

**PITTSBURG COUNTY COMMISSIONER
JULY 6, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 6, 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 8:50 A.M., July 2, 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 Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM JUNE 29, 2020: The minutes from the previous meeting, June 29, 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. BOARD OF PRISONERS REPORT FOR MAY 26, 2020 THROUGH JUNE 25, 2020:

The board reviewed the board of prisoners report. Smith made a motion to accept the report; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. COMMISSIONERS:

i. JUVENILE DETENTION REPORT FOR JUNE 2020: The board reviewed the juvenile detention center report. Smith made a motion to accept the report; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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.

Pittsburg County Commissioners Minutes
July 6, 2020
Page 3

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

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.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. PAYROLL: Smith made a motion to strike the item from the agenda; seconded by Selman.

Pittsburg County Commissioners Minutes
July 6, 2020
Page 4

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

E. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	74	\$3,500.00	H&P Mechanical
Building Maintenance	75	\$ 550.00	H2O Depot
Building Maintenance	76	\$ 400.00	Cintas
Sheriff	77	\$ 300.00	O'Reilly's
Sheriff	78	\$ 400.00	Holman's Fast Lube
Sheriff	79	\$ 200.00	Walmart
Sheriff	80	\$ 200.00	Atwood's
Sheriff	81	\$ 100.00	Atwood's
Sheriff	82	\$ 50.00	Atwood's
Sheriff	83	\$ 200.00	Staples
Sheriff	84	\$ 200.00	Lowes
Sheriff	85	\$7,500.00	Comdata
Sheriff	86	\$ 50.00	Atwood's
Sheriff	87	\$ 100.00	Atwood's
Sheriff	88	\$ 300.00	Atwood's
Sheriff	89	\$ 400.00	Pepsi Cola
Sheriff	90	\$ 50.00	Woods Pharmacy
Sheriff	91	\$ 50.00	Medicine Shoppe
Sheriff	92	\$ 100.00	Staples
Sheriff	93	\$ 200.00	Walmart
Jail	94	\$ 200.00	Woods Pharmacy
Jail	95	\$ 100.00	Medicine Shoppe
Jail	96	\$ 500.00	Caring Hands
Jail	97	\$ 150.00	Health Department
Jail	98	\$ 600.00	Flowers Baking Co
Jail	99	\$ 450.00	Hiland Dairy
Jail	100	\$ 150.00	Grand Teton Bottling

Pittsburg County Commissioners Minutes
July 6, 2020
Page 5

DEPT	PO	AMOUNT	VENDOR
Jail	101	\$ 700.00	Comdata
Jail	102	\$ 300.00	Holman's Fast Lube
Jail	103	\$ 200.00	Locke Supply
Jail	104	\$ 200.00	Lowes
Jail	105	\$ 200.00	Holman's Fast Lube
Sheriff	106	\$ 100.00	Jet Tire
Emergency Mgmt	107	\$ 500.00	Holman's Fast Lube
Emergency Mgmt	108	\$1,500.00	Lowes
Emergency Mgmt	109	\$ 500.00	Staples
Emergency Mgmt	110	\$ 500.00	Atwood's
Emergency Mgmt	111	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	112	\$ 106.00	Pro Kill
Emergency Mgmt	113	\$2,000.00	Comdata
Emergency Mgmt	114	\$ 40.00	OTA Pikepass
Emergency Mgmt	115	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	116	\$ 135.00	Canon Financial Service
Emergency Mgmt	117	\$1,000.00	Pruitt's
Emergency Mgmt	118	\$1,000.00	Johnny's A St Market
District Attorney	119	\$1,000.00	Comdata
District Attorney	120	\$ 500.00	Comdata
District Attorney	121	\$ 50.00	OTA Pikepass
District Attorney	122	\$ 100.00	H2O Depot
Health Dept	123	\$ 120.00	St Francis Health System
Health Dept	124	\$ 300.00	McAlester Regional Health Center
Alderson Fire	125	\$1,000.00	Comdata
Ashland Fire	126	\$1,000.00	Comdata
Ashland Fire	127	\$ 500.00	Kiamichi Automotive
Blanco Fire	128	\$1,000.00	Comdata
Blanco Fire	129	\$ 500.00	Kiamichi
Blue Fire	130	\$1,000.00	Titus Snow Lawn Care
Blue Fire	131	\$1,000.00	Comdata
Bugtussle Fire	132	\$ 700.00	Comdata
Canadian Fire	133	\$1,000.00	Comdata
Canadian Fire	134	\$ 300.00	Eufaula Auto Parts

