

**PITTSBURG COUNTY COMMISSIONER
MARCH 1, 2021
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 1, 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 8:15 A.M., February 26, 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 Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM FEBRUARY 22, 2021: The minutes from the previous meeting, February 22, 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. TORT CLAIM – DISTRICT 1: Rogers explained the tort claim. The board reviewed.

ii. TORT CLAIM – DISTRICT 2: The board reviewed the tort claim.

B. COMMISSIONERS:

i. OMMA ISSUANCE REPORT FOR JANUARY 2021: The board reviewed the OMMA 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: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. OFFICIAL'S MONTHLY REPORTS: Smith made a motion to approve the monthly report of officers; seconded by Selman.

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AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|----------------------|-----------|---------------|----------------------------|
| Building Maintenance | 6983 | \$3,500.00 | H&P Mechanical |
| Building Maintenance | 6984 | \$ 550.00 | H2O Depot |
| Building Maintenance | 6985 | \$ 400.00 | Cintas |
| Sheriff | 6986 | \$7,500.00 | Comdata |
| Jail | 6987 | \$1,000.00 | Comdata |
| District Attorney | 6988 | \$ 100.00 | H2O Depot |
| District Attorney | 6989 | \$1,000.00 | Comdata |
| District Attorney | 6990 | \$ 50.00 | OTA Pikepass |
| Emergency Mgmt | 6991 | \$ 106.00 | Prokill |
| Emergency Mgmt | 6992 | \$2,000.00 | Comdata |
| Emergency Mgmt | 6993 | \$ 300.00 | Cintas 1 st Aid |
| Emergency Mgmt | 6994 | \$ 40.00 | OTA Pikepass |
| Emergency Mgmt | 6995 | \$ 500.00 | Staples |
| Emergency Mgmt | 6996 | \$ 300.00 | Kiamichi Automotive |
| Emergency Mgmt | 6997 | \$1,500.00 | Lowes |
| Emergency Mgmt | 6998 | \$ 500.00 | Atwoods |
| Emergency Mgmt | 6999 | \$1,000.00 | Pruitts |

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| DEPT | PO | AMOUNT | VENDOR |
|---------------------------|-----------|---------------|----------------------------------|
| Health Department | 7000 | \$ 120.00 | St Francis Health |
| Health Department | 7001 | \$ 300.00 | McAlester Regional Health Center |
| Assessor | 7002 | \$ 500.00 | Comdata |
| Alderson Fire Dept | 7003 | \$1,000.00 | Comdata |
| Ashland Fire Dept | 7004 | \$1,000.00 | Comdata |
| Blanco Fire Dept | 7005 | \$1,000.00 | Comdata |
| Blanco Fire Dept | 7006 | \$ 500.00 | Kiamichi Automotive |
| Blue Fire Dept | 7007 | \$1,000.00 | Comdata |
| Bugtussle Fire Dept | 7008 | \$ 700.00 | Comdata |
| Canadian Fire Dept | 7009 | \$1,000.00 | Comdata |
| Canadian Fire Dept | 7010 | \$ 300.00 | Eufaula Auto Parts |
| Canadian Shores Fire Dept | 7011 | \$1,000.00 | Comdata |
| High Hill Fire Dept | 7012 | \$1,000.00 | Comdata |
| Haileyville Fire Dept | 7013 | \$1,000.00 | Comdata |
| Haywood/Arpelar Fire Dept | 7014 | \$1,000.00 | Comdata |
| Highway 9 Fire Dept | 7015 | \$1,000.00 | Comdata |
| Indianola Fire Dept | 7016 | \$1,000.00 | Comdata |
| Sam's Point Fire Dept | 7017 | \$1,000.00 | Comdata |
| Shady Grove Fire Dept | 7018 | \$1,000.00 | Comdata |
| Tannehill Fire Dept | 7019 | \$1,000.00 | Comdata |
| Tannehill Fire Dept | 7020 | \$ 500.00 | Kiamichi Automotive |
| Sam's Point Fire Dept | 7021 | \$ 500.00 | O'Reilly's |
| Sam's Point Fire Dept | 7022 | \$ 500.00 | Lowes |
| Haileyville Fire Dept | 7023 | \$1,500.00 | O'Reilly's |
| District #3 | 7025 | \$1,000.00 | Kiamichi Automotive |
| District #3 | 7026 | \$2,200.00 | Cintas |
| District #2 | 7028 | \$ 100.00 | OTA Pikepass |
| Asphalt Plant | 7029 | \$ 200.00 | Cintas |
| Animal Shelter | 7030 | \$ 50.00 | H2O Depot |
| District #1 | 7031 | \$ 100.00 | OTA Pikepass |
| Asphalt Plant | 7032 | \$ 500.00 | Comdata |
| Asphalt Plant | 7033 | \$ 500.00 | O'Reilly's |
| District #3 | 7034 | \$ 100.00 | OTA Pikepass |
| District #1 | 7035 | \$ 300.00 | H2O Depot |

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| DEPT | PO | AMOUNT | VENDOR |
|----------------|-----------|---------------|---------------------------------|
| District #2 | 7036 | \$1,500.00 | Kiamichi Automotive |
| Animal Shelter | 7037 | \$ 75.00 | Cintas |
| District #1 | 7039 | \$ 500.00 | Kiamichi Automotive |
| District #1 | 7040 | \$1,000.00 | Comdata |
| District #3 | 7041 | \$ 200.00 | Green Guard 1 st Aid |
| District #3 | 7042 | \$ 300.00 | Adams True Value |
| District #2 | 7043 | \$1,500.00 | Rinker's Automotive |
| District #2 | 7044 | \$ 300.00 | Green Guard 1 st Aid |
| District #3 | 7045 | \$ 500.00 | O'Reilly's |
| District #2 | 7046 | \$3,000.00 | Parrott Trucking |
| District #2 | 7047 | \$ 300.00 | H2O Depot |
| Asphalt Plant | 7048 | \$ 100.00 | H2O Depot |
| District #3 | 7049 | \$5,000.00 | Comdata |
| District #2 | 7050 | \$2,000.00 | Cintas |

