

**PITTSBURG COUNTY COMMISSIONER  
NOVEMBER 12, 2019  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on November 12, 2019 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 8:30 A.M., November 8, 2019.**

**1. CALL MEETING TO ORDER:** The meeting was called to order by Chairman Smith.

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM NOVEMBER 4, 2019:** The minutes from the previous meeting, November 4, 2019 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. TORT CLAIM – SHERIFF:** Smith read the tort claim. Sheriff Morris explained the incident to the board.

**B. COMMISSIONERS:**

**i. JUVENILE DETENTION CENTER REPORT FOR SEPTEMBER AND OCTOBER 2019:** The board reviewed the reports.

**C. FLOODPLAIN:**

**i. OCTOBER 2019 REPORT:** The board reviewed the floodplain report>

**7. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:** Smith made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Sheriff	4129	\$ 400.00	Lowes
Sheriff	4130	\$ 300.00	Jet Tire
Sheriff	4131	\$ 400.00	Lowes

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	4132	\$5,000.00	B&L Transport
District #3	4133	\$ 200.00	H2O Depot
District #2	4134	\$5,000.00	Parrott Trucking
District #2	4135	\$1,500.00	Rinker's Automotive
District #1	4136	\$ 500.00	P&K Equipment
District #1	4137	\$ 500.00	Southeast Automotive

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

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**B. WEEKLY FUEL BIDS:** The Following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	2.0200	2.1750	2.1785	1.5900
<b>HOOTEN</b>	2.1581	2.2713	2.2748	No Bid
<b>HOPKINS</b>	2.0300	2.2000	2.2000	1.6900

Rogers made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel and propane to Ram with the stipulation that if the fuel cannot be delivered to move to the next lowest bidder; seconded by Selman.

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

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**C. MID-MONTH PAYROLL:** Selman made a motion to approve the payroll; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. JOE BREEDEN WITH BIZTEL COMMUNICATIONS TO ADDRESS THE BOARD REGARDING PROPOSAL FOR NEW PHONE SYSTEM AND SERVICE:** Joe Breeden stated that if the commissioners renew the ACC contract that it will save \$130.00 a month on both fiber accounts for 2 years. Breeden explained upgrades that can be made to the systems. Sandra Crenshaw asked about the outages that we have had. Breeden stated that they have been in the interior network. Breeden explained the options for speed increases and recommended that it be increased to Emergency Management. Breeden stated that he recommended staying with ACC because all of the fiber is underground where other providers are not and it could be an issue during a disaster. Breeden stated that he has spoken to all offices and that the only issues he has found are in the County Clerk and at the Animal Shelter. Breeden stated that he can offer a maintenance plan as the other providers have included in their quotes but doesn't believe that it is necessary as the average cost of Phone repairs over the last 4 years has been \$2,025.00 a year and the maintenance contract would be \$1,000.00 a month. Breeden explained being able to upgrade the phone system allowing for intercom calls between the buildings. Hope Trammell asked if we should have a redundant internet service for times of outages. Breeden recommended to use the lease expensive for the redundancy. Smith stated that the board will review the quotes. Kevin Enloe asked about the longevity of the phone systems. Breeden stated that it is around 12 to 15 years, but not having any major equipment failures he doesn't feel that it is needed and the only technology that is behind is the intercom calls.

**B. RESOLUTION 20-140 TO DEPOSIT CHECK INTO THE HIGHWAY SALES TAX FUND- BOCC:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. RESOLUTION 20-141 TO ADVERTISE FOR BIDS FIR ONE (1) OR MORE, USED SEMI TRUCK TRACTOR, OPTION 1 – OUTRIGHT PURCHASE; OPTION 2 – LEASE PURCHASE W/FIANANCING INCLUDED - BOCC:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 140M3 MOTORGRADER, PURCHASED THROUGH STATE CONTRACT SW192 – DISTRICT 1:** Rogers made a motion to approve the lease documents; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**E. RESOLUTION 20-142 TO REMOVE EQUIPMENT FROM INVENTORY – DISTRICT 1:** Smith read the resolution stating the following items.

