

**PITTSBURG COUNTY COMMISSIONER  
AUGUST 3, 2020  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on August 3, 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 8:21 A.M., July 31, 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:** Smith made a motion to approve the agenda; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING MINUTES FROM JULY 27, 2020:** The minutes from the previous meeting, July 27, 2020 regular meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Jerry Donathan stated that he appreciates everyone for what they are doing under the conditions.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COMMISSIONERS:**

**i. LETTER CHANGING RECEIVING OFFICERS – COUNTY CLERK:** Rogers read a letter from Hope Trammell requesting that the receiving officers be changed for the County Clerk's Office.

**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 Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

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AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Sheriff	1035	\$ 300.00	O'Reilly's
Sheriff	1036	\$ 400.00	Holman's Fast Lube
Sheriff	1037	\$ 100.00	Walmart
Sheriff	1038	\$ 200.00	Atwood's
Sheriff	1039	\$ 200.00	Walmart
Sheriff	1040	\$ 400.00	Pepsi-Cola
Jail	1041	\$ 250.00	Woods Pharmacy
Sheriff	1042	\$ 150.00	Grand Teton Bottling
Jail	1043	\$ 200.00	O'Reilly's
Jail	1044	\$ 200.00	Locke Supply
Jail	1045	\$ 300.00	Holman's Fast Lube
General Fund	1046	\$3,500.00	H&P Mechanical
General Fund	1047	\$ 550.00	H2O Depot
General Fund	1048	\$ 400.00	Cintas
Sheriff	1049	\$7,500.00	Comdata
Sheriff	1050	\$ 700.00	Comdata
Emergency Mgmt	1051	\$2,000.00	Comdata
Emergency Mgmt	1052	\$ 40.00	OTA Pikepass
Emergency Mgmt	1053	\$ 300.00	Cintas
Emergency Mgmt	1054	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	1055	\$ 106.00	Prokill
District Attorney	1056	\$1,000.00	Comdata
District Attorney	1057	\$ 500.00	Comdata
District Attorney	1058	\$ 50.00	OTA Pikepass
District Attorney	1059	\$ 100.00	H2O Depot
Health Department	1060	\$ 120.00	St Francis Health
Health Department	1061	\$ 300.00	McAlester Regional Health Center

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Alderson Fire Dept	1062	\$1,000.00	Comdata
Ashland Fire Dept	1063	\$1,000.00	Comdata
Blanco Fire Dept	1064	\$1,000.00	Comdata
Blanco Fire Dept	1065	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	1066	\$1,000.00	Titus Snow
Blue Fire Dept	1067	\$1,000.00	Comdata
Bugtussle Fire Dept	1068	\$ 700.00	Comdata
Canadian Fire Dept	1069	\$1,000.00	Comdata
Canadian Fire Dept	1070	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	1071	\$1,000.00	Comdata
High Hill Fire Dept	1072	\$1,000.00	Comdata
Haileyville Fire Dept	1073	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	1074	\$1,000.00	Comdata
Highway 9 Fire Dept	1075	\$1,000.00	Comdata
Indianola Fire Dept	1076	\$1,000.00	Comdata
Russellville Fire Dept	1077	\$1,000.00	Comdata
Russellville Fire Dept	1078	\$1,000.00	Quinton Parts
Sam's Point Fire Dept	1079	\$1,000.00	Comdata
Shady Grove Fire Dept	1080	\$1,000.00	Comdata
Tannehill Fire Dept	1081	\$1,000.00	Comdata
Tannehill Fire Dept	1082	\$ 500.00	Kiamichi Automotive
Fire Fighter's Assoc	1083	\$5,000.00	Muskogee Communications
District #2	1084	\$1,500.00	Kiamichi Automotive
District #1	1085	\$ 500.00	Kiamichi Automotive
Asphalt Plant	1086	\$ 500.00	Comdata
District #1	1087	\$ 500.00	Comdata
Animal Shelter	1088	\$ 75.00	Cintas
District #1	1089	\$ 20.00	H2O Depot
Asphalt Plant	1090	\$ 200.00	Cintas
District #2	1091	\$ 300.00	H2O Depot
District #1	1092	\$1,500.00	Cintas
District #1	1093	\$ 500.00	O'Reilly's
Asphalt Plant	1094	\$ 100.00	H2O Depot
District #1	1095	\$ 500.00	P&K Equipment

