

**PITTSBURG COUNTY COMMISSIONER
JULY 13, 2020
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 13, 2020 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:58 A.M., July 10, 2020.

ROLL CALL: The meeting was called to order by Chairman Rogers. Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Absent

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. ANIMAL SHELTER:

i. ANIMAL SHELTER REPORT FOR JUNE 2020: Michelle Van Pelt presented the animal shelter report to the board.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

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

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AYE: Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

E. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #2	413	\$3,500.00	Parrott Trucking
District #1	414	\$ 500.00	Kiamichi Automotive
District #1	415	\$1,000.00	T&W Tire
Sheriff	417	\$ 400.00	Holman's Fast Lube
Sheriff	418	\$ 300.00	O'Reilly's
Asphalt Plant	419	\$5,500.00	JB Services

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

AYE: Charlie Rogers
 Ross Selman

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.	1.5700	1.4655	1.4655	1.4900
HOOTEN	1.6389	1.5545	1.5580	No Bid
HOPKINS	1.5900	1.5200	1.5200	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 they cannot deliver, to move to the next lowest bidder; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD VENDOR TO CONSTRUCT AND INSTALL FRONT COUNTER IN THE COUNTY ELECTION BOARD OFFICE: Tonya Barnes stated that she would like the board to award the project to Quality Cabinetry. Barnes explained that she felt the quote was the best quote as he actually measured for the counter where the others used measurements and a drawing that she provided. Barnes stated that she is worried the other quotes are incorrect and that it will cost more. Selman stated that the vendor cannot charge more than they quoted. Selman made a motion to award the project to Brett Brewer; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. VERBALLY APPROVE/DISAPPROVE PAYMENT FOR TISDAL & O'HARA FOR PROFESSIONAL SERVICES - ASSESSOR: Rogers stated the invoice is in the amount of \$319.00. Selman made a motion to approve the payment; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE LEASES DOCUMENTS FOR 3 WESTERN STAR DUMP TRUCKS – DISTRICT 1: Selman made a motion to approve the lease documents upon District Attorney approval; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE THE CITY/COUNTY AGREEMENT FOR JOINT CIVIL/DEFENSE/EMERGENCY MANAGEMENT ADMINISTRATION BETWEEN PITTSBURG COUNTY AND THE TOWN OF KIOWA – EMERGENCY MANAGEMENT: Selman stated that the agreement is for \$5,000.00. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND BRITTANY CRENSHAW: Selman explained the agreement. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 21-006 TO RESCIND AND RE-AWARD BID FOR CRS-2 ROAD OIL - BOCC: Sandra Crenshaw explained the correction to the awarding of the six-month bid for CRS-2 road oil. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 21-007 TO DEPOSIT CHECK INTO THE ANIMAL SHELTER SALES TAX M&O FUND: 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.

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 FORESEEN PRIOR TO POSTING THE AGENDA: Sandra Crenshaw stated that the property and liability quote from ACCO had incorrect amounts for the 2 payment option.

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

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 07/13/2020 to 07/13/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

000024	000015	LOWES	KENNEL SUPPLIES	\$ 71.08
000047	000016	JAMES SUPPLIES	LEASE AGREEMENT	\$ 61.00
000066	000017	CITY OF MCALESTER	MONTHLY SERVICE	\$ 493.69
000072	000018	SOUTHEASTERN ALARM LLC	ALARM MONITORING	\$ 120.00
			Total:	\$ 745.77

Control Substance

7301-1-0200-2005

000226	000001	AAA MINI STORAGE	STORAGE RENTAL	\$ 300.00
			Total:	\$ 300.00

Drug Court

7206-1-1900-2005

000384	000005	AT&T	MONTHLY SERVICE	\$ 263.63
000385	000006	US CELLULAR	MONTHLY SERVICE	\$ 70.60
000386	000007	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
000387	000008	AT&T	MONTHLY SERVICE	\$ 71.85
			Total:	\$ 551.08

