

**PITTSBURG COUNTY COMMISSIONER  
JANUARY 11, 2021  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on January 11, 2021 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:49 A.M., January 8, 2021.**

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

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

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM JANUARY 4, 2021:** The minutes from the previous meeting, January 4, 2021 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. LETTER APPOINTING REQUISITIONING AND RECEIVING OFFICERS FOR CARES:** Selman read a letter appointing the requisitioning and receiving officers for the CARES Fund.

**B. COMMISSIONERS:**

**i. JUVENILE DETENTION REPORT FOR DECEMBER 2020:** The board reviewed the juvenile detention report.

**ii. OMMA CERTIFICATES OF COMPLIANCE ISSUANCE REPORT FOR DECEMBER 2020:** Selman read the report.

**C. ANIMAL SHELTER:**

**i. SHELTER REPORT FOR DECEMBER 2020:** Michele Van Pelt presented the animal shelter report. Smith asked about total adoptions for 2020. Van Pelt stated that she would gather the information for the board.

**D. SHERIFF:**

**i. BOARD OF PRISONERS YEARLY REPORT FOR 2020:** The board reviewed the board of prisoners 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 Smith.

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. BLANKET PURCHASE ORDERS:**

| <b>DEPT</b> | <b>PO</b> | <b>AMOUNT</b> | <b>VENDOR</b>      |
|-------------|-----------|---------------|--------------------|
| District #2 | 5658      | \$ 200.00     | Johnny's Market    |
| Jail        | 5659      | \$ 400.00     | Holman's Fast Lube |
| Jail        | 5660      | \$ 200.00     | Staples            |
| District #1 | 5661      | \$ 200.00     | Lindley's Grocery  |
| District #2 | 5662      | \$2,000.00    | Parrott Trucking   |

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

| <b>VENDOR</b>   | <b>UNLEADED<br/>NON<br/>ETHANOL</b> | <b>UNDYED LOW<br/>S. DIESEL</b> | <b>DYED LOW S.<br/>DIESEL</b> | <b>PROPANE</b> |
|-----------------|-------------------------------------|---------------------------------|-------------------------------|----------------|
| <b>RAM INC.</b> | 1.8163                              | 1.8450                          | 1.8450                        | 1.9900         |
| <b>HOOTEN</b>   | 1.87334                             | 1.91384                         | 1.91734                       | No Bid         |
| <b>HOPKINS</b>  | 1.8200                              | 1.8800                          | 1.8800                        | 1.9900         |

Smith 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 vendor cannot deliver, to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. APPROVE/DISAPPROVE LEASE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER IN REGARDS TO THE 911 CENTER IN THE EVENT OF A DISASTER:** Smith made a motion to table the item from the agenda; seconded by Selman.

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN DISTRICT 3 AND MILLER OFFICE EQUIPMENT:** Selman made a motion to approve the maintenance contract; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE CONTRACT BETWEEN PITTSBURG COUNTY AND DATASCOUT, LLC FOR ONE MAP MODULES FOR ASSESSOR, ROADS & BRIDGES, VOTING, ADDRESSING & EMERGENCY MANAGEMENT AND LAW ENFORCEMENT:** Selman made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE PAYMENT FROM TISDAL AND O'HARA FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$225.00 – ASSESSOR:** Smith made a motion to approve the payment; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 21-167 TO ACCEPT DONATION – ANIMAL SHELTER:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION 21-168 TO DEPOSIT FUNDS – COUNTY CLERK:** Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION 21-169 TO DEPOSIT CHECK – DISTRICT 2:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION 21-170 TO CANCEL PURCHASE ORDERS – DISTRICT 1:** Selman read the resolution stating purchase orders 3993 and 3758. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**H. RESOLUTION 21-171 TO CANCEL PURCHASE ORDERS – BOCC:** Selman read the resolution stating purchase orders 492, 1597 and 2526. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**I. RESOLUTION 21-172 TO CANCEL PURCHASE ORDER – SHERIFF:** Selman read the resolution stating purchase order 1761. Selman made a motion to cancel the purchase order; seconded by Smith.

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**J. RESOLUTION 21-173 TO CANCEL PURCHASE ORDER – EMERGENCY MANAGEMENT:** Selman read the resolution stating purchase order 3443. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**K. RESOLUTION 21-174 TO CANCEL PURCHASE ORDER – DRUG COURT:** Selman read the resolution stating purchase order 4176. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**L. RESOLUTION 21-175 TO CANCEL PURCHASE ORDERS – TANNEHILL VFD:** Selman read the resolution stating purchase orders 3481 and 3482. Selman made a motion to cancel the purchase orders; seconded by Rogers.



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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**10. NEW BUSINESS:**

**A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO POSTING THIS AGENDA:** Smith stated that the policy calls for temperature checks at the door, however the mock trial is being done after hours and the door is not being secured and temperatures checked and they are in many areas of the building. Smith stated that the board and the sheriff have the responsibility to keep the building secure. Smith stated that a key is being used as no cards are being accessed. Morris stated that if he is notified he can have someone here to keep the building secure.