<b>DESCRIPTION</b>	<b>UNIT NO.</b>	<b>SER/VIN #</b>
2018 Western Star Truck	D3-302.21D	5KKHAVDV2JPJL8388

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**F. RESOLUTION 20-143 TO CANCEL PURCHASE ORDER – DISTRICT 1:** Smith read the resolution stating the following purchase order 6057. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**G. RESOLUTION 20-144 TO CANCEL PURCHASE ORDERS – DISTRICT 2:** Smith read the resolution stating the following purchase orders 5427, 5938, 6301 and 9916.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**H. RESOLUTION 20-145 TO CANCEL PURCHASE ORDERS - DISTRICT 3:** Smith read the resolution stating purchase orders 3733, 3788, 3831, 5998, 7135, 7127, 8192 and 9292. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**I. RESOLUTION 20-146 TO ACCEPT DONATION – ANIMAL SHELTER:** Smith read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**J. APPROVE/DISAPPROVE LEASE DOCUMENT FOR ONE (1) 2020 WESTERN STAR 4900SF – DISTRICT 3:** Rogers made a motion to approve the lease document; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**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:** Kevin Enloe stated that they are working through the projects on the disasters for all three districts, the Cities of McAlester and Haileyville.

**12. 10:00 A.M. - PUBLIC HEARINGS:** None.

**14. ADJOURNMENT/RECESS:** Smith made a motion to recess until 10:00; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

**1. CALL MEETING TO ORDER:** The meeting was called back to order by Chairman Smith.

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

**13. 10:00 A.M. – BID OPENINGS:**

**A. BID NUMBER 4 – BRIDGE EXTENSION FOR CABINESS ROAD:** The following bids were received.

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<b>VENDOR</b>	<b>AMOUNT</b>
Katcon Inc.	\$207,067.53
Built Right Construction LLC	\$129,500.00

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Smith made a motion to sign all approved claims and adjourn; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 11/12/2019 to 11/12/2019

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

### AS-MO

003607	000278	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 223.88
003753	000279	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 54.95
003846	000280	PRO KILL INC.	MONTHLY SERVICE	\$ 81.00
003943	000281	MWI VET SUPPLY	VET SUPPLIES	\$ 1,143.59
003996	000282	CITY OF MCALESTER	MONTHLY SERVICE	\$ 663.85
003997	000283	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
003999	000284	H2O DEPOT	WATER & COOLER RENT	\$ 10.00
			<b>Total:</b>	<b>\$ 2,977.27</b>

## CIVIL DEFENSE

### CD-2

003431	000031	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 769.20
003627	000032	COMDATA	FUEL	\$ 427.21
003629	000033	PRO KILL INC.	PEST CONTROL	\$ 106.00
003813	000034	ADA PAPER COMPANY	COPY PAPER	\$ 46.50
004060	000035	CITY OF MCALESTER	MONTHLY SERVICE	\$ 220.30
004061	000036	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 17.25
004062	000037	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
			<b>Total:</b>	<b>\$ 1,611.46</b>

## DISTRICT 18 DRUG COURT

### DC-2

003961	000082	US CELLULAR	MONTHLY SERVICE	\$ 70.32
003962	000083	AT&T	MONTHLY SERVICE	\$ 71.85
004111	000084	MCINTOSH CO. YOUTH & FAMILY RESC	OFFICE RENTAL	\$ 175.00
004112	000085	AT&T	MONTHLY SERVICE	\$ 382.73
			<b>Total:</b>	<b>\$ 699.90</b>

## FIRE DEPARTMENTS SALES TAX

### FD-ALDSN-2

003963	000433	ADT SECURITY SERVICES	ALARM MONITORING	\$ 99.19
			<b>Total:</b>	<b>\$ 99.19</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ASHLD-2</b>				
002809	000434	COMDATA	FUEL	\$ 45.07
			<b>Total:</b>	<b>\$ 45.07</b>
<b>FD-BLNCO-2</b>				
004003	000435	US CELLULAR	MONTHLY SERVICE	\$ 105.83
004002	000436	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 270.67
			<b>Total:</b>	<b>\$ 376.50</b>
<b>FD-BLUE-2</b>				
002813	000437	SNOW, TITUS	LAWN CARE	\$ 750.00
004109	000438	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
004110	000439	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 151.03
			<b>Total:</b>	<b>\$ 926.03</b>
<b>FD-CANDN-2</b>				
003389	000440	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.85
			<b>Total:</b>	<b>\$ 36.85</b>
<b>FD-FFA-2</b>				
003990	000441	PRO KILL INC.	PEST CONTROL	\$ 216.00
			<b>Total:</b>	<b>\$ 216.00</b>
<b>FD-HARTS-3</b>				
002246	000442	RSI COMMUNICATIONS	PAGERS ECT	\$ 5,665.00
			<b>Total:</b>	<b>\$ 5,665.00</b>
<b>FD-HGHIL-2</b>				
004048	000443	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 100.54
			<b>Total:</b>	<b>\$ 100.54</b>
<b>FD-HLYVL-2</b>				
002819	000444	COMDATA	FUEL	\$ 192.74
004015	000445	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 192.87
			<b>Total:</b>	<b>\$ 385.61</b>
<b>FD-HWARP-2</b>				
002820	000446	COMDATA	FUEL	\$ 430.80
003906	000447	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 39.13
003989	000448	PITTSBURG COUNTY FIREFIGHTERS	DUES	\$ 25.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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## FIRE DEPARTMENTS SALES TAX

