

**PITTSBURG COUNTY COMMISSIONER
OCTOBER 14, 2019
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 14, 2019 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 8:38 A.M., October 11, 2019.

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

2. ROLL CALL: Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM OCTOBER 7, 2019: The minutes from the previous meeting, October 7, 2019 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Joe Watkins stated that they will be having the see you on the steps rally tonight at 6:30.

6. OFFICIALS – DEPARTMENT REPORTS:

A. FLOODPLAIN:

i. FLOODPLAIN ADMINISTRATORS REPORT FOR SEPTEMBER 2019: The board reviewed the report.

7. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	3287	\$ 100.00	Staples
Sheriff	3288	\$ 100.00	Walmart
Jail M&O	3289	\$ 200.00	Woods Pharmacy
Sheriff	3290	\$ 200.00	Walmart
Sheriff	3291	\$ 200.00	Walmart
District #1	3294	\$ 500.00	Southeast Automotive
District #1	3295	\$1,000.00	Yellowhouse Machinery
District #1	3296	\$ 500.00	Kiamichi Automotive
District #1	3297	\$1,000.00	Jet Tire
District #2	3298	\$5,000.00	Parrott Trucking
District #3	3300	\$ 500.00	Weldon Parts
District #3	3301	\$6,000.00	B&L Transport

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. WEEKLY FUEL BIDS: The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.0700	2.1775	2.1810	1.5900
HOOTEN	2.1397	2.2628	2.2663	No Bid
HOPKINS	2.0900	2.2000	2.2000	1.5900

Rogers 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: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. MID-MONTH PAYROLL: Selman made a motion to approve the payroll; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE 2019 EMERGENCY OPERATIONS PLAN (EOP) – EMERGENCY MANAGEMENT: Smith made a motion to table the item; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE EMERGENCY MANAGEMENT PLANNING GRANT APPLICATION – EMERGENCY MANAGEMENT: Smith made a motion to table the item; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE ACC CONTRACT RENEWAL: Smith made a motion to table the item; seconded by Selman.

9. AGENDA ITEMS:

A. KYLE SPRUCE WITH WAV 11 TO ADDRESS THE BOARD REGARDING PROPOSAL FOR PHONE AND INTERNET SERVICES: Kyle Spruce explained the current services and issues that have happened recently. Spruce explained cloud based phone systems. Kyle stated that they will handle the billing and service calls and explained the services included. Spruce explained the issues with the internet at Emergency Management. Trammell asked if the internet was included in the monthly quote. Spruce stated that is additional to the quote. Spruce explained the phones for the system. Sandra Crenshaw asked if the phone were a lease or a purchase. Spruce stated purchased but could be leased. Spruce stated that the system will work for future needs. Smith stated that the board will review the quote.

B. RESOLUTION 20-112 TO ACCEPT DONATION – ANIMAL SHELTER: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 20-113 TO DEPOSIT CHECK – GENERAL FUND: Smith read the resolution. Selman made a motion to deposit; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE REVISED SAC & FOX NATION DETENTION SERVICES AGREEMENT FOR FY 2019-2020: Smith stated that the agreement is for \$23.00 a day per child. Selman made a motion to go approve the agreement; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 20-114 TO ADVERTISE FOR BRIDGE EXTENSION – DISTRICT 3: Smith read the resolution. Selman made a motion approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 20-115 TO CANCEL PURCHASE ORDERS - BOCC: Smith read the resolution stating purchase orders 7136 and 7665. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G.ACCEPT/DENY PETITION TO CLOSE PUBLIC ROAD, AKA HICKORY ROAD, EMBRACED IN TOWNSHIP 7 NORTH, RANGE 16 EAST – DISTRICT 1: Rogers stated that the road is located in Elm Point Estates. Selman made a motion to accept the petition; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO CLOSE PUBLIC ROAD, AKA HICKORY ROAD, EMBRACED IN TOWNSHIP 7 NORTH, RANGE 16 EAST – DISTRICT 1: No action taken.

The board moved back up the agenda to item 9G.

