

**PITTSBURG COUNTY COMMISSIONER
APRIL 13, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 13, 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 8:24 A.M., April 9, 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	Present
Kevin Smith	Present

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM APRIL 6, 2020: The minutes from the previous meeting, April 6, 2020 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. SHERIFF:

i. LETTER REGARDING THE PITTSBURG COUNTY SHERIFF’S FOUNDATION:

Rogers read a letter from Sheriff Morris concerning donations from the Sheriff’s Foundation. Smith stated that the board needs to send a letter concerning the items being placed on the county inventory.

B. COMMISSIONERS:

i. LETTER FROM COUNTY CLERK APPOINTING TEMPORARY RECEIVING OFFICER FOR HER OFFICE DURING THE COVID-19 PANDEMIC: Rogers read the letter from Hope Trammell.

ii. NOVEMBER 2019 REPORT FOR THE PITTSBURG COUNTY JUVENILE DETENTION CENTER: The board reviewed the report.

iii. DECEMBER 2019 REPORT FOR THE PITTSBURG COUNTY JUVENILE DETENTION CENTER: The board reviewed the report.

iv. JANUARY 2020 REPORT FOR THE PITTSBURG COUNTY JUVENILE DETENTION CENTER: The board reviewed the report.

v. FEBRUARY 2020 REPORT FOR THE PITTSBURG COUNTY JUVENILE DETENTION CENTER: The board reviewed the report.

vi. MARCH 2020 REPORT FOR THE PITTSBURG COUNTY JUVENILE DETENTION CENTER: The board reviewed the report.

C. ANIMAL SHELTER:

i. SHELTER REPORT FOR MARCH 2020: Michelle Van Pelt presented the board with the March report. Van Pelt asked about purchasing a van for transports and stated that it could be used to deliver pet food that has been requested by emergency management during the pandemic. Smith stated that if the pet food is received it should be picked up by the other counties in the area, since it would be exposing the employees to other areas.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Smith made a motion to approve the purchase orders for payment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: Rogers made a motion to approve the Election Board report for March; seconded by Smith.

Pittsburg County Commissioners Minutes
April 13, 2020
Page 4

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROPRIATIONS: None.

E. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	8515	\$ 300.00	Atwoods
Sheriff	8516	\$ 200.00	Cintas
Sheriff	8518	\$ 300.00	Atwoods
Sheriff	8519	\$ 50.00	Wood's Pharmacy
District #2	8520	\$4,000.00	Parrott Trucking
District #2	8523	\$1,500.00	Rinker's Automotive
District #3	8524	\$4,000.00	CMC Express
District #1	8526	\$1,000.00	Rinker's Automotive
District #1	8527	\$1,000.00	Warren Power & Machinery
District #1	8528	\$ 500.00	Weldon Parts
District #1	8529	\$1,000.00	Yellowhouse Machinery
Jail M&O	8517	\$ 200.00	Wood's Pharmacy

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

AYE: Charlie Rogers
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.	0.7500	1.2300	1.2300	1.7900
HOOTEN	0.7563	1.3081	1.3116	No Bid
HOPKINS	0.7100	1.2700	1.2700	1.7900

Smith made a motion to award unleaded to 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 Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 20-263 TO ACCEPT DONATIONS FOR THE PITTSBURG COUNTY EMERGENCY MANAGEMENT DISASTER RELIEF DONATION ACCOUNT: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 20-264 TO ACCEPT DONATION FOR THE PITTSBURG COUNTY ANIMAL SHELTER: Rogers read the resolution. Rogers made a motion to approve the lease documents; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE AMENDMENT TO THE SECTION 125 FLEXIBLE BENEFIT PLAN: Trammell explained the changes to allow for over the counter medications without a prescription. Smith made a motion to approve the amendment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE AIRMEDCARE NETWORK GROUP FULL CENSUS MEMBERSHIP FOR PITTSBURG COUNTY: Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. DISCUSSION AND POSSIBLE ACTION REGARDING CHANGES TO THE COUNTY HEALTH INSURANCE PLAN WITH NFP: Jordan could explained the options to make the tele doctor free visits and the in office doctor visits to \$10.00 copay. Cook also stated that generic prescriptions copay to \$5.00 at the current rate or to live the options as they are now and have a savings annually of \$25,000.00. Smith suggested to stay at the same rate and give the better benefit to the employees. Smith to approve the enhanced option; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
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 amending the pandemic personnel policy for the employees that are quarantined. Trammell asked if employees who are on call and traveling if they would be required to use vacation time since they cannot be called in should have to use vacation time. Smith stated that an item should be placed on next week's agenda.