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

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

| VENDOR | UNLEADED NON ETHANOL | UNDYED LOW S. DIESEL | DYED LOW S. DIESEL | PROPANE |
|-----------------|-------------------------------------|---------------------------------|-------------------------------|----------------|
| RAM INC. | 2.3250 | 2.2350 | 2.2350 | 2.3000 |
| HOOTEN | 2.40604 | 2.30724 | 2.31094 | No Bid |
| HOPKINS | 2.3800 | 2.23200 | 2.3200 | 2.5000 |

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

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. RESOLUTION 21-203 TO DECLARE ITEMS SURPLUS AND TRANSFER – SHERIFF: Selman read the resolution stating the following item.

| DESCRIPTION | ITEM # | VIN/SERIAL # |
|--------------------------|---------------|---------------------|
| Glock 40 Caliber Handgun | B-0751KJ | VSH225 |

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. BRENDA WILLIAMS, RESIDENT OF THOUSAND OAKS ADDITION (UN-PLATTED) TO ADDRESS THE BOARD REGARDING MAINTENANCE OF ROADS IN AND NEAR THOUSAND OAKS – DISTRICT 1: Rogers 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.

B. RESOLUTION 21-206 TO DECLARE ITEM SURPLUS – DISTRICT 3: Selman read the resolution stating the following item.

| DESCRIPTION | ITEM # | VIN/SERIAL # |
|---------------------------|-------------|--------------|
| Power Pro Pressure Washer | D3-439.110A | 15110479 |

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 21-207 TO CANCEL PURCHASE ORDER – DISTRICT 1: Selman read the resolution stating purchase order 6318. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 21-201 TO ACCEPT DONATION – DISTRICT 3: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 21-209 TO ACCEPT DONATION – DISTRICT 1: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. DISCUSSION AND POSSIBLE ACTION ON APPROVING THE PURCHASE OF ONE (1), E-ONE 4 DOOR COMMERCIAL RESCUE PUMPER FROM CHIEF FIRE & SAFETY THROUGH THE E-ONE SOURCEWELL CONTRACT #022818-EOI FOR CROWDER FIRE DEPARTMENT: Sandra Crenshaw stated that the sourcewell contract is a federal purchasing contract. Selman stated that contract is in the amount of \$297,958.00 as a lease purchase. Gary Brooks stated that Crowder Fire Department would like the option of a 10 year lease. Selman made a motion to approve the purchase; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND GENE DALMONT: Selman explained the interlocal agreement. Selman made a motion to approve the interlocal agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND SAC & FOX NATION FOR FISCAL YEAR 2021-2022: Selman stated that the agreement is for \$23.00 a day per child. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

I. DISCUSSION AND POSSIBLE ACTION ON THE APPROVAL/DISAPPROVE OF THE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN PITTSBURG COUNTY AND MILLER OFFICE EQUIPMENT FOR BOCC COPIER LOCATED AT EMERGENCY MANAGEMENT: Selman made a motion to strike the item from the agenda; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE FINAL BRIDGE PLANS AND SIGN TITLE SHEET FOR THE SWINGING BRIDGE PROJECT – DISTRICT 2: Smith made a motion to approve the title sheet; seconded by Smith.

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: Rogers asked Judge Mills about wearing masks. Mills stated that they would like to proceed as is. Mills also stated that some courts are not proceeding until herd immunity is reached.

Rogers asked about additional restrooms at the fairgrounds. Smith stated that the Fairgrounds authority hasn't had a quorum to be able to have a meeting to discuss. Selman stated that they need the authority to recommend the sizes that are needed. Rogers stated that he has had calls wanting them to be built.

Judge Mills thanked the board for their support of the McAlester mock trial program. Mills stated that for the first time since McAlester High School has been participating they have made it to the state finals. Mills said that the finals will be held virtually tomorrow night and that he would like to make the final round available for the other teams and parents to be able to watch from his courtroom. Smith stated that a deputy should be able to assist with this.

11. ROAD CROSSING PERMIT: None.

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

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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.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 03/01/2021 to 03/01/2021

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

Animal Shelter

1316-1-8020-2005

| | | | | |
|--------|--------|--------------------------------|-----------------|-------------|
| 006204 | 000460 | ECOLAB FOOD SAFETY SPECIALTIES | KENNEL SUPPLIES | \$ 345.18 |
| 006207 | 000461 | ZOETIS US LLC | VET SUPPLIES | \$ 1,446.00 |
| 006444 | 000462 | MWI VET SUPPLY | VET SUPPLIES | \$ 525.98 |
| 006556 | 000463 | LOWES | KENNEL SUPPLIES | \$ 15.04 |
| 006700 | 000464 | ALL ABOUT U PLUMBING | PLUMBING PARTS | \$ 241.30 |
| 006716 | 000465 | MILLER OFFICE EQUIPMENT | COPY OVERAGES | \$ 23.53 |
| 006717 | 000466 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 518.21 |
| 006718 | 000467 | H & P MECHANICAL | LABOR | \$ 180.00 |
| 006722 | 000468 | FUSION | MONTHLY SERVICE | \$ 67.08 |
| 006794 | 000469 | WALMART COMMUNITY/SNYCB | KENNEL SUPPLIES | \$ 941.92 |
| 006875 | 000470 | CENTER, EWELL | VET SERVICES | \$ 600.00 |

Total: \$ 4,904.24

CARES

1565-1-2000-2005

| | | | | |
|--------|--------|---------------------|--------------------|--------------|
| 006746 | 000038 | WILSON, JAMES W. | CONTRACT SERVICES | \$ 345.00 |
| 006747 | 000039 | HARRELL, CLINTON T. | CONTRACT SERVICES | \$ 375.00 |
| 006785 | 000040 | MCALESTER TAG AGENT | TAG & TITLE | \$ 31.55 |
| 006878 | 000041 | DATASCOUT LLC | DATASCOUT LICENSES | \$ 11,870.00 |

Total: \$ 12,621.55

1565-1-2000-4110

| | | | | |
|--------|--------|----------------------------|--------------------|--------------|
| 006319 | 000042 | ALL TRAFFIC SOLUTIONS INC. | EQUIPMENT PURCHASE | \$ 15,470.00 |
|--------|--------|----------------------------|--------------------|--------------|