Pittsburg County Commissioners Minutes
July 6, 2020
Page 6

DEPT	PO	AMOUNT	VENDOR
Canadian Shores Fire	135	\$1,000.00	Comdata
Fire Fighter's Assoc	136	\$2,000.00	Clifford Power System
Fire Fighter's Assoc	137	\$2,000.00	Compton Electric
Fire Fighter's Assoc	138	\$ 216.00	Pro Kill
High Hill Fire	139	\$1,000.00	Comdata
Haileyville Fire	140	\$1,000.00	Comdata
Haywood/Arpelar Fire	141	\$1,000.00	Comdata
Highway 9 Fire	142	\$1,000.00	Comdata
Indianola Fire	143	\$1,000.00	Comdata
Russellville Fire	144	\$1,000.00	Comdata
Sam's Point Fire	145	\$1,000.00	Comdata
Shady Grove Fire	146	\$1,000.00	Comdata
Tannehill Fire	147	\$1,000.00	Comdata
Russellville Fire	148	\$1,000.00	Quinton Parts
Tannehill Fire	149	\$ 500.00	Kiamichi Automotive
Asphalt Plant	150	\$ 500.00	O'Reilly's
District 3	151	\$ 500.00	O'Reilly's
District 1	152	\$1,000.00	Warren Power & Machinery
District 1	153	\$ 500.00	Kiamichi Automotive
District 3	154	\$ 300.00	Fastenal
District 3	155	\$ 300.00	Green Guard 1 st Aid
Animal Shelter	156	\$ 75.00	Cintas
District 3	157	\$6,000.00	Comdata
District 3	158	\$ 500.00	Jet Tire
Asphalt Plant	159	\$ 500.00	Comdata
District 1	160	\$ 500.00	P&K Equipment
District 1	161	\$1,000.00	Yellowhouse Machinery
District 1	162	\$ 300.00	Green Guard 1 st Aid
District 1	163	\$ 100.00	OTA Pikepass
District 3	164	\$1,000.00	T&B Tire
District 1	165	\$ 500.00	Comdata
District 3	166	\$1,000.00	OK Tire
District 1	167	\$1,000.00	Rinker's Automotive
Asphalt Plant	168	\$ 100.00	H2O Depot

Pittsburg County Commissioners Minutes
July 6, 2020
Page 7

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	169	\$ 50.00	H2O Depot
District 1	170	\$ 200.00	Lindley's Grocery
District 1	171	\$1,000.00	OK Tire
Asphalt Plant	172	\$ 200.00	Cintas
District 1	173	\$1,500.00	Cintas
District 2	174	\$3,500.00	Parrott Trucking
District 3	175	\$ 400.00	James Supply
District 3	176	\$2,000.00	Cintas
District 3	177	\$ 300.00	Adam's True Value
District 1	178	\$ 500.00	Weldon Parts
District 1	179	\$ 20.00	H2O Depot
District 3	180	\$ 100.00	OTA Pikepass
District 2	181	\$ 100.00	OTA Pikepass
District 2	182	\$ 300.00	H2O Depot
District 3	183	\$ 250.00	H2O Depot
District 2	184	\$1,500.00	Rinker's Automotive
District 2	185	\$1,500.00	Kiamichi Automotive
District 3	186	\$1,500.00	Kiamichi Automotive
District 2	187	\$2,000.00	Cintas
District 3	188	\$ 500.00	Weldon Parts

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.5400	1.4675	1.4675	1.4900
HOOTEN	1.6260	1.5575	1.5610	No Bid
HOPKINS	1.5700	1.5400	1.5400	1.4900

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.

