

**PITTSBURG COUNTY COMMISSIONER  
NOVEMBER 16, 2020  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on November 16, 2020 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 8:45 A.M., November 13, 2020.**

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM NOVEMBER 9, 2020:** The minutes from the previous meeting, November 9, 2020 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. EXCEEDED PURCHASE ORDER REPORT:** The board reviewed the exceeded purchase order report.

**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  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	4217	\$ 1,500.00	Cintas
District #1	4218	\$ 500.00	Weldon Parts
District #1	4219	\$ 500.00	Kiamichi Automotive
District #1	4220	\$ 1,000.00	OK Tire
District #2	4225	\$ 3,500.00	Parrott Trucking
District #2	4226	\$ 1,500.00	Kiamichi Automotive
Haileyville Fire Dept	4221	\$ 1,500.00	O'Reilly's
Bugtussle Fire Dept	4222	\$10,000.00	Emergency Apparatus Maintenance
Sheriff	4223	\$ 300.00	O'Reilly's
Sheriff	4224	\$ 400.00	Holman's Fast Lube

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

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

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

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.4100	1.5000	1.5000	1.6900
<b>HOOTEN</b>	1.44824	1.59234	1.59584	No Bid
<b>HOPKINS</b>	1.4100	1.5700	1.5700	1.6900

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

**Pittsburg County Commissioners Minutes**  
**November 16, 2020**  
**Page 4**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION 21-133 TO ADVERTISE FOR SIX MONTH BIDS:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. AWARD BID NO. 2 – PRINTING OF REGULAR BALLOTS, ABSENTEE BALLOTS AND SAMPLE BALLOTS FOR THE ELECTIONS THAT ARE CALLED FOR BY RESOLUTION WITH THE COUNTY ELECTION BOARD:** Rogers read a letter from Tonya Barnes, Election Board Secretary requesting that the bid be awarded to Royal Printing. Smith made a motion to award the bid to Royal Printing; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. DISCUSSION AND POSSIBLE ACTION ON APPROVING QUOTES FOR ADDITIONAL CAMERAS AT THE PITTSBURG COUNTY COURTHOUSE:** Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**10. NEW BUSINESS:**

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

**11. 10:00 A.M. - PUBLIC HEARINGS:** None.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

**Pittsburg County Commissioners Minutes**  
**November 16, 2020**  
**Page 6**

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

**12. 10:00 A.M. – BID OPENINGS:**

**A. BID NO. 3 – ONE (1) USED PUMPER APPARATUS FOR BLUE VOLUNTEER FIRE DEPT.:** The following bids were received.

<b>VENDOR</b>	
Village Fire Dept	\$65,000.00

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

A YE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**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 Smith.

A YE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 11/16/2020 to 11/16/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

### 1316-1-8020-2005

000680	000261	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 501.15
001208	000262	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 356.84
003710	000263	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 420.50
003969	000264	MWI VET SUPPLY	VET SUPPLIES	\$ 631.17
004017	000265	ATWOODS	KENNEL SUPPLIES	\$ 286.49
004018	000266	CITY OF MCALESTER	MONTHLY SERVICE	\$ 675.17
004138	000267	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 551.38
004195	000268	ATWOODS	KENNEL SUPPLIES	\$ 331.83

**Total: \$ 3,754.53**

## CARES

### 1565-1-2000-2005

004056	000004	ARCHITECTS IN PARTNERSHIPS	PROFESSIONAL SERVIC	\$ 43,065.33
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**Total: \$ 43,065.33**

## Control Substance

### 7301-1-0200-2005

004006	000010	T & W TIRE	TIRES	\$ 588.15
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**Total: \$ 588.15**

## Drug Court

### 7206-1-1900-2005

004173	000070	AT&T	MONTHLY SERVICE	\$ 79.99
004174	000071	AT&T	MONTHLY SERVICE	\$ 272.72
004175	000072	US CELLULAR	MONTHLY SERVICE	\$ 70.99

