

**PITTSBURG COUNTY COMMISSIONER
JULY 27, 2020
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 27, 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 8:45 A.M., July 24, 2020.

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

A. REGULAR MEETING MINUTES FROM JULY 20, 2020: The minutes from the previous meeting, July 20, 2020 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. LETTER CHANGING REQUISITIONING AND RECEIVING OFFICER REPORT – SAM’S POINT VFD: Rogers read a letter changing requisitioning officer and receiving officer for Sam’s Point Volunteer Fire Department.

B. TORT CLAIM FOR MILLER NEWMAN - SHERIFF: Sheriff Morris explained the tort claim.

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.

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: None.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	800	\$ 500.00	Weldon Parts
District #2	801	\$3,500.00	Parrott Trucking
District #1	803	\$ 500.00	P&K Equipment
District #1	804	\$1,000.00	Jet Tire
Emergency Management	806	\$1,500.00	Lowes

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

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	1.4850	1.4850	1.4900
HOOTEN	1.6071	1.5617	1.5652	No Bid
HOPKINS	1.5600	1.5000	1.5000	1.4900

Smith 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.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD BID NO. 1 - CHIPS: Smith explained the bids. Smith made a motion to award all chips to Dolese do to availability and quality and if not available then moved to the next available bidder; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7E.

E. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Asphalt Plant	809	\$7,000.00	B&L Transport

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE VIP VOICE SERVICES AGREEMENT WITH THE PITTSBURG COUNTY HEALTH DEPARTMENT: Rogers stated that the agreement is for \$3,244.89 a month for 60 months. Cheryl McElhany explained the agreement. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE SAFE GRANT OKLAHOMA APPLICATION FOR FY 2021- SHERIFF: Sheriff Morris explained the grant application. Smith made a motion to approve the grant application; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 21-017 TO ACCEPT DONATION – ANIMAL SHELTER: 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.

D. RESOLUTION 21-018 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Rogers read the resolution stating purchase orders 416 and 524. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 21-019 TO APPOINT BOARD MEMBER TO THE BOARD OF DIRECTORS – BUGTUSSLE VFD: Rogers read the resolution. Smith 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 10.

10. ROAD CROSSING PERMITS:

A. PERMIT 21-001, LEGACY ENERGY CONSULTING, LLC FOR TRINITY OPERATING, LLC FOR A TEMPORARY GAS LINE – DISTRICT 1: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. PERMIT 21-002, LEGACY ENERGY CONSULTING, LLC FOR TRINITY OPERATING, LLC FOR A TEMPORARY WATER LINE – DISTRICT 1: Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. PERMIT 21-003, LEGACY ENERGY CONSULTING, LLC FOR TRINITY OPERATING, LLC FOR A TEMPORARY WATER LINE – DISTRICT 1: Smith made a motion to approve the road crossing permit; 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 FORESEEN PRIOR TO POSTING THE AGENDA: Sheriff Morris said that they are needing to replace the lawn mowers, stating that they are 10 years old. Smith stated that he would see where funds are available for them.

Smith left the meeting at 9:30.

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

F. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JASON MORRIS, COUNTY MAINTENANCE EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF TAWANNA CATHEY, FLOODPLAIN ADMINISTRATOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF CASIDHE BARRETT, 3RD DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

iv. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF HOLLY SWEETIN, 2ND DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

v. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF SANDRA CRENSHAW, 1ST DEPUTY, BOCC, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

vi. 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 Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved down the agenda to item 12.

12. 10:00 A.M. - PUBLIC HEARINGS:

A. TO CLOSE PART OF THE SECTION LINE ROAD ALONG THE WEST SIDE OF SECTION 8, TOWNSHIP 6 NORTH, RANGE 15 EAST, PITTSBURG COUNTY, OKLAHOMA – DISTRICT 3: Selman stated that they would like to hear from each side.