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

**The board moved down the agenda to item 13.**

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

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

**12. 10:00 A.M. – BID OPENINGS:**

**A. BID NO. 8, TO SELL FIREARMS – SHERIFF:** The following bids were received.

|                                                    |
|----------------------------------------------------|
| <b>VENDOR</b>                                      |
| Josh Kious                                         |
| Dwayne Dobson                                      |
| Eddie Sanders                                      |
| Calvin Sweetin                                     |
| Theodore Streeter                                  |
| Franklin Rice                                      |
| Jason Self (Not Signed)                            |
| William Barnes (Not Signed)                        |
| Brandon Clark                                      |
| Roy Keyes                                          |
| Sandro Chavez                                      |
| Bill Burch                                         |
| Danny Angel                                        |
| Joshua Butler                                      |
| Randy Crone (Did not have the affidavit page)      |
| Randell Clifton                                    |
| Corey Cantrell                                     |
| Point Emblems                                      |
| Kings Firearms (Price per item not included)       |
| Phoenix Distributors (Price per item not included) |
| Sean Fry                                           |

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

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. BID NO. 9, ONE (1) USED, 2019 OR NEWER POLICE PURSUIT VEHICLE AWD 4 DOOR VEHICLE - SHERIFF:** No bids were received.

**C. BID NO. 10, SIX MONTH BID FOR MANUFACTURED SAND - BOCC:** The following bids were received.

| <b>VENDOR</b> |
|---------------|
| Kemp Quarrys  |
| Muskogee Sand |

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

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AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 01/11/2021 to 01/11/2021

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

## Animal Shelter

### 1316-1-8020-2005

|        |        |                            |               |                  |
|--------|--------|----------------------------|---------------|------------------|
| 005328 | 000351 | CENTER, EWELL              | VET SERVICES  | \$ 600.00        |
| 005345 | 000352 | AADVANTAGE LAUNDRY SYSTEMS | LABOR         | \$ 370.00        |
|        |        |                            | <b>Total:</b> | <b>\$ 970.00</b> |

## CARES

### 1565-1-2000-2005

|        |        |                     |                   |                  |
|--------|--------|---------------------|-------------------|------------------|
| 005457 | 000018 | WILSON, JIM         | CONTRACT SERVICES | \$ 480.00        |
| 005459 | 000019 | HARRELL, CLINTON T. | CONTRACT SERVICES | \$ 450.00        |
|        |        |                     | <b>Total:</b>     | <b>\$ 930.00</b> |

## Control Substance

### 7301-1-0200-2005

|        |        |             |                 |                  |
|--------|--------|-------------|-----------------|------------------|
| 005622 | 000013 | US CELLULAR | MONTHLY SERVICE | \$ 234.92        |
|        |        |             | <b>Total:</b>   | <b>\$ 234.92</b> |

## Drug Court

### 7206-1-1900-2005

|        |        |                              |                      |                    |
|--------|--------|------------------------------|----------------------|--------------------|
| 005018 | 000097 | REDWOOD TOXICOLOGY LABORATOR | DRUG TESTING SUPPLIE | \$ 1,504.00        |
| 005019 | 000098 | REDWOOD TOXICOLOGY LABORATOR | DRUG TESTING SUPPLIE | \$ 626.00          |
| 005499 | 000099 | KELLEY, RICHARD              | REIMBURSEMENT        | \$ 10.50           |
| 005500 | 000100 | MILLER OFFICE EQUIPMENT      | COPIER MAINTENANCE   | \$ 78.41           |
| 005501 | 000101 | REDWOOD TOXICOLOGY LABORATOR | LAB TESTING          | \$ 878.61          |
| 005589 | 000102 | AT&T                         | MONTHLY SERVICE      | \$ 83.02           |
| 005590 | 000103 | US CELLULAR                  | MONTHLY SERVICE      | \$ 71.27           |
|        |        |                              | <b>Total:</b>        | <b>\$ 3,251.81</b> |

## Emergency Mgmt

### 1212-2-2700-2005

|        |        |        |               |                  |
|--------|--------|--------|---------------|------------------|
| 005491 | 000051 | SUBWAY | REFRESHMENTS  | \$ 439.85        |
|        |        |        | <b>Total:</b> | <b>\$ 439.85</b> |

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

## Equitable Sharing - DOJ

### 1243-1-0200-2005

|        |        |         |               |                  |
|--------|--------|---------|---------------|------------------|
| 004522 | 000009 | COMDATA | FUEL          | \$ 397.85        |
|        |        |         | <b>Total:</b> | <b>\$ 397.85</b> |

## General

### 0001-1-0100-2005

|        |        |                               |                      |                    |
|--------|--------|-------------------------------|----------------------|--------------------|
| 004524 | 002207 | OTA PIKEPASS CUSTOMER SERVICE | TOLL                 | \$ 0.30            |
| 004525 | 002208 | H2O DEPOT                     | BOTTLED WATER        | \$ 68.00           |
| 005618 | 002209 | 5R INC                        | MONTHLY SERVICE      | \$ 75.00           |
| 005619 | 002210 | VYVE BROADBAND                | MONTHLY SERVICE      | \$ 197.20          |
| 005620 | 002211 | THOMSON REUTERS WEST          | INVESTIGATIVE RESEAR | \$ 415.00          |
| 005621 | 002212 | OKLAHOMA BAR ASSOCIATION      | DUES                 | \$ 275.00          |
| 005623 | 002213 | US CELLULAR                   | MONTHLY SERVICE      | \$ 225.11          |
| 005648 | 002214 | FUSION                        | MONTHLY SERVICE      | \$ 63.45           |
|        |        |                               | <b>Total:</b>        | <b>\$ 1,319.06</b> |

### 0001-1-0600-2005

|        |        |                     |                 |                  |
|--------|--------|---------------------|-----------------|------------------|
| 005542 | 002215 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$ 151.80        |
| 005603 | 002216 | FUSION              | MONTHLY SERVICE | \$ 63.45         |
|        |        |                     | <b>Total:</b>   | <b>\$ 215.25</b> |