Total: \$ 15,470.00

Control Substance

7301-1-0200-1110

| | | | | |
|--------|--------|----------------------------|-------------------|-------------|
| 006980 | 000020 | DISTRICT ATTORNEYS COUNCIL | PERSONAL SERVICES | \$ 4,000.00 |
|--------|--------|----------------------------|-------------------|-------------|

Total: \$ 4,000.00

Donations

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

Donations

1235-2-0400-2201

| | | | | |
|--------|--------|--------------------------------|-----------------|------------------|
| 006627 | 000023 | PERFORMANCE FOODSERVICE - LITT | OFFICE SUPPLIES | \$ 77.76 |
| 006778 | 000024 | WELCH STATE BANK | LEASE PMTS | \$ 642.51 |
| | | | Total: | \$ 720.27 |

1235-2-2700-2005

| | | | | |
|--------|--------|-------------------------------|---------------|------------------|
| 005707 | 000025 | WILSON TRUCK AND TIRE SERVICE | PANELS | \$ 450.00 |
| | | | Total: | \$ 450.00 |

Drug Court

7206-1-1900-2005

| | | | | |
|--------|--------|---------------------------------|--------------------|--------------------|
| 006324 | 000124 | REDWOOD TOXICOLOGY LABORATOR | ALCOHOL TESTING | \$ 162.00 |
| 006325 | 000125 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$ 216.17 |
| 006936 | 000126 | AT&T | MONTHLY SERVICE | \$ 83.02 |
| 006937 | 000127 | AT&T | MONTHLY SERVICE | \$ 376.94 |
| 006938 | 000128 | REDWOOD TOXICOLOGY LABORATOR | LAB FEES | \$ 686.38 |
| 006939 | 000129 | US CELLULAR | MONTHLY SERVICE | \$ 71.50 |
| 006940 | 000130 | MCINTOSH CO. YOUTH & FAMILY RES | OFFICE RENTAL | \$ 175.00 |
| 006941 | 000131 | MILLER OFFICE EQUIPMENT | COPIER MAINTENANCE | \$ 78.41 |
| 006942 | 000132 | CANON FINANCIAL SERVICES | COPIER | \$ 25.00 |
| 006943 | 000133 | CANON FINANCIAL SERVICES | COPIER LEASE | \$ 145.00 |
| | | | Total: | \$ 2,019.42 |

Emergency Mgmt

1212-2-2700-2005

| | | | | |
|--------|--------|-------------------------|-----------------|--------------------|
| 006671 | 000062 | ADAMS TRUE VALUE | SALT | \$ 340.00 |
| 006754 | 000063 | PEPSI-COLA BOTTLING CO. | BOTTLED WATER | \$ 3,510.00 |
| 006904 | 000064 | ICOM AMERICA INC. | RADIO | \$ 1,393.08 |
| 006966 | 000065 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$ 487.13 |
| | | | Total: | \$ 5,730.21 |

1212-2-2700-4110

| | | | | |
|--------|--------|----------------------------|-----------------|---------------------|
| 005156 | 000066 | 150 BOAT SALES LLC | ENGINE | \$ 4,947.00 |
| 006192 | 000067 | ALL TRAFFIC SOLUTIONS INC. | TRAFFIC DISPLAY | \$ 5,970.00 |
| | | | Total: | \$ 10,917.00 |

General

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|----------------------------|---------------------|------------------|
| General | | | | |
| 0001-1-0100-2005 | | | | |
| 006958 | 002893 | FUSION | MONTHLY SERVICE | \$ 64.47 |
| | | | Total: | \$ 64.47 |
| 0001-1-0600-2005 | | | | |
| 006949 | 002894 | FUSION | MONTHLY SERVICE | \$ 64.48 |
| | | | Total: | \$ 64.48 |
| 0001-1-1000-2005 | | | | |
| 006948 | 002895 | FUSION | MONTHLY SERVICE | \$ 64.48 |
| | | | Total: | \$ 64.48 |
| 0001-1-1600-1310 | | | | |
| 004806 | 002896 | CODA | REGISTRATION FEES | \$ 250.00 |
| | | | Total: | \$ 250.00 |
| 0001-1-1600-2005 | | | | |
| 006641 | 002897 | SECRETARY OF STATE | FILING NOTARY BOND | \$ 10.00 |
| | | | Total: | \$ 10.00 |
| 0001-1-1700-1310 | | | | |
| 006888 | 002898 | MOODY, ELIZABETH R. | TRAVEL | \$ 86.80 |
| 006889 | 002899 | WILSON, JERRY L. | TRAVEL | \$ 30.80 |
| 006890 | 002900 | LYONS, TOMMY J. | TRAVEL | \$ 264.88 |
| 006891 | 002901 | COSPER, CONCHATTA L. | TRAVEL | \$ 206.64 |
| | | | Total: | \$ 589.12 |
| 0001-1-1700-2005 | | | | |
| 006951 | 002902 | FUSION | MONTHLY SERVICE | \$ 64.47 |
| | | | Total: | \$ 64.47 |
| 0001-1-2200-2005 | | | | |
| 003258 | 002903 | PITTSBURG CATTLEMANS ASSOC | POLL RENT | \$ 80.00 |
| 006570 | 002904 | CUSTOM SCREEN PRINTERS | LETTERING | \$ 16.00 |
| 006802 | 002905 | WAV 11 | REPAIRS | \$ 175.00 |
| 006908 | 002906 | PITNEY BOWES | POSTAGE METER LEASE | \$ 179.64 |
| 006952 | 002907 | FUSION | MONTHLY SERVICE | \$ 64.47 |
| | | | Total: | \$ 515.11 |

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

General

0001-1-3300-2005

| | | | | |
|--------|--------|--------------------------------|---------------------|-------------|
| 005373 | 002908 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$ 273.92 |
| 006695 | 002909 | LOWES | ROCK SALT | \$ 4,197.76 |
| 006787 | 002910 | A-1 MINI STORAGE | STORAGE RENTAL | \$ 35.00 |
| 006864 | 002911 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$ 176.64 |
| 006886 | 002912 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 188.17 |
| 006887 | 002913 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE | \$ 252.45 |
| 006911 | 002914 | PITSTOP LOCK & SAFE | LOCK | \$ 1,000.00 |
| 006956 | 002915 | GREEN GUARD FIRST AID & SAFETY | FIRST AID SUPPLIES | \$ 117.27 |