### FD-HWARP-2

**Total: \$ 494.93**

### FD-HWY9-2

002821	000449	COMDATA	FUEL	\$ 181.80
004007	000450	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 49.00
004008	000451	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 51.60
004009	000452	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 210.00
004010	000453	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 101.17

**Total: \$ 593.57**

### FD-INDIN-2

002822	000454	COMDATA	FUEL	\$ 49.87
004116	000455	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
004117	000456	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 55.52
004118	000457	PITTSBURG COUNTY FIREFIGHTERS	DUES	\$ 25.00

**Total: \$ 330.39**

### FD-PTSBG-2

003986	000458	PRO KILL INC.	PEST CONTROL	\$ 48.00
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**Total: \$ 48.00**

### FD-SAMPT-2

004119	000459	PITTSBURG COUNTY FIREFIGHTERS	MEMBERSHIP DUES	\$ 25.00
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**Total: \$ 25.00**

### FD-SHGRV-2

002825	000460	COMDATA	FUEL	\$ 242.80
004099	000461	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 44.00
004100	000462	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 83.63
004101	000463	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 66.51
004102	000464	US CELLULAR	MONTHLY SERVICE	\$ 42.76
004103	000465	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 32.00

**Total: \$ 511.70**

## FORFEITURE

### FT-2

001875	000026	GALLS LLC	UNIFORMS	\$ 2,298.72
003799	000027	FOUNDATION LAW FIRM P.L.L.C.	RETURN FUNDS	\$ 1,209.00
004107	000028	JOHNSON, MONTA	RETURN FUNDS	\$ 524.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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## FORFEITURE

### FT-2

**Total: \$ 4,031.72**

### FT-4

003977	000029	US CELLULAR	MONTHLY SERVICE	\$ 265.15
			<b>Total:</b>	<b>\$ 265.15</b>

## GENERAL

### A-2

002799	001534	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 16.60
003975	001535	OKLAHOMA BAR ASSOCIATION	DUES	\$ 412.50
003976	001536	US CELLULAR	MONTHLY SERVICE	\$ 67.21
004104	001537	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 500.00
004105	001538	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICE	\$ 281.14
004106	001539	FUSION	MONTHLY SERVICE	\$ 62.22
			<b>Total:</b>	<b>\$ 1,339.67</b>

### B-2

004019	001540	TRAMMELLS AUTOMOTIVE	BRAKE REPAIR	\$ 150.00
004050	001541	LOWES	BUILDING SUPPLIES	\$ 131.94
004051	001542	TRAMMELLS AUTOMOTIVE	VEHICLE REPAIRS	\$ 110.00
004053	001543	LOWES	BUILDING SUPPLIES	\$ 300.28
			<b>Total:</b>	<b>\$ 692.22</b>

### B-4

003751	001544	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 363.47
003752	001545	US FOODS	INMATE GROCERIES	\$ 1,015.99
			<b>Total:</b>	<b>\$ 1,379.46</b>

### B-5

004057	001546	WELCH STATE BANK	LEASE PAYMENT	\$ 2,582.21
			<b>Total:</b>	<b>\$ 2,582.21</b>