G.ACCEPT/DENY PETITION TO CLOSE PUBLIC ROAD, AKA HICKORY ROAD, EMBRACED IN TOWNSHIP 7 NORTH, RANGE 16 EAST – DISTRICT 1: Smith stated the description on the petition is incomplete and does not match the area highlighted on the map attached. Smith made a motion to rescind the previous motion until clarified; seconded by Selman. No further action was taken.

H. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO CLOSE PUBLIC ROAD, AKA HICKORY ROAD, EMBRACED IN TOWNSHIP 7 NORTH, RANGE 16 EAST – DISTRICT 1: Smith made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 20-116 TO SURPLUS/REMOVE EQUIPMENT FROM INVENTORY – DISTRICT 3: Smith made a motion to table the item; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

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: None.

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; Smith made a motion to sign all approved claims and adjourn; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 10/14/2019 to 10/14/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
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ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-7

003235	000228	OKLAHOMA EMPLOYMENT SECURITY	EMPLOYMENT TAXES	\$ 152.83
			Total:	\$ 152.83

AS-MO

001942	000217	H2O DEPOT	BOTTLED WATER ETC.	\$ 10.00
001943	000218	CINTAS CORPORATION # 618	FLOOR MATS	\$ 54.95
002780	000219	JAMES SUPPLIES	CYLINDER LEASE	\$ 61.00
002955	000220	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 403.82
003034	000221	TRACTOR SUPPLY CREDIT PLAN	LITTER	\$ 150.76
003037	000222	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$ 435.56
003131	000223	MARK FERRELL DVM PC	VETERINARY SERVICE	\$ 800.00
003135	000224	TRACTOR SUPPLY CREDIT PLAN	BOOTS	\$ 439.97
003136	000225	LOWES	PLUMBING SUPPLIES	\$ 76.29
003214	000226	MWI VET SUPPLY	VET SUPPLIES	\$ 738.84
003225	000227	CITY OF MCALESTER	MONTHLY SERVICE	\$ 681.53
			Total:	\$ 3,852.72

CIVIL DEFENSE

CD-2

002924	000012	AMERICAN COMMUNICATIONS	CONTROL BOARD	\$ 780.00
002927	000013	TECH RESQ	TRAINING	\$ 920.00
003128	000014	CITY OF MCALESTER	MONTHLY SERVICE	\$ 218.50
003130	000015	AT&T MOBILITY	MONTHLY SERVICE	\$ 668.23
003213	000016	CLIFFORD POWER SYSTEMS	SERVICE AND MAINTENA	\$ 1,188.00
			Total:	\$ 3,774.73

DISTRICT 18 DRUG COURT

DC-2

003190	000065	AT&T	MONTHLY SERVICE	\$ 71.47
003191	000066	AT&T	MONTHLY SERVICE	\$ 407.18
003192	000067	MCINTOSH CO. YOUTH & FAMILY RESC	OFFICE RENTAL	\$ 175.00
003193	000068	US CELLULAR	MONTHLY SERVICE	\$ 70.28
			Total:	\$ 723.93

PO	Warrant No.	Vendor Name	Purpose	Amount
DRUG SEIZURE FUND				
DS-2				
002509	000002	STAPLES CREDIT PLAN	COMPUTER	\$ 849.17
			Total:	\$ 849.17
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2				
003219	000335	ADT SECURITY SERVICES	ALARM MONITORING	\$ 99.19
			Total:	\$ 99.19
FD-BLNCO-2				
003154	000336	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 19.00
003155	000337	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 269.27
003156	000338	US CELLULAR	MONTHLY SERVICE	\$ 105.76
			Total:	\$ 394.03
FD-BLUE-2				
001911	000339	COMDATA	FUEL	\$ 348.29
			Total:	\$ 348.29
FD-BLUE-3				
002940	000340	RAM INC	PROPANE TANK	\$ 675.00
			Total:	\$ 675.00
FD-CANDN-2				
003212	000341	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.14
			Total:	\$ 139.14
FD-HGHIL-2				
003228	000342	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 100.02
			Total:	\$ 100.02
FD-HWARP-2				
003160	000343	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 47.56
			Total:	\$ 47.56
FD-INDIN-2				
003279	000344	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 71.07
			Total:	\$ 71.07