**Total: \$ 423.70**

## Equitable Sharing - DOJ

### 1243-1-0200-2005

002728	000007	COMDATA	FUEL	\$ 293.69
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PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Equitable Sharing - DOJ</b>				
			<b>Total:</b>	<b>\$ 293.69</b>
<b>General</b>				
<b>0001-1-0100-2005</b>				
002729	001691	COMDATA	FUEL	\$ 50.57
003762	001692	REDWOOD TOXICOLOGY LABORATOR	DRUG TESTING	\$ 267.39
004188	001693	WRIGHT, EMILY	TRANSCRIPTS	\$ 87.50
			<b>Total:</b>	<b>\$ 405.46</b>
<b>0001-1-0600-2005</b>				
004099	001694	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 47.63
			<b>Total:</b>	<b>\$ 47.63</b>
<b>0001-1-1000-2005</b>				
004161	001695	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16
			<b>Total:</b>	<b>\$ 244.16</b>
<b>0001-1-1600-2005</b>				
004054	001696	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 72.25
004144	001697	IAAO	MEMBERSHIP DUES	\$ 220.00
			<b>Total:</b>	<b>\$ 292.25</b>
<b>0001-1-1700-2005</b>				
004122	001698	XEROX CORPORATION	COPIER LEASE	\$ 410.24
			<b>Total:</b>	<b>\$ 410.24</b>
<b>0001-1-2200-2005</b>				
000423	001699	CENTRAL CHRISTIAN CHURCH	POLL RENT	\$ 80.00
003240	001700	CENTRAL CHRISTIAN CHURCH	POLL RENT	\$ 80.00
			<b>Total:</b>	<b>\$ 160.00</b>
<b>0001-1-3300-2005</b>				
004094	001701	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 600.00
004095	001702	STRAIN, LIZZIE	CONTRACT SERVICES	\$ 600.00
004096	001703	WILSON, JAMES W.	CONTRACT SERVICES	\$ 450.00
004097	001704	PATTERSON, BRADLEE G.	CONTRACT SERVICES	\$ 127.50
004112	001705	CITY OF MCALESTER	MONTHLY SERVICE	\$ 144.19
004126	001706	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 86.06
004156	001707	PITSTOP LOCK & SAFE	DOOR REPAIR	\$ 617.00
004162	001708	VYVE BROADBAND	MONTHLY SERVICE	\$ 56.22
004163	001709	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 95.99



PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-1-3300-2005

004164	001710	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 445.05
004186	001711	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 224.76
004187	001712	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
004209	001713	TISDAL & O HARA	LEGAL SERVICES	\$ 320.00
002946	001723	BANK OF AMERICA	BADGE HOLDERS & ETC.	\$ 101.93

**Total: \$ 3,910.28**

### 0001-2-0400-2005

001919	001714	COMDATA	FUEL	\$ 4,427.85
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**Total: \$ 4,427.85**

### 0001-2-0400-2012

003011	001715	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 561.60
004103	001716	US FOODS	INMATE GROCERIES	\$ 1,502.78

**Total: \$ 2,064.38**

### 0001-2-0400-4130

004114	001717	WELCH STATE BANK	LEASE PMTS	\$ 642.51
004115	001718	WELCH STATE BANK	LEASE PMTS	\$ 642.51

**Total: \$ 1,285.02**

### 0001-2-2700-2005

004177	001719	VYVE BROADBAND	MONTHLY SERVICE	\$ 155.65
004178	001720	AT&T MOBILITY	MONTHLY SERVICE	\$ 659.47
004180	001721	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 462.90

**Total: \$ 1,278.02**

### 0001-5-0900-2005

003202	001722	LOWES	HEDGE TRIMMER	\$ 37.42
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**Total: \$ 37.42**

### 0001-6-0800-2005

003388	001724	BANK OF AMERICA	OFFICE EQUIPMENT	\$ 139.97
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**Total: \$ 139.97**

