1547               | OWEN, GREGORY J.           | TRAVEL              | \$319.68                         |
| 4378               | 1548               | CARTER, MIKE               | TRAVEL              | \$152.63                         |
|                    |                    |                            |                     | <b>Total:</b> <u>\$1,082.26</u>  |
| <b>E-2</b>         |                    |                            |                     |                                  |
| 3626               | 1549               | CITY OF MCALESTER          | FACILITY RENTAL     | \$315.00                         |
| 3942               | 1550               | OKLA STATE UNIVERSITY      | EDUCATIONAL BOOKS   | \$204.00                         |
| 3981               | 1551               | SUMMIT BUSINESS SYSTEMS I  | COPIER SUPPLIES     | \$181.71                         |
| 4001               | 1552               | IMPRESS                    | 4-H NAME BADGES     | \$162.00                         |
| 4248               | 1553               | STAPLES CREDIT PLAN        | OFFICE SUPPLIES     | \$81.24                          |
|                    |                    |                            |                     | <b>Total:</b> <u>\$943.95</u>    |
| <b>F-2</b>         |                    |                            |                     |                                  |
| 3832               | 1554               | SPECTRA ASSOCIATES         | PAGE REINFORCEMENTS | \$990.70                         |

Fiscal Year:  
2011-2012

## Purchase Orders by Account

Approved  
From: 12/5/2011  
To: 12/5/2011

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u>       | <u>Purpose</u>      | <u>Amount</u>     |
|---------------|--------------------|--------------------------|---------------------|-------------------|
| 4006          | 1555               | AMERICAN STAMP & MARKIN  | SEALS               | <u>\$108.41</u>   |
| Total:        |                    |                          |                     | <u>\$1,099.11</u> |
| <b>H-2</b>    |                    |                          |                     |                   |
| 4394          | 1556               | OSU/CLGT                 | REGISTRATION FEES   | <u>\$40.00</u>    |
| Total:        |                    |                          |                     | <u>\$40.00</u>    |
| <b>K-2</b>    |                    |                          |                     |                   |
| 4372          | 1557               | EASTERN OK YOUTH SERVIC  | DETENTION SERVICES  | <u>\$232.50</u>   |
| Total:        |                    |                          |                     | <u>\$232.50</u>   |
| <b>R-14</b>   |                    |                          |                     |                   |
| 4507          | 1573               | RED RIVER WEB DESIGN     | SETUP FEE ETC.      | <u>\$3,100.00</u> |
| Total:        |                    |                          |                     | <u>\$3,100.00</u> |
| <b>R-1A</b>   |                    |                          |                     |                   |
| 4478          | 1560               | IDEAL CLEANING SERVICE   | JANITORIAL SERVICE  | <u>\$2,475.00</u> |
| Total:        |                    |                          |                     | <u>\$2,475.00</u> |
| <b>R-2</b>    |                    |                          |                     |                   |
| 3670          | 1561               | ADA PAPER COMPANY        | JANITORIAL SUPPLIES | \$307.17          |
| 4065          | 1562               | ZEE MEDICAL SUPPLY       | FIRST AID SUPPLIES  | \$61.00           |
| 4086          | 1563               | ADA PAPER COMPANY        | JANITORIAL SUPPLIES | \$358.95          |
| 4371          | 1564               | A-1 MINI STORAGE         | STORAGE RENTAL      | \$35.00           |
| 4415          | 1565               | TRIPLE AAA PLUMBING      | PLUMBING REPAIRS    | \$102.00          |
| 4453          | 1566               | PITNEY BOWES RESERVE ACC | POSTAGE             | \$445.83          |
| 4462          | 1567               | NEWS CAPITAL & DEMOCRAT  | PUBLICATION         | \$632.85          |
| 4463          | 1568               | NEWS CAPITAL & DEMOCRAT  | PUBLICATION         | \$64.93           |
| 4464          | 1569               | NEWS CAPITAL & DEMOCRAT  | PUBLICATION         | \$89.01           |
| 4480          | 1570               | NEWS CAPITAL & DEMOCRAT  | PUBLICATION         | \$594.75          |