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #2	1096	\$ 200.00	Green Guard 1 <sup>st</sup> Aid
District #2	1097	\$2,000.00	Cintas
District #2	1098	\$3,500.00	Parrott Trucking
District #1	1099	\$ 100.00	OTA Pikepass
District #2	1100	\$ 100.00	OTA Pikepass
District #2	1102	\$ 300.00	Green Guard 1 <sup>st</sup> Aid
District #3	1103	\$2,200.00	Cintas
District #3	1104	\$ 300.00	Adam's True Value
District #3	1105	\$6,000.00	Comdata
District #3	1106	\$1,500.00	Kiamichi Automotive
District #2	1107	\$1,500.00	Rinker's Automotive
District #3	1108	\$ 100.00	OTA Pikepass
District #1	1109	\$ 200.00	Lindley's
District #1	1110	\$1,000.00	Warren Power
Animal Shelter	1113	\$ 50.00	H2O Depot
Asphalt Plant	1114	\$6,000.00	JB Services

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.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.4400	1.4525	1.4525	1.4900
<b>HOOTEN</b>	1.4980	1.5265	1.5300	No Bid
<b>HOPKINS</b>	1.4700	1.5000	1.5000	1.4900

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Selman 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 Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION 21-020 TO DECLARE ITEMS JUNK - ASSESSOR:** Rogers read the resolution stating the following items.

<b>DESCRIPTION</b>	<b>INVENTORY #</b>
Lumbar Back Chair	H-102-95
Brother Fax Machine	H-213-13
HP Compaq Computer	H-219-54
HP Computer	H-219-68
Dell Optiplex 3010 Minitower	H-219-76
Dell Optiplex 3010 Minitower	H-219-77
Dell Optiplex 3010 Minitower	H-219-78
Dell Optiplex 3010 Minitower	H-219-80
Dell Optiplex 3010 Minitower	H-219-81
Dell Optiplex 7020 Minitower	H-219-82
Dell Optiplex 7020 Minitower	H-219-83
Dell Optiplex 7020 Minitower	H-219-84
Dell Optiplex 7020 Minitower	H-219-85
Dell Optiplex 7020 Minitower	H-219-86
Dell Optiplex 7020 Minitower	H-219-87
Dell Optiplex 7020 Minitower	H-219-88
Dell Optiplex 5040 Minitower	H-219-90
Dell Optiplex 5040 Minitower	H-219-92

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<b>DESCRIPTION</b>	<b>INVENTORY #</b>
Keyboard	H-221-67
Keyboard	H-221-79
Keyboard	H-221-80
Keyboard	H-221-85
Keyboard	H-221-86
Keyboard	H-221-87
Keyboard	H-221-89
Keyboard	H-221-90
Keyboard	H-221-91
Keyboard	H-221-92
Dell 22" Monitor	H-222-52
Monitor	H-222-53
Monitor	H-222-62
HP Monitor	H-222-67
Monitor	H-222-70
Monitor	H-222-71
Monitor	H-222-72
Monitor	H-222-73
Monitor	H-222-74
Monitor	H-222-75
Monitor	H-222-76
Monitor	H-222-77
Monitor	H-222-78
Monitor	H-222-79
Monitor	H-222-80
Monitor	H-222-81
Monitor	H-222-82
27" Monitor	H-222-83
24" Monitor	H-222-84
24" Monitor	H-222-88
Brother MFC 6490 Printer	H-224-29
Brother MFC 6490 Printer	H-224-30
Brother MFC 6490 Printer	H-224-32
Garmin GPS	H-236-12
Monroe Calculator	H-221-63

