

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 9, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 9, 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 8:22 A.M., November 6, 2020.

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

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	via Video Conference
Kevin Smith	Present

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM NOVEMBER 2, 2020: The minutes from the previous meeting, November 2, 2020 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman

NAY: None.

Abstain: Smith

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COMMISSIONERS:

i. OKLAHOMA MEDICAL MARIJUANA AUTHORITY CERTIFICATES OF COMPLIANCE ISSUANCE REPORT FOR OCTOBER 2020: Rogers stated that there were 28 certificates issued in October.

ii. JUVENILE DETENTION REPORT FOR OCTOBER 2020: The board reviewed the Juvenile Detention Center report for October.

B. ANIMAL SHELTER:

i. DIRECTOR'S REPORT FOR OCTOBER 2020: Michelle Van Pelt presented the Animal Shelter report. The board reviewed the Animal Shelter report.

C. COURT CLERK:

i. RECORDS MANAGEMENT AND PRESERVATION MONTHLY REPORT FOR OCTOBER 2020: Smith made a motion to approve the Court Clerk records preservation report; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 9H.

9. AGENDA ITEMS:

H. EXECUTIVE SESSION:

**i. TO DISCUSS THE POTENTIAL LITIGATION REGARDING THE FLODDING
EVENT THAT OCCURRED IN NOVEMBER 2019 AT THE PITTSBURG COUNTY
COURTHOUSE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.4:**

Due to technical difficulties Selman left the meeting.

Smith made a motion to go into executive session; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

Rogers made a motion to go out of executive session back into regular session; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 9I.

I. POSSIBLE ACTION ON POTENTIAL LITIGATION REGARDING THE FLOODING EVENT THAT OCCURRED IN NOVEMBER 2019 AT THE PITTSBURG COUNTY COURTHOUSE: Smith stated that the flooding incident was in August 2019 not November 2019. Smith made a motion to hire Goolsby, Proctor, Heefner and Gibbs for the 2019 flooding event; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Smith made a motion to approve the purchase orders for payment after review and signature; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 7D.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	4033	\$ 575.00	Flowers Baking Co
Sheriff	4034	\$ 400.00	Hiland Dairy
Assessor Visual Inspection	4035	\$ 500.00	Comdata
District Attorney	4036	\$ 100.00	H2O Depot
Jail	4037	\$ 300.00	Holman's Fast Lube
Jail	4038	\$ 200.00	Locke Supply
Jail	4039	\$ 250.00	H2O Depot
Jail	4040	\$ 200.00	Walmart
Jail	4041	\$ 250.00	Woods Pharmacy
District #2	4042	\$1,500.00	Rinker's Automotive
District #2	4045	\$3,500.00	Parrott Trucking
District #1	4046	\$ 500.00	Weldon Parts
District #1	4047	\$1,000.00	Yellowhouse Machinery
District #1	4050	\$ 500.00	Kiamichi Automotive
District #3	4048	\$2,200.00	Cintas
District #3	4049	\$ 500.00	Weldon Parts

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7C.

C. MONTHLY REPORTS: Smith made a motion to approve the monthly reports of officers; seconded by Rogers.

The board moved back down the agenda to item 7E.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.3800	1.4300	1.4300	1.6900
HOOTEN	1.41474	1.51304	1.51675	No Bid
HOPKINS	1.3800	1.4700	1.4700	1.6900

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
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:** No action
taken.

9. AGENDA ITEMS:

A. CORRECTED RESOLUTION 21-130 TO ADVERTISE FOR THE SALE OF SURPLUS VEHICLES BY SEALED BIDS – DISTRICT 1: Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 21-131 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 21-132 TO ACCEPT DONATION - SHERIFF: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE INTER LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND DONNIE SENNETT: Rogers read the agreement. Smith made a motion to approve the inter-local agreement; seconded by Rogers.