## Health

### 1216-3-5000-2005

001964	000127	SHRED-IT	DOCUMENT SHREDDING	\$ 204.79
002936	000128	HARMONY BUSINESS SUPPLIES	GLOVES	\$ 106.93

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Health</b>				
<b>1216-3-5000-2005</b>				
003746	000129	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 582.55
004055	000130	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 2,500.00
004159	000131	AT&T	MONTHLY SERVICE	\$ 18.10
004160	000132	SHRED-IT	SHRED SERVICE	\$ 315.95
			<b>Total:</b>	<b>\$ 3,728.32</b>

## Hwy-ST

<b>1313-6-8040-2005</b>				
003850	001104	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 0.00
004043	001105	KIAMICHI AUTOMOTIVE WAREHOUSE	PLANT SUPPLIES	\$ 37.48
			<b>Total:</b>	<b>\$ 37.48</b>

<b>1313-6-8041-2005</b>				
002707	001106	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 710.69
003003	001107	OTA PIKEPASS	TOLL CHARGES	\$ 8.00
003884	001108	PRO KILL INC.	PEST CONTROL SERVIC	\$ 96.00
003892	001109	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 970.00
003913	001110	RAM INC	FUEL	\$ 1,261.44
004060	001111	MILLER OFFICE EQUIPMENT	COPIES	\$ 4.25
004204	001112	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 40.52
004205	001113	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 53.16
003567	001141	BANK OF AMERICA	ECONOMY TUNING	\$ 4,000.00
			<b>Total:</b>	<b>\$ 7,144.06</b>

<b>1313-6-8042-2005</b>				
003835	001114	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,462.40
003838	001115	OTA PIKEPASS	TOLL CHARGES	\$ 3.05
003845	001116	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 825.94
003974	001117	SOUTHWEST TRACTOR AND PARTS I	PARTS	\$ 450.00
004032	001118	RAM INC	DIESEL	\$ 2,130.13
004152	001119	ADAMS TRUE VALUE	PARTS	\$ 37.50
			<b>Total:</b>	<b>\$ 5,909.02</b>

<b>1313-6-8043-2005</b>				
002163	001120	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 171.40
002993	001121	COMDATA	FUEL	\$ 4,311.05
003008	001122	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,077.51
003013	001123	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,967.90
003570	001124	WARREN POWER & MACHINERY INC.	PARTS	\$ 579.60
003705	001125	WARREN POWER & MACHINERY INC.	PARTS	\$ 78.85

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8043-2005</b>				
003772	001126	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 781.67
003886	001127	P & K EQUIPMENT INC	PARTS	\$ 55.45
003900	001128	P & K EQUIPMENT INC	PARTS	\$ 230.37
003901	001129	RINKERS AUTO	SHOP SUPPLIES	\$ 630.00
003902	001130	THE RAILROAD YARD	1/2 TANK CAR	\$ 9,555.00
003921	001131	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 270.00
003922	001132	DOLESE	2 1/2" CRUSHER RUN	\$ 245.15
003933	001133	BRUCKNER TRUCK SALES INC	PARTS	\$ 43.22
003935	001134	DOLESE	2 1/2" CRUSHER RUN	\$ 557.72
003971	001135	RAM INC	FUEL	\$ 2,019.86
003972	001136	OK TIRE	TIRES & SERVICES	\$ 140.95
003989	001137	RAM INC	FUEL	\$ 1,367.71
003995	001138	WALMART COMMUNITY/SNYCB	CLEANING SUPPLIES	\$ 132.72
004100	001139	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 78.14
004101	001140	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 267.71
<b>Total:</b>				<b>\$ 24,561.98</b>

## Jail-ST

### 1315-2-8034-2005

001045	000360	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 239.80
003575	000361	BOB BARKER COMPANY	Jail Supplies	\$ 699.40
004058	000362	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 2,906.19
004148	000363	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 108.83
004172	000364	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 3,231.33
<b>Total:</b>				<b>\$ 7,185.55</b>

