

**PITTSBURG COUNTY COMMISSIONER
JULY 20, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 20, 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 8:24 A.M., July 17, 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 Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM JULY 13, 2020: The minutes from the previous meeting, July 13, 2020 regular meeting were read. Selman made a motion to approve the minutes with a correction to the date to read July 13, 2020; 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: None.

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

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:

DEPT	PO	AMOUNT	VENDOR
Sheriff	626	\$ 300.00	O'Reilly's
Sheriff	627	\$ 400.00	Holman's Fast Lube
Jail Sales Tax	628	\$ 250.00	Woods Pharmacy
District #2	630	\$1,500.00	Kiamichi Automotive
District #2	631	\$1,500.00	Rinker's Automotive
District #1	634	\$ 500.00	Kiamichi Automotive
District #2	635	\$3,500.00	Parrott Trucking
District #1	636	\$1,000.00	Yellowhouse Machinery

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.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.5000	1.4400	1.4400	1.4900
HOOTEN	1.5647	1.5119	1.5154	No Bid
HOPKINS	1.5500	1.4700	1.4700	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 Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION REGARDING THE LEASE AGREEMENT BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER FOR THE EXPO CENTER: Smith asked what the Cities plan is for the building. Pete Stasiak, McAlester City Manager stated that the last 4 months has been a difficult time and the workforce at the expo has been reduced to 25%, that of the 4 employees 2 had retired and one has been furloughed and that the hotel motel tax of 6% funding has had revenue drop by 75% over the last year. Stasiak said that the expo is open for large events only stating that one person cannot maintain the facility by themselves and they have to bring in employees from other areas of the city for set up and tear down. Stasiak stated that the lease of the building is for economic development and that they are looking to see if they could create any manufacturing jobs in the community and continue the community service side as well as create jobs and any building is key to economic development. Smith asked about empty buildings in the industrial park. Kirk Ridenour stated that the only building is the Webcoat building. Smith stated that the commissioners have been receiving calls from the public stating that the building was set up for public use. Smith stated concerns for if it is leased for manufacturing how it could be used for the public also. Smith said that the constituents that he has heard from want it used for what it was built for, stating it was built with public funds. Rogers stated that he has concerns with having to set it up as a manufacturing facility with only have 10 years left on the lease. Selman said that he would think the businesses would want to own the facility instead of lease. Stasiak said that some businesses want to own others want to lease. Smith it would be expensive to set it up as a manufacturing facility. Rogers stated that he has been asked about using it for basketball tournaments, but more courts would be needed.

Stasiak stated that the rental and concessions is about \$100,000 a year and that it costs around \$450,000.00 a year to operate. Stasiak explained updates that have been done to the building, as well as the number of visitors to the expo and the revenue generated in the community. Stasiak stated that the small events, like baby showers, weddings, etc. don't increase the revenue verses the expense of running the building. Selman asked if the softball complex will be open this year. Stasiak said they are looking for it to be in the fall. Selman asked if they are looking to open the expo. Stasiak stated for larger events and as the community comes back they will look to adding more events. Rogers asked about using the facility for housing the equipment for the CED auction, stating that the auction will be held online.

B. CLIFF THOMPSON WITH DOBSON COMMUNICATIONS TO ADDRESS THE BOARD REGARDING FIBER AND TELEPHONES: Cliff Thompson stated that they first approached the board in December 2019 about bringing in the fiber and telephones. Thompson explained the need for the fiber upgrade. Thompson stated that there would be no cost to install the fiber, just the monthly expense that is less that what is being paid now with a larger band width. Smith stated that the unknown about finances has set any changes back. Thompson stated that the fiber upgrade will take a while and is really needed. The board stated that they will review the options in the future.

The board moved down the agenda to item 9P.