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AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE INVOICE NO. 1 TO ARCHITECTS IN PARTNERSHIP FOR PROFESSIONAL SERVICES FOR THE EMERGENCY MANAGEMENT STORAGE WAREHOUSE, IN THE AMOUNT OF \$43,065.33: Smith made a motion to approve the invoice; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE PAYMENT TO TISDAL AND O'HARA FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$320.00 - ASSESSOR: Smith made a motion to approve the payment; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. VERBALLY APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN THE PITTSBURG COUNTY ASSESSOR AND XEROX CORPORATION: Rogers made a motion to approve the lease agreement; seconded by Smith.

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AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: The board discussed the Community Thanksgiving Dinner.

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

13. 10:00 A.M. – BID OPENINGS: None.

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 11/09/2020 to 11/09/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

002991	000253	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 75.45
002997	000254	H2O DEPOT	WATER & COOLER RENT	\$ 24.20
003442	000255	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 130.68
003686	000256	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
003687	000257	ZOETIS US LLC	VET SUPPLIES	\$ 1,131.50
003947	000258	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
003982	000259	SARAH SAVAGE DVM	VET SERVICES	\$ 600.00
003948	000260	PRO KILL INC.	MONTHLY SERVICE	\$ 75.00

Total: \$ 3,384.33

CARES

1565-1-2000-2005

003759	000002	LOWES	FENCE SUPPLIES	\$ 58.86
003992	000003	G.C. RENTAL CENTER	RENTAL	\$ 790.00

Total: \$ 848.86

CBRI

1103-6-4100-2075

002592	000024	WRIGHT ASPHALT PRODUCTS	CRS2 ROAD OIL	\$ 9,192.00
002824	000025	WRIGHT ASPHALT PRODUCTS	CRS2 ROAD OIL	\$ 8,640.00

Total: \$ 17,832.00

Control Substance

7301-1-0200-2005

003903	000009	AAA MINI STORAGE	STORAGE RENTAL	\$ 300.00
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Total: \$ 300.00

Donations

1235-1-8020-2202

003915	000012	WALMART COMMUNITY/SNYCB	PET SUPPLIES	\$ 277.88
003883	000013	PET SENSE	PET SUPPLIES	\$ 69.99

PO	Warrant No.	Vendor Name	Purpose	Amount
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Donations

1235-1-8020-2202

003885	000014	TRACTOR SUPPLY CREDIT PLAN	PET SUPPLIES	\$ 58.96
003887	000015	ATWOODS	PET SUPPLIES	\$ 46.97
			Total:	\$ 453.80

Emergency Mgmt

1212-2-2700-2005

000117	000039	PRUITTS GROCERY	EMERGENCY MEALS	\$ 354.06
			Total:	\$ 354.06

Equitable Sharing - DOJ

1243-1-0200-2005

004005	000006	US CELLULAR	MONTHLY SERVICE	\$ 231.94
			Total:	\$ 231.94

General

0001-1-0100-2005

001926	001630	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 3.35
002731	001631	H2O DEPOT	BOTTLED WATER ETC.	\$ 67.50
003904	001632	VYVE BROADBAND	MONTHLY SERVICE	\$ 191.20
003905	001633	WRIGHT, EMILY	TRANSCRIPTS	\$ 209.00
003906	001634	5R INC	MONTHLY SERVICE	\$ 75.00
004002	001635	NEUFELD SCHECK & BRUSTIN LLP	SETTLEMENT	\$ 25,000.00
004003	001636	THOMSON REUTERS WEST	MONTHLY SERVICE	\$ 415.00
004004	001637	US CELLULAR	MONTHLY SERVICE	\$ 220.57
			Total:	\$ 26,181.62

0001-1-0600-2005

004023	001638	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
			Total:	\$ 144.00