Selman asked that everyone address the board not each other. Rogers asked for everyone to state their name. Eric Payne stated that the description is incorrect and that they are requesting the west side of section 5 do north of section 8. After reviewing the map Payne stated that the legal is correct and it is section 8. Payne stated that parker road along the west side of section 8 splits and goes onto private property. Selman stated that it is county maintained. Payne said that since 2011 the county hasn't maintained it the oilfield has. Payne stated that at Parkers driveway it splits and goes to the right of the section line. Rogers stated that when he worked for district 3 he has hauled gravel onto the road. Payne stated that he has not seen a county truck on the road since he has owned it. Selman stated that all over the county the roads are not exactly on the section line because of terrain, but are considered to be a county section line road. Payne stated that he has had things stolen, his house broken into and has caught people dumping animals and that they are trying to stop the crime and vandalism.

Mark Parker stated that the road has been open since around 1989 and that he has spoken to Oben Weeks who was commissioner at the time that the road was built. Parker stated that he built his house in 1992 and has lived there since 1977. Parker stated that there are waterlines and a hydrant there. Parker stated that he doesn't want the theft. Parker also stated that the oilfield has redone the road. Parker stated that the fences have not been moved and that he feels like that they are trying to keep him from accessing his property. Selman stated that if it is county maintained it is a public road. Parker stated that they have put up a gate that is access to the back of his property and he has placed a trailer back there for his cousin and has a mailbox. Selman stated that for mail to run you cannot have it gated. Richard Bowden stated that he owns the property where parker road used to end and that it was just a trail when he bought the property in 2002. Bowden also stated that when he purchased the property he was told by the commissioner's office that it was not a county road and would not be maintained. Bowden said that he paid to have the waterline ran but there is no easement. Selman stated that he has also hauled gravel to the road when he was an employee of the county.

Eric Payne stated that Mr. Parker said they were trying to block his access, but there goal was never to block his access they are trying to keep criminal activity like vandalism and theft away and that he was told by the post office that he can't have a mailbox on his property.

Joe Loftin stated that when he first moved in the post office stated that they would not deliver mail. Mark Parker stated that the post office said they would as long as there is a turn around. Parker stated that his family paid to have the original water line ran.

Bowden stated that he has a post office box because the post office wouldn't deliver mail. Parker stated that they have told the post office that it is a closed road is why they won't deliver. Payne stated that he did not know the difference in an open or closed section line. Bowden showed pictures from 2003 that show the road should not be open.

Selman stated that after 2000 the county has maintained the road, but doesn't know the exact dates. Selman stated that they will place the item on the agenda at a later date for a decision as they need time to review the information.

13. 10:00 A.M. – BID OPENINGS: None.

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

F. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JASON MORRIS, COUNTY MAINTENANCE EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

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vi. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JOEY TRAMMELL, COURTHOUSE MAINTENANCE SUPERVISOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

Selman made a motion to go into executive session; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

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

NAY: None.

Motion Passed.

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: 07/27/2020 to 07/27/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

000019	000025	ZOETIS US LLC	KENNEL SUPPLIES	\$ 1,565.10
000588	000026	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 4.18
000689	000027	FUSION	MONTHLY SERVICE	\$ 63.88
000712	000028	LOWES	KENNEL SUPPLIES	\$ 90.37
000771	000029	SARAH SAVAGE DVM	VET SERVICES	\$ 600.00
			Total:	\$ 2,323.53

Drug Court

7206-1-1900-2005

000738	000011	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 643.75
			Total:	\$ 643.75

General

0001-1-0100-2005

000227	000187	STAPLES CREDIT PLAN	PRINTER	\$ 219.99
000284	000188	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 2,109.25
000500	000189	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 73.87
000614	000190	DALLAS CHILDRENS ADVOCACY CENT	CONFERENCE FEES	\$ 300.00
			Total:	\$ 2,703.11

0001-1-1000-2005

000629	000191	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 168.69
			Total:	\$ 168.69

0001-1-3300-2005

000623	000192	TISDAL & O HARA	LEGAL SERVICES	\$ 319.00
000678	000193	ADA PAPER COMPANY	HAND SANITIZER	\$ 687.50
000717	000194	SMEDLEY, REBECCA LYNN	CONTRACT LABOR	\$ 712.50
000718	000195	WILSON, GINA	CONTRACT LABOR	\$ 405.00
000719	000196	EDWARDS-FERRARI, JUSTYCE	CONTRACT LABOR	\$ 30.00
000720	000197	FERRARI, RUSSELL JAMES	CONTRACT LABOR	\$ 270.00
000744	000198	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 52.26
000746	000199	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 742.50
000764	000200	JE SYSTEMS INC	ALARM SYSTEM	\$ 256.60