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 Selman .

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 04/13/2020 to 04/13/2020

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

ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-7

008300	000587	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAXES	\$ 705.94
			Total:	\$ 705.94

AS-MO

008232	000581	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
008245	000582	PRO KILL INC.	MONTHLY SERVICE	\$ 75.00
008271	000583	MWI VET SUPPLY	VET SUPPLIES	\$ 767.31
008281	000584	CITY OF MCALESTER	MONTHLY SERVICE	\$ 585.37
008282	000585	SOUTHEASTERN ALARM LLC	MONTHLY SERVICE	\$ 120.00
008414	000586	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 42.00
			Total:	\$ 1,699.68

CIVIL DEFENSE

CD-2

008129	000171	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 174.36
008242	000172	PRO KILL INC.	PEST CONTROL	\$ 156.00
008498	000173	AT&T MOBILITY	MONTHLY SERVICE	\$ 657.22
			Total:	\$ 987.58

DISTRICT 18 DRUG COURT

DC-2

008486	000172	MCINTOSH CO. YOUTH & FAMILY RESC	OFFICE RENTAL	\$ 175.00
008488	000173	AT&T	MONTHLY SERVICE	\$ 71.85
008489	000174	AT&T	MONTHLY SERVICE	\$ 264.63
008490	000175	US CELLULAR	MONTHLY SERVICE	\$ 70.68
008491	000176	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
			Total:	\$ 727.16

DISTRICT 18 MISDEMEANOR DIVERSION

MDC-2

007674	000008	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 421.00
			Total:	\$ 421.00

PO	Warrant No.	Vendor Name	Purpose	Amount
DISTRICT ATTORNEY SUPERVISOR				
DAS-2				
008376	000019	VYVE BROADBAND	MONTHLY SERVICE	\$ 191.20
			Total:	\$ 191.20
EM DISASTER RELIEF DONATIONS				
EMDRD-2				
008325	000004	AMERICAN SOLUTIONS	HAND SANITIZER	\$ 823.13
008326	000005	BIZ-TEL	MOVE CONFERENCE SY	\$ 285.00
008327	000006	BIZ-TEL	PHONE REPAIR	\$ 95.00
			Total:	\$ 1,203.13
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2				
008426	001016	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 99.19
			Total:	\$ 99.19
FD-BLNCO-2				
008363	001017	US CELLULAR	MONTHLY SERVICE	\$ 107.30
008364	001018	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 327.95
008492	001019	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 20.00
			Total:	\$ 455.25
FD-BLUE-2				
008470	001020	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 58.58
			Total:	\$ 58.58
FD-CANDN-2				
007706	001021	HOTSY OF OKLAHOMA INC	CLEANING SUPPLIES	\$ 352.00
008377	001022	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 138.68
			Total:	\$ 490.68
FD-CANSH-2				
002817	001023	COMDATA	FUEL	\$ 125.01
			Total:	\$ 125.01
FD-HGHIL-2				
008500	001024	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 267.69
			Total:	\$ 267.69

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-HWARP-2				
007206	001025	COMDATA	FUEL	\$ 379.10
008495	001026	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 124.99
008496	001027	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 42.00
			Total:	\$ 546.09
FD-HWY9-2				
007207	001028	COMDATA	FUEL	\$ 316.59
008381	001029	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 218.48
008382	001030	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 49.80
008383	001031	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 109.06
			Total:	\$ 693.93
FD-INDIN-2				
004564	001032	COMDATA	FUEL	\$ 91.04
008399	001033	RURAL WATER DIST #18	MONTHLY INTERNET SE	\$ 200.00
008400	001034	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 47.33
			Total:	\$ 338.37
FD-SAMPT-2				
006403	001035	COMDATA	FUEL	\$ 182.90
008505	001036	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 84.00
			Total:	\$ 266.90
FD-SHGRV-2				
008415	001037	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 42.00
008416	001038	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 44.00
008417	001039	US CELLULAR	MONTHLY SERVICE	\$ 48.30
008418	001040	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 82.88
008419	001041	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 333.45
			Total:	\$ 550.63
GENERAL				
B-4				
008183	003323	US FOODS	INMATE GROCERIES	\$ 1,191.87
008384	003324	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 637.35
			Total:	\$ 1,829.22
B-5				
008472	003325	WELCH STATE BANK	LEASE PAYMENT	\$ 642.51