0001-1-1700-2005

002734	001639	COMDATA	FUEL	\$ 62.29
003970	001640	JET TIRE SERVICE	FLAT REPAIR	\$ 15.00
			Total:	\$ 77.29

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-2200-1310

003977	001641	BARNES, TONYA M.	TRAVEL	\$ 36.80
003978	001642	MORRIS, CARLA	TRAVEL	\$ 32.20
003979	001643	BARNES, JOSHUA	TRAVEL	\$ 66.13
003980	001644	WILLIAMSON, BREEANN M.	TRAVEL	\$ 127.65

Total: \$ 262.78

0001-1-2200-2005

003239	001645	BARCHEERS, BARBARA	POLL RENT	\$ 80.00
003241	001646	CHURCH OF CHRIST	POLL RENT	\$ 80.00
003242	001647	FIRST BAPTIST CHURCH	POLL RENT	\$ 80.00
003243	001648	FIRST FREE WILL BAPTIST CHURCH	POLL RENT	\$ 80.00
003245	001649	LIVING WORD CHURCH	POLL RENT	\$ 80.00
003246	001650	NORTH TOWN CHURCH OF CHRIST	POLL RENT	\$ 80.00
003247	001651	ASSEMBLY OF GOD CHURCH	POLL RENT	\$ 80.00
003248	001652	ARPELAR NAZARENE CHURCH	POLL RENT	\$ 80.00
003249	001653	ASHLAND BAPTIST CHURCH	POLL RENT	\$ 80.00
003250	001654	BLOCKER BAPTIST CHURCH	POLL RENT	\$ 80.00
003251	001655	NUMBER 9 COMMUNITY CENTER	POLL RENT	\$ 80.00
003252	001656	CANADIAN UNITED METHODIST	POLL RENT	\$ 80.00
003254	001657	CROWDER SENIOR CITIZENS	POLL RENT	\$ 80.00
003255	001658	ARROWHEAD ESTATES OFFICE	POLL RENT	\$ 80.00
003256	001659	HARTSHORNE CATHOLIC HALL	POLL RENT	\$ 80.00
003257	001660	TI VALLEY BAPTIST CHURCH	POLL RENT	\$ 80.00
003259	001661	THE CHURCH ON FLOWERY MOUND	POLL RENT	\$ 80.00
003260	001662	SCIPIO COMMUNITY CENTER	POLL RENT	\$ 80.00
003261	001663	RICHVILLE BAPTIST CHURCH	POLL RENT	\$ 80.00
003262	001664	AMERICAN LEGION	POLL RENT	\$ 80.00
004013	001665	BIZ-TEL	LABOR & INSTALL	\$ 617.50

Total: \$ 2,217.50

0001-1-3300-2005

003853	001666	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 514.80
003867	001667	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 600.00
003868	001668	STRAIN, LIZZIE	CONTRACT SERVICES	\$ 645.00
003869	001669	WILSON, JAMES W.	CONTRACT SERVICES	\$ 690.00
003870	001670	PRO KILL INC.	PEST CONTROL	\$ 268.00
003927	001671	US CELLULAR	MONTHLY SERVICE	\$ 241.38
003968	001672	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 252.21
003996	001673	CITY OF MCALESTER	MONTHLY SERVICE	\$ 442.46
004030	001674	THYSSENKRUPP ELEVATOR CORP	MAINTENANCE	\$ 2,136.15
004031	001675	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,524.67

Total: \$ 9,314.67

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-0400-2012

003874	001676	US FOODS	INMATE GROCERIES	\$ 1,717.79
003910	001677	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 1,180.17
003985	001678	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 140.40
			Total:	\$ 3,038.36

0001-2-2700-2005

000110	001679	ATWOODS	MAINTENANCE SUPPLIE	\$ 179.99
000114	001680	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 2.40
002723	001681	COMDATA	FUEL	\$ 193.40
003744	001682	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 89.68
003798	001683	PRO KILL INC.	PEST CONTROL	\$ 106.00
003907	001684	CITY OF MCALESTER	MONTHLY SERVICE	\$ 239.19
003909	001685	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 37.55
			Total:	\$ 848.21