Emergency Mgmt

1212-2-2700-2005

000355	000001	HARTSHORNE FIRE DEPT	EQUIPMENT	\$ 5,578.97
000356	000002	WASHINGTON COUNTY EMERGENCY	MUTUAL AID	\$ 870.47
000357	000003	ALDERSON FIRE DEPT.	EQUIPMENT USE	\$ 988.11
000358	000004	KREBS FIRE DEPARTMENT	EQUIPMENT USE	\$ 738.75
000359	000005	ASH CREEK VOLUNTEER FIRE DEPT	EQUIPMENT USE	\$ 309.49
000360	000006	HAYWOOD ARPELAR FIRE DEPT	EQUIPMENT USE	\$ 178.13
			Total:	\$ 8,663.92

General

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-0100-2005

000225	000116	5R INC	MONTHLY SERVICE	\$ 150.00
000285	000117	THOMSON REUTERS WEST	INVESTIGATIVE SERVICE	\$ 318.00
			Total:	\$ 468.00

0001-1-0600-2005

000189	000118	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
			Total:	\$ 144.00

0001-1-1000-2005

000018	000119	US POSTMASTER	BOX RENTAL	\$ 150.00
000310	000120	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16
			Total:	\$ 394.16

0001-1-2200-1310

000233	000121	MASON, MARY C.	TRAVEL	\$ 23.00
000234	000122	GRAGG, RICHARD	TRAVEL	\$ 12.65
000235	000123	ROMINE, DARLENE	TRAVEL	\$ 29.90
000236	000124	KERNS, EVELYN	TRAVEL	\$ 20.70
000237	000125	SULLIVAN, HAROLD L.	TRAVEL	\$ 25.30
000238	000126	BRISTOW, MILDRED ALIENE	TRAVEL	\$ 40.25
000239	000127	CREECH, STEVEN	TRAVEL	\$ 17.25
000240	000128	DOWNING, WILLARD R.	TRAVEL	\$ 25.30
000241	000129	MONROE, MARY	TRAVEL	\$ 11.50
000242	000130	CLIFTON, JOE	TRAVEL	\$ 20.13
000243	000131	CUENOD, VERA B.	TRAVEL	\$ 14.95
000244	000132	TURLEY, CHARLES W.	TRAVEL	\$ 11.50
000245	000133	WOOD, ELOISE	TRAVEL	\$ 17.25
			Total:	\$ 269.68

0001-1-2200-2005

000389	000134	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 968.15
			Total:	\$ 968.15

0001-1-3300-2005

000217	000135	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 357.46
000218	000136	JE SYSTEMS INC	FIRE ALARM INSPECTIO	\$ 90.00
000219	000137	US CELLULAR	MONTHLY SERVICE	\$ 171.06
000228	000138	WILSON, GINA	CONTRACT LABOR	\$ 270.00
000229	000139	FERRARI, RUSSELL JAMES	CONTRACT LABOR	\$ 270.00
000230	000140	SMEDLEY, REBECCA LYNN	CONTRACT LABOR	\$ 540.00
000292	000141	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,824.30

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
000306	000142	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 231.92
000311	000143	CITY OF MCALESTER	MONTHLY SERVICE	\$ 351.43
000312	000144	VYVE BROADBAND	MONTHLY SERVICE	\$ 56.22
000313	000145	BRIGGS PRINTING	HANDBOOKS	\$ 1,284.00
000347	000146	PRO KILL INC.	PEST CONTROL	\$ 116.00
000348	000147	CITY OF MCALESTER	MONTHLY SERVICE	\$ 104.19
000388	000148	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
000411	000149	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 118.06
			Total:	\$ 9,826.22
0001-2-0400-2005				
000215	000150	TRAMMELLS AUTOMOTIVE	Vehicle repairs	\$ 450.00
000288	000151	ROBERTS AUTO	Vehicle repairs	\$ 1,650.00
000344	000152	O.S.B.I.	ODIS USER FEES	\$ 1,600.00
000353	000153	JET TIRE SERVICE	TIRES & REPAIRS	\$ 515.60
000363	000154	TRAMMELLS AUTOMOTIVE	AUTO PARTS & REPAIRS	\$ 300.00
			Total:	\$ 4,515.60
0001-2-1800-2005				
000346	000155	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 3,702.15
			Total:	\$ 3,702.15
0001-2-2700-2005				
000314	000156	AT&T MOBILITY	MONTHLY SERVICE	\$ 656.56
000315	000157	A-1 NATIONAL FIRE CO	FIRE ALARM MONITORIN	\$ 216.00
			Total:	\$ 872.56
0001-5-0900-2005				
000220	000158	SOUTHEASTERN ALARM LLC	ALARM MONITORING	\$ 120.00
000221	000159	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 69.40
			Total:	\$ 189.40
0001-6-0800-2005				
000354	000160	ADA PAPER COMPANY	COPY PAPER	\$ 111.50
			Total:	\$ 111.50
Health				
1216-3-5000-2005				
000008	000002	SHERWIN WILLIAMS	PAINT	\$ 49.04