Total: \$ 6,241.21

0001-2-0400-2005

| | | | | |
|--------|--------|-------------------------------|----------------------|-------------|
| 006803 | 002916 | AT&T MOBILITY | MONTHLY SERVICE | \$ 1,105.85 |
| 006806 | 002917 | KIAMICHI ELECTRIC COOPERATIVE | UTILITIES: TOWER #2 | \$ 49.16 |
| 006921 | 002918 | T & B TIRE AND AUTOMOTIVE | AUTO PARTS & REPAIRS | \$ 321.50 |

Total: \$ 1,476.51

0001-2-0400-2012

| | | | | |
|--------|--------|--------------------------------|------------------|-------------|
| 006567 | 002919 | US FOODS | INMATE GROCERIES | \$ 1,742.73 |
| 006629 | 002920 | PERFORMANCE FOODSERVICE - LITT | INMATE GROCERIES | \$ 1,790.66 |
| 006734 | 002921 | US FOODS | INMATE GROCERIES | \$ 1,870.10 |
| 006773 | 002922 | US FOODS | INMATE GROCERIES | \$ 1,502.34 |
| 006775 | 002923 | PERFORMANCE FOODSERVICE - LITT | INMATE GROCERIES | \$ 1,666.36 |
| 006914 | 002924 | US FOODS | INMATE GROCERIES | \$ 182.00 |

Total: \$ 8,754.19

0001-2-0400-4130

| | | | | |
|--------|--------|------------------|------------|-----------|
| 006777 | 002925 | WELCH STATE BANK | LEASE PMTS | \$ 642.51 |
|--------|--------|------------------|------------|-----------|

Total: \$ 642.51

0001-2-1800-2005

| | | | | |
|--------|--------|-------------------------------|---------------|----------|
| 006932 | 002926 | EASTERN OK YOUTH SERVICES INC | JUVENILE CARE | \$ 77.94 |
|--------|--------|-------------------------------|---------------|----------|

Total: \$ 77.94

0001-2-2700-2005

| | | | | |
|--------|--------|--------------------------------|-----------------|-----------|
| 000109 | 002927 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$ 497.99 |
| 006755 | 002928 | ATWOODS | SCREWS ETC. | \$ 62.65 |
| 006756 | 002929 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 42.33 |
| 006757 | 002930 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 9.93 |
| 006902 | 002931 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 633.80 |
| 006903 | 002932 | CENTER POINT ENERGY ARKLA | MONTHLY SERVICE | \$ 705.18 |
| 006905 | 002933 | CANON FINANCIAL SERVICES | MONTHLY SERVICE | \$ 135.00 |

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

General

0001-2-2700-2005

| | | | | |
|--------|--------|-------------------------|-----------------|--------------------|
| 006906 | 002934 | FUSION | MONTHLY SERVICE | \$ 350.11 |
| 006931 | 002935 | MILLER OFFICE EQUIPMENT | COPY OVERAGE | \$ 9.35 |
| 006965 | 002936 | MILLER OFFICE EQUIPMENT | COPY OVERAGE | \$ 5.15 |
| | | | Total: | \$ 2,451.49 |

0001-5-0900-1110

| | | | | |
|--------|--------|--------------------------------|-------------------|---------------------|
| 006758 | 002937 | OSU COOPERATIVE EXTENSIVE SER. | PERSONAL SERVICES | \$ 17,333.33 |
| | | | Total: | \$ 17,333.33 |

0001-5-0900-1310

| | | | | |
|--------|--------|------------------|---------------|------------------|
| 006760 | 002938 | WINKLER, MEGAN | TRAVEL | \$ 103.66 |
| 006761 | 002939 | OWEN, GREGORY J. | TRAVEL | \$ 364.06 |
| | | | Total: | \$ 467.72 |

0001-5-0900-2005

| | | | | |
|--------|--------|-----------------|-----------------|------------------|
| 006759 | 002940 | FUSION | MONTHLY SERVICE | \$ 157.11 |
| 006762 | 002941 | HOT OF TROPHIES | 4-H AWARDS | \$ 131.00 |
| | | | Total: | \$ 288.11 |

0001-6-0800-2005

| | | | | |
|--------|--------|--------------------------|---------------------|------------------|
| 006721 | 002942 | CANON FINANCIAL SERVICES | MONTHLY COPIER LEAS | \$ 150.00 |
| 006883 | 002943 | BRIGGS PRINTING | OFFICE SUPPLIES | \$ 308.00 |
| 006950 | 002944 | FUSION | MONTHLY SERVICE | \$ 64.47 |
| | | | Total: | \$ 522.47 |

Health

1216-3-5000-1310

| | | | | |
|--------|--------|-----------------|---------------|-----------------|
| 006930 | 000207 | ETHRIDGE, JAIME | TRAVEL | \$ 81.54 |
| | | | Total: | \$ 81.54 |

1216-3-5000-2005

| | | | | |
|--------|--------|---------------------------|---------------------|--------------------|
| 003196 | 000208 | MCKESSON MEDICAL SURGICAL | JANITORIAL SUPPLIES | \$ 603.38 |
| 006147 | 000209 | THE HOME DEPOT PRO | JANITORIAL SUPPLIES | \$ 568.10 |
| 006548 | 000210 | AMAZON CAPITAL SERVICES | LABELS | \$ 135.60 |
| 006800 | 000211 | VIP VOICE SERVICES LLC | MONTHLY SERVICE | \$ 3,244.85 |
| 006925 | 000212 | AT&T | MONTHLY SERVICE | \$ 933.65 |
| | | | Total: | \$ 5,485.58 |

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

Health

1216-3-5000-4110

| | | | | |
|--------|--------|-------------------------------|---------------------|--------------|
| 006801 | 000206 | BANCFIRST | LEASE PAYMENT | \$ 25,175.42 |
| 004814 | 000213 | BRYAN COUNTY HEALTH DEPARTMEN | PORTABLE REFRIGERAT | \$ 814.00 |
| 006961 | 000214 | BANCFIRST | LEASE PAYMENT | \$ 25,372.92 |