### 1315-2-8034-2011

003277	000365	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 243.11
<b>Total:</b>				<b>\$ 243.11</b>

## Rural Fire-ST

### 1321-2-8201-2005

004185	000381	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 99.19
<b>Total:</b>				<b>\$ 99.19</b>

### 1321-2-8204-2005

002741	000382	COMDATA	FUEL	\$ 26.46
004019	000383	VERIZON	MONTHLY SERVICE	\$ 40.95
004020	000384	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 104.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8204-2005</b>				
004184	000385	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 16.47
			<b>Total:</b>	<b>\$ 187.88</b>
<b>1321-2-8205-2005</b>				
002737	000386	COMDATA	FUEL	\$ 394.70
002738	000387	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 48.95
003459	000388	WEDDLE SIGNS	LETTERING	\$ 1,510.65
003942	000389	US CELLULAR	MONTHLY SERVICE	\$ 107.64
003943	000390	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 318.74
			<b>Total:</b>	<b>\$ 2,380.68</b>
<b>1321-2-8206-2005</b>				
004211	000391	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 43.10
004212	000392	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 43.37
004213	000393	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 263.82
			<b>Total:</b>	<b>\$ 350.29</b>
<b>1321-2-8207-2005</b>				
002743	000394	EUFULA AUTO PARTS INC	AUTO PARTS	\$ 265.95
004128	000395	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 102.17
004129	000396	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.42
			<b>Total:</b>	<b>\$ 507.54</b>
<b>1321-2-8212-2005</b>				
003823	000397	PRO KILL INC.	PEST CONTROL	\$ 216.00
			<b>Total:</b>	<b>\$ 216.00</b>
<b>1321-2-8214-2005</b>				
004024	000398	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 259.26
			<b>Total:</b>	<b>\$ 259.26</b>
<b>1321-2-8215-2005</b>				
001073	000399	COMDATA	FUEL	\$ 121.39
001942	000400	COMDATA	FUEL	\$ 37.66
002677	000401	OK FIRE	PUMP TEST ETC.	\$ 1,460.50
003879	000402	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 107.14
003880	000403	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 107.14
003881	000404	AT&T	MONTHLY SERVICE	\$ 144.87
003918	000405	RLI	BOND RENEWAL	\$ 245.00
004214	000406	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 177.68

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8215-2005</b>				
			<b>Total:</b>	<b>\$ 2,401.38</b>
<b>1321-2-8216-2005</b>				
002747	000407	COMDATA	FUEL	\$ 124.93
003849	000408	OK TIRE	TIRES	\$ 1,233.36
003855	000409	T & W TIRE	TIRES	\$ 1,988.88
003945	000410	T & W TIRE	TIRES	\$ 1,692.64
003973	000411	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 37.73
			<b>Total:</b>	<b>\$ 5,077.54</b>
<b>1321-2-8217-2005</b>				
002748	000412	COMDATA	FUEL	\$ 53.14
003938	000413	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 50.07
003939	000414	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 213.29
003940	000415	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 111.13
003941	000416	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 46.31
			<b>Total:</b>	<b>\$ 473.94</b>
<b>1321-2-8218-2005</b>				
003888	000417	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			<b>Total:</b>	<b>\$ 200.00</b>
<b>1321-2-8221-2005</b>				
003871	000418	THE BURROWS AGENCY	SURETY BOND	\$ 226.00
			<b>Total:</b>	<b>\$ 226.00</b>
<b>1321-2-8225-2005</b>				
002751	000419	COMDATA	FUEL	\$ 68.09
003446	000420	THE GENERATOR GUY	GENERATOR REPAIR	\$ 404.70
003920	000421	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.75
			<b>Total:</b>	<b>\$ 608.54</b>
<b>1321-2-8227-2005</b>				
002752	000422	COMDATA	FUEL	\$ 153.01
004142	000423	US CELLULAR	MONTHLY SERVICE	\$ 48.35
004143	000424	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 80.51
			<b>Total:</b>	<b>\$ 281.87</b>

