

**PITTSBURG COUNTY COMMISSIONER  
MAY 11, 2020  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on May 11 27, 2020 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 4:03 P.M., May 11, 2020.**

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

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

**3. APPROVAL OF AGENDA:** Selman made a motion to approve the agenda with a correction to item 9C to a J/P # 23492 and to correct department reports to add the animal shelter; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM MAY 4, 2020:** The minutes from the previous meeting, May 4, 2020 regular meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COMMISSIONERS:**

**i. JUVENILE DETENTION REPORT FOR APRIL 2020:** The Board reviewed the juvenile detention center report for April 2020.

**B. ANIMAL SHELTER:**

**i. ANIMAL SHELTER REPORT FOR APRIL 2020:** Michelle Van Pelt presented the animal shelter report.

**7. FISCAL TRANSACTIONS:**

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. MONTHLY APPROPRIATIONS:** None.

**D. MONTHLY REPORTS:** Smith made a motion to approve the Court Clerk report for April; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	9362	\$1,000.00	Jet Tire
District #2	9363	\$4,000.00	Parrott Trucking
District #1	9364	\$1,000.00	Ok Tire
District #1	9365	\$ 500.00	Weldon Parts
District #1	9366	\$1,000.00	Yellowhouse Machinery

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

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.2050	1.1200	1.1200	1.4900
<b>HOOTEN</b>	1.2715	1.1992	1.2027	No Bid
<b>HOPKINS</b>	1.3000	1.1400	1.1400	1.4900

Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if the fuel cannot be delivered to move to the next lowest bidder; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. DISCUSSION AND POSSIBLE ACTION ON RE-OPENING THE PITTSBURG COUNTY COURTHOUSE:** Smith stated that the guidelines from ACCO have already been implemented. Judge Mills stated that the courts are ready to proceed and they are in favor of opening conditionally and they prefer that nothing changes at the door. Judge Mills stated that the main entrance should remain closed and check temperatures, wear masks and social distancing. Smith asked about limiting the number of people in the courtrooms. Judge Mills stated that it will be limited to the attorneys, litigating parties and witnesses, there should be no spectators or guests. Smith suggested that it should be by appointment only to keep the numbers down. McLaughlin explained limitations. Smith stated the need for extra security. Sheriff Morris stated with limiting the number of people in the courtrooms with assist with keeping the need for extra security down. Judge McLaughlin explained how he is splitting the docket up to keep the numbers low. The board discussed limiting the numbers for other areas of the courthouse. Selman made a motion to a limited opening to follow the CDC guidelines by appointment only; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE AMENDED PARTIAL ENVIROMENTAL REVIEW FOR KIAMICHI HOUSING AUTHORITY:** Jim Kirkes explained the environmental review. Smith made a motion to approve the environmental review; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) KUBOTA TRACTOR – DISTRICT 2:** Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE 324A CLAIM FORMS ON 3 PARCELS FOR PROJECT NO. STP-161D(198)CI, J/P# 23886(04); STP-161D((179)CI, J/P# 23492(04); STP-161C(179)CI, J/P# 23492(04) – DISTRICT 1:** Rogers made a motion to approve the 324A claims; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION 20-287 TO DEPOSIT CHECK – DISTRICT 2:** Rogers read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 20-288 TO ACCEPT DONATION – ANIMAL SHELTER:** Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE TENTATIVE APPROPRIATIONS FOR FISCAL YEAR 20201- GENERAL FUND:** Smith explained the tentative appropriations. Smith made a motion to approve the tentative appropriations; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE TENTATIVE APPROPRIATIONS FOR FISCAL YEAR 20201- HEALTH DEPARTMENT:** Rogers made a motion to approve the tentative appropriations; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 7E.**

**7. FISCAL TRANSACTIONS:**

**E. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Sheriff	9348	\$ 500.00	Holman's Fast Lube
Sheriff	9349	\$ 300.00	O'Reilly's
Jail M&O	9350	\$ 200.00	Woods Pharmacy
Sheriff	9351	\$ 400.00	Pepsi Cola
Sheriff	9352	\$ 50.00	Woods Pharmacy
Sheriff	9353	\$ 300.00	Holman' Fast Lube
Sheriff	9354	\$ 200.00	O'Reilly's
Sheriff	9355	\$ 200.00	Lowe's

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved back down the agenda to item 10.**

**10. ROAD CROSSING PERMITS:** None.

**11. NEW BUSINESS:**

**A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA:** Jennifer Lenox-Hackler explained a House bill that would allow to postpone the June re-sale.