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-2005

000254	000003	STANDLEY SYSTEMS	MAINTENANCE CONTRA	\$ 1,961.42
000257	000004	CITY OF MCALESTER	MONTHLY SERVICE	\$ 239.09
000295	000005	AT&T MOBILITY	MONTHLY SERVICE	\$ 374.81
000296	000006	PITNEY BOWES	POSTAGE METER LEASE	\$ 864.24
000297	000007	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 32.85
000298	000008	VYVE BROADBAND	MONTHLY SERVICE	\$ 390.61
000406	000009	AVAYA	MONTHLY SERVICE	\$ 261.49
			Total:	\$ 4,173.55

1216-3-5000-4110

000256	000010	BANCFIRST	BOND PAYMENT	\$ 25,175.42
			Total:	\$ 25,175.42

Highway

1102-6-4100-2005

000319	000110	ACCO	ANNUAL FEES	\$ 1,416.66
			Total:	\$ 1,416.66

1102-6-4200-2005

000317	000111	ACCO	ANNUAL FEES	\$ 1,416.67
			Total:	\$ 1,416.67

1102-6-4300-2005

000318	000112	ACCO	ANNUAL FEES	\$ 1,416.67
			Total:	\$ 1,416.67

Hwy-ST

1313-6-8040-2005

000016	000047	DOLESE	#4 SCREENINGS	\$ 4,716.79
000040	000048	DOLESE	5/8" #3 COVER CHIPS	\$ 6,780.36
000041	000049	DOLESE	3/8" #2 COVER CHIPS	\$ 6,916.67
000045	000050	DOLESE	#4 SCREENINGS	\$ 4,601.34
000057	000051	DOLESE	#4 SCREENINGS	\$ 4,683.33
000192	000052	ADAMS TRUE VALUE	PLANT SUPPLIES	\$ 199.00
000195	000053	DOLESE	5/8" #3 COVER CHIPS	\$ 6,895.60
000196	000054	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,401.64
000198	000055	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 32.67
000222	000056	US CELLULAR	MONTHLY SERVICE	\$ 69.64

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8040-2005				
000261	000057	RAM INC	FUEL	\$ 3,832.67
000368	000058	STANDARD MACHINE & WELDING	REPAIRS	\$ 864.64
000369	000059	RAM INC	FUEL	\$ 3,837.51
000377	000060	JUSTIN NIMROD DOZER SERVICE LLC	CONTRACT HAULING	\$ 8,817.05
000378	000061	B & L TRANSPORT	CONTRACT HAULING	\$ 481.80
000380	000062	JB SERVICES	CONTRACT HAULING	\$ 1,039.50
000381	000063	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,260.20
			Total:	\$ 96,430.41
1313-6-8040-4130				
000336	000064	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
			Total:	\$ 15,723.91
1313-6-8041-2005				
000001	000006	PRO KILL INC.	PEST CONTROL SERVIC	\$ 68.00
000006	000007	RAM INC	DIESEL	\$ 992.80
000010	000008	WELDON PARTS INC.	TUBING	\$ 2.55
000013	000009	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 249.98
000025	000010	OK TIRE	TIRES	\$ 10.00
000200	000011	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 0.50
000207	000012	US CELLULAR	MONTHLY SERVICE	\$ 1,382.86
000224	000013	STANDARD MACHINE & WELDING	HOSE	\$ 47.04
000231	000014	T & W TIRE	TIRE REPAIR	\$ 57.90
000260	000015	MUSKOGEE COMMUNICATIONS	RADIO HARDWARE	\$ 1,001.00
000263	000016	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 372.64
000293	000017	RAM INC	DIESEL	\$ 1,875.46
			Total:	\$ 6,060.73
1313-6-8041-4130				
000322	000018	WELCH STATE BANK	LEASE PAYMENT	\$ 19,194.63
000323	000019	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
000324	000020	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
000325	000021	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
000326	000022	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
			Total:	\$ 47,968.71
1313-6-8042-2005				
000011	000023	PRO KILL INC.	PEST CONTROL SERVIC	\$ 75.00
000021	000024	PARROTT TRUCKING	HAULING	\$ 615.60
000184	000025	RINKERS AUTO	SHOP SUPPLIES	\$ 753.25
000210	000026	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 344.22
000216	000027	US CELLULAR	MONTHLY SERVICE	\$ 402.15