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

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9C.**

**C. RESOLUTION 21-022 TO DEPOSIT CHECK – CLERK:** Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 9B.**

**B. RESOLUTION 21-021 TO ACCEPT DONATION – SHERIFF:** Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9D.**



**D. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 21-023 FOR COMMISSIONER'S SALE; APPROVE AND SIGN COUNTY DEED, ALL FOR LOT 5 BLOCK 113 HAILEYVILLE - TREASURER:** Smith made a motion to approve; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE REQUISITIONING OFFICERS AND RECEIVING OFFICERS FOR THE PITTSBURG COUNTY HEALTH DEPARTMENT FOR FISCAL YEAR 2021:** Rogers read the requisitioning and receiving officers. Smith made a motion to approve; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE CIRCUIT ENGINEERING DISTRICT AUCTION POLICIES - BOCC:** Smith explained the auction policies stating that the auction will be online. Jimmy with the CED stated that they will have 2 locations for the equipment McAlester and Marlow. Rogers made a motion to approve the auction policies; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved down the agenda to item 10.**

**10. ROAD CROSSING PERMITS:**

**A. PERMIT 21-004, SARDIS LAKE WATER AUTHORITY (RESIDENTIAL) – DISTRICT 2:** Smith made a motion to approve the road crossing permit upon receipt of the rest of the permit form; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**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:** Hope Trammell stated that the abstract office has a number of cases of the virus, and that one of the cases was in the courthouse numerous times last week.

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

**9. AGENDA ITEMS:**

**G. EXECUTIVE SESSION:**

**i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JOEY TRAMMELL, COURTHOUSE MAINTENANCE SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:** Rogers made a motion to go into executive session; seconded by Smith.

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved down the agenda to item 12.**

**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 : 2020-2021

Date Range: 08/03/2020 to 08/03/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

### 1316-1-8020-2005

000890	000046	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 54.10
000901	000047	STANDARD MACHINE & WELDING	HOSE	\$ 30.10
000907	000048	PATTON VETERINARY CLINIC	VET SERVICES	\$ 477.60
000968	000049	SARAH SAVAGE DVM	VET SERVICES	\$ 600.00
000982	000050	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 465.54
001008	000051	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41

**Total: \$ 1,880.75**

### 1316-1-8020-2065

000999	000052	ACCO SIG	PROPERTY INSURANCE	\$ 5,379.00
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**Total: \$ 5,379.00**

## Equitable Sharing - DOJ

### 1243-1-0200-2005

000991	000001	US CELLULAR	MONTHLY SERVICE	\$ 180.05
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**Total: \$ 180.05**

## General

### 0001-1-0100-2005

000989	000325	VYVE BROADBAND	MONTHLY SERVICE	\$ 191.20
000990	000326	US CELLULAR	MONTHLY SERVICE	\$ 282.39

**Total: \$ 473.59**

### 0001-1-0600-2005

001002	000327	FUSION	MONTHLY SERVICE	\$ 62.27
001013	000328	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73