### 0001-1-1000-2005

|        |        |         |                 |                  |
|--------|--------|---------|-----------------|------------------|
| 005352 | 002217 | BIZ-TEL | PHONE REPAIR    | \$ 142.50        |
| 005602 | 002218 | FUSION  | MONTHLY SERVICE | \$ 63.45         |
|        |        |         | <b>Total:</b>   | <b>\$ 205.95</b> |

### 0001-1-1600-2005

|        |        |                    |                |                 |
|--------|--------|--------------------|----------------|-----------------|
| 005529 | 002219 | SECRETARY OF STATE | NOTARY RENEWAL | \$ 20.00        |
|        |        |                    | <b>Total:</b>  | <b>\$ 20.00</b> |

### 0001-1-1700-2005

|        |        |                   |                 |                  |
|--------|--------|-------------------|-----------------|------------------|
| 004520 | 002220 | COMDATA           | FUEL            | \$ 46.65         |
| 005530 | 002221 | XEROX CORPORATION | COPIER LEASE    | \$ 42.70         |
| 005605 | 002222 | FUSION            | MONTHLY SERVICE | \$ 63.45         |
|        |        |                   | <b>Total:</b>   | <b>\$ 152.80</b> |

### 0001-1-2000-1233

|        |        |                               |                |                    |
|--------|--------|-------------------------------|----------------|--------------------|
| 005508 | 002223 | OKLA. EMPLOYMENT SECURITY COM | EMPLOYMENT TAX | \$ 1,493.93        |
|        |        |                               | <b>Total:</b>  | <b>\$ 1,493.93</b> |

| PO                      | Warrant No. | Vendor Name                      | Purpose             | Amount             |
|-------------------------|-------------|----------------------------------|---------------------|--------------------|
| <b>General</b>          |             |                                  |                     |                    |
| <b>0001-1-2200-2005</b> |             |                                  |                     |                    |
| 004643                  | 002224      | STAPLES CREDIT PLAN              | OFFICE SUPPLIES     | \$ 278.09          |
| 005606                  | 002225      | FUSION                           | MONTHLY SERVICE     | \$ 63.45           |
|                         |             |                                  | <b>Total:</b>       | <b>\$ 341.54</b>   |
| <b>0001-1-3300-2005</b> |             |                                  |                     |                    |
| 004857                  | 002226      | ADA PAPER COMPANY                | JANITORIAL SUPPLIES | \$ 137.45          |
| 005492                  | 002227      | US CELLULAR                      | MONTHLY SERVICE     | \$ 177.40          |
| 005507                  | 002228      | MCALESTER NEWS CAPITAL & DEM.    | PUBLICATION         | \$ 614.25          |
| 005521                  | 002229      | VYVE BROADBAND                   | MONTHLY SERVICE     | \$ 56.22           |
| 005523                  | 002230      | BIZ-TEL                          | PHONE REPAIR        | \$ 142.50          |
| 005596                  | 002231      | CITY OF MCALESTER                | MONTHLY SERVICE     | \$ 144.19          |
| 005601                  | 002232      | VYVE BROADBAND                   | MONTHLY SERVICE     | \$ 62.22           |
| 005617                  | 002233      | CITY OF MCALESTER                | MONTHLY SERVICE     | \$ 431.07          |
|                         |             |                                  | <b>Total:</b>       | <b>\$ 1,765.30</b> |
| <b>0001-1-3300-4110</b> |             |                                  |                     |                    |
| 000624                  | 002234      | BREWER, BRETT                    | COUNTER TOP         | \$ 5,100.00        |
| 003300                  | 002235      | T & D WELDING                    | AWNING              | \$ 4,200.00        |
|                         |             |                                  | <b>Total:</b>       | <b>\$ 9,300.00</b> |
| <b>0001-2-0400-2005</b> |             |                                  |                     |                    |
| 003793                  | 002237      | COMDATA                          | FUEL                | \$ 4,105.33        |
|                         |             |                                  | <b>Total:</b>       | <b>\$ 4,105.33</b> |
| <b>0001-2-2700-2005</b> |             |                                  |                     |                    |
| 004527                  | 002236      | COMDATA                          | FUEL                | \$ 291.43          |
| 005366                  | 002238      | PRO KILL INC.                    | PEST CONTROL        | \$ 106.00          |
| 005368                  | 002239      | CINTAS FIRST AID AND SAFETY #418 | FIRST AID SUPPLIES  | \$ 50.18           |
| 005636                  | 002240      | AT&T MOBILITY                    | MONTHLY SERVICE     | \$ 659.47          |
| 005638                  | 002241      | PUBLIC SERVICE CO. OF OKLAHOMA   | MONTHLY SERVICE     | \$ 9.48            |
| 005639                  | 002242      | CITY OF MCALESTER                | MONTHLY SERVICE     | \$ 241.01          |
|                         |             |                                  | <b>Total:</b>       | <b>\$ 1,357.57</b> |
| <b>0001-5-0900-1310</b> |             |                                  |                     |                    |
| 005597                  | 002243      | OWEN, GREGORY J.                 | TRAVEL              | \$ 258.92          |
| 005598                  | 002244      | WINKLER, MEGAN                   | TRAVEL              | \$ 39.73           |
|                         |             |                                  | <b>Total:</b>       | <b>\$ 298.65</b>   |
| <b>0001-5-0900-2005</b> |             |                                  |                     |                    |
| 005599                  | 002245      | SOUTHEASTERN ALARM LLC           | ALARM MONITORING    | \$ 120.00          |
| 005600                  | 002246      | SUMMIT BUSINESS SYSTEMS INC.     | COPIER LEASE        | \$ 76.34           |