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**12. 10:00 A.M. - PUBLIC HEARINGS:** None.

**13. 10:00 A.M. – BID OPENINGS:** None.

**14. 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  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 05/11/2020 to 05/11/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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## ANIMAL SHELTER MAINTENANCE & OPERATIONS

### AS-MO

007575	000627	ATLANTA HEALTH ASSOCIATES INC	TITER SCREENING	\$ 455.00
008353	000628	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 51.96
009097	000629	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 20.96
009107	000630	PRO KILL INC.	MONTHLY SERVICE	\$ 75.00
009215	000631	TRACTOR SUPPLY CREDIT PLAN	KENNEL SUPPLIES	\$ 201.02
009235	000632	MARK FERRELL DVM PC	VET SERVICES	\$ 400.00
009341	000633	CITY OF MCALESTER	MONTHLY SERVICE	\$ 522.50
			<b>Total:</b>	<b>\$ 1,726.44</b>

## CIVIL DEFENSE

### CD-2

008277	000199	AMERICAN COMMUNICATIONS	SIREN REPAIR	\$ 1,475.00
008278	000200	AMERICAN COMMUNICATIONS	SIREN REPAIR	\$ 2,195.00
008894	000201	COMDATA	FUEL	\$ 233.17
			<b>Total:</b>	<b>\$ 3,903.17</b>

## DISTRICT 18 DRUG COURT

### DC-2

009298	000186	AT&T	MONTHLY SERVICE	\$ 71.85
009299	000187	US CELLULAR	MONTHLY SERVICE	\$ 65.60
009300	000188	AT&T	MONTHLY SERVICE	\$ 259.27
			<b>Total:</b>	<b>\$ 396.72</b>

## EM DISASTER RELIEF DONATIONS

### EMDRD-2

009102	000018	FASTENAL	GLOVES	\$ 687.69
			<b>Total:</b>	<b>\$ 687.69</b>

## FIRE DEPARTMENTS SALES TAX

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ALDSN-2</b>				
008425	001114	THE BURROWS AGENCY	INSURANCE	\$ 6,500.00
			<b>Total:</b>	<b>\$ 6,500.00</b>
<b>FD-BLNCO-2</b>				
008132	001115	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 204.68
009217	001116	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 324.95
009218	001117	US CELLULAR	MONTHLY SERVICE	\$ 107.24
			<b>Total:</b>	<b>\$ 636.87</b>
<b>FD-CANSH-2</b>				
009295	001118	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			<b>Total:</b>	<b>\$ 200.00</b>
<b>FD-HWARP-2</b>				
008139	001119	COMDATA	FUEL	\$ 55.26
009214	001120	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 71.96
			<b>Total:</b>	<b>\$ 127.22</b>
<b>FD-HWY9-2</b>				
008140	001121	COMDATA	FUEL	\$ 38.70
009193	001122	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 43.18
009194	001123	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 110.41
009195	001124	KIAMICHI ELECTRIC COPPERATIVE	MONTHLY SERVICE	\$ 51.07
009196	001125	KIAMICHI ELECTRIC COPPERATIVE	MONTHLY SERVICE	\$ 233.21
			<b>Total:</b>	<b>\$ 476.57</b>
<b>FD-INDIN-2</b>				
009250	001126	THE BURROWS AGENCY	INSURANCE	\$ 6,909.00
009251	001127	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
009252	001128	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 46.57
			<b>Total:</b>	<b>\$ 7,155.57</b>
<b>FD-SAMPT-2</b>				
009207	001129	KIAMICHI ELECTRIC COPPERATIVE	MONTHLY SERVICE	\$ 97.44
009208	001130	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
009232	001131	CANADIAN VALLEY TELEPHONE	PHONE SERVICE	\$ 135.01
			<b>Total:</b>	<b>\$ 432.45</b>
<b>FD-SAVAN-2</b>				
007452	001132	CHIEF FIRE & SAFETY	BUNKER BOOTS ETC	\$ 2,950.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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## FIRE DEPARTMENTS SALES TAX