Total: \$ 51,362.34

Highway

1102-6-4100-1310

| | | | | |
|--------|--------|--------------------|-----------------|----------|
| 006771 | 001815 | ROGERS, CHARLES W. | TRAVEL EXPENSES | \$ 22.31 |
|--------|--------|--------------------|-----------------|----------|

Total: \$ 22.31

1102-6-6520-2005

| | | | | |
|--------|--------|----------------------|------------------|-----------|
| 006472 | 001816 | DIRECT DISCOUNT TIRE | TIRES & SERVICES | \$ 375.80 |
| 006637 | 001817 | ADAMS TRUE VALUE | SHOP SUPPLIES | \$ 271.72 |
| 006648 | 001818 | WELDON PARTS INC. | PARTS | \$ 62.16 |

Total: \$ 709.68

Hwy-ST

1313-6-8040-2005

| | | | | |
|--------|--------|--------------------------------|-----------------|-----------|
| 005540 | 001797 | DOLESE | 8" SURGE | \$ 291.37 |
| 006720 | 001798 | COMPLETE TRANSPORT & EQUIPMEN | MONTHLY SERVICE | \$ 135.00 |
| 006723 | 001799 | VYVE BROADBAND | MONTHLY SERVICE | \$ 123.88 |
| 006849 | 001800 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 777.10 |

Total: \$ 1,327.35

1313-6-8041-2005

| | | | | |
|--------|--------|-------------------------------|----------------------|-------------|
| 005445 | 001801 | CINTAS CORPORATION # 618 | UNIFORM MAINTENANCE | \$ 1,194.88 |
| 005594 | 001802 | ADVANCED WORKZONE | PARTS & SHOP SUPPLIE | \$ 1,200.00 |
| 006272 | 001803 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS & SHOP SUPPLIE | \$ 486.60 |
| 006282 | 001804 | DOLESE | 1 1/2" CRUSHER RUN | \$ 4,626.28 |
| 006288 | 001805 | STIGLER STONE | 1" CRUSHER RUN | \$ 3,919.52 |
| 006339 | 001806 | STIGLER STONE | 1" CRUSHER RUN | \$ 3,928.24 |
| 006402 | 001807 | STIGLER STONE | 1" CRUSHER RUN | \$ 3,893.68 |
| 006434 | 001808 | STIGLER STONE | 1" CRUSHER RUN | \$ 3,977.44 |
| 006439 | 001809 | MILLER OFFICE EQUIPMENT | COPY OVERAGES | \$ 4.20 |
| 006553 | 001810 | RAM INC | FUEL | \$ 1,059.21 |
| 006554 | 001811 | RAM INC | FUEL | \$ 3,191.89 |
| 006555 | 001812 | ATWOODS | SHOP SUPPLIES | \$ 497.88 |
| 006557 | 001813 | AIRGAS | ACTYLENE & OXYGEN | \$ 226.21 |
| 006575 | 001814 | ADAMS TRUE VALUE | SALT | \$ 294.00 |

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

Hwy-ST

1313-6-8041-2005

| | | | | |
|--------|--------|--------------------------------|------------------|-------------|
| 006576 | 001815 | LIVESTOCK NUTRITION | SALT | \$ 269.99 |
| 006612 | 001816 | BIG V FEED | SALT | \$ 872.20 |
| 006623 | 001817 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 127.82 |
| 006725 | 001818 | T & B TIRE AND AUTOMOTIVE | TIRES & SERVICES | \$ 95.90 |
| 006743 | 001819 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 101.58 |
| 006745 | 001820 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 91.89 |
| 006765 | 001821 | KIAMICHI AUTOMOTIVE WAREHOUSE | FILTERS | \$ 649.61 |
| 006766 | 001822 | TRUE VALUE | SHOP SUPPLIES | \$ 26.48 |
| 006767 | 001823 | VYVE BROADBAND | MONTHLY SERVICE | \$ 224.37 |
| 006805 | 001824 | KIRBY SMITH INC. | GRADER BLADES | \$ 1,522.56 |
| 006857 | 001825 | STANDARD MACHINE & WELDING | HYDRAULIC HOSE | \$ 108.13 |
| 006884 | 001826 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 58.34 |
| 006898 | 001827 | US CELLULAR | FLEET MANAGEMENT | \$ 109.40 |
| 006953 | 001828 | FUSION | MONTHLY SERVICE | \$ 64.47 |

Total: \$ 32,822.77

1313-6-8042-2005

| | | | | |
|--------|--------|-------------------------------|-----------------------|--------------|
| 001315 | 001829 | RINKERS AUTO | PARTS & SHOP SUPPLIE | \$ 654.01 |
| 003278 | 001830 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS & SHOP SUPPLIE | \$ 1,130.22 |
| 003840 | 001831 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS & SHOP SUPPLIE | \$ 1,482.96 |
| 004226 | 001832 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS & SHOP SUPPLIE | \$ 947.43 |
| 005658 | 001833 | JOHNNYS A STREET MARKET | INMATE LUNCHES | \$ 197.56 |
| 005982 | 001834 | DOLESE | 1 1/2" ODOT BASE TYPE | \$ 21,795.48 |
| 006058 | 001835 | RAM INC | FUEL | \$ 3,488.89 |
| 006151 | 001836 | PREMIER TRUCK GROUP | PARTS | \$ 322.77 |
| 006211 | 001837 | PREMIER TRUCK GROUP | PARTS & SHOP SUPPLIE | \$ 201.39 |
| 006432 | 001838 | RAM INC | FUEL | \$ 3,714.39 |
| 006473 | 001839 | YELLOW HOUSE MACHINE | PARTS | \$ 502.60 |
| 006506 | 001840 | STAPLES ADVANTAGE | TABLES | \$ 705.52 |
| 006701 | 001841 | ATLINK SERVICES | MONTHLY INTERNET SE | \$ 125.00 |
| 006862 | 001842 | US CELLULAR | FLEET MANAGEMENT | \$ 435.60 |
| 006954 | 001843 | FUSION | MONTHLY SERVICE | \$ 64.47 |