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

## General

### 0001-5-0900-2005

**Total: \$ 196.34**

### 0001-6-0800-2005

|        |        |                           |                    |           |
|--------|--------|---------------------------|--------------------|-----------|
| 000794 | 002247 | OSU-CTP                   | TRAINING           | \$ 40.00  |
| 000795 | 002248 | OSU-CTP                   | TRAINING           | \$ 130.00 |
| 004853 | 002249 | COMPLIANCE RESOURCE GROUP | DOT CONSORTIUM FEE | \$ 795.00 |
| 005604 | 002250 | FUSION                    | MONTHLY SERVICE    | \$ 63.45  |

**Total: \$ 1,028.45**

## Health

### 1216-3-5000-2005

|        |        |                         |        |          |
|--------|--------|-------------------------|--------|----------|
| 005332 | 000171 | AMAZON CAPITAL SERVICES | LABELS | \$ 43.55 |
|--------|--------|-------------------------|--------|----------|

**Total: \$ 43.55**

## Highway

### 1102-6-4300-1110

|        |        |                           |            |             |
|--------|--------|---------------------------|------------|-------------|
| 005627 | 001317 | OKLAHOMA PUBLIC EMPL. RET | RETIREMENT | \$ 2,515.01 |
|--------|--------|---------------------------|------------|-------------|

**Total: \$ 2,515.01**

## Hwy-ST

### 1313-6-8040-2005

|        |        |                |                  |             |
|--------|--------|----------------|------------------|-------------|
| 003769 | 001444 | JB SERVICES    | CONTRACT HAULING | \$ 255.60   |
| 003852 | 001445 | JB SERVICES    | CONTRACT HAULING | \$ 1,022.40 |
| 004021 | 001446 | JB SERVICES    | CONTRACT HAULING | \$ 1,022.40 |
| 004801 | 001447 | RAM INC        | PROPANE          | \$ 338.00   |
| 005481 | 001448 | US CELLULAR    | MONTHLY SERVICE  | \$ 65.10    |
| 005584 | 001449 | JAMES SUPPLIES | CYLINDER LEASE   | \$ 12.71    |

**Total: \$ 2,716.21**

### 1313-6-8040-4130

|        |        |                  |               |              |
|--------|--------|------------------|---------------|--------------|
| 005566 | 001450 | WELCH STATE BANK | LEASE PAYMENT | \$ 15,723.91 |
|--------|--------|------------------|---------------|--------------|

**Total: \$ 15,723.91**

### 1313-6-8041-2005

|        |        |                              |         |           |
|--------|--------|------------------------------|---------|-----------|
| 003767 | 001451 | HOLIDAY INN EXPRESS & SUITES | LODGING | \$ 504.00 |
| 004220 | 001452 | OK TIRE                      | TIRES   | \$ 335.50 |