| 4498          | 1571               | NEWS CAPITAL & DEMOCRAT  | PUBLICATION         | \$360.00          |
| 4530          | 1572               | NEWS CAPITAL & DEMOCRAT  | PUBLICATION         | <u>\$397.20</u>   |
| Total:        |                    |                          |                     | <u>\$3,448.69</u> |
| <b>SL-1A</b>  |                    |                          |                     |                   |
| 4531          | 1574               | THORNTON, CATHY U.       | TRAVEL              | <u>\$182.04</u>   |
| Total:        |                    |                          |                     | <u>\$182.04</u>   |
| <b>SL-1B</b>  |                    |                          |                     |                   |
| 4425          | 1575               | HOWELL, DOROTHY          | TRAVEL              | <u>\$18.87</u>    |
| Total:        |                    |                          |                     | <u>\$18.87</u>    |
| <b>SL-2</b>   |                    |                          |                     |                   |
| 3754          | 1576               | MCCLAINS BUILDING CENTER | ELECTRICAL SUPPLIES | \$36.72           |
| 3878          | 1577               | HENDRICKS ALLENS         | INMATE LUNCHES      | \$20.98           |
| 3945          | 1578               | IMPRESS                  | OFFICE SUPPLIES     | \$4.95            |
| 4255          | 1579               | THE PAPER CLIP           | OFFICE SUPPLIES     | <u>\$69.34</u>    |
| Total:        |                    |                          |                     | <u>\$131.99</u>   |
| <b>SO-1B</b>  |                    |                          |                     |                   |
| 4430          | 1580               | SHERRELL, GEORGE R.      | TRAVEL              | \$556.67          |
| 4431          | 1581               | CANIGLIA, MELINDA A.     | TRAVEL              | \$841.38          |
| 4432          | 1582               | MOODY, ELIZABETH R.      | TRAVEL              | \$246.98          |
| 4433          | 1583               | FENDER, RICKEY           | TRAVEL              | \$604.95          |
| 4434          | 1584               | WOOD, LARRY R.           | TRAVEL              | \$289.71          |
| 4435          | 1585               | SANDERS, SHAWNA D        | TRAVEL              | \$187.04          |
| 4490          | 1586               | FENDER, RICKEY           | TRAVEL              | \$74.95           |
| 4491          | 1587               | WOOD, LARRY R.           | TRAVEL              | \$87.67           |
| 4555          | 1588               | FIELDS, MICHELLE D.      | TRAVEL              | \$58.75           |
| 4556          | 1589               | HAYNES, CATHY L.         | TRAVEL              | <u>\$398.96</u>   |
| Total:        |                    |                          |                     | <u>\$3,347.06</u> |
| <b>SO-2</b>   |                    |                          |                     |                   |
| 3542          | 1558               | TRIANGLE/A & E INC       | SUPPLIES            | \$76.50           |

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|---------------------|--------------------|----------------------------|-------------------------|--------------------|
| 4007                | 1590               | PACKAGING SOLUTIONS LLC    | PAPER                   | \$187.50           |
| 4064                | 1591               | IMPRESS                    | CERTIFICATE HOLDER      | \$19.98            |
| 4395                | 1559               | OSU/CLGT                   | REGISTRATON FEES        | \$60.00            |
| Total:              |                    |                            |                         | <u>\$343.98</u>    |
| <b>SR-2</b>         |                    |                            |                         |                    |
| 4296                | 1592               | JET TIRE SERVICE           | BATTERIES ETC           | \$328.95           |
| 4390                | 1593               | GLOBAL STAR                | MONTHLY SERVICE         | \$53.16            |
| 4404                | 1594               | ANSWER SERVICE OF MCALE    | MONTHLY SERVICE         | \$159.00           |
| 4405                | 1595               | U.S. POST OFFICE           | STAMPS                  | \$88.00            |
| 4527                | 1596               | U.S CELLULAR               | MONTHLY SERVICE         | \$149.01           |
| Total:              |                    |                            |                         | <u>\$778.12</u>    |