P. EXECUTIVE SESSION:

i. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF RAYMOND MCFARLAND, ASPHALT PLANT EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF JEDIDIAH BENTON, ASPHALT PLANT EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

iii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF SHAWN COFFEY, ASPHALT PLANT MANAGER, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

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

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

vi. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF KAYTLYN MACKEY, COURTHOUSE MAINTENANCE EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

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

viii. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF MICHELLE VAN PELT, ANIMAL SHELTER DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

ix. TO CONDUCT THE PERSONNEL PERFORMANCE EVALUATION OF KEVIN ENLOE, EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307.B.1:

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

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

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

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 Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 13.

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 1 – SIX MONTH BIDS FOR CHIPS: The following bids were received.

VENDOR
Mid-states Materials
Stigler Stone
Dolese

Smith made a motion to accept the bids as opened and table for review.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

9. AGENDA ITEMS:

P. EXECUTIVE SESSION:

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

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

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 11:00; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

9. AGENDA ITEMS:

C. APPROVE/DISAPPROVE “AMENDED” PUBLIC HEARING NOTICE TO CLOSE PART OF WOODS ROAD, EMBRACED IN SECTIONS 3 & 4, TOWNSHIP 6 NORTH, RANGE 16 EAST – DISTRICT 1: Rogers made a motion to approve the amended public hearing notice; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN PITTSBURG COUNTY CIVIL DEFENSE AND MILLER OFFICE EQUIPMENT – EMERGENCY MANAGEMENT: Smith made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE COOPERATIVE AGREEMENT BETWEEN T-SET AND THE PITTSBURG COUNTY HEALTH DEPARTMENT: Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE AGREEMENT FOR COPYING PAPER BETWEEN THE PITTSBURG COUNTY CLERK AND PIONEER ABSTRACT: Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 21-008 TO REMOVE EQUIPMENT FROM INVENTORY – DISTRICT 1: Rogers read the resolution stating the following items.

DESCRIPTION	ITEM #	SER/VIN #
2018 Western Star	D1-302.182	5KKHAVDV1JLKC9106
2018 Western Star	D1-302.183	5KKHAVDV1JLKC9107

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 21-009 TO DEPOSIT CHECK INTO HIGHWAY SALES TAX FUND – DISTRICT 1: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 21-010 FOR COMMISSIONERS SALE; APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS FOR COMMISSIONERS SALE; APPROVE & SIGN COUNTY DEED, ALL FOR LOT 3 BLOCK 48, ALDERSON; LOTS 3, 4, 5 & 6, BLOCK 97, ALDERSON; LOT 7 BLOCK 16, ARROWHEAD ESTATES SECTION 3 - TREASURER: Smith made a motion to approve the commissioner's sale; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 21-011 AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FOR THE RURAL ECONOMIC ACTION PLAN; APPROVE/DISAPPROVE STATEMENT OF UNDERSTANDING AND ASSURANCES, ALL FOR REAP YEAR 2021: Rogers made a motion to approve; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 21-012 TO CANCEL PURCHASE ORDERS - HEALTH

DEPARTMENT: Rogers read the resolution stating purchase orders 10762 and 10763. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. RESOLUTION 21-013 TO CANCEL PURCHASE ORDERS – DISTRICT

ATTORNEY: Rogers read the resolution stating purchase orders 8125 and 8126. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 21-014 TO CANCEL PURCHASE ORDERS – SHERIFF: Rogers read the resolution stating purchase orders 8515, 8667, 9748 and 9910. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

N. RESOLUTION 21-015 TO CANCEL PURCHASE ORDER – EMERGENCY MANAGEMENT: Rogers read the resolution stating purchase order 10670. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

O. RESOLUTION 21-016 TO CANCEL PURCHASE ORDER – HIGHWAY #9 VFD: Rogers read the resolution stating purchase order 9900. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

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

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

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.