The board moved down the agenda to item 9I.

9. AGENDA ITEMS:

I. ACCEPT/DENY PETITION TO CLOSE COUNTY ROAD, BEGINNING IN SECTION 3, TOWNSHIP 6 NORTH, RANGE 16 EAST, FURTHER DESCRIBED AS WOODS ROAD WEST OF LAWSON ROAD TO THE END OF WOODS ROAD AS AN ATTEMPT TO RESTRICT DUMPING OF TRASH AND OTHER ILLEGAL ACTIVITIES – DISTRICT #1: The board asked if it would restrict lake access. Jim Powell stated that it is past the turn around and that it is 1.3 miles long. Smith made a motion to accept the petition; seconded by Selman.

Pittsburg County Commissioners Minutes
July 6, 2020
Page 9

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO CLOSE COUNTY ROAD, BEGINNING IN SECTION 3, TOWNSHIP 6 NORTH, RANGE 16 EAST, FURTHER DESCRIBED AS WOODS ROAD WEST OF LAWSON ROAD TO THE END OF WOODS ROAD AS AN ATTEMPT TO RESTRICT DUMPING OF TRASH AND OTHER ILLEGAL ACTIVITIES: Smith made a motion to approve the public hearing notice; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

A. APPROVE/DISAPPROVE 324A CLAIM FOR INDIANOLA RWD# 18 PITTSBURG COUNTY FOR ENGINEERING SERVICES PROVIDED BY BROWN ENGINEERING, P.C. ON BRIDGE PROJECT STP-161D(198)CI, STATE JOB PIECE# 23886, LOCATED ON FIARVIEW ROAD – DISTRICT #1: Smith made a motion to approve the claim form; seconded by Rogers.

**Pittsburg County Commissioners Minutes
July 6, 2020
Page 10**

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. AWARD VENDOR TO CONSTRUCT AND INSTALL FRONT COUNTER IN THE COUNTY ELECTION BOARD: The following quotes were received.

VENDOR	AMOUNT
Brett Brewer	\$5,100.00
Elite Enterprises	\$6,900.00
Quality Cabinetry	\$7,700.00
Westbrook Construction	\$9,860.00

Smith made a motion to table the item for review; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE THE CITY/COUNTY AGREEMENT FOR A JOINT CIVIL DEFENSE/EMERGENCY MANAGEMENT ADMINISTRATION BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER – EMERGENCY MANAGEMENT: Rogers stated that the agreement is in the amount of \$40,000.00 for FY 2021. Rogers made a motion to approve the agreement; seconded by Selman.

Pittsburg County Commissioners Minutes
July 6, 2020
Page 11

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 21-001 TO RE-ADVERTISE FOR SIX MONTH BIDS ON CRUSHED STONE – CHIPS DUE TO LOCATION AND AVAILABILITY - BOCC: Smith made a motion to re-advertise; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 21-002 TO ACCEPT DONATIONS - SHERIFF: Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 21-003 TO CANCEL PURCHASE ORDERS: Rogers read the resolution stating purchase orders 8916, 9362 and 9939. Selman made a motion to cancel the purchase orders; seconded by Rogers.

Pittsburg County Commissioners Minutes
July 6, 2020
Page 12

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 21-004 TO CANCEL LAPSED WARRANTS – COUNTY CLERK:
Smith made a motion to cancel the lapsed warrants; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 21-005 TO ENTER INTO CONTRACT WITH SHRED-IT HEALTH DEPARTMENT: Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

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: Smith stated that he has heard the City of McAlester is considering leasing or selling the expo facility. Smith stated that his concern is that the building is not owned by the City and only leased to the City and would happen if the City was to lease the expo to a private company and that it would no longer be of public use. Smith stated that he would like the item put on the agenda for next week concerning the issue. Smith stated that the building was built for the constituents to be able to use. Rogers asked how the building was funded. Smith stated that it is his understanding that it was funded by the legislature back in the 80's.