| <b>SR-3</b>         |                    |                            |                         |                    |
| 4283                | 1597               | FRUITT, MIKE               | STORM CARMERA INSTALL E | \$981.15           |
| Total:              |                    |                            |                         | <u>\$981.15</u>    |
| <b>HEALTH</b>       |                    |                            |                         |                    |
| <b>MD-1B</b>        |                    |                            |                         |                    |
| 4539                | 190                | HENRY, KARA                | MONTHLY SERVICE         | \$203.69           |
| 4540                | 191                | LOTT, KARLITA              | TRAVEL                  | \$213.24           |
| 4541                | 192                | HARRIS, EARLENE            | TRAVEL                  | \$252.62           |
| Total:              |                    |                            |                         | <u>\$669.55</u>    |
| <b>MD-2</b>         |                    |                            |                         |                    |
| 4543                | 193                | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE         | \$1,598.62         |
| Total:              |                    |                            |                         | <u>\$1,598.62</u>  |
| <b>MD-3</b>         |                    |                            |                         |                    |
| 4095                | 194                | BANK OF OKLAHOMA N.A.      | BUILDING                | \$28,795.21        |
| Total:              |                    |                            |                         | <u>\$28,795.21</u> |
| <b>HIGHWAY CASH</b> |                    |                            |                         |                    |
| <b>T-105 #2</b>     |                    |                            |                         |                    |
| 1980                | 1953               | DOLESE                     | 3/8" #2 COVER CHIPS     | \$1,615.33         |
| Total:              |                    |                            |                         | <u>\$1,615.33</u>  |
| <b>T-2 #1</b>       |                    |                            |                         |                    |
| 1891                | 1891               | I.O.B. CONSTRUCTION        | HM/HL ASPHALT           | \$2,662.34         |
| 2437                | 1892               | JET TIRE SERVICE           | TIRES                   | \$1,931.50         |
| 3178                | 1893               | B & H TRUCK SERVICE LLC    | DIAGNOSTIC TEST         | \$75.00            |
| 3352                | 1894               | STIGLER STONE              | 1 1/2" CRUSHER RUN      | \$1,247.69         |
| 3669                | 1895               | DOLESE                     | 1 1/2" CRUSHER RUN      | \$619.41           |
| 3758                | 1896               | BALDWINS VARIETY           | SHOP SUPPLIES           | \$165.21           |
| 3967                | 1897               | UNIFIRST                   | UNIFORMS SERVICE        | \$1,062.67         |
| 3998                | 1898               | NAPA                       | SHOP SUPPLIES           | \$40.35            |
| 4004                | 1899               | ARKNASAS SIGN & BARRICA    | SIGNS                   | \$89.25            |
| 4035                | 1900               | KIAMICHI AUTOMOTIVE WAR    | ANTIFREEZE ECT          | \$267.34           |
| 4036                | 1901               | WELDON PARTS INC           | VALVE                   | \$115.11           |
| 4067                | 1902               | ZEE MEDICAL SUPPLY         | FIRST AID SUPPLIES      | \$180.80           |
| 4081                | 1903               | MENDS INC.                 | REAR END PARTS          | \$600.00           |
| 4102                | 1904               | ARKNASAS SIGN & BARRICA    | SIGNS                   | \$400.00           |
| 4105                | 1905               | KIAMICHI AUTOMOTIVE WAR    | AUTO PARTS              | \$264.59           |
| 4229                | 1906               | O REILLY AUTO PARTS        | BRAKE PADS ETC.         | \$173.56           |
| 4267                | 1907               | KIAMICHI AUTOMOTIVE WAR    | BATTERY ETC             | \$126.49           |
| 4310                | 1908               | LONGTOWN RW&S DIST. #1     | MONTHLY SERVICE         | \$35.00            |
