

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 23, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 23, 2020 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:36 A.M., November 20, 2020.

1. CALL MEETING TO ORDER: The meeting was called to order by Vice-Chairman Selman.

2. ROLL CALL: Roll was called.

Charlie Rogers	Absent
Ross Selman	Present
Kevin Smith	Present

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM NOVEMBER 16, 2020: The minutes from the previous meeting, November 16, 2020 regular meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Greg Owens thanked the board for everything that they do to support the 4-H program. Hali Bailey presented the board with a photo of the 4-H officers.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER CHANGING REQUISITIONING AND RECEIVING OFFICERS FOR SHADY GROVE VOLUNTEER FIRE DEPARTMENT: Selman read a letter with changes to the requisitioning and receiving officers for Shady Grove Volunteer Fire Department.

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.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

Pittsburg County Commissioners Minutes
November 23, 2020
Page 3

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Ashland Fire Dept	4437	\$ 500.00	Kiamichi Automotive
Fire Fighters Assoc	4438	\$5,000.00	Muskogee Communications
Haywood/Arpelar Fire Dept	4439	\$ 700.00	Nix Auto Center
Emergency Mgmt	4440	\$ 500.00	Kiamichi Automotive
Sheriff	4441	\$ 100.00	Walmart
Sheriff	4442	\$ 200.00	Lowes
Jail	4443	\$ 100.00	Atwoods
Jail	4444	\$ 200.00	Locke Supply
Jail	4445	\$ 200.00	Lowes
Sheriff	4446	\$ 400.00	Pepsi Cola
Sheriff	4447	\$ 200.00	Staples
Sheriff	4448	\$ 200.00	O'Reilly's
Sheriff	4449	\$ 100.00	Woods Pharmacy
Jail	4450	\$ 200.00	Woods Pharmacy
District #1	4451	\$ 500.00	P&K Equipment
District #2	4452	\$3,000.00	Parrott Trucking
District #1	4453	\$ 200.00	Lindley's Grocery
District #1	4454	\$1,000.00	Yellowhouse Machinery
District #3	4436	\$3,600.00	JB Services

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

AYE: Ross Selman
Kevin Smith

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.	1.4600	1.5750	1.5750	1.6900
HOOTEN	1.49044	1.66044	1.66414	No Bid
HOPKINS	1.4800	1.6400	1.6400	1.6900

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 fuel cannot be delivered to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. MONTH-END PAYROLL: Selman made a motion to approve the mid-month payroll; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

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

**Pittsburg County Commissioners Minutes
November 23, 2020
Page 5**

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 21-134 TO CANCEL PURCHASE ORDER – GENERAL FUND:
Selman read the resolution stating purchase order 3742. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 21-135 TO APPROVING THE ENVIROMENTAL REGULATORY REVIEW AND CHECKLIST FOR THE CABINESS ROAD RESURFACING PROJECT JP 32361: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE UTILITY AND ENCROACHMENT AFFIDAVIT FOR THE CABINESS ROAD RESURFACING PROJECT JP 32361: Selman made a motion to approve the affidavit; seconded by Smith.

Pittsburg County Commissioners Minutes
November 23, 2020
Page 6

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE FINAL ENGINEERING PLANS FOR THE CABINESS ROAD RESURFACING PROJECT JP 32361: Selman made a motion to approve the engineering plans; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 21-136 TO DEPOSIT CHECK INTO HIGHWAY SALES TAX FUND – DISTRICT 1: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 21-137 TO ACCEPT DONATION – ANIMAL SHELTER: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

Pittsburg County Commissioners Minutes
November 23, 2020
Page 7

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/APPROVE FY 2021 COVID-19 SAFETY PROTOCOL MODIFICATION OF FY21 REGIONAL SECURE DETENTION CONTRACT BETWEEN THE BOARD OF COUNTY COMMISSIONERS AND THE OKLAHOMA OFFICE OF JUVENILE AFFAIRS: Selman made a motion to approve the safety protocol modification; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 21-138 TO ADVERTISE FOR ONE (1) USED BOX TRUCK, TO BE PURCHASED WITH CARES ACT FUNDS FOR THE TRANSPORTATION OF PPE – EMERGENCY MANAGEMENT: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. AWARD BID NO. 3, ONE (1) USED PUMPER APPARATUS FOR BLUE VOLUNTEER FIRE DEPT.: Selman made a motion to table the item from the agenda; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER INREGARDS TO THE 911 CENTER IN THE EVENT OF A DISASTER: Kevin Smith asked if it was for a disaster only. Shawn Smith stated that it is to be included as part of the coop plan. Kevin Smith asked about the liability. Shawn Smith stated that the expense would be on the 911 operations for the moving of the phone lines to the Sheriff Department dispatch or if the Sheriff phone lines were having to be moved to 911 then the expense would be the counties. Shawn Smith stated that the state 911 has requested the memorandum. Selman asked about the agreement to transfer the call to McIntosh County in an emergency. Shawn Smith stated that the agreement is verbal but they would also like to have a written memorandum for it also. Sheriff Morris also stated that he would like to have the memorandum in place. Kevin Enloe explained that if the county is down such as a fiber line being cut then that is when the calls would be moved to McIntosh County. Shawn Smith stated that the staff would also move to where the calls were being transferred. Selman asked about the confidentiality clause. Shawn Smith stated that it is referring only to the communications. Smith made a motion to table the item for legal review by the District Attorney; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. NEW BUSINESS:

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

Pittsburg County Commissioners Minutes
November 23, 2020
Page 9

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

12. 10:00 A.M. – BID OPENINGS: None.

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 Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 11/23/2020 to 11/23/2020

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

Animal Shelter

1316-1-8020-2005

001962	000284	ZOETIS US LLC	VET SUPPLIES	\$ 1,127.64
004189	000285	J P COOKE COMPANY	KENNEL SUPPLIES	\$ 309.65
004288	000286	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 20.41
004314	000287	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 388.93
004321	000288	LOWES	KENNEL SUPPLIES	\$ 46.42
004322	000289	FC INDUSTRIES	PARTS	\$ 782.77
004356	000290	WALMART COMMUNITY/SNYCB	KENNEL SUPPLIES	\$ 750.74
004430	000291	SARAH SAVAGE DVM	VET SERVICES	\$ 600.00

Total: \$ 4,026.56

Donations

1235-1-8020-2202

004357	000016	WALMART COMMUNITY/SNYCB	KENNEL SUPPLIES	\$ 206.83
--------	--------	-------------------------	-----------------	-----------

Total: \$ 206.83

Drug Court

7206-1-1900-2005

004259	000077	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
004260	000078	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 599.02

Total: \$ 854.02

Emergency Mgmt

1212-2-2700-2005

003200	000040	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,326.00
--------	--------	----------------	------------------	-------------

Total: \$ 1,326.00

General

0001-1-0100-2005

004360	001831	CROWLEY FLECK PLLP	PROFESSIONAL SERVIC	\$ 945.00
--------	--------	--------------------	---------------------	-----------

Total: \$ 945.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-2005				
004339	001832	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 1,000.00
004341	001833	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 168.69
			Total:	\$ 1,168.69
0001-1-1700-1310				
004426	001834	COSPER, CONCHATTA L.	TRAVEL	\$ 307.63
004427	001835	MOODY, ELIZABETH R.	TRAVEL	\$ 184.58
004428	001836	SANDERS, SHAWNA D.	TRAVEL	\$ 243.23
004429	001837	LYONS, TOMMY	TRAVEL	\$ 220.80
			Total:	\$ 956.24
0001-1-2001-2010				
004231	001838	MCALESTER DEFENSE SUPPORT ASS	MEMBERSHIP	\$ 5,000.00
			Total:	\$ 5,000.00
0001-1-2200-2005				
003706	001839	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 97.47
			Total:	\$ 97.47
0001-1-3300-2005				
004229	001840	HARRELL, CLINTON T.	CONTRACT LABOR	\$ 480.00
004230	001841	WILSON, JAMES W.	CONTRACT LABOR	\$ 480.00
004285	001842	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 301.63
004319	001843	LOWES	DOOR LATCH	\$ 125.36
004336	001844	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 125.83
004340	001845	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 791.55
004342	001846	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 455.10
			Total:	\$ 2,759.47
0001-2-1800-2005				
004248	001847	EASTERN OKLA. YOUTH SERVICES	JUVENILE DETENTION	\$ 2,182.32
			Total:	\$ 2,182.32
0001-2-2700-2005				
003800	001848	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 71.58
004179	001849	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 48.77
004345	001850	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 165.39
004346	001851	A-1 NATIONAL FIRE CO	SPRINKLER INSPECTION	\$ 400.00
004347	001852	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 9.47
004348	001853	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.33