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
000775	000201	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
			Total:	\$ 3,516.94
0001-2-0400-2005				
000077	000202	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 222.34
000706	000203	KIAMICHI ELECTRIC COOPERATIVE	UTILITIES: TOWER #2	\$ 55.30
			Total:	\$ 277.64
0001-2-0400-4130				
000641	000204	WELCH STATE BANK	LEASE PMTS	\$ 557.34
000652	000205	WELCH STATE BANK	LEASE PMTS	\$ 557.34
			Total:	\$ 1,114.68
0001-2-2700-2005				
000015	000206	UNITED RENTALS	EQUIPMENT RENTAL	\$ 994.50
000108	000207	LOWES	MAINTENANCE SUPPLIE	\$ 763.80
000677	000208	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 9.46
000714	000209	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 195.02
000715	000210	FUSION	MONTHLY SERVICE	\$ 336.17
000716	000211	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 96.28
			Total:	\$ 2,395.23
0001-5-0900-1110				
000661	000212	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			Total:	\$ 17,333.33
0001-5-0900-2005				
000662	000213	WHITES TRACTOR & EQUIP	LAWN MOWER REPAIR	\$ 2,372.00
000694	000214	FUSION	MONTHLY SERVICE	\$ 152.72
000745	000215	ALERT 360	MONITORING	\$ 39.70
			Total:	\$ 2,564.42
0001-6-0800-2005				
000669	000216	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
000768	000217	SECRETARY OF STATE	NOTARY BOND	\$ 25.00
			Total:	\$ 175.00

Health

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-2005

000255	000015	C R MOWING	LAWN CARE	\$ 250.00
000339	000016	PACE HEAT & AIR	WATER HEATER ETC	\$ 3,018.35
000447	000017	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 450.86
000610	000018	PACE HEAT & AIR	A/C REPAIRS	\$ 1,102.00
000721	000019	AMAZON CAPITAL SERVICES	FAN	\$ 83.97
			Total:	\$ 4,905.18

Hwy-ST

1313-6-8040-2005

000223	000102	DOLESE	3/8" #2 COVER CHIPS	\$ 13,841.23
000251	000103	VYVE BROADBAND	MONTHLY SERVICE	\$ 272.82
000371	000104	DOLESE	#4 SCREENINGS	\$ 9,355.59
000391	000105	JB SERVICES	CONTRACT HAULING	\$ 511.20
000542	000106	JUSTIN NIMROD DOZER SERVICE LLC	CONTRACT HAULING	\$ 1,199.00
000560	000107	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,520.98
000563	000108	JUSTIN NIMROD DOZER SERVICE LLC	CONTRACT HAULING	\$ 2,757.70
000565	000109	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,096.66
000567	000110	RAM INC	FUEL	\$ 3,797.11
000597	000111	JUSTIN NIMROD DOZER SERVICE LLC	CONTRACT HAULING	\$ 2,817.65
000670	000112	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,281.41
000675	000113	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 10,943.92
000682	000114	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 10,868.78
000705	000115	RAM INC	FUEL	\$ 3,788.78
000734	000116	B & L TRANSPORT	CONTRACT HAULING	\$ 2,671.80
000752	000117	STANDARD MACHINE & WELDING	PARTS	\$ 145.88
000763	000118	ATWOODS	PLANT SUPPLIES	\$ 261.98
			Total:	\$ 107,132.49

1313-6-8041-2005

000671	000119	US CELLULAR	FLEET MANAGEMENT	\$ 36.40
			Total:	\$ 36.40

1313-6-8042-2005

000199	000120	IRWIN TRAILER LLC	PARTS	\$ 527.78
000300	000121	PREMIER TRUCK GROUP	REPAIRS	\$ 5,305.95
000308	000122	P & K EQUIPMENT INC	PARTS	\$ 27.99
000383	000123	T & W TIRE	TIRES	\$ 177.00
000413	000124	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,231.20
000531	000125	RINKERS AUTO	SHOP SUPPLIES	\$ 589.55
000533	000126	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 519.60
000540	000127	RAM INC	DIESEL	\$ 2,872.67