| 4313                | 1909               | AMERICAN STAMP & MARKIN    | NOTARY SEAL             | \$10.48            |
| 4316                | 1910               | U.S CELLULAR               | MONTHLY SERVICE         | \$213.77           |
| 4317                | 1911               | KIAMICHI ELECTRIC COOP.    | MONTHLY SERVICE         | \$38.22            |
| 4318                | 1912               | CENTER POINT ENERGY ARKL   | MONTHLY SERVICE         | \$283.02           |

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| 4438          | 1913               | HAILEYVILLE WATER DEPT.    | MONTHLY SERVICE        | \$165.74      |
| 4439          | 1914               | U.S CELLULAR               | MONTHLY SERVICE        | \$128.31      |
| 4500          | 1951               | CROSS TELEPHONE CO.        | MONTHLY SERVICE        | \$23.42       |
| 4501          | 1917               | CROSS TELEPHONE CO.        | MONTHLY SERVICE        | \$32.11       |
| 4533          | 1915               | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE        | \$29.06       |
| 4534          | 1916               | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE        | \$47.05       |
| Total:        |                    |                            |                        | \$11,027.49   |
| <b>T-2 #2</b> |                    |                            |                        |               |
| 2116          | 1919               | DOLESE                     | 18" RIP RAP            | \$2,178.60    |
| 2385          | 1920               | DOLESE                     | 1 1/2" CRUSHER RUN     | \$1,187.04    |
| 2474          | 1921               | DOLESE                     | 5/8" #3 COVER CHIPS    | \$538.05      |
| 3211          | 1922               | KIAMICHI AUTOMOTIVE WAR    | A/C PARTS              | \$194.12      |
| 3213          | 1923               | ZEE MEDICAL SUPPLY         | FIRST AID SUPPLIES     | \$224.20      |
| 3237          | 1924               | KIAMICHI AUTOMOTIVE WAR    | AUTO MAINTENANCE SUPPL | \$143.72      |
| 3238          | 1925               | MCALESTER NEW HOLLAND      | HUB CAP                | \$7.84        |
| 3274          | 1926               | STATEWIDE COMMUNICATION    | ANTENNA PARTS          | \$12.00       |
| 3319          | 1927               | KIAMICHI AUTOMOTIVE WAR    | AUTO PARTS             | \$95.82       |
| 3321          | 1928               | UNIFIRST                   | UNIFORMS SERVICE       | \$442.74      |
| 3336          | 1929               | KIAMICHI AUTOMOTIVE WAR    | AUTO PARTS             | \$311.79      |
| 3354          | 1930               | JET TIRE SERVICE           | TIRES                  | \$317.72      |
| 3357          | 1931               | GREENWAY, BENNIE           | METAL PIPE             | \$2,000.00    |
| 3387          | 1932               | KIAMICHI AUTOMOTIVE WAR    | PINS & BUSHINGS        | \$19.92       |
| 3388          | 1933               | BARRETT'S AUTOMOTIVE       | SHOP SUPPLIES          | \$397.07      |
| 3445          | 1934               | KIAMICHI AUTOMOTIVE WAR    | WINDSHIELD WIPERS      | \$123.18      |
| 3446          | 1935               | MILLER GLASS CO.           | WINDOW GLUE            | \$20.00       |
| 3447          | 1936               | UNIFIRST                   | UNIFORMS SERVICE       | \$442.74      |
| 3556          | 1937               | MCCLAINS BUILDING CENTER   | DOOR KNOB              | \$83.19       |
| 3615          | 1938               | MCCLAINS BUILDING CENTER   | DOOR KNOB              | \$95.91       |
| 3654          | 1939               | WELDON PARTS INC           | AUTO PARTS ETC.        | \$325.53      |
| 3677          | 1940               | WELDON PARTS INC           | EQUIP PARTS            | \$360.64      |
| 3695          | 1941               | KIAMICHI AUTOMOTIVE WAR    | WHEEL STUDS            | \$189.40      |
| 3712          | 1942               | RAM INC                    | FUEL                   | \$9,468.75    |
| 3713          | 1943               | UNIFIRST                   | LAUNDRY SERVICE        | \$442.74      |
| 3847          | 1944               | KIAMICHI AUTOMOTIVE WAR    | WIPER BLADES           | \$18.34       |
| 3848          | 1945               | JET TIRE SERVICE           | TIRES                  | \$317.72      |
| 3896          | 1946               | UNIFIRST                   | UNIFORMS SERVICE       | \$442.74      |