Total: \$ 35,768.29

1313-6-8043-2005

| | | | | |
|--------|--------|---------------------------------|-----------------------|-------------|
| 005437 | 001844 | COMDATA | FUEL | \$ 4,889.53 |
| 005438 | 001845 | ADAMS TRUE VALUE | SHOP SUPPLIES | \$ 290.72 |
| 005805 | 001846 | ANCHOR AUTO & WELDING REPAIR LL | EQUIPMENT REPAIR | \$ 1,140.00 |
| 005934 | 001847 | DIRECT DISCOUNT TIRE | TIRES & SERVICES | \$ 4,623.80 |
| 006166 | 001848 | CERTIFIED LABORATORIES | PETROLEUM PRODUCTS | \$ 275.00 |
| 006173 | 001849 | DOLESE | 1 1/2" ODOT BASE TYPE | \$ 5,419.39 |
| 006205 | 001850 | AIRGAS | SHOP SUPPLIES | \$ 206.72 |
| 006278 | 001851 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS | \$ 905.59 |

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

Hwy-ST

1313-6-8043-2005

| | | | | |
|--------|--------|-------------------------------|----------------------|-------------|
| 006381 | 001852 | JAMES SUPPLIES | OXYGEN/ACETYLENE | \$ 373.00 |
| 006385 | 001853 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$ 126.39 |
| 006412 | 001854 | RAM INC | FUEL | \$ 2,365.86 |
| 006488 | 001855 | WARREN POWER & MACHINERY INC. | PARTS | \$ 1,141.15 |
| 006535 | 001856 | YELLOW HOUSE MACHINE | PARTS | \$ 137.04 |
| 006558 | 001857 | YELLOW HOUSE MACHINE | PARTS | \$ 32.58 |
| 006577 | 001858 | STUART FARM & RANCH | SALT | \$ 2,205.00 |
| 006611 | 001859 | RAM INC | FUEL | \$ 2,425.78 |
| 006622 | 001860 | KIRBY SMITH INC. | GRADER BLADES | \$ 1,272.60 |
| 006631 | 001861 | HIDDEN HILLS EQUIPMENT | GRADER BLADES | \$ 1,761.30 |
| 006632 | 001862 | RINKERS AUTO | SHOP SUPPLIES | \$ 347.20 |
| 006638 | 001863 | CLOVERLEAF FEED | SHOP SUPPLIES | \$ 1,089.00 |
| 006645 | 001864 | BRYAN AGRI-PRODUCTS | STOCK SALT | \$ 538.02 |
| 006646 | 001865 | MORRIS FEED | STOCK SALT | \$ 1,960.00 |
| 006670 | 001866 | KIRBY SMITH INC. | GRADER BLADES | \$ 1,212.00 |
| 006685 | 001867 | STUART FARM & RANCH | SALT | \$ 1,470.00 |
| 006688 | 001868 | KIAMICHI AUTOMOTIVE WAREHOUSE | FILTERS ETC | \$ 648.51 |
| 006689 | 001869 | KIAMICHI AUTOMOTIVE WAREHOUSE | TOOLS | \$ 160.94 |
| 006690 | 001870 | T & W TIRE | TIRE & MOUNT | \$ 289.90 |
| 006691 | 001871 | FREEDOM FORD | FUEL FILTER | \$ 84.44 |
| 006692 | 001872 | WARREN POWER & MACHINERY INC. | FUEL FILTERS | \$ 306.40 |
| 006693 | 001873 | KIAMICHI AUTOMOTIVE WAREHOUSE | FUEL FILTER | \$ 125.99 |
| 006694 | 001874 | YELLOW HOUSE MACHINE | FUEL FILTERS | \$ 143.40 |
| 006707 | 001875 | DEFRANGE AUTO | EQUIPMENT REPAIR | \$ 435.00 |
| 006710 | 001876 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS | \$ 374.97 |
| 006711 | 001877 | KIAMICHI AUTOMOTIVE WAREHOUSE | PARTS | \$ 114.93 |
| 006719 | 001878 | MILLER OFFICE EQUIPMENT | MONTHLY COPIER MAINT | \$ 33.70 |
| 006744 | 001879 | FUSION | MONTHLY SERVICE | \$ 69.12 |
| 006764 | 001880 | RINKERS AUTO | SHOP SUPPLIES | \$ 1,147.40 |
| 006793 | 001881 | PATRIOT AUTO GROUP | PARTS | \$ 190.80 |

Total: \$ 40,333.17

1313-6-8043-4110

| | | | | |
|--------|--------|---------------------------|--------------------|-------------|
| 006768 | 001882 | NORTHERN TOOL & EQUIPMENT | EQUIPMENT PURCHASE | \$ 2,399.99 |
|--------|--------|---------------------------|--------------------|-------------|

Total: \$ 2,399.99

Jail-ST

1315-2-8034-2005

| | | | | |
|--------|--------|--------------------------------|-------------------------|-------------|
| 006682 | 000639 | CITY OF MCALESTER | WATER USEAGE FOR JAI | \$ 3,215.73 |
| 006913 | 000640 | PUBLIC SERVICE CO. OF OKLAHOMA | UTILITIES/ JAIL ELECTRI | \$ 2,797.74 |

Total: \$ 6,013.47

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

Jail-ST

1315-2-8034-2011

| | | | | |
|--------|--------|-----------------------|----------------------|------------------|
| 006036 | 000641 | WOODS PHARMACY | INMATE PRESCRIPTIONS | \$ 280.50 |
| 006851 | 000642 | ANGELO LUCKETT DDS PC | INMATE DENTAL | \$ 450.00 |
| | | | Total: | \$ 730.50 |

RM&P

1209-1-1000-4110

| | | | | |
|--------|--------|-------------------------|---------------|--------------------|
| 006328 | 000046 | MILLER OFFICE EQUIPMENT | COPIER | \$ 8,475.00 |
| | | | Total: | \$ 8,475.00 |

Rural Fire-ST

1321-2-8201-2005

| | | | | |
|--------|--------|-----------------------|-----------------|-----------------|
| 006935 | 000752 | ADT SECURITY SERVICES | MONTHLY SERVICE | \$ 99.19 |
| | | | Total: | \$ 99.19 |

1321-2-8201-4130

| | | | | |
|--------|--------|------------------|---------------|------------------|
| 006967 | 000753 | WELCH STATE BANK | LEASE PAYMENT | \$ 784.34 |
| | | | Total: | \$ 784.34 |