Smith noted that they did not complete the following items to 9P, iv, v, vii, x and xi and they will place them back on the agenda for next week.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

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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 Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 07/20/2020 to 07/20/2020

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

AS-MO

009924	000747	H2O DEPOT	WATER & COOLER RENT	\$ 25.50
009925	000748	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 51.96
010514	000749	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 171.00
			Total:	\$ 248.46

FIRE DEPARTMENTS SALES TAX

FD-ASHLD-2

005011	001321	OK FIRE	FIRE EQUIPMENT	\$ 840.00
			Total:	\$ 840.00

FD-BLNCO-2

007197	001322	COMDATA	FUEL	\$ 255.86
			Total:	\$ 255.86

FD-BLUE-2

010164	001323	SNOW, TITUS	MOWING	\$ 750.00
			Total:	\$ 750.00

FD-CANDN-2

010850	001324	GREEN COUNTRY ELECTRIC	LIGHTS ETC	\$ 739.20
010851	001325	ADVANTAGE TRUCK & AUTO ACCESSO	CAMERA	\$ 364.99
			Total:	\$ 1,104.19

FD-HWY9-2

008910	001326	COMDATA	FUEL	\$ 99.02
			Total:	\$ 99.02

GENERAL

B-2

010894	004319	DEFRANGE AUTO	AUTO PARTS & REPAIRS	\$ 1,750.00
010896	004320	AT WORK UNIFORMS	DEPT. BOOTS	\$ 98.55
			Total:	\$ 1,848.55

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
B-3				
010842	004321	WAV 11	COMPUTER REPAIRS	\$ 3,279.96
			Total:	\$ 3,279.96
C-2				
010717	004330	BANK OF AMERICA	OFFICE SUPPLIES	\$ 998.00
010793	004331	BANK OF AMERICA	OFFICE SUPPLIES	\$ 52.11
			Total:	\$ 1,050.11
D-2				
009962	004332	BANK OF AMERICA	OFFICE EQUIPMENT	\$ 80.00
			Total:	\$ 80.00
E-2				
010448	004322	WEDDLE SIGNS	SIGNS	\$ 1,341.62
010523	004323	HODGES BADGE CO.	4-H AWARDS	\$ 189.00
010410	004333	BANK OF AMERICA	ARCHERY SUPPLIES	\$ 401.89
			Total:	\$ 1,932.51
F-2				
009966	004334	BANK OF AMERICA	OFFICE SUPPLIES	\$ 106.65
010430	004335	BANK OF AMERICA	USB CORD	\$ 13.98
			Total:	\$ 120.63
H-2				
010518	004324	BRIGGS PRINTING	ENVELOPES ETC	\$ 181.16
010715	004325	XEROX CORPORATION	COPIER LEASE	\$ 467.85
010905	004326	CATHEY & ASSOCIATES, LLC	FLOOR MATS	\$ 873.52
			Total:	\$ 1,522.53
H-3				
010909	004327	LANDMARK GSI	PRINTER	\$ 575.00
			Total:	\$ 575.00
R-2				
009941	004336	BANK OF AMERICA	WINDOW CLEANING	\$ 3,100.00
010214	004337	BANK OF AMERICA	STICKERS	\$ 37.95
			Total:	\$ 3,137.95

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

SO-2

010517	004328	BRIGGS PRINTING	ENVELOPES	\$ 149.96
010906	004329	CATHEY & ASSOCIATES, LLC	FLOOR MATS	\$ 1,202.14

Total: \$ 1,352.10

HEALTH

MD-1B

009949	000395	WESTBROOK, RICHARD EARL	TRAVEL	\$ 84.24
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Total: \$ 84.24

MD-2

010466	000396	SADLER REFRIGERATION	REFRIGERATION REPAIR	\$ 302.50
010510	000397	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 635.86