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: 07/06/2020 to 07/06/2020

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

ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-MO

010785	000734	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.52
010803	000735	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 505.01
Total:				\$ 568.53

CIVIL DEFENSE

CD-2

001903	000258	HOLMANS FAST LUBE	OIL CHANGES	\$ 316.71
009113	000259	LOWES	MAINTENANCE SUPPLIE	\$ 556.82
009115	000260	PRUITTS GROCERY	EMERGENCY MEALS	\$ 246.07
010855	000261	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 100.86
010856	000262	CITY OF MCALESTER	MONTHLY SERVICE	\$ 104.19
010857	000263	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 12.20
Total:				\$ 1,336.85

DISTRICT ATTORNEY SUPERVISOR

DAS-2

010836	000021	US CELLULAR	MONTHLY SERVICE	\$ 133.70
010837	000022	FUSION	MONTHLY SERVICE	\$ 61.15
Total:				\$ 194.85

FIRE DEPARTMENTS SALES TAX

FD-ASHLD-2

010774	001302	THE BURROWS AGENCY	INSURANCE	\$ 7,262.00
Total:				\$ 7,262.00

FD-BGTSL-2

010913	001303	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 106.00
Total:				\$ 106.00

FD-CANDN-2

010849	001304	OK FIRE	WILDLAND BOOTS	\$ 269.00
010852	001305	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.36

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-CANDN-2				
			Total:	\$ 408.36
FD-FFA-2				
010914	001306	THE BURROWS AGENCY	INSURANCE	\$ 6,072.00
			Total:	\$ 6,072.00
FD-HLYVL-2				
010901	001307	PRO KILL INC.	PEST CONTROL	\$ 86.00
			Total:	\$ 86.00
FD-PTSBG-2				
010919	001308	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 43.33
			Total:	\$ 43.33
FD-QUIN-3				
009579	001309	CASCO INDUSTRIES	BUNKER BOOTS	\$ 400.00
			Total:	\$ 400.00
FD-SHGRV-2				
010911	001310	US CELLULAR	MONTHLY SERVICE	\$ 27.51
010912	001311	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 342.77
010918	001312	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 242.19
			Total:	\$ 612.47
FORFEITURE				
FT-2				
010835	000065	US CELLULAR	MONTHLY SERVICE	\$ 322.37
			Total:	\$ 322.37
GENERAL				
A-2				
010833	004245	VYVE BROADBAND	MONTHLY SERVICE	\$ 191.20
010834	004246	PITNEY BOWES	POSTAGE METER LEASE	\$ 75.00
			Total:	\$ 266.20

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
B-2				
010815	004247	CENTER POINT ENERGY ARKLA	UTILITIES: GAS USEAGE	\$ 511.34
			Total:	\$ 511.34
B-4				
010802	004248	US FOODS	INMATE GROCERIES	\$ 550.01
			Total:	\$ 550.01
D-2				
010804	004249	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 22.68
010902	004250	WAV 11	TECH SERVICES	\$ 115.00
			Total:	\$ 137.68
E-1B				
010816	004251	CANTRELL, DAVID	TRAVEL	\$ 71.76
010867	004252	WILSON, STEPHANIE	TRAVEL	\$ 66.07
			Total:	\$ 137.83
E-2				
010447	004253	SHOP 4-H/NATIONAL 4-H COUNCIL	4-H AWARDS	\$ 131.84
010691	004254	MYBINDING.COM	PROGRAM SUPPLIES	\$ 173.58
010765	004255	ADAMS TRUE VALUE	PUMP	\$ 220.00
			Total:	\$ 525.42
F-2				
010865	004256	ADA PAPER COMPANY	COPY PAPER	\$ 502.80
010893	004257	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 1,000.00
			Total:	\$ 1,502.80
H-2				
007257	004258	HILTON GARDEN INN	LODGING	\$ 192.00
			Total:	\$ 192.00
R-1B				
010770	004259	MORRIS, JASON A.	TRAVEL	\$ 33.46
			Total:	\$ 33.46
R-2				
010822	004260	FERRARI, RUSSELL JAMES	CONTRACT SERVICES	\$ 405.00
010823	004261	SMEDLEY, REBECCA LYNN	CONTRACT SERVICES	\$ 540.00
010824	004262	WILSON, GINA	CONTRACT SERVICES	\$ 135.00