0001-5-0900-1310

004028	001686	CANTRELL, DAVID	TRAVEL	\$ 234.49
004029	001687	WILSON, STEPHANIE	TRAVEL	\$ 41.34
			Total:	\$ 275.83

0001-5-0900-2005

003889	001688	MARK EMMONS PHOTOGRAPHY	FRAMES & ETC	\$ 446.65
003931	001689	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 100.41
			Total:	\$ 547.06

0001-6-0800-2005

003865	001690	QUADIENT LEASING	QUARTERLY SERVICE	\$ 320.82
			Total:	\$ 320.82

Health

1216-3-5000-2005

002982	000112	STAPLES ADVANTAGE	PROGRAM SUPPLIES	\$ 119.98
003151	000113	SOCIAL THINKING	PROGRAM SUPPLIES	\$ 164.02
003410	000114	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 468.20
003457	000115	STAPLES ADVANTAGE	PRINTER	\$ 149.99
003726	000116	AMAZON CAPITAL SERVICES	COMPUTER ACCESSORI	\$ 537.00
003747	000117	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 773.27
003857	000118	CLIFFORD POWER SYSTEMS	MAINTENANCE AGREEM	\$ 1,241.00
003856	000119	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,804.51
003858	000120	CLIFFORD POWER SYSTEMS	REPAIRS	\$ 490.71

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-2005

003859	000121	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,244.85
003932	000122	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 35.91
003936	000123	AT&T MOBILITY	MONTHLY SERVICE	\$ 420.46
003937	000124	VYVE BROADBAND	MONTHLY SERVICE	\$ 395.61
004025	000125	CITY OF MCALESTER	MONTHLY SERVICE	\$ 470.38

Total: \$ 10,315.89

1216-3-5000-4110

003895	000126	BANCFIRST	LEASE PAYMENT	\$ 25,175.42
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Total: \$ 25,175.42

Highway

1102-6-4300-2005

003486	000992	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,444.01
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Total: \$ 5,444.01

Hwy-ST

1313-6-8040-2005

002996	001038	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 107.23
003007	001039	COMDATA	FUEL	\$ 30.73
003010	001040	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 76.56
003470	001041	DOLESE	3/8" #2 COVER CHIPS	\$ 6,735.85
003708	001042	ADA PAPER COMPANY	PLANT SUPPLIES	\$ 63.54
003994	001043	DUSTY GUNS	LABOR AND PARTS	\$ 175.00
004007	001044	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.12

Total: \$ 7,224.03

1313-6-8040-4130

003952	001045	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
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Total: \$ 15,723.91

1313-6-8041-2005

002363	001046	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 234.34
002544	001047	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 466.95
002545	001048	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 83.62
003006	001049	COMDATA	FUEL	\$ 448.11
003014	001050	OK TIRE	TIRES & SERVICES	\$ 982.88
003532	001051	JAMES SUPPLIES	PARTS & SHOP SUPPLIE	\$ 151.29

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2005

003538	001052	OK TIRE	TIRES & SERVICES	\$ 1,618.16
003550	001053	STIGLER STONE	1" CRUSHER RUN	\$ 3,954.00
003632	001054	JAMES SUPPLIES	WELDING SUPPLIES	\$ 175.40
003860	001055	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.36
003861	001056	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 32.80
003864	001057	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 44.97
003866	001058	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.92
003872	001059	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
003882	001060	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 692.93
003891	001061	RAM INC	FUEL	\$ 2,002.50
003914	001062	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 3,480.00
003923	001063	US CELLULAR	MONTHLY SERVICE	\$ 344.79
003946	001064	RAM INC	FUEL	\$ 780.98
003991	001065	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 163.76
004011	001066	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 179.00
004012	001067	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 107.37