### FD-SAVAN-2

**Total: \$ 2,950.00**

### FD-SHGRV-2

008144	001133	COMDATA	FUEL	\$ 37.00
009202	001134	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 82.11
009203	001135	KIAMICHI ELECTRIC COPPERATIVE	MONTHLY SERVICE	\$ 311.77
009204	001136	US CELLULAR	MONTHLY SERVICE	\$ 48.29

**Total: \$ 479.17**

### FD-TANHL-2

000060	001137	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 265.47
006970	001138	WEDDLE SIGNS	DECALS & LETTERING	\$ 245.00
008582	001139	T & W TIRE	TIRES ETC.	\$ 876.75
008884	001140	WILSON, JIM	PAINT TRUCK	\$ 950.00
009342	001141	THE BURROWS AGENCY	INSURANCE	\$ 10,545.00

**Total: \$ 12,882.22**

### FD-TANHL-3

006213	001142	CASCO INDUSTRIES	SKID UNIT	\$ 10,855.00
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**Total: \$ 10,855.00**

## FORFEITURE

### FT-4

008124	000055	COMDATA	FUEL	\$ 285.20
009287	000056	US CELLULAR	MONTHLY SERVICE	\$ 207.67

**Total: \$ 492.87**

## GENERAL

### A-2

009286	003533	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 318.00
009288	003534	US CELLULAR	MONTHLY SERVICE	\$ 67.57

**Total: \$ 385.57**

### B-2

005777	003535	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 81.83
006169	003536	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 131.00

**Total: \$ 212.83**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>GENERAL</b>				
<b>B-4</b>				
008109	003537	HILAND DAIRY	INMATE GROCERIES	\$ 418.25
			<b>Total:</b>	<b>\$ 418.25</b>
<b>C-2</b>				
009293	003538	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
009331	003539	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 47.63
			<b>Total:</b>	<b>\$ 191.63</b>
<b>D-2</b>				
008409	003540	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE UPGRADE	\$ 179.00
009183	003541	US CELLULAR	MONTHLY SERVICE	\$ 95.40
			<b>Total:</b>	<b>\$ 274.40</b>
<b>F-2</b>				
008397	003542	BRIGGS PRINTING	WARRANT BOOKS	\$ 182.00
008410	003543	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE UPGRADE	\$ 179.00
008839	003544	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 725.65
008932	003545	AMERICAN STAMP & MARKING PROD.	INK PAD	\$ 69.22
009329	003546	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16
			<b>Total:</b>	<b>\$ 1,400.03</b>
<b>H-2</b>				
009296	003547	XEROX CORPORATION	COPIER LEASE	\$ 332.65
			<b>Total:</b>	<b>\$ 332.65</b>
<b>R-2</b>				
008965	003548	AMERICAN STAMP & MARKING PROD.	DECALS	\$ 51.11
009233	003549	VYVE BROADBAND	MONTHLY SERVICE	\$ 56.22
009258	003550	CITY OF MCALESTER	MONTHLY SERVICE	\$ 104.19
009297	003551	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,409.07
009319	003552	PITSTOP LOCK & SAFE	LOCK REPAIR	\$ 75.00
009327	003553	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 397.75
009328	003554	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 392.85
009330	003555	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 524.55
009337	003556	THYSSENKRUPP ELEVATOR CORP	MAINTENANCE AGREEM	\$ 2,136.15
			<b>Total:</b>	<b>\$ 7,146.89</b>
<b>R-8</b>				
009197	003557	THE BECKMAN COMPANY	SURETY BOND	\$ 600.00
			<b>Total:</b>	<b>\$ 600.00</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## GENERAL