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
R-2				
010825	004263	EDWARDS, JUSTYCE	CONTRACT SERVICES	\$ 135.00
010826	004264	DALLEY, SHERRI	CONTRACT SERVICES	\$ 135.00
010838	004265	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 113.91
			Total:	\$ 1,463.91
R-3				
010699	004266	BIZ-TEL	CAMERA ETC.	\$ 999.00
			Total:	\$ 999.00
SL-2				
007640	004267	OCI MANUFACTURING	OFFICE FURNITURE	\$ 159.62
010899	004268	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 5,000.00
			Total:	\$ 5,159.62
SP-2				
010920	004269	KEDDO	MEMBERSHIP DUES	\$ 1,596.00
			Total:	\$ 1,596.00
SR-2				
010858	004270	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
			Total:	\$ 135.00
HEALTH				
MD-1A				
010289	000376	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 56,237.74
010290	000377	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 52,790.98
			Total:	\$ 109,028.72
MD-1B				
009950	000378	MARSTON, MICHELLE	TRAVEL	\$ 84.24
			Total:	\$ 84.24
MD-2				
009555	000379	PRO KILL INC.	PEST CONTROL	\$ 158.00
010140	000380	BRIGGS ENTERPRISES	SIGNS	\$ 910.00
010568	000381	MCKESSON	MEDICAL SUPPLIES	\$ 243.22
			Total:	\$ 1,311.22

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

HIGHWAY CASH

T-105 #2

010725	003072	THE RAILROAD YARD	TANK CAR CULVERT	\$ 7,350.00
			Total:	\$ 7,350.00

HIGHWAY SALES TAX

TST-2 #1

010450	003364	FASTENAL	PARTS	\$ 146.53
010484	003365	B & L TRANSPORT	HAULING	\$ 6,570.00
010593	003366	RAM INC	FUEL	\$ 1,775.25
010688	003367	FREEDOM FORD	TRANSMISSION REPAIR	\$ 414.47
010860	003368	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 50.97
010861	003369	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 46.08
010863	003370	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 59.42
010864	003371	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.86
			Total:	\$ 9,102.58

TST-2 #2

010560	003373	PARROTT TRUCKING	HAULING	\$ 2,173.70
010660	003374	FASTENAL	BITS	\$ 34.06
010672	003375	RAM INC	FUEL	\$ 3,078.00
010706	003376	PIT STOP POP A LOCK	KEYS	\$ 25.00
010767	003377	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 19.27
010859	003378	KIAMICHI AUTOMOTIVE WAREHOUSE	SILICONE	\$ 3.49
010862	003379	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 37.93
			Total:	\$ 5,371.45

TST-2 #3

005521	003380	JET TIRE SERVICE	BLANKET	\$ 869.04
009143	003381	OK TIRE	TIRES & SERVICES	\$ 360.95
009144	003382	T & B TIRE AND AUTOMOTIVE	TIRES & SERVICES	\$ 751.40
009150	003383	FASTENAL	PARTS & SHOP SUPPLIE	\$ 285.03
009545	003384	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 473.09
009926	003385	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 997.69
009927	003386	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 115.98
010168	003387	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 448.62
010564	003388	WALMART COMMUNITY/SNYCB	RADIO	\$ 232.77
010590	003389	BEMAC SUPPLY	NIPPLE	\$ 28.77
010652	003390	THE RAILROAD YARD	HALF TANK CAR	\$ 8,575.00
010711	003391	WARREN POWER & MACHINERY INC.	PARTS	\$ 1,153.20
010771	003392	B & L TRANSPORT	HAULING	\$ 197.28
010808	003393	BRUCKNER TRUCK SALES INC	EQUIP PARTS	\$ 105.36
010810	003394	FLEET PRIDE	EQUIP PARTS	\$ 144.71

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

HIGHWAY SALES TAX

TST-2 #3

010811	003395	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 29.68
010812	003396	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
010827	003397	CMC EXPRESS	HAULING	\$ 250.00
010828	003398	B & L TRANSPORT	HAULING	\$ 2,389.28
010890	003399	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 351.00
010904	003400	B & L TRANSPORT	HAULING	\$ 2,197.48
			Total:	\$ 20,058.33