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8042-2005				
000280	000028	RAM INC	FUEL	\$ 3,378.18
000294	000029	P & K EQUIPMENT INC	LABOR	\$ 93.03
000343	000030	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,613.80
000382	000031	SECRETARY OF STATE	NOTARY RENEWAL	\$ 20.00
			Total:	\$ 27,295.23
1313-6-8042-4130				
000327	000032	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
000328	000033	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,976.47
000329	000034	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
000330	000035	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
			Total:	\$ 41,664.12
1313-6-8043-2005				
000004	000036	OCT EQUIPMENT	EQUIP PARTS	\$ 123.16
000020	000037	RAM INC	FUEL	\$ 2,662.88
000193	000038	B & L TRANSPORT	CONTRACT HAULING	\$ 2,517.90
000213	000039	US CELLULAR	MONTHLY SERVICE	\$ 600.65
000266	000040	SECRETARY OF STATE	NOTARY RENEWAL	\$ 20.00
000278	000041	CMC EXPRESS	CONTRACT HAULING	\$ 330.00
			Total:	\$ 6,254.59
1313-6-8043-4130				
000331	000042	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
000332	000043	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
000333	000044	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
000334	000045	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
000335	000046	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28
			Total:	\$ 45,049.51
Jail-ST				
1315-2-8034-1233				
000052	000029	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 1,717.31
			Total:	\$ 1,717.31
1315-2-8034-2005				
000321	000030	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 2,267.86
000345	000031	STANDARD MACHINE & WELDING	JAIL MAINTENANCE WOR	\$ 40.00
000352	000032	ADAMS TRUE VALUE	LAWN CARE	\$ 960.00
			Total:	\$ 3,267.86

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2012				
000202	000033	US FOODS	INMATE GROCERIES	\$ 1,041.29
			Total:	\$ 1,041.29
Rural Fire-ST				
1321-2-8205-2005				
000374	000009	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 318.74
000375	000010	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 20.00
000376	000011	US CELLULAR	MONTHLY SERVICE	\$ 107.24
			Total:	\$ 445.98
1321-2-8214-2005				
000364	000012	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 119.74
			Total:	\$ 119.74
1321-2-8215-2005				
000349	000013	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 264.67
000350	000014	HUMPHREY PLUMBING	A/C REPAIR	\$ 225.00
			Total:	\$ 489.67
1321-2-8216-2005				
000190	000015	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 40.18
			Total:	\$ 40.18
1321-2-8218-2005				
000191	000016	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
000265	000017	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 55.38
			Total:	\$ 255.38
1321-2-8225-2005				
000204	000018	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 136.07
000205	000019	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
000206	000020	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
			Total:	\$ 371.07
1321-2-8227-2005				
000400	000021	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 32.00
000401	000022	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 80.51
000402	000023	US CELLULAR	MONTHLY SERVICE	\$ 48.29

PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

Total: \$ 160.80

SH Commissary

1223-2-0400-2005

000209	000003	US FOODS	INHOUSE COMMISSARY	\$ 179.72
000211	000004	US FOODS	Jail Supplies	\$ 178.24
000267	000005	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 249.55

Total: \$ 607.51

SH Svc Fee

1226-2-0400-2005

000064	000023	SIGNS BY JADE	LETTERING UNIT	\$ 540.00
000065	000024	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 13.76

Total: \$ 553.76

1226-2-3400-2030

000032	000025	WAV 11	Bi-yearly email fee	\$ 1,120.00
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Total: \$ 1,120.00

Grand Total: \$ 361,958.92

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 07/13/2020 to 07/13/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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ANIMAL SHELTER DONATIONS