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
B-5				
008473	003326	WELCH STATE BANK	LEASE PAYMENT	\$ 642.51
008474	003327	WELCH STATE BANK	LEASE PAYMENT	\$ 557.34
			Total:	\$ 1,842.36
C-2				
008401	003328	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 373.00
008402	003329	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 47.63
			Total:	\$ 420.63
E-2				
008229	003330	SADLER REFRIGERATION	LABOR	\$ 550.70
008464	003331	LOWES	CEILING TILES	\$ 40.84
008465	003332	SADLER REFRIGERATION	ICE MACHINE SERVICE	\$ 246.00
			Total:	\$ 837.54
F-2				
008004	003333	MIDWEST PRINTING	RECORD PAPER	\$ 1,875.57
008405	003334	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16
008468	003335	THE BANK N.A.	SAFE DEPOSIT BOX REN	\$ 50.00
			Total:	\$ 2,169.73
H-2				
008177	003336	EMBASSY SUITES NORMAN	LODGING	\$ 600.00
008439	003337	XEROX CORPORATION	COPIER LEASE	\$ 780.54
			Total:	\$ 1,380.54
K-2				
008501	003338	EASTERN OKLA. YOUTH SERVICES	JUVENILE DETENTION	\$ 3,390.39
			Total:	\$ 3,390.39
R-2				
000836	003339	H & P MECHANICAL	A/C REPAIRS	\$ 90.00
008406	003340	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,862.33
008407	003341	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 585.15
008408	003342	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 561.00
008467	003343	VYVE BROADBAND	MONTHLY SERVICE	\$ 56.22
			Total:	\$ 5,154.70
R-6				
008392	003344	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 15,808.70

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

GENERAL

R-6

Total: \$ 15,808.70

SR-2

002519	003345	AMERICAN COMMUNICATIONS	SIREN REPAIR	\$ 2,367.80
--------	--------	-------------------------	--------------	-------------

Total: \$ 2,367.80

HEALTH

MD-2

008213	000290	ULINE	TRASH CANS	\$ 129.00
008238	000291	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 672.65
008240	000292	BRYAN COUNTY HEALTH DEPARTMEN	SIGNS	\$ 488.93
008296	000293	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 44.17
008411	000294	AVAYA	MONTHLY SERVICE	\$ 261.49
008412	000295	PITNEY BOWES	POSTAGE METER LEASE	\$ 864.24
008413	000296	VYVE BROADBAND	MONTHLY SERVICE	\$ 396.54

Total: \$ 2,857.02

MD-3

008239	000297	BANCFIRST	BOND PAYMENT	\$ 25,175.42
--------	--------	-----------	--------------	--------------

Total: \$ 25,175.42

HIGHWAY SALES TAX

TST-2 #1

007778	002500	STIGLER STONE	1" CRUSHER RUN	\$ 4,011.28
007901	002501	STIGLER STONE	1" CRUSHER RUN	\$ 4,115.76
007922	002502	RAM INC	DIESEL	\$ 934.40
007929	002503	STIGLER STONE	1" CRUSHER RUN	\$ 3,932.00
007962	002504	STIGLER STONE	GRAVEL	\$ 3,973.84
007964	002505	ATCO INTERNATIONAL	SHOP SUPPLIES	\$ 746.44
007968	002506	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 1,025.61
007989	002507	STIGLER STONE	1" CRUSHER RUN	\$ 3,927.52
008220	002508	RAM INC	FUEL	\$ 764.87
008234	002509	RAM INC	FUEL	\$ 1,749.04
008253	002510	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 332.68
008256	002511	WELDON PARTS INC.	PARTS	\$ 606.44
008380	002512	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 201.88