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-QUIN-2				
003073	000345	RICHARDSON DIESEL REPAIR	TRUCK REPAIRS	\$ 7,287.11
			Total:	\$ 7,287.11
FD-RUSVL-2				
000240	000346	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
003276	000347	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 204.41
			Total:	\$ 232.41
FD-SHGRV-2				
001924	000348	COMDATA	FUEL	\$ 103.38
003111	000349	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 32.00
003112	000350	US CELLULAR	MONTHLY SERVICE	\$ 42.75
003113	000351	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 66.16
003114	000352	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 42.00
			Total:	\$ 286.29
FORFEITURE				
FT-2				
001893	000017	COMDATA	FUEL	\$ 411.54
			Total:	\$ 411.54
FT-4				
003117	000018	US CELLULAR	MONTHLY SERVICE	\$ 170.09
			Total:	\$ 170.09
GENERAL				
A-2				
001894	001207	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 3.85
003116	001208	US CELLULAR	MONTHLY SERVICE	\$ 67.19
			Total:	\$ 71.04
B-2				
000478	001209	BEALES GOODYEAR	TIRES	\$ 638.76
			Total:	\$ 638.76
B-4				
003141	001210	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 376.00

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
B-4				
003144	001211	US FOODS	INMATE GROCERIES	\$ 1,123.64
			Total:	\$ 1,499.64
D-1B				
003227	001212	CRENSHAW, SANDRA K.	TRAVEL EXPENSES	\$ 127.25
			Total:	\$ 127.25
D-2				
001132	001213	BIZ-TEL	SCANNER REPAIR	\$ 95.00
			Total:	\$ 95.00
E-1B				
003199	001214	LOCKWOOD, RACHEL	TRAVEL	\$ 173.40
			Total:	\$ 173.40
E-2				
003285	001215	SOUTHEASTERN ALARM LLC	ALARM MONITORING	\$ 120.00
			Total:	\$ 120.00
F-1B				
003278	001216	TRAMMELL, LOREN H.	TRAVEL	\$ 128.76
			Total:	\$ 128.76
F-2				
003238	001217	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16
			Total:	\$ 244.16
H-2				
000476	001218	RENAISSANCE TULSA CONVENTION C	LODGING	\$ 290.46
003064	001219	WAV 11	COMPUTER REPAIR	\$ 115.00
			Total:	\$ 405.46
K-2				
003215	001220	SEQUOYAH ENTERPRISE INC	JUVENILE CARE	\$ 52.00
			Total:	\$ 52.00
R-1A				
003216	001221	EXPRESS SERVICES INC	PERSONAL SERVICES	\$ 766.40
			Total:	\$ 766.40

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
R-2				
002525	001222	GREEN COUNTRY SHREDDING & REC	SHRED SERVICE	\$ 325.00
002971	001223	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 45.78
003169	001224	PRO KILL INC.	PEST CONTROL	\$ 268.00
003170	001225	PITSTOP LOCK & SAFE	KEYS	\$ 32.00
003217	001226	ALL ABOUT U PLUMBING	PLUMBING REPAIR	\$ 125.00
003239	001227	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 111.67
003240	001228	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 476.40
003241	001229	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 465.15
003274	001230	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 189.45
003286	001231	CITY OF MCALESTER	MONTHLY SERVICE	\$ 137.75
			Total:	\$ 2,176.20
R-6				
003237	001232	OKLAHOMA EMPLOYMENT SECURITY	EMPLOYMENT TAXES	\$ 4,327.85
			Total:	\$ 4,327.85
SO-2				
000475	001233	RENAISSANCE TULSA CONVENTION C	LODGING	\$ 193.64
001772	001234	ASSESSMENT SOLUTIONS CORP.	REGISTRATION FEE	\$ 400.00
			Total:	\$ 593.64
SR-2				
000027	001235	OTA PIKEPASS	TOLL	\$ 16.40
			Total:	\$ 16.40
HEALTH				
MD-2				
000123	000102	GRAND TETON BOTTLING COMPANY	BOTTLED WATER	\$ 25.50
000670	000103	GRAND TETON BOTTLING COMPANY	BOTTLED WATER	\$ 25.50
002562	000104	SADLER REFRIGERATION	REPAIRS	\$ 111.46
002743	000105	LOWES	BOTTLED WATER	\$ 33.20
003013	000106	WALMART COMMUNITY BRC	REFRESHMENTS	\$ 71.05
003118	000107	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 33.25
003120	000108	AT&T MOBILITY	MONTHLY SERVICE	\$ 274.76
003121	000109	PITTSBURG COUNTY TREASURER	VISUAL INSPECTION	\$ 19,237.33
003204	000110	AVAYA	MONTHLY SERVICE	\$ 261.49
			Total:	\$ 20,073.54