TST-2B #1

010878	003372	YELLOW HOUSE MACHINE	EQUIPMENT RENTAL	\$ 5,822.00
			Total:	\$ 5,822.00

TST-2B #3

010701	003401	YELLOW HOUSE MACHINE	RENTAL	\$ 1,900.00
			Total:	\$ 1,900.00

TST-AP-2

009921	003402	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 119.46
010596	003403	RAM INC	FUEL	\$ 3,528.90
010720	003404	RAM INC	FUEL	\$ 3,511.35
010787	003405	MARSHALL, CRYSTAL	SHIRTS	\$ 72.00
010791	003406	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,753.60
010792	003407	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,643.60
010818	003408	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 121.98
010821	003409	T.H. ROGERS	BUILDING SUPPLIES	\$ 10.20
010915	003410	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 10,788.80
010917	003411	RAM INC	FUEL	\$ 3,537.36
			Total:	\$ 65,087.25

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

008740	000989	PITTSBURG COUNTY HEALTH DEPT	TB SKIN TEST	\$ 45.00
010163	000990	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 80.68
			Total:	\$ 125.68

SHERIFF COMMISSARY FUND

SCF-2

009283	000366	WAV 11	SOFTWARE	\$ 249.99
--------	--------	--------	----------	-----------

PO	Warrant No.	Vendor Name	Purpose	Amount
SHERIFF COMMISSARY FUND				
SCF-2				
009353	000367	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 100.91
009909	000368	WALMART COMMUNITY/SNYCB	JAIL SUPPLIES	\$ 376.71
010493	000369	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 180.36
010542	000370	CENTRAL RESTAURANT PRODUCTS	JAIL KITCHEN SUPPLIES	\$ 638.71
010553	000371	COMMISSARY EXPRESS	KIOSK FEES	\$ 117.00
010622	000372	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,494.81
010693	000373	ADA PAPER COMPANY	OFFICE SUPPLIES	\$ 327.00
010696	000374	SPEED TECH LIGHTS	LIGHTS AND SIRENS	\$ 110.74
010724	000375	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 100.91
010773	000376	COMMISSARY EXPRESS	KIOSK FEES	\$ 165.75
010801	000377	MCCLENDON GARDEN CENTER	LANDSCAPE	\$ 54.00
010840	000378	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 947.80
010895	000379	WAV 11	COMPUTER REPAIRS	\$ 115.00
			Total:	\$ 5,979.69

SHERIFF SERVICE FEE

B4-2				
008119	001253	JET TIRE SERVICE	TIRES	\$ 75.00
009907	001254	O REILLY AUTO PARTS	AUTO PARTS	\$ 51.98
009908	001255	HOLMANS FAST LUBE	OIL CHANGES	\$ 90.89
			Total:	\$ 217.87

B4-2AA				
009914	001256	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 421.44
010798	001257	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 767.59
010799	001258	US FOODS	INMATE GROCERIES	\$ 719.45
010876	001259	HILAND DAIRY	INMATE GROCERIES	\$ 81.15
			Total:	\$ 1,989.63

B4-JAIL-2				
008888	001260	GRAND TETON BOTTLING COMPANY	BOTTLED WATER ETC.	\$ 114.49
009744	001261	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 3.34
010619	001262	TRAMMELLS AUTOMOTIVE	VEHICLE REPAIRS	\$ 2,000.00
010775	001263	JET TIRE SERVICE	FLAT REPAIR	\$ 30.00
010776	001264	JET TIRE SERVICE	ALIGNMENT	\$ 79.95
010777	001265	HOLMANS FAST LUBE	OIL CHANGE	\$ 55.28
010794	001266	LOCKE HEATING & COOLING SUPPLY	LIGHT BALLIST	\$ 210.11
010796	001267	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 235.53
010797	001268	US FOODS	KITCHEN SUPPLIES	\$ 12.28
010800	001269	US FOODS	JANITORIAL SUPPLIES	\$ 646.86
010807	001270	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00