### D-2

003847	001547	MAILFINANCE	QUARTERLY POSTAGE R	\$ 285.00
003925	001548	MILLER OFFICE EQUIPMENT	COPIES	\$ 13.87
004041	001549	CATHEY & ASSOCIATES L.L.C.	OFFICE SUPPLIES	\$ 146.84
			<b>Total:</b>	<b>\$ 445.71</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>GENERAL</b>				
<b>E-1B</b>				
004021	001550	LOCKWOOD, RACHEL	TRAVEL	\$ 3,233.36
			<b>Total:</b>	<b>\$ 3,233.36</b>
<b>E-2</b>				
003965	001551	SUMMIT BUSINESS SYSTEMS INC.	MAINTENANCE CONTRA	\$ 451.12
			<b>Total:</b>	<b>\$ 451.12</b>
<b>F-2</b>				
003994	001552	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16
			<b>Total:</b>	<b>\$ 244.16</b>
<b>H-1B</b>				
001670	001553	WYNDHAM GARDEN	LODGING	\$ 190.00
003907	001554	RIDENOUR, CATHY L.	TRAVEL	\$ 47.15
			<b>Total:</b>	<b>\$ 237.15</b>
<b>H-2</b>				
001669	001555	WYNDHAM GARDEN	LODGING	\$ 285.00
			<b>Total:</b>	<b>\$ 285.00</b>
<b>R-2</b>				
003777	001556	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 618.42
003908	001557	VYVE BROADBAND	MONTHLY SERVICE	\$ 115.50
003929	001558	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANC	\$ 2,068.29
003930	001559	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 391.24
003931	001560	US CELLULAR	MONTHLY SERVICE	\$ 194.71
003932	001561	CITY OF MCALESTER	MONTHLY SERVICE	\$ 426.00
004020	001562	EXPRESS SERVICES INC	CONTRACT SERVICES	\$ 1,188.12
004044	001563	CITY OF MCALESTER	MONTHLY SERVICE	\$ 137.75
004045	001564	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 4,291.41
004046	001565	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 443.10
004097	001566	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 114.14
004098	001567	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 557.40
			<b>Total:</b>	<b>\$ 10,546.08</b>
<b>SO-2</b>				
003938	001568	PITSTOP LOCK & SAFE	KEYS	\$ 16.00
004006	001569	XEROX CORPORATION	COPIER LEASE	\$ 523.35
			<b>Total:</b>	<b>\$ 539.35</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## HEALTH

### MD-1B

000553	000137	SHERATON OKLAHOMA CITY DOWNTON	LODGING	\$ 372.00
001300	000138	SHERATON OKLAHOMA CITY DOWNTON	LODGING	\$ 186.00
003015	000139	WESTBROOK, RICHARD EARL	TRAVEL	\$ 406.35
003016	000140	MARSTON, MICHELLE	TRAVEL	\$ 421.90
			<b>Total:</b>	<b>\$ 1,386.25</b>

### MD-2

002559	000141	BRIGGS PRINTING	FOOD HANDLER CARD	\$ 97.00
003927	000142	AT&T MOBILITY	MONTHLY SERVICE	\$ 274.82
003928	000143	VYVE BROADBAND	MONTHLY SERVICE	\$ 787.30
003949	000144	CITY OF MCALESTER	MONTHLY SERVICE	\$ 430.11
			<b>Total:</b>	<b>\$ 1,589.23</b>

## HIGHWAY CASH

### T-105 #2

002306	001233	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 9,580.33
			<b>Total:</b>	<b>\$ 9,580.33</b>

### T-2 #1

000682	001230	OSU-CTP	REGISTRATION FEES	\$ 130.00
003526	001231	APAC CENTRAL	HM/HL TYPE C	\$ 7,966.72
			<b>Total:</b>	<b>\$ 8,096.72</b>

### T-2 #2

000683	001232	OSU-CTP	REGISTRATION FEES	\$ 65.00
			<b>Total:</b>	<b>\$ 65.00</b>

### T-2 #3

003669	001234	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,194.28
003786	001235	STANDRIDGE EQUIPMENT	PARTS	\$ 799.22
			<b>Total:</b>	<b>\$ 5,993.50</b>

## HIGHWAY SALES TAX

### TST-2 #1

002369	001060	WELDON PARTS INC.	PARTS	\$ 347.98
003089	001061	COMDATA	BLANKET	\$ 196.05
003164	001062	RAM INC	FUEL	\$ 2,650.50
003462	001063	O REILLY AUTO PARTS	PARTS	\$ 291.82

PO	Warrant No.	Vendor Name	Purpose	Amount
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## HIGHWAY SALES TAX