1321-2-8203-4110

| | | | | |
|--------|--------|----------------------------|----------------|--------------------|
| 005973 | 000754 | MEDICAL EMERGENCY SERVICES | THERMAL IMAGER | \$ 2,156.00 |
| | | | Total: | \$ 2,156.00 |

1321-2-8204-4130

| | | | | |
|--------|--------|------------------|---------------|--------------------|
| 006968 | 000755 | WELCH STATE BANK | LEASE PAYMENT | \$ 1,018.50 |
| | | | Total: | \$ 1,018.50 |

1321-2-8205-2005

| | | | | |
|--------|--------|-------------------------------|-----------------|------------------|
| 005383 | 000756 | COMDATA | FUEL | \$ 140.89 |
| 006876 | 000757 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 80.00 |
| 006877 | 000758 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 312.56 |
| | | | Total: | \$ 533.45 |

1321-2-8205-4130

| | | | | |
|--------|--------|----------------|---------------|------------------|
| 006969 | 000759 | ARMSTRONG BANK | LEASE PAYMENT | \$ 723.53 |
| | | | Total: | \$ 723.53 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|--------------------------------|-----------------|--------------------|
| Rural Fire-ST | | | | |
| 1321-2-8207-2005 | | | | |
| 001939 | 000760 | EUFAULA AUTO PARTS INC | AUTO PARTS | \$ 234.90 |
| 006749 | 000761 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 136.87 |
| 006750 | 000762 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 117.99 |
| 006923 | 000763 | FIREPROGRAMS | SOFTWARE | \$ 979.00 |
| | | | Total: | \$ 1,468.76 |
| 1321-2-8212-2005 | | | | |
| 004111 | 000764 | MUSKOGEE COMMUNICATIONS | REPEATER REPAIR | \$ 725.00 |
| 006413 | 000765 | PRO KILL INC. | PEST CONTROL | \$ 216.00 |
| 006881 | 000766 | CITY OF MCALESTER | MONTHLY SERVICE | \$ 80.75 |
| | | | Total: | \$ 1,021.75 |
| 1321-2-8214-2005 | | | | |
| 006924 | 000767 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 97.41 |
| | | | Total: | \$ 97.41 |
| 1321-2-8214-4130 | | | | |
| 006970 | 000768 | WELCH STATE BANK | LEASE PAYMENT | \$ 1,031.08 |
| | | | Total: | \$ 1,031.08 |
| 1321-2-8215-2005 | | | | |
| 006892 | 000769 | AT&T | MONTHLY SERVICE | \$ 145.19 |
| 006963 | 000770 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 181.85 |
| 006964 | 000771 | STAPLES CREDIT PLAN | INK CARTRIDGES | \$ 586.95 |
| | | | Total: | \$ 913.99 |
| 1321-2-8215-4110 | | | | |
| 006203 | 000772 | STAPLES CREDIT PLAN | PRINTER | \$ 608.99 |
| | | | Total: | \$ 608.99 |
| 1321-2-8216-2005 | | | | |
| 006660 | 000773 | HOPKINS PROPANE | PROPANE | \$ 314.93 |
| 006724 | 000774 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY SERVICE | \$ 80.65 |
| 006880 | 000775 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 103.91 |
| | | | Total: | \$ 499.49 |
| 1321-2-8217-2005 | | | | |
| 006547 | 000776 | HOPKINS PROPANE | PROPANE | \$ 1,592.37 |
| | | | Total: | \$ 1,592.37 |

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

Rural Fire-ST

1321-2-8218-2005

| | | | | |
|--------|--------|---------------------------|-----------------|-----------------|
| 006748 | 000777 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 73.13 |
| | | | Total: | \$ 73.13 |

1321-2-8219-4130

| | | | | |
|--------|--------|------------------|---------------|--------------------|
| 006971 | 000778 | WELCH STATE BANK | LEASE PAYMENT | \$ 1,255.55 |
| | | | Total: | \$ 1,255.55 |

1321-2-8220-4130

| | | | | |
|--------|--------|------------------|---------------|--------------------|
| 006972 | 000779 | WELCH STATE BANK | LEASE PAYMENT | \$ 2,409.70 |
| 006973 | 000780 | WELCH STATE BANK | LEASE PAYMENT | \$ 1,751.47 |
| | | | Total: | \$ 4,161.17 |

1321-2-8225-2005

| | | | | |
|--------|--------|-------------------------------|------------------|------------------|
| 006790 | 000781 | OKLA. NATURAL GAS COMPANY | MONTHLY SERVICE | \$ 79.08 |
| 006791 | 000782 | COMPLIANCE RESOURCE GROUP | DRUG TESTING | \$ 102.00 |
| 006885 | 000783 | KIAMICHI ELECTRIC COOPERATIVE | MONTHLY SERVICE | \$ 80.00 |
| 006959 | 000784 | H & H ALARM CO INC | ALARM MONITORING | \$ 35.00 |
| | | | Total: | \$ 296.08 |

1321-2-8225-4130

| | | | | |
|--------|--------|---------------------------------|---------------|--------------------|
| 006974 | 000785 | K & B GENERAL CONSTRUCTION INC. | LEASE PAYMENT | \$ 1,375.19 |
| 006975 | 000786 | WELCH STATE BANK | LEASE PAYMENT | \$ 2,179.94 |
| | | | Total: | \$ 3,555.13 |

1321-2-8227-2005

| | | | | |
|--------|--------|--------------------|-----------------|--------------------|
| 006788 | 000787 | THE BURROWS AGENCY | INSURANCE | \$ 6,854.00 |
| 006789 | 000788 | US CELLULAR | MONTHLY SERVICE | \$ 28.63 |
| | | | Total: | \$ 6,882.63 |

1321-2-8227-4130

| | | | | |
|--------|--------|------------------|---------------|------------------|
| 006976 | 000789 | WELCH STATE BANK | LEASE PAYMENT | \$ 690.08 |
| | | | Total: | \$ 690.08 |

1321-2-8228-2005

| | | | | |
|--------|--------|-----------------|---------------|------------------|
| 006672 | 000790 | HOPKINS PROPANE | PROPANE | \$ 925.47 |
| | | | Total: | \$ 925.47 |