Total: \$ 938.36

HIGHWAY SALES TAX

TST-2 #1

009975	003459	BANK OF AMERICA	OFFICE EQUIPMENT	\$ 66.20
010814	003460	BANK OF AMERICA	VEHICLE REPAIRS	\$ 4,000.00

Total: \$ 4,066.20

TST-2 #2

009918	003453	OTA PIKEPASS	TOLL CHARGES	\$ 8.65
010378	003454	T & W TIRE	TIRES & SERVICES	\$ 725.00
010379	003455	T & W TIRE	TIRES & SERVICES	\$ 167.00
010512	003456	T & W TIRE	TIRES	\$ 182.00
010829	003457	T & W TIRE	TIRES	\$ 552.32
010144	003461	BANK OF AMERICA	PHONE ACCESSORIES	\$ 13.58

Total: \$ 1,648.55

TST-2 #3

010478	003458	MIDSTATE TRAFFIC	GUARD RAILS	\$ 2,150.00
010588	003462	BANK OF AMERICA	PHONE CASE	\$ 29.90

Total: \$ 2,179.90

TST-AP-2

009995	003463	BANK OF AMERICA	OFFICE SUPPLIES	\$ 28.50
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Total: \$ 28.50

PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF COMMISSARY FUND

SCF-2

010265	000384	LOCKE HEATING & COOLING SUPPLY	A/C COMPRESSOR	\$ 879.42
009773	000385	BANK OF AMERICA	PARTS	\$ 30.78
010533	000386	BANK OF AMERICA	EQUIPMENT	\$ 70.56
			Total:	\$ 980.76

Grand Total: \$ 28,123.38

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 07/20/2020 to 07/20/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-1234

000601	000019	ACCO-SIF	WORKERS COMP	\$ 1,265.50
			Total:	\$ 1,265.50

1316-1-8020-2005

000022	000020	MWI VET SUPPLY	KENNEL SUPPLIES	\$ 867.61
000362	000021	BRIGGS PRINTING	PRINTING	\$ 129.00
000392	000022	TRACTOR SUPPLY CREDIT PLAN	KENNEL SUPPLIES	\$ 174.21
000490	000023	PATTON VETERINARY CLINIC	VET SERVICES	\$ 824.40
000514	000024	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,140.58
			Total:	\$ 3,135.80

Drug Court

7206-1-1900-2005

000555	000009	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
000556	000010	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 73.98
			Total:	\$ 248.98

Emergency Mgmt

1212-2-2700-2005

000412	000007	NIX AUTO CENTER	VEHICLE REPAIRS	\$ 2,848.22
			Total:	\$ 2,848.22

General

0001-1-0100-2005

000286	000161	ADA PAPER COMPANY	COPY PAPER ETC	\$ 254.50
000534	000162	EVANS, KRISTY	TRANSCRIPTS	\$ 203.00
000615	000163	MABRY, JILL	TRANSCRIPTS	\$ 50.00
			Total:	\$ 507.50

0001-1-2000-1234

000600	000164	ACCO-SIF	WORKERS COMP	\$ 33,716.00
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PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-2000-1234

Total: \$ 33,716.00

0001-1-2200-2005

000253	000165	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 42.00
			Total:	\$ 42.00

0001-1-3300-2005

000283	000166	STAPLES CREDIT PLAN	BINDING SUPPLIES	\$ 138.85
000309	000167	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 58.55
000449	000168	SADLER REFRIGERATION	THERMOSTAT	\$ 194.27
000525	000169	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 230.42
000548	000170	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 42.00
000569	000171	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 636.55
000584	000172	SMEDLEY, REBECCA LYNN	CONTRACT SERVICES	\$ 712.50
000585	000173	EDWARDS, JUSTYCE	CONTRACT SERVICES	\$ 270.00
000586	000174	WILSON, GINA	CONTRACT SERVICES	\$ 270.00
000587	000175	FERRARI, RUSSELL JAMES	CONTRACT SERVICES	\$ 135.00
000598	000176	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 451.58
000599	000177	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 68.75
			Total:	\$ 3,208.47