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY CASH

T-105 #2

002142	000981	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 26,973.00
			Total:	\$ 26,973.00

T-105 #3

002863	000983	DOLESE	3/4" #1 COVER CHIPS	\$ 1,884.58
			Total:	\$ 1,884.58

T-2 #2

000680	000979	OSU-CTP	REGISTRATION FEE	\$ 65.00
000686	000980	OSU-CTP	REGISTRATION FEES	\$ 65.00
			Total:	\$ 130.00

T-2 #3

002986	000982	DOLESE	1 1/2" CRUSHER RUN	\$ 4,252.87
			Total:	\$ 4,252.87

HIGHWAY SALES TAX

TST-2 #1

001119	000786	OK TIRE	TIRES & SERVICE CALL	\$ 754.60
001514	000787	YELLOW HOUSE MACHINE	EQUIP PARTS	\$ 671.45
001925	000788	COMDATA	FUEL	\$ 391.45
001929	000789	YELLOW HOUSE MACHINE	EQUIP PARTS	\$ 474.28
002487	000790	DOLESE	1 1/2" CRUSHER RUN	\$ 4,396.80
002540	000791	SOUTHEAST AUTOMOTIVE	PARTS	\$ 488.38
002677	000792	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 813.69
002839	000793	CASH ENTERPRISES	ASPHALT	\$ 2,247.75
002886	000794	DOLESE	5/8" #3 COVER CHIPS	\$ 2,509.45
002954	000795	DOLESE	5/8" #3 COVER CHIPS	\$ 1,500.92
002957	000796	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 173.99
002995	000797	RAM INC	FUEL	\$ 4,093.54
003018	000798	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 173.99
003092	000799	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 6.75
003099	000800	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 465.01
003108	000801	VYVE BROADBAND	MONTHLY SERVICE	\$ 197.02
003109	000802	AIRGAS	CYLINDER LEASE	\$ 211.70
			Total:	\$ 19,570.77

TST-2 #2

000094	000809	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 1,637.35
000263	000810	DOLESE	2 1/2 CRUSHER RUN	\$ 5,805.02

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #2

001117	000811	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 1,366.48
001933	000812	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 1,312.98

Total: \$ 10,121.83

TST-2 #3

001936	000817	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 44.49
001938	000818	COMDATA	FUEL	\$ 3,286.12
002635	000819	THE RAILROAD YARD	STEEL PIPE	\$ 4,497.30
002836	000820	B & L TRANSPORT	CONTRACT HAULING	\$ 5,942.80
002850	000821	DOLESE	1 1/2" CRUSHER RUN	\$ 4,291.92
003105	000822	OK TIRE	TIRE REPAIR	\$ 144.50
003151	000823	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 113.55
003152	000824	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 417.26
003223	000825	CITY OF MCALESTER	MONTHLY SERVICE	\$ 430.32
003224	000826	CITY OF MCALESTER	MONTHLY SERVICE	\$ 18.98

Total: \$ 19,187.24

TST-2B #1

003159	000803	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,041.13
003163	000804	WELCH STATE BANK	LEASE PAYMENT	\$ 10,081.78
003165	000805	DEERE CREDIT INC.	LEASE PAYMENT	\$ 5,539.79
003175	000806	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
003176	000807	ARMSTRONG BANK	LEASE PAYMENT	\$ 3,615.96
003183	000808	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59