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

000547	000128	OK TIRE	HYDRAULIC OIL	\$ 299.50
000549	000129	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 76.00
000633	000130	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00
000696	000131	WELDON PARTS INC.	PARTS	\$ 26.16
000697	000132	US CELLULAR	FLEET MANAGEMENT	\$ 107.40

Total: \$ 11,885.80

1313-6-8043-2005

000203	000133	DOLESE	8" SURGE	\$ 438.34
000499	000134	STANDARD MACHINE & WELDING	PARTS	\$ 136.00
000503	000135	P & K EQUIPMENT INC	PARTS	\$ 169.04
000515	000136	RINKERS AUTO	GLOVES	\$ 667.20
000536	000137	FLEET PRIDE	SHOP SUPPLIES	\$ 541.34
000541	000138	P & K EQUIPMENT	PARTS	\$ 509.70
000545	000139	LOWES	SHOP SUPPLIES	\$ 125.62
000638	000140	ROBERTS WINDOW TINTING	TINTING	\$ 140.00
000688	000141	FUSION	MONTHLY SERVICE	\$ 65.89
000698	000142	US CELLULAR	FLEET MANAGEMENT	\$ 109.20

Total: \$ 2,902.33

Jail-ST

1315-2-8034-2005

000485	000040	US FOODS	JAIL JANITORIAL SUPPLI	\$ 221.76
000538	000041	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 787.50
000539	000042	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 196.51
000762	000043	FUSION	TELEPHONE BILL	\$ 428.95

Total: \$ 1,634.72

1315-2-8034-2011

000094	000044	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 189.58
000622	000045	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 58.50
000647	000046	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 41.55

Total: \$ 289.63

1315-2-8034-2012

000486	000047	US FOODS	INMATE GROCERIES	\$ 1,278.02
000529	000048	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 936.54
000650	000049	US FOODS	INMATE GROCERIES	\$ 970.21

Total: \$ 3,184.77

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8201-2005				
000743	000036	B & H TRUCK SERVICE LLC	A/C REPAIRS	\$ 516.55
000784	000037	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 99.19
			Total:	\$ 615.74
1321-2-8202-2005				
000656	000038	RLI	SURETY BOND	\$ 245.00
			Total:	\$ 245.00
1321-2-8204-2005				
000778	000039	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 107.00
000779	000040	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 17.30
			Total:	\$ 124.30
1321-2-8205-2005				
000516	000041	WELDON PARTS INC	LIGHTS ETC	\$ 428.92
000760	000043	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 80.00
000761	000044	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 251.00
			Total:	\$ 759.92
1321-2-8205-4110				
000518	000042	DEFRANGE AUTO	GRILL GUARD	\$ 835.00
			Total:	\$ 835.00
1321-2-8207-2005				
000398	000045	CATHEY & ASSOCIATES, LLC	GARAGE DOOR REPAIR	\$ 970.00
000788	000046	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 240.87
			Total:	\$ 1,210.87
1321-2-8214-2005				
000783	000047	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 133.14
			Total:	\$ 133.14
1321-2-8215-2005				
000791	000048	AT&T	MONTHLY SERVICE	\$ 143.37
			Total:	\$ 143.37
1321-2-8216-2005				
000785	000049	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 123.63
			Total:	\$ 123.63

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

1321-2-8218-2005

000640	000050	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 8.88
			Total:	\$ 8.88

1321-2-8227-2005

000673	000051	US CELLULAR	MONTHLY SERVICE	\$ 32.98
			Total:	\$ 32.98

SH Commissary

1223-2-0400-2005

000268	000011	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,557.63
000484	000012	US FOODS	INHOUSE COMMISSARY	\$ 130.97
000487	000013	US FOODS	Jail Supplies	\$ 18.42
000506	000014	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 615.98
000526	000015	U LINE	EVIDENCE COLLECTION	\$ 82.98
000527	000016	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 1,083.64
000646	000017	US FOODS	INHOUSE COMMISSARY	\$ 204.70
000707	000018	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 630.00
000708	000019	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 331.76
			Total:	\$ 5,656.08