| PO                      | Warrant No. | Vendor Name                    | Purpose               | Amount              |
|-------------------------|-------------|--------------------------------|-----------------------|---------------------|
| <b>Hwy-ST</b>           |             |                                |                       |                     |
| <b>1313-6-8041-2005</b> |             |                                |                       |                     |
| 004742                  | 001453      | COMDATA                        | FUEL                  | \$ 500.00           |
| 005256                  | 001454      | RAM INC                        | FUEL                  | \$ 2,677.12         |
| 005329                  | 001455      | PRO KILL INC.                  | QUARTERLY SERVICE     | \$ 68.00            |
| 005477                  | 001456      | COMDATA                        | FUEL                  | \$ 144.38           |
| 005478                  | 001457      | PEPSI-COLA BOTTLING CO.        | BOTTLED WATER         | \$ 270.00           |
| 005479                  | 001458      | US CELLULAR                    | MONTHLY SERVICE       | \$ 477.28           |
| 005483                  | 001459      | CROSS TELEPHONE CO.            | MONTHLY SERVICE       | \$ 31.81            |
| 005498                  | 001460      | CANON FINANCIAL SERVICES       | MONTHLY SERVICE       | \$ 102.00           |
| 005516                  | 001461      | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE       | \$ 32.83            |
| 005518                  | 001462      | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE       | \$ 43.71            |
| 005525                  | 001463      | ASSURED FIRE SAFETY            | INSPECTIONS           | \$ 685.00           |
| 005552                  | 001464      | HAILEYVILLE WATER DEPT.        | MONTHLY SERVICE       | \$ 275.15           |
| 005591                  | 001465      | COMPLIANCE RESOURCE GROUP      | DRUG TESTING          | \$ 35.00            |
| 005607                  | 001466      | FUSION                         | MONTHLY SERVICE       | \$ 63.46            |
|                         |             |                                | <b>Total:</b>         | <b>\$ 6,245.24</b>  |
| <b>1313-6-8041-4130</b> |             |                                |                       |                     |
| 005567                  | 001467      | ARMSTRONG BANK                 | LEASE PAYMENT         | \$ 10,679.43        |
| 005568                  | 001468      | SECURITY NATIONAL BANK         | LEASE PAYMENT         | \$ 6,844.59         |
| 005569                  | 001469      | OKLA. DEPT OF TRANSPORTATION   | LEASE PAYMENT         | \$ 3,226.96         |
| 005570                  | 001470      | CATERPILLAR FINANCIAL          | LEASE PAYMENT         | \$ 8,023.10         |
| 005571                  | 001471      | MERCEDES-BENZ FINANCIAL SVCS   | LEASE PAYMENT         | \$ 5,482.73         |
| 005572                  | 001472      | WELCH STATE BANK               | LEASE PAYMENT         | \$ 14,497.39        |
|                         |             |                                | <b>Total:</b>         | <b>\$ 48,754.20</b> |
| <b>1313-6-8042-2005</b> |             |                                |                       |                     |
| 003497                  | 001473      | DOLESE                         | 2 1/2" CRUSHER RUN    | \$ 2,414.84         |
| 003899                  | 001474      | DUB ROSS COMPANY               | GRADER BLADES         | \$ 911.50           |
| 004306                  | 001475      | DOLESE                         | 1 1/2" CRUSHER RUN    | \$ 11,088.14        |
| 004313                  | 001476      | DOLESE                         | 8" SURGE              | \$ 722.72           |
| 004558                  | 001477      | RINKERS AUTO                   | SHOP SUPPLIES         | \$ 114.48           |
| 004757                  | 001478      | DUB ROSS COMPANY               | GRADER BLADES         | \$ 4,352.00         |
| 004912                  | 001479      | DOLESE                         | 1 1/2" ODOT BASE TYPE | \$ 21,741.96        |
| 004929                  | 001480      | T & W TIRE                     | TIRES & SERVICES      | \$ 552.32           |
| 004994                  | 001481      | PARROTT TRUCKING               | CONTRACT HAULING      | \$ 1,692.90         |
| 005040                  | 001482      | ATWOODS                        | SHOP SUPPLIES         | \$ 61.94            |
| 005226                  | 001483      | DOLESE                         | 1 1/2" ODOT BASE TYPE | \$ 12,272.35        |
| 005227                  | 001484      | PARROTT TRUCKING               | CONTRACT HAULING      | \$ 2,000.70         |
| 005480                  | 001485      | PITTSBURG PUBLIC WORKS AUTH.   | MONTHLY SERVICE       | \$ 327.00           |
| 005485                  | 001486      | US CELLULAR                    | MONTHLY SERVICE       | \$ 310.08           |
| 005593                  | 001487      | COMPLIANCE RESOURCE GROUP      | DRUG TESTING          | \$ 35.00            |
| 005608                  | 001488      | FUSION                         | MONTHLY SERVICE       | \$ 63.46            |
|                         |             |                                | <b>Total:</b>         | <b>\$ 58,661.39</b> |

| PO                      | Warrant No. | Vendor Name                  | Purpose       | Amount              |
|-------------------------|-------------|------------------------------|---------------|---------------------|
| <b>Hwy-ST</b>           |             |                              |               |                     |
| <b>1313-6-8042-4130</b> |             |                              |               |                     |
| 005573                  | 001489      | OKLA. DEPT OF TRANSPORTATION | LEASE PAYMENT | \$ 3,976.07         |
| 005574                  | 001490      | WELCH STATE BANK             | LEASE PAYMENT | \$ 26,101.87        |
| 005575                  | 001491      | CATERPILLAR FINANCIAL        | LEASE PAYMENT | \$ 5,811.14         |
| 005576                  | 001492      | SNB BANK NA                  | LEASE PAYMENT | \$ 5,774.64         |
| <b>Total:</b>           |             |                              |               | <b>\$ 41,663.72</b> |