### SO-3

007930	003558	DELL MARKETING L.P.	COMPUTER	\$ 1,590.97
			<b>Total:</b>	<b>\$ 1,590.97</b>

### SR-2

009253	003559	H & P MECHANICAL	A/C REPAIR	\$ 442.75
009254	003560	COMPTON ELECTRIC LLC	SIREN REPAIR	\$ 1,000.00
009255	003561	AT&T MOBILITY	MONTHLY SERVICE	\$ 656.56
009256	003562	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 100.04
			<b>Total:</b>	<b>\$ 2,199.35</b>

## HEALTH

### MD-1B

008499	000326	CALLAWAY, LINDA	TRAVEL	\$ 86.19
			<b>Total:</b>	<b>\$ 86.19</b>

### MD-2

008599	000327	BRYAN COUNTY HEALTH DEPARTMEN	SIGNS	\$ 242.18
009052	000328	ULINE	LABELS	\$ 127.06
009100	000329	WALMART COMMUNITY/SNYCB	MAINTENANCE SUPPLIE	\$ 9.56
009111	000330	LOWES	INSULATION	\$ 117.76
009221	000331	VYVE BROADBAND	MONTHLY SERVICE	\$ 388.71
009222	000332	AT&T MOBILITY	MONTHLY SERVICE	\$ 374.81
009223	000333	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 29.38
009224	000334	CITY OF MCALESTER	MONTHLY SERVICE	\$ 246.46
009290	000335	LOWES	INSULATION	\$ 235.52
009336	000336	AVAYA	MONTHLY SERVICE	\$ 261.49
			<b>Total:</b>	<b>\$ 2,032.93</b>

## HIGHWAY SALES TAX

### TST-2 #1

007784	002809	NORTH TEXAS NATURAL SELECT MAT	DECOMPOSED GRANITE	\$ 1,651.08
007941	002810	WARREN POWER & MACHINERY INC.	LABOR	\$ 601.00
008335	002811	COMDATA	FUEL	\$ 556.29
008934	002812	RAM INC	FUEL	\$ 591.50
009030	002813	RAM INC	FUEL	\$ 658.29
009070	002814	EUFAULA AUTO PARTS INC	PARTS	\$ 81.31
009177	002815	US CELLULAR	MONTHLY SERVICE	\$ 308.76
009179	002816	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 1,455.00
009180	002817	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 30.06

PO	Warrant No.	Vendor Name	Purpose	Amount
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## HIGHWAY SALES TAX

### TST-2 #1

009187	002818	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.78
009188	002819	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 34.19
009311	002820	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 74.00
009314	002821	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 140.00
009318	002822	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 176.40
			<b>Total:</b>	<b>\$ 6,402.66</b>

### TST-2 #2

008920	002828	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,523.20
008961	002829	RAM INC	FUEL	\$ 3,716.24
009182	002830	US CELLULAR	MONTHLY SERVICE	\$ 201.78
009292	002831	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 355.05
009312	002832	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 105.00
			<b>Total:</b>	<b>\$ 6,901.27</b>

### TST-2 #3

007471	002837	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 947.75
008346	002838	OTA PIKEPASS	TOLL CHARGES	\$ 27.20
009151	002839	B & L TRANSPORT	CONTRACT HAULING	\$ 5,872.96
009154	002840	TINKER MOTOR CO	LABOR & PARTS	\$ 1,700.00
009162	002841	ROBERTS WINDOW TINTING	TINTING	\$ 1,300.00
009184	002842	CITY OF MCALESTER	MONTHLY SERVICE	\$ 205.59
009185	002843	US CELLULAR	MONTHLY SERVICE	\$ 484.28
009186	002844	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.42
009200	002845	TINKER MOTOR CO	LABOR & PARTS	\$ 1,700.00
009238	002846	MCCULLAR MOTOR SPORTS	LABOR & PARTS	\$ 1,161.70
009313	002847	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 140.00
009315	002848	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 74.00
			<b>Total:</b>	<b>\$ 13,632.90</b>