SH Svc Fee

1226-2-0400-2005

000618	000034	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 170.56
000644	000035	US FOODS	Jail Supplies	\$ 18.42
			Total:	\$ 188.98

1226-2-0400-4130

000643	000036	WELCH STATE BANK	LEASE PMTS	\$ 642.51
000648	000037	WELCH STATE BANK	LEASE PMTS	\$ 674.08
000649	000038	WELCH STATE BANK	LEASE PMTS	\$ 642.51
000651	000039	WELCH STATE BANK	LEASE PMTS	\$ 651.00
			Total:	\$ 2,610.10

Supervision Fee

7309-1-0200-2005

000342	000001	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 99.78
			Total:	\$ 99.78

PO	Warrant No.	Vendor Name	Purpose	Amount
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Grand Total: \$ 177,975.41

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 07/27/2020 to 07/27/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
CIVIL DEFENSE				
CD-2				
010854	000266	US POSTMASTER	STAMPS	\$ 110.00
			Total:	\$ 110.00
GENERAL				
A-2				
010830	004338	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 112.24
			Total:	\$ 112.24
B-2				
010884	004339	AT WORK UNIFORMS	DEPUTY UNIFORMS	\$ 2,306.15
			Total:	\$ 2,306.15
E-2				
009053	004340	OKLAHOMA STATE UNIVERSITY	COMPUTER ACCESSORI	\$ 77.49
009824	004341	OKLAHOMA STATE UNIVERSITY	MONITOR ETC	\$ 685.76
009981	004342	OKLAHOMA STATE UNIVERSITY	OFFICE SUPPLIES	\$ 528.09
010522	004343	NASCO	4-H SUPPLIES	\$ 1,100.98
			Total:	\$ 2,392.32
E-3				
009051	004344	OKLAHOMA STATE UNIVERSITY	COMPUTER	\$ 905.25
			Total:	\$ 905.25
H-2				
010650	004345	COUNTY ASSESSORS ASSOCIATION	DUES	\$ 225.00
			Total:	\$ 225.00
H-3				
010779	004346	DELL MARKETING LP	COMPUTERS	\$ 9,403.66
			Total:	\$ 9,403.66
R-2				
007831	004347	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 68.75

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
R-2				
			Total:	\$ 68.75
SL-2				
008714	004348	LIVING WORD CHURCH	POLL RENT	\$ 80.00
			Total:	\$ 80.00
SO-2				
010651	004349	COUNTY ASSESSORS ASSOCIATION	DUES	\$ 225.00
			Total:	\$ 225.00
SO-3				
010780	004350	DELL MARKETING LP	COMPUTERS	\$ 13,433.80
			Total:	\$ 13,433.80
SR-2				
009641	004351	BEMAC SUPPLY	BUSHINGS ETC	\$ 40.65
010584	004352	UNITED RENTALS	RENTAL	\$ 331.50
			Total:	\$ 372.15
HIGHWAY SALES TAX				
TST-2 #1				
009915	003464	OTA PIKEPASS	TOLL CHARGES	\$ 3.45
			Total:	\$ 3.45
TST-2 #2				
009935	003465	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,309.98
010329	003466	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,738.40
			Total:	\$ 4,048.38
TST-2 #3				
009761	003467	DOLESE	GRAVEL	\$ 5,195.83
009846	003468	DOLESE	#4 SCREENINGS	\$ 3,578.49
010247	003469	DOLESE	1 1/2" CRUSHER RUN	\$ 4,387.24
010649	003470	DOLESE	5/8" COVER CHIPS	\$ 6,391.81
010809	003471	DOLESE	3/4" #1 COVER CHIPS	\$ 1,887.62
			Total:	\$ 21,440.99

PO	Warrant No.	Vendor Name	Purpose	Amount
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Grand Total: \$ 55,127.14