| 4024          | 1947               | QUILL CORPORATION          | OFFICE SUPPLIES        | \$107.93      |
| 4032          | 1948               | STAPLES                    | FLASH DRIVE ETC.       | \$88.97       |
| 4402          | 1949               | 360 COMMUNICATIONS         | INTERNET SERVICE       | \$39.95       |
| 4499          | 1950               | PITTSBURG PUBLIC WORKS AU  | MONTHLY SERVICE        | \$271.15      |
| 4535          | 1952               | AT&T                       | MONTHLY SERVICE        | \$43.79       |
| Total:        |                    |                            |                        | \$20,953.30   |
| <b>T-2 #3</b> |                    |                            |                        |               |
| 1085          | 1954               | J.O.B. CONSTRUCTION        | HM/HL ASPHALT          | \$5,532.35    |
| 2888          | 1955               | J.O.B. CONSTRUCTION        | HM/HL ASPHALT          | \$5,194.22    |
| 3023          | 1956               | J.O.B. CONSTRUCTION        | HM/HL ASPHALT          | \$5,469.75    |
| 3095          | 1957               | J.O.B. CONSTRUCTION        | HM/HL ASPHALT          | \$6,267.11    |
| 3668          | 1958               | ADAMS TRUE VALUE           | HOLE SAW               | \$12.60       |
| 3690          | 1959               | ADAMS TRUE VALUE           | KEYS & CHAIN           | \$38.48       |
| 3694          | 1960               | YELLOW HOUSE MACHINE       | HOSE & FITTINGS        | \$120.27      |
| 3721          | 1961               | YELLOW HOUSE MACHINE       | SWITCH                 | \$59.67       |
| 3750          | 1962               | HENDRICKS ALLENS           | INMATE LUNCHES         | \$35.16       |
| 3769          | 1963               | YELLOW HOUSE MACHINE       | BOLTS, NUTS, & WASHERS | \$67.68       |
| 3771          | 1964               | RAM INC                    | FUEL                   | \$4,040.64    |
| 3834          | 1965               | NIX FORD MERCURY           | AUTO PARTS             | \$45.63       |
| 3837          | 1966               | O REILLY AUTO PARTS        | AUTO MAINTENANCE SUPPL | \$101.17      |

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| 3846                                     | 1967               | STANDARD MACHINE & WELD  | HYDRAULIC HOSE      | \$60.04       |                    |
| 3897                                     | 1968               | BRUCKNER TRUCK SALES INC | EQUIP PARTS         | \$897.17      |                    |
| 3900                                     | 1969               | KEY EQUIPMENT            | TINHORN             | \$1,334.40    |                    |
| 3901                                     | 1970               | RAM INC                  | FUEL                | \$4,040.64    |                    |
| 3999                                     | 1971               | WINZER CORP.             | NUTS & BOLTS        | \$105.95      |                    |
| 4003                                     | 1972               | ART'S ELECTRIC           | ELECTRICAL REPAIR   | \$1,435.82    |                    |
| 4027                                     | 1973               | KIRBY SMITH INC.         | GRADER BLADES       | \$591.50      |                    |
| 4060                                     | 1974               | ADAMS TRUE VALUE         | BRACKET ETC         | \$28.94       |                    |
| 4075                                     | 1975               | BRUCKNER TRUCK SALES INC | FILTERS             | \$191.18      |                    |
| 4078                                     | 1976               | YELLOW HOUSE MACHINE     | EQUIP PARTS         | \$341.79      |                    |
| 4088                                     | 1977               | KEY EQUIPMENT            | TINHORNS            | \$1,450.80    |                    |
| 4106                                     | 1978               | ADA PAPER COMPANY        | JANITORIAL SUPPLIES | \$176.46      |                    |
| 4230                                     | 1979               | RAM INC                  | FUEL                | \$4,734.15    |                    |
| 4285                                     | 1980               | DOLESE                   | #4 SCREENINGS       | \$658.14      |                    |
| 4314                                     | 1981               | U.S CELLULAR             | MONTHLY SERVICE     | \$133.89      |                    |
| 4408                                     | 1982               | ALLEGIANCE COMMUNICATIO  | INTERNET SERVICE    | \$59.95       |                    |