0001-2-0400-2005

000078	000178	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 328.84
000305	000179	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 350.00
000395	000180	BRIGGS PRINTING	OFFICE SUPPLIES	\$ 215.00
000504	000181	SHRED-IT	DOCUMENT SHREDDING	\$ 171.45
000508	000182	T & W TIRE	TIRES & REPAIRS	\$ 718.51
			Total:	\$ 1,783.80

0001-2-2700-2005

000115	000183	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 119.32
000553	000184	VYVE BROADBAND	MONTHLY SERVICE	\$ 155.65
000554	000185	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 794.87
			Total:	\$ 1,069.84

0001-6-0800-2005

000281	000186	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 26.23
			Total:	\$ 26.23

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-2005

000340	000011	HARMONY LAB & SAFETY SUPPLIES	GLOVES	\$ 82.93
000367	000012	AMAZON CAPITAL SERVICES	REFLECTIVE VESTS	\$ 39.99
000551	000013	WEDDLE SIGNS	SIGNS	\$ 162.76
000573	000014	AT&T	MONTHLY SERVICE	\$ 1,898.06
			Total:	\$ 2,183.74

Highway

1102-6-4100-1234

000602	000117	ACCO-SIF	WORKERS COMP	\$ 27,692.17
			Total:	\$ 27,692.17

1102-6-4200-1234

000603	000118	ACCO-SIF	WORKERS COMP	\$ 27,692.17
			Total:	\$ 27,692.17

1102-6-4300-1234

000604	000120	ACCO-SIF	WORKERS COMP	\$ 27,692.16
			Total:	\$ 27,692.16

1102-6-4300-1310

000530	000119	NOBLES, ROBERT L.	MILEAGE	\$ 7.67
			Total:	\$ 7.67

Hwy-ST

1313-6-8040-2005

000194	000065	DOLESE	3/8" #2 COVER CHIPS	\$ 6,927.22
000252	000066	DOLESE	#4 SCREENINGS	\$ 9,363.15
000291	000067	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,592.26
000361	000068	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,543.08
000393	000069	JUSTIN NIMROD DOZER SERVICE LLC	CONTRACT HAULING	\$ 3,836.80
000446	000070	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,176.22
000511	000071	VYVE BROADBAND	MONTHLY SERVICE	\$ 145.07
000521	000072	RAM INC	DIESEL	\$ 3,797.70
			Total:	\$ 70,381.50

1313-6-8041-2005

000003	000073	DOLESE	1 1/2" CRUSHER RUN	\$ 4,576.20
000153	000074	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 490.23

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
000248	000075	RAM INC	DIESEL	\$ 1,384.00
000249	000076	COMPLIANCE RESOURCE GROUP	PRE-EMPLOYMENT DRU	\$ 42.00
000282	000077	FASTENAL	NUTS & BOLTS	\$ 24.61
000379	000078	FASTENAL	PARTS & SHOP SUPPLIE	\$ 105.47
000493	000079	VYVE BROADBAND	MONTHLY SERVICE	\$ 205.83
000494	000080	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 113.69
000498	000081	AIRGAS	ACTYLENE & OXYGEN	\$ 219.80
000510	000082	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	\$ 53.00
000520	000083	IRWIN TRAILER LLC	TARP PARTS	\$ 897.14
000523	000084	RAM INC	FUEL	\$ 918.14
000532	000085	WILSON TRANSFER SPECIAL COMMO	EQUIP PARTS	\$ 49.41
000580	000086	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.47
000581	000087	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 20.97
			Total:	\$ 9,136.96

1313-6-8042-2005

000174	000088	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,231.20
000250	000089	COMPLIANCE RESOURCE GROUP	PRE-EMPLOYMENT DRU	\$ 170.00
000275	000090	T & W TIRE	TIRES	\$ 654.56
000390	000091	STANDARD MACHINE & WELDING	HOSE	\$ 81.26
000513	000092	SOUTHEASTERN TRUCK & TRAILER	SHOP SUPPLIES	\$ 181.30
			Total:	\$ 2,318.32