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-2700-2005				
			Total:	\$ 737.54
0001-5-0900-1110				
004249	001854	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			Total:	\$ 17,333.33
0001-5-0900-2005				
004293	001855	ALERT 360	MONTHLY SERVICE	\$ 39.70
			Total:	\$ 39.70
0001-6-0800-2005				
004432	001856	CANON FINANCIAL SERVICES	CONTRACT SERVICES	\$ 150.00
			Total:	\$ 150.00
Health				
1216-3-5000-2005				
002732	000133	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 40.00
004268	000134	ADA PAPER COMPANY	COPY PAPER	\$ 325.00
			Total:	\$ 365.00
Highway				
1102-6-4100-1310				
004140	001095	MATHIS, DONALD WADE	TRAVEL EXPENSES	\$ 52.54
			Total:	\$ 52.54
Hwy-ST				
1313-6-8040-2005				
003850	001142	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,861.32
004228	001143	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88
004237	001144	T.H. ROGERS	SHOP SUPPLIES	\$ 25.98
004334	001145	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 865.66
			Total:	\$ 22,876.84
1313-6-8041-2005				
000820	001146	OCI MANUFACTURING	DECALS	\$ 73.56
002706	001147	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 16.83

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
003272	001148	OCI MANUFACTURING	DECALS	\$ 54.50
003449	001149	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,203.63
003526	001150	DOLESE	1 1/2" CRUSHER RUN	\$ 4,638.88
003732	001151	CORE & MAIN	PLASTIC PIPE	\$ 8,112.00
003851	001152	STIGLER STONE	LABOR AND PARTS	\$ 3,979.20
003928	001153	STIGLER STONE	1" CRUSHER RUN	\$ 3,936.88
003988	001154	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 1,212.50
004008	001155	STIGLER STONE	1" CRUSHER RUN	\$ 3,927.68
004062	001156	STIGLER STONE	1" CRUSHER RUN	\$ 3,972.00
004113	001157	STIGLER STONE	1" CRUSHER RUN	\$ 3,946.96
004123	001158	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 77.29
004124	001159	VYVE BROADBAND	MONTHLY SERVICE	\$ 205.83
004125	001160	STIGLER STONE	18" RIP RAP	\$ 2,437.60
004131	001161	LOWES	PARTS & SHOP SUPPLIE	\$ 45.28
004132	001162	STIGLER STONE	1" CRUSHER RUN	\$ 3,993.52
004136	001163	ALEXANDER S REFRIGERATION	LABOR AND PARTS	\$ 834.00
004145	001164	LOWES	SHOP SUPPLIES	\$ 139.51
004149	001165	RAM INC	DIESEL	\$ 1,265.55
004150	001166	STIGLER STONE	1" CRUSHER RUN	\$ 3,907.60
004151	001167	RAM INC	DIESEL	\$ 1,036.75
004227	001168	MILLER OFFICE EQUIPMENT	COLOR COPIES	\$ 0.65
004232	001169	SHIPLEY MOTORS	PARTS	\$ 742.00
004238	001170	RAM INC	FUEL	\$ 3,596.54
004245	001171	AIRGAS	CYLINDER LEASE	\$ 226.21
004265	001172	KIRBY SMITH INC.	PARTS	\$ 107.53
			Total:	\$ 53,690.48

1313-6-8042-2005

002624	001173	ALDERSON REGIONAL LANDFILL	WASTE DISPOSAL	\$ 81.49
003637	001174	DOLESE	1 1/2" ODOT BASE TYPE	\$ 21,696.63
004045	001175	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,231.20
004194	001176	ADA PAPER COMPANY	DISINFECTANT	\$ 49.65
004273	001177	HOPKINS PROPANE	DIESEL	\$ 2,820.00
004302	001178	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00
			Total:	\$ 26,003.97

1313-6-8043-2005

003535	001179	DOLESE	1 1/2" CRUSHER RUN	\$ 4,647.68
004015	001180	OK TIRE	TIRES & SERVICES	\$ 3,553.01
004051	001181	DOLESE	1 1/2" CRUSHER RUN	\$ 4,643.05
004307	001182	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 31.80
			Total:	\$ 12,875.54

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2005				
004183	000396	OKLAHOMA ROOFING & SHEET METAL	JAIL MAINTENANCE WOR	\$ 1,168.00
004252	000397	O REILLY AUTO PARTS	Vehicle repairs	\$ 517.44
004253	000398	O REILLY AUTO PARTS	Vehicle repairs	\$ 366.26
004309	000399	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 393.42
			Total:	\$ 2,445.12
1315-2-8034-2011				
004310	000400	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
			Total:	\$ 1,500.00
1315-2-8034-2012				
004243	000401	US FOODS	INMATE GROCERIES	\$ 1,423.55
			Total:	\$ 1,423.55
ML Fee				
1208-1-1000-2005				
003515	000002	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 567.96
			Total:	\$ 567.96
Rural Fire-ST				
1321-2-8201-2005				
002735	000425	COMDATA	FUEL	\$ 90.85
			Total:	\$ 90.85
1321-2-8201-4130				
004363	000426	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
			Total:	\$ 784.34
1321-2-8203-2005				
000127	000427	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 500.00
			Total:	\$ 500.00
1321-2-8204-2005				
003382	000428	OK FIRE	HOSE TESTING	\$ 663.75
004361	000429	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 104.46
			Total:	\$ 768.21