**Total: \$ 265.00**

### 0001-1-1000-2005

000272	000329	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 54.18
000550	000330	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 247.98
001001	000331	FUSION	MONTHLY SERVICE	\$ 62.27
001011	000332	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-1000-2005</b>				
001034	000333	COUNTY CLERKS & DEPUTIES ASSOC	ANNUAL DUES	\$ 300.00
			<b>Total:</b>	<b>\$ 867.16</b>
<b>0001-1-1600-2005</b>				
000273	000334	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	\$ 46.90
001004	000335	FUSION	MONTHLY SERVICE	\$ 62.26
001009	000336	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 311.89</b>
<b>0001-1-1700-1310</b>				
000927	000337	SANDERS, SHAWNA D.	TRAVEL	\$ 619.85
000928	000338	COSPER, CONCHATTA L.	TRAVEL	\$ 367.43
000929	000339	MOODY, ELIZABETH R.	TRAVEL	\$ 339.83
000930	000340	WILSON, JERRY L.	TRAVEL	\$ 530.73
000931	000341	LYONS, TOMMY	TRAVEL	\$ 281.75
			<b>Total:</b>	<b>\$ 2,139.59</b>
<b>0001-1-2000-2065</b>				
000994	000342	ACCO SIG	PROPERTY INSURANCE	\$ 64,845.00
001000	000343	ACCO SIG	PROPERTY INSURANCE	\$ 3,586.00
			<b>Total:</b>	<b>\$ 68,431.00</b>
<b>0001-1-2200-2005</b>				
000748	000344	STAPLES CREDIT PLAN	FILM	\$ 119.12
001005	000345	FUSION	MONTHLY SERVICE	\$ 62.27
001012	000346	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
			<b>Total:</b>	<b>\$ 384.11</b>
<b>0001-1-3300-2005</b>				
000076	000347	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 317.65
000691	000348	ADA PAPER COMPANY	MAGNETS	\$ 46.00
000828	000349	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
000903	000350	SMEDLEY, REBECCA LYNN	CONTRACT LABOR	\$ 712.50
000904	000351	WILSON, GINA	CONTRACT LABOR	\$ 405.00
000905	000352	EDWARDS-FERRARI, JUSTYCE	CONTRACT LABOR	\$ 135.00
000936	000353	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 89.93
000946	000354	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 591.90
000992	000355	OKLAHOMA ROOFING & SHEET METAL	ROOF REPAIR	\$ 1,270.74
			<b>Total:</b>	<b>\$ 3,603.72</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-2-0400-2005</b>				
000772	000356	TRAMMELLS AUTOMOTIVE	Vehicle repairs	\$ 150.00
000841	000357	ALL-PAWN	CLEET TARGETS	\$ 60.00
000842	000358	TRAMMELLS AUTOMOTIVE	AUTO PARTS & REPAIRS	\$ 140.00
000843	000359	AT&T MOBILITY	DEPT. CELL PHONE SER	\$ 525.60
			<b>Total:</b>	<b>\$ 875.60</b>
<b>0001-2-2700-2005</b>				
000116	000360	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
000945	000361	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 25.80
000985	000362	MCALESTER APPLIANCE	WASHER REPAIR	\$ 75.00
000995	000363	ACCO SIG	PROPERTY INSURANCE	\$ 1,107.00
001027	000364	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
001028	000365	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 103.94
001029	000366	CITY OF MCALESTER	MONTHLY SERVICE	\$ 239.19
			<b>Total:</b>	<b>\$ 1,939.34</b>
<b>0001-4-4700-1110</b>				
000974	000367	PITTSBURG COUNTY FREE FAIR	PERSONAL SERVICES	\$ 1,000.00
			<b>Total:</b>	<b>\$ 1,000.00</b>
<b>0001-4-4700-2005</b>				
000975	000368	PITTSBURG COUNTY FREE FAIR	MAINTENANCE & OPERA	\$ 3,000.00
			<b>Total:</b>	<b>\$ 3,000.00</b>
<b>0001-4-4700-2015</b>				
000976	000369	PITTSBURG COUNTY FREE FAIR	PREMIUMS & AWARDS	\$ 14,000.00
			<b>Total:</b>	<b>\$ 14,000.00</b>
<b>0001-5-0900-1310</b>				
000993	000370	OWEN, GREGORY J.	TRAVEL	\$ 172.62
			<b>Total:</b>	<b>\$ 172.62</b>
<b>0001-6-0800-2005</b>				
000687	000371	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE	\$ 472.60
000774	000372	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 90.32
000940	000373	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 40.48
001003	000374	FUSION	MONTHLY SERVICE	\$ 62.26
001010	000375	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 868.39</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Health</b>				
<b>1216-3-5000-2005</b>				
000338	000020	PRO KILL INC.	PEST CONTROL	\$ 158.00
000606	000021	AMAZON CAPITAL SERVICES	COMPUTER ACCESSORI	\$ 167.95
000653	000022	C R MOWING	MOWING	\$ 250.00
000654	000023	SANOFI PASTEUR	VACCINE	\$ 248.71
000685	000024	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 765.70
000885	000025	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,433.26
			<b>Total:</b>	<b>\$ 4,023.62</b>