|                         |        |                                |                       |              |
|-------------------------|--------|--------------------------------|-----------------------|--------------|
| <b>1313-6-8043-2005</b> |        |                                |                       |              |
| 000158                  | 001493 | JET TIRE SERVICE               | TIRES & SERVICES      | \$ 232.19    |
| 002167                  | 001494 | JAMES SUPPLIES                 | SHOP SUPPLIES         | \$ 145.89    |
| 002995                  | 001495 | ADAMS TRUE VALUE               | PARTS & SHOP SUPPLIE  | \$ 184.99    |
| 002999                  | 001496 | GREEN GUARD FIRST AID & SAFETY | MEDICINE CABINET RES  | \$ 227.39    |
| 003009                  | 001497 | FASTENAL                       | PARTS & SHOP SUPPLIE  | \$ 87.65     |
| 003834                  | 001498 | OTA PIKEPASS                   | TOLL CHARGES          | \$ 2.75      |
| 004435                  | 001499 | BLESSING GRAVEL                | DECOMPOSED GRANITE    | \$ 1,913.16  |
| 004557                  | 001500 | DOLESE                         | 1 1/2" CRUSHER RUN    | \$ 2,313.86  |
| 004735                  | 001501 | KIAMICHI AUTOMOTIVE WAREHOUSE  | PARTS & SHOP SUPPLIE  | \$ 678.31    |
| 004737                  | 001502 | OTA PIKEPASS                   | TOLL CHARGES          | \$ 8.35      |
| 004750                  | 001503 | O REILLY AUTO PARTS            | PARTS & SHOP SUPPLIE  | \$ 239.29    |
| 004752                  | 001504 | CINTAS CORPORATION # 618       | UNIFORM MAINTENANCE   | \$ 979.61    |
| 004753                  | 001505 | KIRBY SMITH INC.               | GRADER BLADES         | \$ 1,117.20  |
| 004792                  | 001506 | ALFORD METALS                  | STEEL PIPE            | \$ 3,095.00  |
| 004793                  | 001507 | THE RAILROAD YARD              | STEEL PIPE            | \$ 3,665.20  |
| 004999                  | 001508 | FENSCO INC                     | GUARDRAIL REPAIR      | \$ 4,487.50  |
| 005001                  | 001509 | OK TIRE                        | TIRES & SERVICES      | \$ 480.28    |
| 005012                  | 001510 | DOLESE                         | 1 1/2" ODOT BASE TYPE | \$ 5,411.97  |
| 005017                  | 001511 | FLEET PRIDE                    | PARTS                 | \$ 120.34    |
| 005057                  | 001512 | CAR BONZ SALVAGE & SALES       | PARTS                 | \$ 55.00     |
| 005058                  | 001513 | RINKERS AUTO                   | SHOP SUPPLIES         | \$ 591.76    |
| 005083                  | 001514 | STANDARD MACHINE & WELDING     | PARTS                 | \$ 188.42    |
| 005084                  | 001515 | HOOTEN OIL CO                  | BULK HYDRAULIC OIL    | \$ 1,162.19  |
| 005085                  | 001516 | WARREN POWER & MACHINERY INC.  | PARTS                 | \$ 2,887.04  |
| 005102                  | 001517 | P & K EQUIPMENT INC            | EQUIPMENT REPAIR      | \$ 128.31    |
| 005146                  | 001518 | ASSURED FIRE SAFETY            | FIRE EXTINGUISHER SE  | \$ 150.00    |
| 005149                  | 001519 | BUCK WILSON BODY SHOP          | EQUIPMENT REPAIR      | \$ 1,360.00  |
| 005150                  | 001520 | ATWOODS                        | PARTS                 | \$ 249.99    |
| 005165                  | 001521 | RAM INC                        | FUEL                  | \$ 3,241.85  |
| 005224                  | 001522 | JAMES SUPPLIES                 | SHOP SUPPLIES         | \$ 174.50    |
| 005316                  | 001523 | DOLESE                         | 1 1/2" ODOT BASE TYPE | \$ 4,290.79  |
| 005482                  | 001524 | MILLER OFFICE EQUIPMENT        | MONTHLY COPIER MAINT  | \$ 33.70     |
| 005484                  | 001525 | US CELLULAR                    | MONTHLY SERVICE       | \$ 496.09    |
| 005496                  | 001526 | DISCOUNT STEEL                 | SHOP SUPPLIES         | \$ 18.50     |
| 005534                  | 001527 | SUNBELT EQUIPMENT              | STEEL PIPE            | \$ 22,370.28 |
| 005609                  | 001528 | CITY OF MCALESTER              | MONTHLY SERVICE       | \$ 19.42     |
| 005610                  | 001529 | CITY OF MCALESTER              | MONTHLY SERVICE       | \$ 441.75    |

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

### Hwy-ST

#### 1313-6-8043-2005

|        |        |                          |                     |           |
|--------|--------|--------------------------|---------------------|-----------|
| 005643 | 001530 | CANON FINANCIAL SERVICES | MONTHLY COPIER LEAS | \$ 102.00 |
|--------|--------|--------------------------|---------------------|-----------|

**Total: \$ 63,352.52**

#### 1313-6-8043-4130

|        |        |                               |               |              |
|--------|--------|-------------------------------|---------------|--------------|
| 005577 | 001531 | CATERPILLAR FINANCIAL         | LEASE PAYMENT | \$ 4,928.41  |
| 005578 | 001532 | WARREN POWER & MACHINERY INC. | LEASE PAYMENT | \$ 11,975.00 |
| 005579 | 001533 | ARMSTRONG BANK                | LEASE PAYMENT | \$ 1,196.72  |
| 005580 | 001534 | OKLA. DEPT OF TRANSPORTATION  | LEASE PAYMENT | \$ 3,667.10  |
| 005581 | 001535 | WELCH STATE BANK              | LEASE PAYMENT | \$ 23,282.28 |

**Total: \$ 45,049.51**

### Jail-ST

#### 1315-2-8034-2005

|        |        |                   |                      |             |
|--------|--------|-------------------|----------------------|-------------|
| 005565 | 000489 | CITY OF MCALESTER | WATER USEAGE FOR JAI | \$ 3,145.38 |
|--------|--------|-------------------|----------------------|-------------|

**Total: \$ 3,145.38**

#### 1315-2-8034-2011

|        |        |                |                      |           |
|--------|--------|----------------|----------------------|-----------|
| 004992 | 000490 | WOODS PHARMACY | INMATE PRESCRIPTIONS | \$ 233.06 |
| 005592 | 000491 | WOODS PHARMACY | INMATE PRESCRIPTIONS | \$ 324.50 |

**Total: \$ 557.56**

### Rural Fire-ST

#### 1321-2-8201-2005

|        |        |                       |                 |          |
|--------|--------|-----------------------|-----------------|----------|
| 005631 | 000600 | ADT SECURITY SERVICES | MONTHLY SERVICE | \$ 99.19 |
|--------|--------|-----------------------|-----------------|----------|

**Total: \$ 99.19**

#### 1321-2-8201-4110

|        |        |               |       |              |
|--------|--------|---------------|-------|--------------|
| 005323 | 000601 | BARONE, KENNY | TRUCK | \$ 19,975.00 |
|--------|--------|---------------|-------|--------------|

**Total: \$ 19,975.00**

#### 1321-2-8204-2005

|        |        |         |      |           |
|--------|--------|---------|------|-----------|
| 003810 | 000602 | COMDATA | FUEL | \$ 289.22 |
| 004537 | 000603 | COMDATA | FUEL | \$ 35.98  |