**SH Commissary**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
000092	000141	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 65.46
001911	000142	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 189.06
002364	000143	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 134.99
002549	000144	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 124.40
002714	000145	H2O DEPOT	BOTTLED WATER ETC.	\$ 182.90
003724	000146	BANCFIRST	COMMISSARY SUPPLIES	\$ 232.43
003877	000147	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 1,066.71
003917	000148	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,001.26
004022	000149	WALMART COMMUNITY/SNYCB	INMATE MEDICAL	\$ 201.69
004104	000150	US FOODS	INHOUSE COMMISSARY	\$ 50.32
004147	000151	LOWES	BUILDING SUPPLIES	\$ 251.20
004153	000152	US FOODS	INHOUSE COMMISSARY	\$ 164.48
003264	000153	BANK OF AMERICA	Vehicle repairs	\$ 321.52
			<b>Total:</b>	<b>\$ 5,986.42</b>

## SH Svc Fee

### 1226-2-0400-2005

004052	000416	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 350.00
004139	000417	T & B TIRE AND AUTOMOTIVE	TIRES & REPAIRS	\$ 262.00
004154	000418	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 140.00

**Total: \$ 752.00**

### 1226-2-0400-2012

003595	000419	HILAND DAIRY	INMATE GROCERIES	\$ 94.38
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**Total: \$ 94.38**

### 1226-2-0400-4130

004117	000420	WELCH STATE BANK	LEASE PMTS	\$ 674.08
004119	000421	WELCH STATE BANK	LEASE PMTS	\$ 557.34
004120	000422	WELCH STATE BANK	LEASE PMTS	\$ 557.34
004121	000423	WELCH STATE BANK	LEASE PMTS	\$ 651.00

**Total: \$ 2,439.76**

### 1226-2-3400-2005

001920	000424	COMDATA	FUEL	\$ 1,000.00
003274	000425	ATWOODS	JAIL SUPPLIES	\$ 87.69
003586	000426	COMDATA	JAIL FUEL	\$ 107.43
003784	000427	BRIGGS PRINTING	INMATE MEDICAL	\$ 89.00
003944	000428	STAPLES CREDIT PLAN	OFFICE EQUIPMENT	\$ 1,319.94
003976	000429	CAR BONZ SALVAGE & SALES	AUTO PARTS & REPAIRS	\$ 150.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Svc Fee</b>				
<b>1226-2-3400-2005</b>				
004059	000430	ADAMS TRUE VALUE	EQUIPMENT	\$ 250.00
004107	000431	US FOODS	JAIL JANITORIAL SUPPLI	\$ 232.34
004109	000432	PITNEY BOWES	JAIL POSTAGE MACHINE	\$ 159.06
004134	000433	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 299.92
004146	000434	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 55.83
004155	000435	CINTAS FIRST AID AND SAFETY #418	JAIL JANITORIAL SUPPLI	\$ 1,632.00
003323	000440	BANK OF AMERICA	JANITORIAL SUPPLIES	\$ 883.07
			<b>Total:</b>	<b>\$ 6,266.28</b>
<b>1226-2-3400-2030</b>				
004106	000436	US FOODS	JAIL KITCHEN SUPPLIES	\$ 128.62
004110	000437	NCIC	INMATE PHONE COMMIS	\$ 3,154.56
			<b>Total:</b>	<b>\$ 3,283.18</b>
<b>1226-2-3400-4110</b>				
002928	000441	BANK OF AMERICA	CHEMICAL SPRAYERS	\$ 2,027.25
			<b>Total:</b>	<b>\$ 2,027.25</b>
<b>1226-2-3400-4130</b>				
004116	000438	WELCH STATE BANK	LEASE PMTS	\$ 578.73
004118	000439	WELCH STATE BANK	LEASE PMTS	\$ 586.55
			<b>Total:</b>	<b>\$ 1,165.28</b>
			<b>Grand Total:</b>	<b>\$ 146,922.26</b>