## Hwy-ST

<b>1313-6-8040-2005</b>				
000172	000143	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 130.68
000337	000144	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,422.93
000419	000145	JB SERVICES	CONTRACT HAULING	\$ 4,600.80
000559	000146	JUSTIN NIMROD DOZER SERVICE LLC	CONTRACT HAULING	\$ 2,684.00
000713	000147	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 22,069.06
000741	000148	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 22,608.30
000757	000149	RAM INC	FUEL	\$ 3,765.60
000759	000150	KIAMICHI AUTOMOTIVE WAREHOUSE	PLANT SUPPLIES	\$ 288.99
000808	000151	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,193.90
000817	000152	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 122.27
000884	000153	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 32,208.54
000891	000154	RAM INC	FUEL	\$ 7,122.65
000969	000155	COMPLETE TRANSPORT & EQUIPMEN	MONTHLY SERVICE	\$ 135.00
			<b>Total:</b>	<b>\$ 120,352.72</b>

<b>1313-6-8041-2005</b>				
000002	000156	STIGLER STONE	1" CRUSHER RUN	\$ 4,011.12
000152	000157	WARREN POWER & MACHINERY INC.	PARTS	\$ 516.83
000160	000158	P & K EQUIPMENT INC	PARTS & SHOP SUPPLIE	\$ 415.68
000178	000159	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 329.33
000247	000160	STIGLER STONE	1" CRUSHER RUN	\$ 3,978.80
000271	000161	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 84.76
000414	000162	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 493.52
000421	000163	CUSTOM PRODUCTS CORPORATION	ROAD SIGNS	\$ 409.47
000448	000164	OK TIRE	TIRES & SERVICES	\$ 1,178.92
000495	000165	DOLESE	1 1/2" CRUSHER RUN	\$ 4,622.68
000522	000166	STIGLER STONE	1" CRUSHER RUN	\$ 4,011.76
000562	000167	DIRECT DISCOUNT TIRE	TIRES	\$ 200.24
000572	000168	TRUE VALUE	SHOP SUPPLIES	\$ 43.77
000589	000169	T & W TIRE	TIRES	\$ 195.26
000592	000170	B & L TRANSPORT	CONTRACT HAULING	\$ 5,886.00
000632	000171	RAM INC	FUEL	\$ 2,639.22

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8041-2005</b>				
000642	000172	DIRECT DISCOUNT TIRE	TIRES	\$ 1,328.84
000660	000173	B & L TRANSPORT	CONTRACT HAULING	\$ 7,381.50
000733	000174	KIRBY SMITH INC.	PARTS	\$ 938.37
000735	000175	WARREN POWER & MACHINERY INC.	PARTS	\$ 1,007.49
000751	000176	RAM INC	FUEL	\$ 1,308.96
000754	000177	RAM INC	FUEL	\$ 2,438.75
000765	000178	TINT KING LLC	TINTING	\$ 600.00
000769	000179	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 4.25
000827	000180	SHIPLEY MOTORS	FILTERS	\$ 366.71
000830	000181	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
000835	000182	T & B TIRE AND AUTOMOTIVE	TIRES & SERVICES	\$ 436.00
000839	000183	T & W TIRE	TIRES & SERVICES	\$ 813.55
000892	000184	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 50.20
000979	000185	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 58.82
000983	000186	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 347.49
001006	000187	FUSION	MONTHLY SERVICE	\$ 62.27
001032	000188	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 47.44
			<b>Total:</b>	<b>\$ 46,241.00</b>
<b>1313-6-8041-2065</b>				
000996	000189	ACCO SIG	PROPERTY INSURANCE	\$ 21,046.00
			<b>Total:</b>	<b>\$ 21,046.00</b>
<b>1313-6-8042-2005</b>				
000274	000190	DOLESE	1 1/2" CRUSHER RUN	\$ 9,288.13
000635	000191	PARROTT TRUCKING	BLANKET	\$ 1,231.20
000753	000192	G.C. RENTAL CENTER	COME-A-LONG	\$ 76.00
000816	000193	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
000829	000194	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 409.78
000831	000195	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.41
001007	000196	FUSION	MONTHLY SERVICE	\$ 62.27
001031	000197	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 30.15
000886	000199	ALEXANDER S REFRIGERATION	LABOR AND PARTS	\$ 13,031.25
			<b>Total:</b>	<b>\$ 24,531.19</b>
<b>1313-6-8042-2065</b>				
000997	000198	ACCO SIG	PROPERTY INSURANCE	\$ 21,046.00
			<b>Total:</b>	<b>\$ 21,046.00</b>
<b>1313-6-8043-2005</b>				
000287	000200	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,226.15
000512	000201	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 429.84