AS-D

010880	000014	WALMART COMMUNITY/SNYCB	DOG TREATS	\$ 186.40
			Total:	\$ 186.40

ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-MO

008762	000736	GREEN GUARD FIRST AID & SAFETY	MEDICAL SUPPLIES	\$ 64.95
009133	000737	H2O DEPOT	WATER & COOLER RENT	\$ 18.00
009134	000738	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 51.96
010237	000739	FUELMAN OF OKLAHOMA	FUEL	\$ 22.86
010656	000740	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 216.94
010700	000741	STANDARD MACHINE & WELDING	ANGLE IRON	\$ 249.00
010716	000742	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 130.47
010832	000743	AADVANTAGE LAUNDRY SYSTEMS	WASHER PARTS	\$ 193.90
010879	000744	FUELMAN OF OKLAHOMA	FUEL	\$ 28.75
010881	000745	WALMART COMMUNITY/SNYCB	KENNEL SUPPLIES	\$ 917.20
010887	000746	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
			Total:	\$ 2,004.03

ASSESSOR VISUAL

H4-5

010549	000005	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER LICENSE	\$ 639.60
			Total:	\$ 639.60

CIVIL DEFENSE

CD-2

005282	000264	OTA PIKEPASS	TOLL	\$ 0.30
009882	000265	COMDATA	FUEL	\$ 177.85
			Total:	\$ 178.15

EM DISASTER RELIEF DONATIONS

PO	Warrant No.	Vendor Name	Purpose	Amount
EM DISASTER RELIEF DONATIONS				
EMDRD-2				
010903	000031	WALMART COMMUNITY/SNYCB	OFFICE SUPPLIES	\$ 10.29
			Total:	\$ 10.29
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2				
004997	001313	OK FIRE	VALVE KIT	\$ 112.95
			Total:	\$ 112.95
FD-ALDSN-3				
009955	001314	CASCO INDUSTRIES	BUNKER BOOTS	\$ 400.00
			Total:	\$ 400.00
FD-BLNCO-2				
009891	001315	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 209.44
			Total:	\$ 209.44
FD-HGHIL-2				
009897	001316	COMDATA	FUEL	\$ 31.96
			Total:	\$ 31.96
FD-HWARP-2				
009899	001317	COMDATA	FUEL	\$ 132.91
			Total:	\$ 132.91
FD-INDIN-2				
008911	001318	COMDATA	FUEL	\$ 56.76
			Total:	\$ 56.76
FD-TANHL-2				
010538	001319	OK FIRE	SIREN ETC	\$ 1,183.04
			Total:	\$ 1,183.04
FD-TANHL-3				
010633	001320	OK FIRE	WATER TANK	\$ 3,250.00
			Total:	\$ 3,250.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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FORFEITURE

FT-4

009885	000066	COMDATA	FUEL	\$ 341.54
			Total:	\$ 341.54

GENERAL

A-2

008891	004271	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 0.90
009886	004272	COMDATA	FUEL	\$ 25.03
009887	004273	H2O DEPOT	BOTTLED WATER ETC.	\$ 76.00
010543	004274	IMAGENET CONSULTING LLC	SOFTWARE LICENSE	\$ 2,000.00
			Total:	\$ 2,101.93

B-2

010806	004275	LAW ENFORCEMENT PSYCHOLOGICA	PSYCHOLOGICAL TEST F	\$ 120.00
010839	004276	OKLAHOMA SPORTING SUPPLIES	UNIFORMS	\$ 2,053.15
010883	004277	CINTAS FIRST AID AND SAFETY #418	DEPT. FIRST AID SUPPLI	\$ 109.27
010885	004278	JET TIRE SERVICE	TIRES & REPAIRS	\$ 547.60
010886	004279	JET TIRE SERVICE	TIRES & REPAIRS	\$ 547.60
010888	004280	AT WORK UNIFORMS	UNIFORMS	\$ 216.58
			Total:	\$ 3,594.20

B-3

010847	004281	AMERICAN SOLUTIONS	PRESSURE WASHER	\$ 1,850.00
			Total:	\$ 1,850.00

C-2

010718	004282	STAPLES CREDIT PLAN	DESK ETC.	\$ 1,120.05
			Total:	\$ 1,120.05

F-2

010569	004283	WEEKLY BARGAIN JOURNAL	ENVELOPES	\$ 757.00
			Total:	\$ 757.00

H-2

010690	004284	PITNEY BOWES	INK CARTRIDGE	\$ 237.98
			Total:	\$ 237.98

R-2

007942	004285	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 244.76
008032	004286	MILLCREEK CARPET	TILE INSTALLATION	\$ 450.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