|  |                    |                          |                     | <b>Total:</b> | <b>\$43,225.55</b> |
| <b>T-3 #3</b>                            |                    |                          |                     |               |                    |
| 4197                                     | 1983               | LITTLES EQUIPMENT        | GRID ROLLER         | \$6,000.00    |                    |
|  |                    |                          |                     | <b>Total:</b> | <b>\$6,000.00</b>  |
| <b>T-4 #1</b>                            |                    |                          |                     |               |                    |
| 1461                                     | 1918               | J.O.B. CONSTRUCTION      | HM/HL ASPHALT       | \$5,822.50    |                    |
|  |                    |                          |                     | <b>Total:</b> | <b>\$5,822.50</b>  |
| <b>T-4 #3</b>                            |                    |                          |                     |               |                    |
| 3287                                     | 1984               | J.O.B. CONSTRUCTION      | HM/HL ASPHALT       | \$5,846.49    |                    |
| 3333                                     | 1985               | J.O.B. CONSTRUCTION      | HM/HL ASPHALT       | \$5,826.02    |                    |
|  |                    |                          |                     | <b>Total:</b> | <b>\$11,672.51</b> |
| <b>JAIL MAINTENANCE &amp; OPERATIONS</b> |                    |                          |                     |               |                    |
| <b>JAIL-3A</b>                           |                    |                          |                     |               |                    |
| 4222                                     | 560                | DRUG WAREHOUSE           | INMATE PRESCRIPTION | \$20.50       |                    |
| 4298                                     | 561                | DRUG WAREHOUSE           | INMATE PRESCRIPTION | \$238.40      |                    |
| 4299                                     | 562                | DRUG WAREHOUSE           | INMATE PRESCRIPTION | \$16.00       |                    |
| 4410                                     | 563                | DRUG WAREHOUSE           | INMATE PRESCRIPTION | \$57.91       |                    |
|  |                    |                          |                     | <b>Total:</b> | <b>\$332.81</b>    |
| <b>JAIL-MO</b>                           |                    |                          |                     |               |                    |
| 2749                                     | 558                | MCS/ISI SERVICE DIVISION | DECODER CARDS       | \$600.00      |                    |
| 4113                                     | 559                | LAMBERT MECHANICAL       | DRYER REPAIR        | \$661.00      |                    |
|  |                    |                          |                     | <b>Total:</b> | <b>\$1,261.00</b>  |
| <b>SHERIFF COMMISSARY FUND</b>           |                    |                          |                     |               |                    |
| <b>SCF-2</b>                             |                    |                          |                     |               |                    |
| 4256                                     | 26                 | TIGER COMMISSARY SERVICE | COMMISSARY SUPPLIES | \$1,133.79    |                    |
| 4422                                     | 27                 | TIGER COMMISSARY SERVICE | COMMISSARY SUPPLIES | \$1,312.11    |                    |
|  |                    |                          |                     | <b>Total:</b> | <b>\$2,445.90</b>  |
| <b>SHERIFF SERVICE FEE</b>               |                    |                          |                     |               |                    |
| <b>B4-1B</b>                             |                    |                          |                     |               |                    |
| 4365                                     | 554                | JENKINS JR., JOHNNY L.F. | TRAVEL              | \$84.92       |                    |
|  |                    |                          |                     | <b>Total:</b> | <b>\$84.92</b>     |
| <b>B4-2</b>                              |                    |                          |                     |               |                    |