Total: \$ 16,117.13

1313-6-8041-4130

003953	001068	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
003954	001069	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
003955	001070	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
003956	001071	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
003957	001072	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
003958	001073	WELCH STATE BANK	LEASE PAYMENT	\$ 14,497.39

Total: \$ 48,754.20

1313-6-8042-2005

002829	001074	DOLESE	1 1/2" ODOT BASE TYPE	\$ 21,758.30
003059	001075	STANDRIDGE EQUIPMENT	PARTS	\$ 2,269.30
003527	001076	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 8.23
003565	001077	STANDARD MACHINE & WELDING	PARTS	\$ 5.00
003599	001078	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,000.70
003629	001079	BIXBY RADIATOR	LABOR	\$ 75.00
003701	001080	RAM INC	FUEL	\$ 3,226.44
003848	001081	YELLOW HOUSE MACHINE	PARTS	\$ 514.47
003854	001082	SOUTHEASTERN TRUCK & TRAILER	PARTS	\$ 367.66
003896	001083	VAN KEPPEL CO.	EQUIPMENT REPAIRS	\$ 1,178.25
003924	001084	US CELLULAR	MONTHLY SERVICE	\$ 298.12
003950	001085	ADA PAPER COMPANY	SHOP SUPPLIES	\$ 227.47
003983	001086	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 342.68
004009	001087	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 212.00
004010	001088	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 107.37

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

Total: \$ 32,590.99

1313-6-8042-4130

003959	001089	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,976.07
003960	001090	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
003961	001091	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
003962	001092	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14

Total: \$ 41,663.72

1313-6-8043-2005

003697	001093	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,349.94
003863	001094	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$ 102.00
003925	001095	US CELLULAR	MONTHLY SERVICE	\$ 494.13
003986	001096	CITY OF MCALESTER	MONTHLY SERVICE	\$ 469.23
003987	001097	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.42
004016	001098	MILLS CHIROPRACTIC	CONFIRMATION DRUG T	\$ 25.00

Total: \$ 6,459.72

1313-6-8043-4130

003963	001099	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
003964	001100	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
003965	001101	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
003966	001102	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
003967	001103	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28

Total: \$ 45,049.51

Jail-ST

1315-2-8034-2005

003911	000359	SADLER REFRIGERATION	JAIL MAINTENANCE WOR	\$ 95.00
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Total: \$ 95.00

SH Commissary

1223-2-0400-2005

003688	000138	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,033.95
003951	000139	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 200.00
003997	000140	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 1,220.80

Total: \$ 3,454.75

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-0400-2005				
003288	000402	BALCO UNIFORM CO. INC.	UNIFORMS	\$ 22.20
003703	000403	PATRIOT AUTO GROUP	Vehicle repairs	\$ 223.85
003721	000404	FOREMOST PROMOTIONS	MAINTENANCE SUPPLIE	\$ 690.93
003788	000405	FREEDOM FORD	OIL CHANGES	\$ 43.95
003916	000406	SHIRT SHOP	EMBROIDERY OF PATCH	\$ 255.00
			Total:	\$ 1,235.93
1226-2-3400-2005				
003787	000407	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 99.48
003876	000408	US FOODS	JAIL KITCHEN SUPPLIES	\$ 176.58
003878	000409	US FOODS	JAIL JANITORIAL SUPPLI	\$ 228.30
003912	000410	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 231.27
003975	000411	TRAMMELLS AUTOMOTIVE	AUTO PARTS & REPAIRS	\$ 150.00
			Total:	\$ 885.63
1226-2-3400-2030				
003228	000412	JPX-EAST COAST LLC	EQUIPMENT	\$ 199.90
003873	000413	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
003934	000414	NCIC	INMATE PHONE COMMIS	\$ 2,896.42
003998	000415	LOWES	JAIL MAINTENANCE SUP	\$ 737.65
			Total:	\$ 4,088.97
			Grand Total:	<u><u>\$ 330,911.94</u></u>