R-2

008424	004287	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 301.18
008790	004288	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 197.45
008950	004289	JE SYSTEMS INC	FIRE ALARM INSPECTIO	\$ 1,985.00
009400	004290	MILLER GLASS CO.	GLASS INSTALLATION	\$ 2,830.00

Total: \$ 6,008.39

R-3A

010875	004291	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
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Total: \$ 1,500.00

SL-2

006193	004292	OCI MANUFACTURING	OFFICE SUPPLIES	\$ 54.00
008708	004293	BARCHEERS, BARBARA	POLL RENT	\$ 80.00
008709	004294	CENTRAL CHRISTIAN CHURCH	POLL RENT	\$ 80.00
008710	004295	CHURCH OF CHRIST	POLL RENT	\$ 80.00
008711	004296	FIRST BAPTIST CHURCH	POLL RENT	\$ 80.00
008712	004297	FIRST FREE WILL BAPTIST CHURCH	POLL RENT	\$ 80.00
008713	004298	TANNEHILL FIRE DEPARTMENT	POLL RENT	\$ 80.00
008715	004299	NORTH TOWN CHURCH OF CHRIST	POLL RENT	\$ 80.00
008716	004300	ASSEMBLY OF GOD CHURCH	POLL RENT	\$ 80.00
008717	004301	ARPELAR NAZARENE CHURCH	POLL RENT	\$ 80.00
008718	004302	ASHLAND BAPTIST CHURCH	POLL RENT	\$ 80.00
008719	004303	BLOCKER BAPTIST CHURCH	POLL RENT	\$ 80.00
008720	004304	NUMBER 9 COMMUNITY CENTER	POLL RENT	\$ 80.00
008721	004305	CANADIAN UNITED METHODIST	POLL RENT	\$ 80.00
008722	004306	HIGH HILL BAPTIST CHURCH	POLL RENT	\$ 80.00
008723	004307	CROWDER SENIOR CITIZENS	POLL RENT	\$ 80.00
008724	004308	ARROWHEAD ESTATES OFFICE	POLL RENT	\$ 80.00
008725	004309	HARTSHORNE CATHOLIC HALL	POLL RENT	\$ 80.00
008726	004310	TI VALLEY BAPTIST CHURCH	POLL RENT	\$ 80.00
008727	004311	PITTSBURG CATTLEMANS ASSOC	POLL RENT	\$ 80.00
008728	004312	THE CHURCH ON FLOWERY MOUND	POLL RENT	\$ 80.00
008729	004313	SCIPIO COMMUNITY CENTER	POLL RENT	\$ 80.00
008730	004314	RICHVILLE BAPTIST CHURCH	POLL RENT	\$ 80.00
008731	004315	AMERICAN LEGION	POLL RENT	\$ 80.00
010244	004316	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 232.06
010900	004317	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 938.06

Total: \$ 3,064.12

SO-3

010817	004318	FREEDOM FORD	VEHICLE	\$ 20,765.00
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Total: \$ 20,765.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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HEALTH

MD-2

007906	000382	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 374.87
009334	000383	OCI MANUFACTURING	SIGNS	\$ 1,874.00
009868	000384	THE HOME DEPOT PRO	OFFICE SUPPLIES	\$ 627.87
010139	000385	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 415.98
010188	000386	C R MOWING	LAWN CARE	\$ 250.00
010435	000387	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 560.71
010463	000388	BAYTOWN CONSTRUCTION LLC	CLEANING BUILDING	\$ 3,887.50
010464	000389	AMAZON CAPITAL SERVICES	BOOK	\$ 62.37
010465	000390	ADA PAPER COMPANY	COPY PAPER	\$ 327.00
010511	000391	HARMONY LAB & SAFETY SUPPLIES	CLEANING SUPPLIES	\$ 194.75
010709	000392	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 464.67
010764	000393	WPS PUBLISH.COM	EDUCATIONAL MATERIAL	\$ 1,475.10
010782	000394	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 2,500.00