| 4109                                     | 555                | ZEE MEDICAL SUPPLY       | FIRST AID SUPPLIES  | \$147.95      |                    |
| 4236                                     | 556                | STAPLES CREDIT PLAN      | INK CARTRIDGES      | \$180.51      |                    |
| 4284                                     | 557                | BRIGGS PRINTING          | ENVELOPES ETC       | \$221.00      |                    |
| 4322                                     | 558                | BENITEZ, JULIO           | VEHICLE REPAIRS     | \$2,100.00    |                    |



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| 4366              | 559                | ADVANCE AUTO PARTS         | OIL & FILTERS         | \$156.90      |
| 4421              | 560                | STAPLES CREDIT PLAN        | OFFICE SUPPLIES       | \$477.95      |
| 4428              | 561                | LOWES                      | PAINT                 | \$15.81       |
| 4468              | 562                | U.S. CELLULAR              | INTERNET AIR CARDS    | \$83.91       |
| 4472              | 563                | U.S. CELLULAR              | MONTHLY SERVICE ETC.  | \$1,551.83    |
| 4484              | 564                | PITNEY BOWES               | POSTAGE METER LEASE   | \$109.26      |
| 4487              | 565                | CANON FINANCIAL SERVICES   | COPIER LEASE          | \$50.00       |
| Total:            |                    |                            |                       | \$5,095.12    |
| <b>B4-2AA</b>     |                    |                            |                       |               |
| 4297              | 566                | BEN E. KEITH FOOD          | INMATE GROCERIES      | \$4,773.59    |
| 4442              | 567                | BEN E. KEITH FOOD          | INMATE GROCERIES      | \$2,561.55    |
| Total:            |                    |                            |                       | \$7,335.14    |
| <b>B4-JAIL-2</b>  |                    |                            |                       |               |
| 4110              | 568                | MILLER OFFICE EQUIPMENT    | MAINTENANCE CONTRACT  | \$1,326.30    |
| 4195              | 569                | CENTRAL RESTAURANT PROD    | KITCHEN SUPPLIES      | \$345.51      |
| 4411              | 570                | DRUG WAREHOUSE             | FIRST AID SUPPLIES    | \$116.79      |
| 4423              | 571                | LOWES                      | PAINT SUPPLIES        | \$52.29       |
| 4424              | 572                | LOWES                      | MAINTENANCE SUPPLIES  | \$64.67       |
| 4427              | 573                | LOWES                      | MAINTENANCE SUPPLIES  | \$23.02       |
| 4441              | 574                | BEN E. KEITH FOOD          | KITCHEN SUPPLIES      | \$372.80      |
| 4469              | 575                | ALLEGIANCE COMMUNICATIO    | MONTHLY SERVICE       | \$10.41       |
| 4470              | 576                | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE       | \$84.17       |
| 4471              | 577                | ALLEGIANCE COMMUNICATIO    | INTERNET SERVICE      | \$197.60      |
| 4483              | 578                | CANON FINANCIAL SERVICES   | COPIER LEASE          | \$150.00      |
| 4485              | 579                | PITNEY BOWES               | POSTAGE METER LEASE   | \$180.00      |
| 4486              | 580                | CANON FINANCIAL SERVICES   | COPIER LEASE          | \$630.00      |
| Total:            |                    |                            |                       | \$3,553.56    |
| <b>B4-JAIL-3</b>  |                    |                            |                       |               |
| 1089              | 581                | MCS/ISI SERVICE DIVISION   | TS1 COMPUTER          | \$6,649.00    |
| 2781              | 582                | MCS/TSI SERVICE DIVISION   | TS2 COMPUTER & ACCES. | \$11,324.00   |
| Total:            |                    |                            |                       | \$17,973.00   |
| <b>TASK FORCE</b> |                    |                            |                       |               |
| <b>TF-2</b>       |                    |                            |                       |               |
| 3776              | 16                 | FUELMAN OF OKLAHOMA        | FUEL                  | \$138.13      |
| Total:            |                    |                            |                       | \$138.13      |