SH Commissary

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

SH Commissary

1223-2-0400-2005

| | | | | |
|--------|--------|-------------------------|----------------------|-------------|
| 006222 | 000245 | COMMISSARY EXPRESS | KIOSK FEES | \$ 230.75 |
| 006343 | 000246 | COMMISSARY EXPRESS | INMATE COMMISSARY | \$ 2,892.70 |
| 006524 | 000247 | COMMISSARY EXPRESS | KIOSK FEES | \$ 175.50 |
| 006538 | 000248 | LOWES | MAINTENANCE SUPPLIE | \$ 161.55 |
| 006568 | 000249 | US FOODS | INHOUSE COMMISSARY | \$ 298.93 |
| 006624 | 000250 | COMMISSARY EXPRESS | INMATE COMMISSARY | \$ 3,544.27 |
| 006666 | 000251 | COMMISSARY EXPRESS | KIOSK FEES | \$ 120.25 |
| 006683 | 000252 | LOWES | JAIL MAINTENANCE SUP | \$ 56.94 |
| 006731 | 000253 | PEPSI-COLA BOTTLING CO. | INHOUSE COMMISSARY | \$ 300.00 |
| 006737 | 000254 | US FOODS | INHOUSE COMMISSARY | \$ 395.19 |
| 006742 | 000255 | BANCFIRST | POSITIVE PAY MONTHLY | \$ 151.82 |
| 006776 | 000256 | US FOODS | INHOUSE COMMISSARY | \$ 374.31 |

Total: \$ 8,702.21

SH Svc Fee

1226-2-0400-2005

| | | | | |
|--------|--------|---------------------|-----------|-----------|
| 005967 | 000822 | FOREMOST PROMOTIONS | FACE MASK | \$ 439.00 |
|--------|--------|---------------------|-----------|-----------|

Total: \$ 439.00

1226-2-0400-4110

| | | | | |
|--------|--------|---------|-----------|-------------|
| 005320 | 000823 | BEARCOM | EQUIPMENT | \$ 1,085.72 |
|--------|--------|---------|-----------|-------------|

Total: \$ 1,085.72

1226-2-0400-4130

| | | | | |
|--------|--------|------------------|------------|-----------|
| 006779 | 000824 | WELCH STATE BANK | LEASE PMTS | \$ 557.34 |
| 006780 | 000825 | WELCH STATE BANK | LEASE PMTS | \$ 674.08 |
| 006781 | 000826 | WELCH STATE BANK | LEASE PMTS | \$ 557.34 |
| 006782 | 000827 | WELCH STATE BANK | LEASE PMTS | \$ 651.00 |

Total: \$ 2,439.76

1226-2-3400-2005

| | | | | |
|--------|--------|-----------------------------|-----------------------|-------------|
| 005976 | 000829 | FOREMOST PROMOTIONS | FACE MASK | \$ 709.00 |
| 006395 | 000830 | AIRGAS | MAINTENANCE SUPPLIE | \$ 96.77 |
| 006410 | 000831 | BOB BARKER COMPANY | INMATE HYGENE SUPPLI | \$ 1,623.55 |
| 006665 | 000832 | INDIAN NATION WHOLESALE CO. | JANITORIAL SUPPLIES | \$ 121.44 |
| 006669 | 000833 | OKLAHOMA SPORTING SUPPLIES | UNIFORMS | \$ 313.64 |
| 006727 | 000834 | SHRED-IT | DOCUMENT SHREDDING | \$ 99.91 |
| 006732 | 000835 | VYVE BROADBAND | CABLE SERVICE | \$ 222.96 |
| 006736 | 000836 | O REILLY AUTO PARTS | Vehicle repairs | \$ 99.26 |
| 006739 | 000837 | US FOODS | JAIL KITCHEN SUPPLIES | \$ 90.92 |

| PO | Warrant No. | Vendor Name | Purpose | Amount |
|-------------------------|-------------|--------------------------------|-----------------------|----------------------|
| SH Svc Fee | | | | |
| 1226-2-3400-2005 | | | | |
| 006915 | 000838 | PUBLIC SERVICE CO. OF OKLAHOMA | UTILITIES/OUTDOOR LIG | \$ 102.98 |
| 006922 | 000839 | INDIAN NATION WHOLESALE CO. | JANITORIAL SUPPLIES | \$ 165.95 |
| 006947 | 000840 | AMERICAN SOLUTIONS | CAR DETAIL SUPPLIES | \$ 366.00 |
| | | | Total: | \$ 4,012.38 |
| 1226-2-3400-2030 | | | | |
| 006223 | 000841 | COMMISSARY EXPRESS | DEBIT PHONE TIME FEE | \$ 166.00 |
| 006487 | 000842 | SPEED TECH LIGHTS | EQUIPMENT | \$ 397.73 |
| 006525 | 000843 | COMMISSARY EXPRESS | DEBIT PHONE TIME FEE | \$ 176.00 |
| 006566 | 000844 | US FOODS | JAIL KITCHEN SUPPLIES | \$ 60.32 |
| 006625 | 000845 | WAV 11 | INTERNET SERVICE | \$ 1,334.79 |
| 006647 | 000846 | LOWES | MAINTENANCE SUPPLIE | \$ 156.30 |
| 006667 | 000847 | COMMISSARY EXPRESS | DEBIT PHONE TIME FEE | \$ 156.00 |
| 006733 | 000848 | PUBLIC SERVICE CO. OF OKLAHOMA | MONTHLY ELECTRIC SER | \$ 59.52 |
| 006770 | 000849 | US FOODS | JAIL KITCHEN SUPPLIES | \$ 45.24 |
| 006916 | 000850 | FUSION | TELEPHONE BILL | \$ 444.22 |
| | | | Total: | \$ 2,996.12 |
| 1226-2-3400-4130 | | | | |
| 006783 | 000828 | WELCH STATE BANK | LEASE PMTS | \$ 578.73 |
| 006784 | 000851 | WELCH STATE BANK | LEASE PMTS | \$ 586.55 |
| | | | Total: | \$ 1,165.28 |
| | | | Grand Total: | \$ 333,470.85 |