Total: \$ 13,014.82

HIGHWAY CASH

T-4F #1

010658	003073	DOLESE	3/4" COVER CHIPS	\$ 4,377.98
010659	003074	CMC EXPRESS	HAULING	\$ 2,580.00

Total: \$ 6,957.98

HIGHWAY SALES TAX

TST-2 #1

009366	003412	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 743.20
009916	003413	COMDATA	FUEL	\$ 469.02
009938	003414	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 459.63
009940	003415	P & K EQUIPMENT INC	PARTS	\$ 74.49
010166	003416	CINTAS CORPORATION # 618	BLANKET	\$ 836.70
010167	003417	OK TIRE	TIRES & SERVICES	\$ 672.87
010251	003418	DOLESE	1 1/2" CRUSHER RUN	\$ 4,358.81
010382	003419	WELDON PARTS INC.	BLANKET	\$ 186.84
010426	003420	FASTENAL	PARTS	\$ 732.08
010444	003421	DOLESE	1 1/2" CRUSHER RUN	\$ 3,985.25
010445	003422	STIGLER STONE	1" CRUSHER RUN	\$ 4,061.20
010483	003423	STIGLER STONE	8" SURGE	\$ 303.00
010485	003424	NORTH TEXAS NATURAL SELECT MAT	DECOMPOSED GRANITE	\$ 1,615.00
010509	003425	STIGLER STONE	1" CRUSHER RUN	\$ 4,061.04
010565	003426	STIGLER STONE	1" CRUSHER RUN	\$ 4,076.48
010576	003427	STEWART MARTIN KUBOTA	REPAIR DRIVE SHAFT	\$ 1,329.51
010592	003428	STIGLER STONE	1" CRUSHER RUN	\$ 3,999.12

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #1

010595	003429	SHIPLEY MOTORS	SPRING	\$ 145.80
010648	003430	FASTENAL	BOLT	\$ 7.67
010653	003431	STIGLER STONE	1" CRUSHER RUN	\$ 3,811.44
010712	003432	YELLOW HOUSE MACHINE	PARTS	\$ 813.76
010721	003433	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 188.96
010783	003434	DIRECT DISCOUNT TIRE	TIRE	\$ 770.00
010813	003435	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
010877	003436	RAM INC	FUEL	\$ 2,128.00

Total: \$ 39,931.87

TST-2 #2

007966	003437	WARREN POWER & MACHINERY INC.	A/C PARTS	\$ 1,058.63
008153	003438	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,985.85
009138	003439	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,369.98
009358	003440	DOLESE	1 1/2" CRUSHER RUN	\$ 2,325.66
009942	003441	DOLESE	1 1/2" ODOT BASE TYPE	\$ 20,799.56
010504	003442	DOLESE	2 1/2 " CRUSHER RUN	\$ 4,899.22
010599	003443	WARREN POWER & MACHINERY INC.	EQUIP PARTS	\$ 1,393.36
010629	003444	WHITES TRACTOR & EQUIP	EQUIP PARTS	\$ 40.00
010719	003445	ADAMS TRUE VALUE	SPRAYER	\$ 85.00
010784	003446	PARROTT TRUCKING	HAULING	\$ 748.00

Total: \$ 34,705.26

TST-2 #3

009147	003447	H2O DEPOT	WATER & COOLER RENT	\$ 104.00
009920	003448	OTA PIKEPASS	TOLL CHARGES	\$ 32.80
009929	003449	COMDATA	FUEL	\$ 3,311.03

Total: \$ 3,447.83

TST-AP-2

010258	003450	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,383.03
010387	003451	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,424.05
010441	003452	ALFORD METALS	FABRICATION	\$ 5,680.00

Total: \$ 12,487.08

SHERIFF COMMISSARY FUND

SCF-2

010266	000380	WHITESIDE, KURT	A/C REPAIR	\$ 400.00
010723	000381	R R BRINKS LOCKING SYSTEMS	LOCKSMITH SERVICE &	\$ 1,650.00
010805	000382	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 615.98

PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF COMMISSARY FUND

SCF-2				
010848	000383	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,813.59