Total: \$ 26,321.76

PO	Warrant No.	Vendor Name	Purpose	Amount
HIGHWAY SALES TAX				
TST-2 #2				
005572	002519	ADVANCED WORKZONE	LIGHT REPAIR	\$ 220.00
007911	002520	TULSA ASPHALT LLC	ASPHALT	\$ 5,607.84
007933	002521	DOLESE	1 1/2" ODOT BASE TYPE	\$ 20,743.95
007961	002522	DIRECT DISCOUNT TIRE	TIRES	\$ 6,755.00
008028	002523	RAM INC	DIESEL	\$ 2,608.64
008150	002524	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,680.90
008248	002525	WELDON PARTS INC.	PARTS	\$ 426.97
008264	002526	STANDARD MACHINE & WELDING	PARTS	\$ 75.20
008267	002527	ADAMS TRUE VALUE	CHAINS	\$ 425.00
008316	002528	RAM INC	FUEL	\$ 2,695.41
008378	002529	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.00
008398	002530	ACEY'S WRECKER SERVICE	WRECKER SERVICE	\$ 10,327.72
008421	002531	TNT TRUCKING	FILL SAND	\$ 1,120.00
			Total:	\$ 53,723.63
TST-2 #3				
008379	002536	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 109.00
008504	002537	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 77.83
			Total:	\$ 186.83
TST-2B #1				
008444	002513	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
008445	002514	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
008446	002515	DEERE CREDIT INC.	LEASE PAYMENT	\$ 3,983.12
008447	002516	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
008448	002517	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
008449	002518	WELCH STATE BANK	LEASE PAYMENT	\$ 19,194.63
			Total:	\$ 51,951.83
TST-2B #2				
008450	002532	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
008451	002533	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,333.36
008452	002534	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
008453	002535	WELCH STATE BANK	LEASE PAYMENT	\$ 24,065.24
			Total:	\$ 40,984.38
TST-2B #3				
008454	002538	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
008455	002539	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
008456	002540	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
008457	002541	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28
008458	002542	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00

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

HIGHWAY SALES TAX

TST-2B #3

Total: \$ 45,049.51

TST-AP-2

008223	002543	WHITES ELECTRIC	HOSE	\$ 19.50
008329	002544	COMDATA	FUEL	\$ 126.99

Total: \$ 146.49

TST-AP-2B

008459	002545	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
008466	002546	WELCH STATE BANK	LEASE PAYMENT	\$ 898.90

Total: \$ 16,622.81

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

008479	000814	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
008480	000815	RADIOLOGY ASSOCIATION OF EASTE	INMATE MEDICAL	\$ 40.00

Total: \$ 1,540.00

JAIL-9

008301	000816	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAXES	\$ 1,823.52
--------	--------	-------------------------------	------------------	-------------

Total: \$ 1,823.52

JAIL-MO

007742	000811	LOCKE HEATING & COOLING SUPPLY	PARTS	\$ 149.32
008288	000812	MAC SYSTEMS	FIRE ALARM INSPECTIO	\$ 1,477.00
008433	000813	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 74.00

Total: \$ 1,700.32

SHERIFF COMMISSARY FUND

SCF-2

007655	000253	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 317.79
008185	000254	US FOODS	COMMISSARY SUPPLIES	\$ 48.75
008292	000255	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 100.00
008481	000256	US FOODS	COMMISSARY PRODUCT	\$ 79.19

Total: \$ 545.73

PO	Warrant No.	Vendor Name	Purpose	Amount
SHERIFF SERVICE FEE				
B4-2				
008430	000937	TRAMMELLS AUTOMOTIVE	BRAKE REPAIR	\$ 130.00
			Total:	\$ 130.00
B4-2B				
008475	000938	WELCH STATE BANK	LEASE PAYMENT	\$ 557.34
008476	000939	WELCH STATE BANK	LEASE PAYMENT	\$ 674.08
008477	000940	WELCH STATE BANK	LEASE PAYMENT	\$ 651.00
			Total:	\$ 1,882.42
B4-JAIL-2				
008184	000941	US FOODS	COMMISSARY SUPPLIES	\$ 12.28
008226	000942	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 245.76
			Total:	\$ 258.04
B4-JAIL-2A				
008095	000943	BALCO UNIFORM CO. INC.	UNIFORM EMBLEM	\$ 436.93
008285	000944	WAV 11	EMAIL SERVICES	\$ 93.50
008386	000945	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 257.58
008431	000946	NCIC	INMATE PHONE TIME	\$ 1,902.17
			Total:	\$ 2,690.18
Grand Total:				\$ 318,619.51