**Total: \$ 325.20**

#### 1321-2-8205-2005

|        |        |             |                 |           |
|--------|--------|-------------|-----------------|-----------|
| 005475 | 000604 | US CELLULAR | MONTHLY SERVICE | \$ 129.36 |
|--------|--------|-------------|-----------------|-----------|

| PO                      | Warrant No. | Vendor Name                   | Purpose         | Amount             |
|-------------------------|-------------|-------------------------------|-----------------|--------------------|
| <b>Rural Fire-ST</b>    |             |                               |                 |                    |
| <b>1321-2-8205-2005</b> |             |                               |                 |                    |
| 005476                  | 000605      | REPUBLIC SERVICES # 375       | MONTHLY SERVICE | \$ 321.19          |
|                         |             |                               | <b>Total:</b>   | <b>\$ 450.55</b>   |
| <b>1321-2-8207-2005</b> |             |                               |                 |                    |
| 004538                  | 000606      | COMDATA                       | FUEL            | \$ 32.29           |
| 005464                  | 000607      | CANADIAN VALLEY TELEPHONE     | MONTHLY SERVICE | \$ 139.87          |
| 005466                  | 000608      | THE BURROWS AGENCY            | INSURANCE       | \$ 2,224.00        |
|                         |             |                               | <b>Total:</b>   | <b>\$ 2,396.16</b> |
| <b>1321-2-8212-2005</b> |             |                               |                 |                    |
| 005461                  | 000609      | CLIFFORD POWER SYSTEMS        | REPEATER REPAIR | \$ 583.12          |
|                         |             |                               | <b>Total:</b>   | <b>\$ 583.12</b>   |
| <b>1321-2-8213-4110</b> |             |                               |                 |                    |
| 000351                  | 000610      | CHIEF FIRE & SAFETY           | BUNKER GEAR     | \$ 3,415.00        |
|                         |             |                               | <b>Total:</b>   | <b>\$ 3,415.00</b> |
| <b>1321-2-8214-2005</b> |             |                               |                 |                    |
| 004541                  | 000611      | COMDATA                       | FUEL            | \$ 67.14           |
| 005634                  | 000612      | REPUBLIC SERVICES # 375       | MONTHLY SERVICE | \$ 223.93          |
|                         |             |                               | <b>Total:</b>   | <b>\$ 291.07</b>   |
| <b>1321-2-8215-2005</b> |             |                               |                 |                    |
| 005335                  | 000613      | PRO KILL INC.                 | PEST CONTROL    | \$ 86.00           |
| 005488                  | 000614      | ADT SECURITY SERVICES         | MONTHLY SERVICE | \$ 107.14          |
| 005489                  | 000615      | KIAMICHI TECHNOLOGY CENTER    | TRAINING        | \$ 953.60          |
|                         |             |                               | <b>Total:</b>   | <b>\$ 1,146.74</b> |
| <b>1321-2-8216-2005</b> |             |                               |                 |                    |
| 004543                  | 000616      | COMDATA                       | FUEL            | \$ 89.43           |
| 005535                  | 000617      | CENTER POINT ENERGY ARKLA     | MONTHLY SERVICE | \$ 143.17          |
|                         |             |                               | <b>Total:</b>   | <b>\$ 232.60</b>   |
| <b>1321-2-8217-2005</b> |             |                               |                 |                    |
| 005544                  | 000618      | CROSS TELEPHONE CO.           | MONTHLY SERVICE | \$ 113.12          |
| 005545                  | 000619      | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 228.85          |
| 005546                  | 000620      | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 50.33           |
| 004544                  | 000621      | COMDATA                       | FUEL            | \$ 81.86           |
|                         |             |                               | <b>Total:</b>   | <b>\$ 474.16</b>   |