### TST-2B #1

009259	002823	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
009262	002824	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
009265	002825	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
009266	002826	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
009269	002827	WELCH STATE BANK	LEASE PAYMENT	\$ 19,194.63
			<b>Total:</b>	<b>\$ 47,968.71</b>

### TST-2B #2

009260	002833	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
009264	002834	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,333.36
009267	002835	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64

PO	Warrant No.	Vendor Name	Purpose	Amount
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## HIGHWAY SALES TAX

### TST-2B #2

009272	002836	WELCH STATE BANK	LEASE PAYMENT	\$ 25,106.24
			<b>Total:</b>	<b>\$ 42,025.38</b>

### TST-2B #3

009257	002849	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
009261	002850	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
009263	002851	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
009268	002852	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
009270	002853	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28
			<b>Total:</b>	<b>\$ 45,049.51</b>

### TST-AP-2

009181	002854	US CELLULAR	MONTHLY SERVICE	\$ 69.64
			<b>Total:</b>	<b>\$ 69.64</b>

### TST-AP-2B

009271	002855	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
			<b>Total:</b>	<b>\$ 15,723.91</b>

## JAIL MAINTENANCE & OPERATIONS

### JAIL-2AA

009116	000862	HILAND DAIRY	INMATE GROCERIES	\$ 81.15
			<b>Total:</b>	<b>\$ 81.15</b>

### JAIL-3A

009171	000863	MCALESTER REGIONAL HEALTH CTR.	INMATE MEDICAL	\$ 420.75
009281	000864	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
009282	000865	DIAGNOSTIC LABORATORY OF OK	INMATE MEDICAL	\$ 364.17
			<b>Total:</b>	<b>\$ 2,284.92</b>

### JAIL-MO

009174	000861	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,994.40
			<b>Total:</b>	<b>\$ 1,994.40</b>

## SHERIFF COMMISSARY FUND

### SCF-2

003874	000283	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 84.97
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PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
006164	000284	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 99.34
009017	000285	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,812.04
009061	000286	SIGNS BY JADE	DECALS & LETTERING	\$ 540.00
009095	000287	NIX AUTO CENTER	FUEL HOSE	\$ 45.33
009167	000288	US FOODS	COMMISSARY PRODUCT	\$ 48.75
009172	000289	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 200.00
009173	000290	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 405.00
009230	000291	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 542.01
009284	000292	DEFRANGE AUTO	INSTALL LIGHTS	\$ 400.00
009285	000293	DEFRANGE AUTO	INSTALL LIGHTS	\$ 400.00
009324	000294	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 142.00
			<b>Total:</b>	<b>\$ 4,719.44</b>

## SHERIFF SERVICE FEE

<b>B4-2</b>				
009075	001019	WAV 11	COMPUTER REPAIR	\$ 230.00
009109	001020	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 80.00
009325	001021	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 96.00
			<b>Total:</b>	<b>\$ 406.00</b>

## B4-2AA

009166	001022	US FOODS	INMATE GROCERIES	\$ 1,005.51
009227	001023	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 1,533.71
			<b>Total:</b>	<b>\$ 2,539.22</b>

## B4-JAIL-2

009108	001024	STERICYCLE INC	WASTE REMOVAL	\$ 89.79
009168	001025	US FOODS	KITCHEN SUPPLIES	\$ 12.28
009228	001026	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 283.06
009231	001027	PITNEY BOWES	POSTAGE METER LEASE	\$ 159.06
			<b>Total:</b>	<b>\$ 544.19</b>

## B4-JAIL-2A

009280	001028	NCIC	INMATE PHONE TIME	\$ 1,398.38
			<b>Total:</b>	<b>\$ 1,398.38</b>

**Grand Total: \$ 258,515.33**