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

SHERIFF SERVICE FEE

B4-JAIL-2

Total: \$ 3,642.84

B4-JAIL-2A

010162	001271	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 84.68
010554	001272	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 135.00
010778	001273	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 142.00
010795	001274	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 119.98
010873	001275	WAV 11	COMPUTER REPAIR	\$ 172.50
010874	001276	WAV 11	COMPUTER REPAIR	\$ 57.50

Total: \$ 711.66

Grand Total: \$ 268,406.19

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 07/06/2020 to 07/06/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-1233				
000051	000001	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 679.59
			Total:	\$ 679.59
General				
0001-1-1000-2005				
000037	000002	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER LICENSE	\$ 32,482.80
			Total:	\$ 32,482.80
0001-1-2000-1233				
000053	000003	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 15,064.17
			Total:	\$ 15,064.17
0001-1-2000-2005				
000038	000004	KEDDO	MEMBERSHIP DUES	\$ 1,596.00
000039	000005	CODA	MEMBERSHIP DUES	\$ 940.00
			Total:	\$ 2,536.00
0001-1-2200-1310				
000042	000006	MORRIS, CARLA	TRAVEL	\$ 58.65
000043	000007	FENDER, RICKEY	TRAVEL	\$ 26.45
000044	000008	WILLIAMSON, BREEANN M.	TRAVEL	\$ 74.18
			Total:	\$ 159.28
0001-1-2500-2005				
000050	000009	KELLPRO SOFTWARE & TECHNOLOG	WEB SITE FEE	\$ 3,000.00
			Total:	\$ 3,000.00
0001-1-3300-2005				
000012	000012	PRO KILL INC.	PEST CONTROL	\$ 268.00
000054	000013	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 531.75
000055	000014	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 686.55
			Total:	\$ 1,486.30

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

General

0001-2-2700-2005

000009	000010	PRO KILL INC.	PEST CONTROL	\$ 156.00
000014	000011	PRO KILL INC.	PEST CONTROL	\$ 106.00
			Total:	\$ 262.00

0001-6-0800-2005

000049	000001	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER LICENSING	\$ 3,927.00
			Total:	\$ 3,927.00

Health

1216-3-5000-2005

000007	000001	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,279.20
			Total:	\$ 2,279.20

Hwy-ST

1313-6-8041-2005

000067	000001	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 43.27
000069	000002	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 32.78
000071	000003	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.31
			Total:	\$ 107.36

1313-6-8043-2005

000068	000004	CITY OF MCALESTER	MONTHLY SERVICE	\$ 207.60
000070	000005	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.42
			Total:	\$ 227.02

Jail-ST

1315-2-8034-2005

000029	000001	KELLPRO SOFTWARE & TECHNOLOG	KELLPRO SOFTWARE	\$ 2,500.00
			Total:	\$ 2,500.00

1315-2-8034-2011

000031	000002	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 49.00
			Total:	\$ 49.00

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

Rural Fire-ST

1321-2-8204-2005

000033	000001	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 124.71
000034	000002	VERIZON	MONTHLY SERVICE	\$ 40.89
			Total:	\$ 165.60

1321-2-8212-2005

000063	000003	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 95.53
			Total:	\$ 95.53

1321-2-8217-2005

000058	000004	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 112.04
000059	000005	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 48.62
000060	000006	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 51.07
000061	000007	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 312.03
000062	000008	THE BURROWS AGENCY	INSURANCE	\$ 12,243.00
			Total:	\$ 12,766.76

SH Commissary

1223-2-0400-2005

000027	000001	GRAND TETON BOTTLING COMPANY	WATER BOTTLES & COOL	\$ 56.99
000036	000002	DEFRANGE AUTO	LIGHTS AND SIRENS	\$ 400.00
			Total:	\$ 456.99

SH Svc Fee

1226-2-0400-2005

000046	000001	O REILLY AUTO PARTS	AUTO PARTS & REPAIRS	\$ 144.79
			Total:	\$ 144.79

Grand Total: \$ 78,389.39