| PO                      | Warrant No. | Vendor Name                   | Purpose               | Amount             |
|-------------------------|-------------|-------------------------------|-----------------------|--------------------|
| <b>Rural Fire-ST</b>    |             |                               |                       |                    |
| <b>1321-2-8217-4110</b> |             |                               |                       |                    |
| 002374                  | 000622      | MUSKOGEE COMMUNICATIONS       | RADIO & ACCESSORIES   | \$ 668.00          |
|                         |             |                               | <b>Total:</b>         | <b>\$ 668.00</b>   |
| <b>1321-2-8218-2005</b> |             |                               |                       |                    |
| 005511                  | 000623      | RURAL WATER DIST #18          | MONTHLY SERVICE       | \$ 200.00          |
| 005512                  | 000624      | PITTSBURG COUNTY FIREFIGHTERS | ANNUAL DUES           | \$ 25.00           |
|                         |             |                               | <b>Total:</b>         | <b>\$ 225.00</b>   |
| <b>1321-2-8223-4110</b> |             |                               |                       |                    |
| 002052                  | 000625      | CHIEF FIRE & SAFETY           | LOCKERS               | \$ 2,084.00        |
|                         |             |                               | <b>Total:</b>         | <b>\$ 2,084.00</b> |
| <b>1321-2-8225-2005</b> |             |                               |                       |                    |
| 003820                  | 000626      | COMDATA                       | FUEL                  | \$ 91.79           |
| 004547                  | 000627      | COMDATA                       | FUEL                  | \$ 81.77           |
| 005467                  | 000628      | CANADIAN VALLEY TELEPHONE     | MONTHLY SERVICE       | \$ 136.35          |
| 005468                  | 000629      | RURAL WATER DIST #18          | MONTHLY SERVICE       | \$ 200.00          |
|                         |             |                               | <b>Total:</b>         | <b>\$ 509.91</b>   |
| <b>1321-2-8227-2005</b> |             |                               |                       |                    |
| 004548                  | 000630      | COMDATA                       | FUEL                  | \$ 111.59          |
| 005556                  | 000631      | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE       | \$ 139.00          |
| 005557                  | 000632      | US CELLULAR                   | MONTHLY SERVICE       | \$ 48.63           |
| 005558                  | 000633      | REPUBLIC SERVICES # 375       | MONTHLY SERVICE       | \$ 81.15           |
| 005559                  | 000634      | RURAL WATER DIST. #9          | MONTHLY SERVICE       | \$ 35.60           |
|                         |             |                               | <b>Total:</b>         | <b>\$ 415.97</b>   |
| <b>1321-2-8228-2005</b> |             |                               |                       |                    |
| 004549                  | 000635      | COMDATA                       | FUEL                  | \$ 183.07          |
|                         |             |                               | <b>Total:</b>         | <b>\$ 183.07</b>   |
| <b>SH Commissary</b>    |             |                               |                       |                    |
| <b>1223-2-0400-2005</b> |             |                               |                       |                    |
| 004448                  | 000204      | O REILLY AUTO PARTS           | AUTO PARTS ETC.       | \$ 84.88           |
| 005246                  | 000205      | COMMISSARY EXPRESS            | INMATE COMMISSARY     | \$ 3,592.52        |
| 005312                  | 000206      | SIGNS BY JADE                 | VEHICLE LETTERING     | \$ 540.00          |
| 005359                  | 000207      | PEPSI-COLA BOTTLING CO.       | COMMISSARY SUPPLIES   | \$ 200.00          |
| 005547                  | 000208      | OKLAHOMA TAX COMMISSION       | INHOUSE COMMISSARY    | \$ 1,366.37        |
| 005614                  | 000209      | US FOODS                      | JAIL KITCHEN SUPPLIES | \$ 13.00           |

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

### SH Commissary

#### 1223-2-0400-2005

|        |        |          |                    |           |
|--------|--------|----------|--------------------|-----------|
| 005616 | 000210 | US FOODS | INHOUSE COMMISSARY | \$ 489.95 |
|--------|--------|----------|--------------------|-----------|

**Total: \$ 6,286.72**

### SH Svc Fee

#### 1226-2-0400-2005

|        |        |                         |                     |          |
|--------|--------|-------------------------|---------------------|----------|
| 004441 | 000623 | WALMART COMMUNITY/SNYCB | DEPARTMENT SUPPLIES | \$ 33.84 |
| 004442 | 000624 | LOWES                   | DEPARTMENT SUPPLIES | \$ 54.07 |
| 005119 | 000625 | JET TIRE SERVICE        | TIRES & SERVICES    | \$ 30.00 |
| 005564 | 000626 | JET TIRE SERVICE        | FLAT REPAIR         | \$ 15.00 |
| 005612 | 000627 | A-1 LOCK & SAFE         | LOCKSMITH SERVICE & | \$ 6.00  |

**Total: \$ 138.91**

#### 1226-2-0400-4110

|        |        |                        |         |              |
|--------|--------|------------------------|---------|--------------|
| 005225 | 000628 | MCALESTER AUTO AUCTION | VEHICLE | \$ 28,600.00 |
|--------|--------|------------------------|---------|--------------|

**Total: \$ 28,600.00**

#### 1226-2-3400-2005

|        |        |                                |                        |             |
|--------|--------|--------------------------------|------------------------|-------------|
| 003597 | 000629 | O REILLY AUTO PARTS            | AUTO & SHOP SUPPLIES   | \$ 128.37   |
| 003794 | 000630 | COMDATA                        | FUEL                   | \$ 1,000.00 |
| 004444 | 000631 | LOCKE HEATING & COOLING SUPPLY | JAIL SUPPLIES          | \$ 83.97    |
| 004445 | 000632 | LOWES                          | JAIL SUPPLIES          | \$ 45.55    |
| 004728 | 000633 | H2O DEPOT                      | BOTTLED WATER ETC.     | \$ 211.40   |
| 004839 | 000634 | COMDATA                        | JAIL FUEL              | \$ 65.63    |
| 004990 | 000635 | WALMART COMMUNITY/SNYCB        | Jail Supplies          | \$ 279.40   |
| 005109 | 000636 | BIZ-TEL                        | Phone line Repairs     | \$ 95.00    |
| 005469 | 000637 | MILLER OFFICE EQUIPMENT        | COPIER MAINTENANCE     | \$ 505.31   |
| 005526 | 000638 | A-1 LOCK & SAFE                | LOCKSMITH SERVICE &    | \$ 15.00    |
| 005528 | 000639 | LOCKE HEATING & COOLING SUPPLY | MAINTENANCE SUPPLIE    | \$ 251.10   |
| 005548 | 000640 | INDIAN NATION WHOLESALE CO.    | JAIL JANITORIAL SUPPLI | \$ 222.84   |

**Total: \$ 2,903.57**

#### 1226-2-3400-2030

|        |        |                 |                        |           |
|--------|--------|-----------------|------------------------|-----------|
| 005561 | 000641 | A-1 LOCK & SAFE | LOCKSMITH SERVICE &    | \$ 19.50  |
| 005613 | 000642 | US FOODS        | JAIL JANITORIAL SUPPLI | \$ 707.37 |

**Total: \$ 726.87**

**Grand Total: \$ 388,583.61**