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8204-4130				
004364	000430	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
004365	000431	WELCH STATE BANK	LEASE PAYMENT	\$ 1,843.83
			Total:	\$ 2,862.33
1321-2-8205-2005				
004240	000432	JAMES SUPPLIES	OXYGEN BOTTLE RENTA	\$ 102.00
004241	000433	WELDON PARTS INC	TRUCK PARTS	\$ 58.48
004284	000434	WELDON PARTS INC	WIRING ETC	\$ 577.46
004331	000435	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 186.00
			Total:	\$ 923.94
1321-2-8205-4130				
004366	000436	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
1321-2-8206-2005				
000965	000437	YATES PEST CONTROL	PEST CONTROL	\$ 285.00
			Total:	\$ 285.00
1321-2-8207-2005				
004270	000438	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 57.99
			Total:	\$ 57.99
1321-2-8208-2005				
004282	000439	THE BURROWS AGENCY	INSURANCE	\$ 3,066.00
			Total:	\$ 3,066.00
1321-2-8214-2005				
002745	000440	COMDATA	FUEL	\$ 53.34
			Total:	\$ 53.34
1321-2-8214-4130				
004367	000441	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
			Total:	\$ 1,031.08
1321-2-8216-2005				
004234	000442	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 91.85
			Total:	\$ 91.85

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8216-4130				
004368	000443	WELCH STATE BANK	LEASE PAYMENT	\$ 21,862.22
			Total:	\$ 21,862.22
1321-2-8218-2005				
004251	000444	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 16.54
			Total:	\$ 16.54
1321-2-8219-4130				
004369	000445	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
1321-2-8220-4130				
004370	000446	WELCH STATE BANK	LEASE PAYMENT	\$ 1,751.47
004371	000447	WELCH STATE BANK	LEASE PAYMENT	\$ 2,409.70
			Total:	\$ 4,161.17
1321-2-8225-4130				
004372	000448	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
004373	000449	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
			Total:	\$ 3,555.13
1321-2-8227-2005				
004294	000450	US CELLULAR	MONTHLY SERVICE	\$ 33.02
			Total:	\$ 33.02
1321-2-8227-4130				
004374	000451	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08
1321-2-8228-2005				
002753	000452	COMDATA	FUEL	\$ 51.22
003606	000453	KIAMICHI TECHNOLOGY CENTER	CPR TRAINING	\$ 300.00
			Total:	\$ 351.22
SH Commissary				
1223-2-0400-2005				
004135	000154	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,449.51
004167	000155	GALLS LLC	EQUIPMENT	\$ 259.78

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005				
004207	000156	LOWES	JAIL MAINTENANCE SUP	\$ 410.20
004215	000157	BANCFIRST	POSITIVE PAY MONTHLY	\$ 150.37
004246	000158	US FOODS	INHOUSE COMMISSARY	\$ 100.64
004247	000159	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 73.96
004261	000160	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 90.00
004262	000161	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 160.00
004280	000162	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 200.00
004286	000163	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 65.98
004287	000164	US FOODS	INHOUSE COMMISSARY	\$ 84.50
			Total:	\$ 4,044.94
SH Svc Fee				
1226-2-0400-2005				
003450	000464	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 331.14
004169	000465	STAPLES	OFFICE EQUIPMENT	\$ 195.99
004201	000466	SHRED-IT	DOCUMENT SHREDDING	\$ 91.49
			Total:	\$ 618.62
1226-2-3400-2005				
004193	000467	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 247.89
004236	000468	TRAMMELLS AUTOMOTIVE	Vehicle repairs	\$ 650.00
004242	000469	US FOODS	JAIL JANITORIAL SUPPLI	\$ 66.97
004244	000470	US FOODS	JAIL KITCHEN SUPPLIES	\$ 127.53
004281	000471	LOWES	JAIL MAINTENANCE SUP	\$ 467.39
004324	000472	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 209.63
			Total:	\$ 1,769.41
1226-2-3400-2030				
004133	000473	STAPLES CREDIT PLAN	OFFICE EQUIPMENT	\$ 863.34
004192	000474	O REILLY AUTO PARTS	MAINTENANCE SUPPLIE	\$ 234.81
004216	000475	VYVE BROADBAND	CABLE SERVICE	\$ 211.52
			Total:	\$ 1,309.67
			Grand Total:	\$ 210,490.20