1313-6-8043-2005

000197	000093	KIRBY SMITH INC.	GRADER BLADES	\$ 558.60
000289	000094	WALMART COMMUNITY/SNYCB	SHOP SUPPLIES	\$ 42.74
000304	000095	RAM INC	DIESEL	\$ 2,880.70
000307	000096	YELLOW HOUSE MACHINE	PARTS	\$ 120.01
000316	000097	P & K EQUIPMENT INC	PARTS	\$ 713.42
000320	000098	P & K EQUIPMENT INC	PARTS	\$ 187.06
000482	000099	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 115.93
000489	000100	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 407.07
000621	000101	MILLER OFFICE EQUIPMENT	CONTRACT SERVICES	\$ 31.80
			Total:	\$ 5,057.33

Jail-ST

1315-2-8034-2005

000028	000034	BOB BARKER COMPANY	INMATE CLOTHING	\$ 819.36
000269	000035	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 166.22
000277	000036	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 32.00
000507	000037	PUBLIC SERVICE CO. OF OKLAHOMA	ELECTRIC/ JAIL STORAG	\$ 69.90

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2005				
000509	000038	VYVE BROADBAND	CABLE SERVICE	\$ 211.52
000609	000039	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 5,767.73
			Total:	\$ 7,066.73
Rural Fire-ST				
1321-2-8204-2005				
000502	000024	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 28.55
			Total:	\$ 28.55
1321-2-8205-2005				
000519	000025	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 80.00
			Total:	\$ 80.00
1321-2-8206-2005				
000611	000026	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 101.00
000612	000027	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 120.47
			Total:	\$ 221.47
1321-2-8207-2005				
000608	000028	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 43.66
			Total:	\$ 43.66
1321-2-8212-2005				
000501	000029	POSTMASTER	BOX RENTAL	\$ 64.00
000571	000030	CITY OF MCALESTER	MONTHLY SERVICE	\$ 76.25
			Total:	\$ 140.25
1321-2-8214-2005				
000570	000031	ADT SECURITY SERVICES	ALARM MONITORING	\$ 271.71
			Total:	\$ 271.71
1321-2-8222-2005				
000404	000032	KIAMICHI AUTOMOTIVE WAREHOUSE	VEHICLE PARTS	\$ 5.99
000496	000033	STANDARD MACHINE & WELDING	FITTING	\$ 182.61
000564	000034	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY	\$ 205.98
			Total:	\$ 394.58

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

1321-2-8225-2005

000620	000035	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 35.76
			Total:	\$ 35.76

SH Commissary

1223-2-0400-2005

000073	000006	JPX-EAST COAST LLC		\$ 95.95
000214	000007	COMMISSARY EXPRESS	KIOSK FEES	\$ 139.75
000408	000008	COMMISSARY EXPRESS	KIOSK FEES	\$ 110.50
000497	000009	BANCFIRST	POSITIVE PAY MONTHLY	\$ 150.95
000546	000010	ADAMS TRUE VALUE	WEED KILLER	\$ 298.00
			Total:	\$ 795.15

SH Svc Fee

1226-2-0400-2005

000056	000026	NIX AUTO CENTER	AUTO PARTS & REPAIRS	\$ 12.46
000483	000027	MCALESTER TAG AGENT	TAGS & TITLES /DEPART	\$ 36.55
000528	000028	NARTEC INC.	DRUG TEST KITS	\$ 108.84
000616	000029	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/OUTDOOR LIG	\$ 108.78
			Total:	\$ 266.63

1226-2-3400-2005

000561	000030	WHITESIDE, KURT	REPAIRS AND MAINTENA	\$ 85.00
			Total:	\$ 85.00

1226-2-3400-2030

000208	000031	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 136.00
000270	000032	NCIC	INMATE PHONE COMMIS	\$ 2,441.35
000410	000033	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 113.00
			Total:	\$ 2,690.35

Grand Total: \$ 232,134.20