PO	Warrant No.	Vendor Name	Purpose	Amount
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### Hwy-ST

#### 1313-6-8043-2005

000566	000202	SUNBELT EQUIPMENT	STEEL PIPE	\$ 15,840.00
000667	000203	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 3,338.93
000731	000204	DOLESE	1 1/2" ODOT BASE TYPE	\$ 3,210.28
000980	000205	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 28.11

**Total: \$ 25,073.31**

#### 1313-6-8043-2065

000998	000206	ACCO SIG	PROPERTY INSURANCE	\$ 17,723.00
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**Total: \$ 17,723.00**

### Jail-ST

#### 1315-2-8034-2005

001021	000079	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
001022	000080	CENTER POINT ENERGY ARKLA	UTILITIES: GAS USEAGE	\$ 505.51

**Total: \$ 758.92**

### Rural Fire-ST

#### 1321-2-8201-4130

000947	000052	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
000959	000053	WELCH STATE BANK	LEASE PAYMENT	\$ 37,130.87

**Total: \$ 37,915.21**

#### 1321-2-8204-2005

001017	000054	VERIZON	MONTHLY SERVICE	\$ 40.95
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**Total: \$ 40.95**

#### 1321-2-8204-4130

000948	000055	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
000949	000056	WELCH STATE BANK	LEASE PAYMENT	\$ 1,843.83

**Total: \$ 2,862.33**

#### 1321-2-8205-2005

000129	000057	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 245.94
000517	000058	OK FIRE	SIREN ETC	\$ 387.98

**Total: \$ 633.92**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8205-4130</b>				
000950	000059	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			<b>Total:</b>	<b>\$ 723.53</b>
<b>1321-2-8206-2005</b>				
000130	000060	SNOW, TITUS	LAWN CARE	\$ 1,000.00
000966	000061	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 111.89
			<b>Total:</b>	<b>\$ 1,111.89</b>
<b>1321-2-8214-4130</b>				
000951	000062	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
000952	000063	WELCH STATE BANK	LEASE PAYMENT	\$ 9,509.03
			<b>Total:</b>	<b>\$ 10,540.11</b>
<b>1321-2-8215-4110</b>				
000943	000064	OK FIRE	HYDRAULIC RESCUE TO	\$ 10,000.00
			<b>Total:</b>	<b>\$ 10,000.00</b>
<b>1321-2-8216-2005</b>				
000818	000065	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 197.94
			<b>Total:</b>	<b>\$ 197.94</b>
<b>1321-2-8216-4130</b>				
000953	000066	WELCH STATE BANK	LEASE PAYMENT	\$ 1,067.28
			<b>Total:</b>	<b>\$ 1,067.28</b>
<b>1321-2-8219-4130</b>				
000954	000067	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			<b>Total:</b>	<b>\$ 1,255.55</b>
<b>1321-2-8222-2005</b>				
000977	000068	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 374.97
000978	000069	STANDARD MACHINE & WELDING	VALVE	\$ 104.65
			<b>Total:</b>	<b>\$ 479.62</b>
<b>1321-2-8223-4130</b>				
000955	000070	WELCH STATE BANK	LEASE PAYMENT	\$ 3,569.05
			<b>Total:</b>	<b>\$ 3,569.05</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8225-2005</b>				
001014	000071	H & H ALARM CO INC	ALARM MONITORING	\$ 35.00
			<b>Total:</b>	<b>\$ 35.00</b>
<b>1321-2-8225-4130</b>				
000956	000072	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
000957	000073	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
			<b>Total:</b>	<b>\$ 3,555.13</b>
<b>1321-2-8227-4130</b>				
000958	000074	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			<b>Total:</b>	<b>\$ 690.08</b>
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
000617	000020	COMMISSARY EXPRESS	KIOSK FEES	\$ 110.50
000695	000021	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 1,612.69
000796	000022	COMMISSARY EXPRESS	KIOSK FEES	\$ 130.00
000821	000023	CINTAS FIRST AID AND SAFETY #418	JAIL JANITORIAL SUPPLI	\$ 114.92
			<b>Total:</b>	<b>\$ 1,968.11</b>
<b>SH Svc Fee</b>				
<b>1226-2-0400-2005</b>				
000961	000062	TRACTOR SUPPLY CREDIT PLAN	AUTO PARTS & REPAIRS	\$ 79.99
			<b>Total:</b>	<b>\$ 79.99</b>
<b>1226-2-3400-2005</b>				
000897	000063	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 505.31
			<b>Total:</b>	<b>\$ 505.31</b>
<b>1226-2-3400-2030</b>				
000619	000064	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 113.00
000797	000065	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 122.00
000824	000066	CINTAS FIRST AID AND SAFETY #418	DEPT. FIRST AID SUPPLI	\$ 159.89
			<b>Total:</b>	<b>\$ 394.89</b>
<b>1226-2-3400-4130</b>				
000840	000067	WELCH STATE BANK	LEASE PMTS	\$ 578.73