Total: \$ 34,350.21

TST-2B #2

003167	000813	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
003172	000814	WELCH STATE BANK	LEASE PAYMENT	\$ 24,065.24
003173	000815	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,333.36
003180	000816	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14

Total: \$ 40,984.38

TST-2B #3

003166	000827	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
003174	000828	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
003177	000829	WELCH STATE BANK	LEASE PAYMENT	\$ 27,408.19
003178	000830	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
003182	000831	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10

Total: \$ 49,175.42

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-AP-2

002531	000832	BEMAC SUPPLY	PIPE	\$ 17.09
002877	000833	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 344.89
002933	000834	O REILLY AUTO PARTS	PARTS	\$ 72.98
002935	000835	STANDARD MACHINE & WELDING	PARTS	\$ 89.12
002943	000836	STONE ELECTRIC	LABOR	\$ 22,963.01
			Total:	\$ 23,487.09

TST-AP-2B

003168	000837	WELCH STATE BANK	LEASE PAYMENT	\$ 14,825.01
			Total:	\$ 14,825.01

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

002383	000314	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 197.16
			Total:	\$ 197.16

JAIL-9

003236	000315	OKLAHOMA EMPLOYMENT SECURITY	EMPLOYMENT TAX	\$ 397.62
			Total:	\$ 397.62

JAIL-MO

000840	000312	GRAND TETON BOTTLING COMPANY	BOTTLED WATER ETC.	\$ 122.99
003281	000313	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,180.36
			Total:	\$ 1,303.35

SHERIFF COMMISSARY FUND

SCF-2

001512	000079	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$ 200.00
001882	000080	GRAND TETON BOTTLING COMPANY	BOTTLED WATER ETC.	\$ 76.99
002536	000081	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 133.25
002788	000082	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 113.75
002834	000083	OKLAHOMAS CREDIT UNION	TRAVEL	\$ 240.62
003024	000084	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,077.97
003047	000085	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 139.75
003142	000086	US FOODS	COMMISSARY SUPPLIES	\$ 122.08
003280	000087	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,180.36
			Total:	\$ 3,284.77

PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF SERVICE FEE

B4-2

002480	000326	EVIDENT INC	EVIDENCE BAGS	\$ 268.50
002359	000327	MCALESTER AUTO GLASS	WINDSHIELD	\$ 360.00
003147	000328	SIGNS BY JADE	DECAL	\$ 180.00
			Total:	\$ 808.50

B4-2AA

001889	000329	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 599.52
001890	000330	HILAND DAIRY	INMATE GROCERIES	\$ 334.60
			Total:	\$ 934.12

B4-JAIL-2

001665	000331	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 98.75
001854	000332	BOB BARKER COMPANY	EVIDENCE BAGS	\$ 6,143.50
002151	000333	LOWES	MAINTENANCE SUPPLIE	\$ 334.22
003143	000334	US FOODS	KITCHEN SUPPLIES	\$ 36.78
003145	000335	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 187.98
003146	000336	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 649.78
003195	000337	GRAND TETON BOTTLING COMPANY	BOTTLED WATER ETC.	\$ 59.00
			Total:	\$ 7,510.01

B4-JAIL-2A

002343	000338	BALCO UNIFORM CO. INC.	UNIFORM SHIRT	\$ 783.28
002535	000339	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 87.00
002786	000340	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 74.00
003046	000341	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 78.00
003148	000342	NCIC	INMATE PHONE TIME	\$ 1,194.93
			Total:	\$ 2,217.21

Grand Total: \$ 312,719.76

Purchase Orders By Account

Fiscal Year : 2018-2019

Date Range: 10/14/2019 to 10/14/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

SO-2

008657	004054	EMBASSY SUITES NORMAN	LODGING	\$ 376.00
			Total:	\$ 376.00

HIGHWAY CASH

T-2 #1

002411	002960	OSU-CTP	TRAINING	\$ 260.00
			Total:	\$ 260.00

HIGHWAY SALES TAX

TST-2 #2

009072	002869	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 1,863.84
			Total:	\$ 1,863.84

Grand Total: \$ 2,499.84