Total: \$ 5,479.57

Grand Total: \$ 165,760.15

Pittsburg County Animal Shelter

Shelter Activity Report For Last 12 Months

Report Created: 7/13/2020

Month	Species	Surrenders	Adoptions	Reclaims	Disposals	Adoption Percentage
August, 2019	Canine	187	110	26	51	59%
	Feline	212	81	2	128	38%
September, 2019	Canine	194	87	22	88	45%
	Feline	189	35	1	165	19%
October, 2019	Canine	233	106	18	119	45%
	Feline	185	52	1	123	28%
November, 2019	Canine	190	80	35	56	42%
	Feline	109	55	2	54	50%
December, 2019	Canine	138	74	21	47	54%
	Feline	84	53	1	54	63%
January, 2020	Canine	217	94	22	100	43%
	Feline	94	39	1	50	41%
February, 2020	Canine	181	109	17	41	60%
	Feline	63	58	0	27	92%
March, 2020	Canine	175	108	23	44	62%
	Feline	64	35	0	36	55%
April, 2020	Canine	112	129	15	20	115%
	Feline	92	25	0	45	27%
May, 2020	Canine	106	59	11	10	56%
	Feline	144	27	3	40	19%
June, 2020	Canine	134	43	8	36	32%
	Feline	172	32	5	128	19%
July, 2020	Canine	9	2	2	0	22%
	Feline	19	5	0	27	26%

PITTSBURG COUNTY ANIMAL SHELTER

PRIVATE CREMATION FOR THE MONTHS OF 2019

JANUARY 11

FEBRUARY 13

MARCH 8

APRIL 17

MAY 16

JUNE 12

JULY 10

AUGUST 20

SEPTEMBER 10

OCTOBER 14

NOVEMBER 24

DECEMBER 11

TOTAL: 166 (2019)

PRIVATE CREMATIONS FOR THE MONTHS OF 2020

JANUARY 9

FEBRUARY 14

MARCH 15

APRIL 16

MAY 18

JUNE 18

JULY

AUGUST

SEPTEMBER

OCTOBER

NOVEMBER

DECEMBER

TOTAL: 000 (2020)



PITTSBURG COUNTY ANIMAL SHELTER

***OUT OF COUNTY SURRENDERS
FOR THE MONTHS OF (2019)***

JANUARY- 16

FEBRUARY- 9

MARCH – 17

APRIL – 7

MAY – 8

JUNE— 15

JULY—23

AUGUST—16

SEPTEMBER— 26

OCTOBER-10

NOVEMBER- 23

DECEMBER- 15

TOTAL: 185 SURRENDERS(2019)

***OUT OF COUNTY SURRENDERS
FOR THE MONTHS OF (2020)***

JANUARY-16

FEBRUARY-14

MARCH-15

APRIL-15

MAY-9

JUNE-14

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER-

TOTAL: 000 SURRENDER(2020)



www.pittsburgcounty.com 478-2612

PITTSBURG COUNTY ANIMAL SHELTER

**CUSTOMER COUNT FOR
THE MONTHS OF (2019)**

JANUARY- 516

FEBRUARY – 434

MARCH – 516

APRIL – 573

MAY – 497

JUNE—586

JULY— 627

AUGUST- 583

SEPTEMBER- 497

OCTOBER- 508

NOVEMBER- 421

DECEMBER- 448 (6,206)2019

**CUSTOMER COUNT FOR
THE MONTHS OF (2020)**

JANUARY- 484

FEBRUARY-543

MARCH-436

APRIL- N/A

MAY-N/A

JUNE-N/A

JULY-

AUGUST-

SEPTEMBER-

OCTOBER-

NOVEMBER-

DECEMBER- 000 (0,000)2020



PITTSBURG COUNTY ANIMAL SHELTER

ADOPTIONS FROM PET SENSE (2019)

JANUARY - 3

FEBRUARY - 18

MARCH - 16

APRIL - 9

MAY - 23

JUNE - 18

JULY - 20

AUGUST - 16

SEPTEMBER - 12

OCTOBER - 12

NOVEMBER - 5

DECEMBER - 8

TOTAL: 160 ADOPTIONS (2019)

ADOPTIONS FROM PET SENSE (2020)

JANUARY - 0

February - 19

MARCH - 4

APRIL - 0

MAY - 0

JUNE - 2

JULY -

AUGUST -

SEPTEMBER -

OCTOBER -

NOVEMBER -

DECEMBER -

TOTAL: 000 ADOPTIONS (2020)