PO	Warrant No.	Vendor Name	Purpose	Amount
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**SH Svc Fee**

**1226-2-3400-4130**

000844	000068	WELCH STATE BANK	LEASE PMTS	\$ 586.55
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**Total: \$ 1,165.28**

**Grand Total: \$ 465,358.74**

# Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 08/03/2020 to 08/03/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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## CHOCTAW NATION DONATION

### CND

010189	000001	ENGLEMAN, ROY J.	WATER LINE REPAIR	\$ 3,821.92
			<b>Total:</b>	<b>\$ 3,821.92</b>

## FIRE DEPARTMENTS SALES TAX

### FD-TANHL-2

009906	001327	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 87.32
			<b>Total:</b>	<b>\$ 87.32</b>

## GENERAL

### F-2

010662	004353	STAPLES CREDIT PLAN	SOFTWARE	\$ 180.99
010872	004354	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 2,514.51
010892	004355	BIZ-TEL	COMPUTER WIRING	\$ 95.00
			<b>Total:</b>	<b>\$ 2,790.50</b>

### H-2

010428	004356	JORDAN CARRIS AGENCY	NOTARY BOND	\$ 30.00
010429	004357	SECRETARY OF STATE	NOTARY FILING FEE	\$ 10.00
			<b>Total:</b>	<b>\$ 40.00</b>

### R-2

010624	004358	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 160.23
			<b>Total:</b>	<b>\$ 160.23</b>

### SO-2

010910	004359	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 7,380.68
			<b>Total:</b>	<b>\$ 7,380.68</b>

## HIGHWAY SALES TAX

### TST-2 #2

007591	003472	PREMIER TRUCK GROUP	WINDOW GLASS	\$ 272.75
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PO	Warrant No.	Vendor Name	Purpose	Amount
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## HIGHWAY SALES TAX

### TST-2 #2

**Total: \$ 272.75**

### TST-2 #3

010916	003473	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 73.58
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**Total: \$ 73.58**

### TST-AP-2

010788	003474	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 1,663.13
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**Total: \$ 1,663.13**

## SHERIFF SERVICE FEE

### B4-JAIL-2A

010603	001277	MCALESTER TACTICAL SUPPLY	AMMUNITION	\$ 605.70
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**Total: \$ 605.70**

**Grand Total: \$ 16,895.81**