### TST-2 #1

003490	001064	TEAM PROFESSIONAL SERVICES INC.	DRUG TESTING	\$ 182.50
003495	001065	TEAM PROFESSIONAL SERVICES INC.	PRE-EMPLOYMENT DRU	\$ 47.50
003528	001066	STIGLER STONE	GRAVEL	\$ 4,112.48
003678	001067	STIGLER STONE	1" CRUSHER RUN	\$ 4,014.48
003732	001068	LOWES	SHOP SUPPLIES	\$ 135.92
003738	001069	STIGLER STONE	1" CRUSHER RUN	\$ 3,972.08
003785	001070	KIRBY SMITH INC.	LABOR	\$ 9,994.42
003841	001071	P & K EQUIPMENT INC	BLADES	\$ 1,070.50
003842	001072	YELLOW HOUSE MACHINE	MIRROR	\$ 283.22
003919	001073	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 227.49
003921	001074	US CELLULAR	MONTHLY SERVICE	\$ 333.00
003926	001075	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 25.79
004000	001076	TRUE VALUE	SHOP SUPPLIES	\$ 188.94
004114	001077	AT&T LONG DISTANCE	MONTHLY SERVICE	\$ 37.65

**Total: \$ 28,112.32**

### TST-2 #2

001818	001085	JET TIRE SERVICE	TIRES	\$ 1,538.80
003075	001086	CINTAS FIRST AID AND SAFETY #418	MEDICINE CABINET RES	\$ 66.38
003083	001087	RINKERS AUTO	SHOP SUPPLIES	\$ 338.58
003555	001088	PREMIER TRUCK GROUP	FILTERS	\$ 1,734.00
003609	001089	UNITED AG & TURF	WINDOW GLASS	\$ 219.22
003653	001090	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,975.40
003797	001091	FALCON MACHINE WORKS LLC	EQUIPMENT REPAIR	\$ 380.00
003829	001092	BEALES GOODYEAR	TIRES	\$ 725.00
003891	001093	RINKERS AUTO	PARTS	\$ 1,281.80
003910	001094	JET TIRE SERVICE	TIRE TUBE	\$ 74.00
003918	001095	US CELLULAR	MONTHLY SERVICE	\$ 252.60
003922	001096	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 336.46

**Total: \$ 9,922.24**

### TST-2 #3

001107	001101	T & B TIRE AND AUTOMOTIVE	TIRES & SERVICE CALL	\$ 350.40
002416	001102	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,552.24
003068	001103	CINTAS CORPORATION # 618	BLANKET	\$ 2,046.64
003071	001104	KIAMICHI AUTOMOTIVE WAREHOUSE	BLANKET	\$ 891.99
003086	001105	CINTAS FIRST AID AND SAFETY #418	BLANKET	\$ 169.96
003098	001106	UTILITY SUPPLY CO.	PARTS	\$ 129.03
003300	001107	WELDON PARTS INC.	PARTS	\$ 434.15
003378	001108	ICOM AMERICA INC.	RADIOS	\$ 743.58
003379	001109	TESSCO	RADIO HARDWARE	\$ 443.28
003390	001110	TEAM PROFESSIONAL SERVICES INC.	DRUG TESTING	\$ 87.50
003469	001111	OK TIRE	TIRES & SERVICES	\$ 952.89

PO	Warrant No.	Vendor Name	Purpose	Amount
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## HIGHWAY SALES TAX

### TST-2 #3

003473	001112	FLEET PRIDE	PARTS	\$ 475.00
003498	001113	AIRGAS	WELDING SUPPLIES	\$ 90.47
003520	001114	RAM INC	FUEL	\$ 4,343.40
003521	001115	STANDRIDGE EQUIPMENT	REPAIRS	\$ 1,340.94
003531	001116	WHITES TRACTOR & EQUIP	REPAIRS	\$ 85.00
003532	001117	STANDARD MACHINE & WELDING	PARTS	\$ 74.68
003554	001118	DOLESE	1 1/2 CRUSHER RUN	\$ 4,236.06
003558	001119	FLEET PRIDE	ANTIFREEZE	\$ 179.88
003561	001120	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 181.10
003578	001121	WARREN POWER & MACHINERY INC.	EQUIP PARTS	\$ 39.55
003582	001122	ADA PAPER COMPANY	SHOP SUPPLIES	\$ 270.06
003650	001123	B & L TRANSPORT	CONTRACT HAULING	\$ 4,957.20
003660	001124	LOWES	SHOP VAC ETC	\$ 33.24
003670	001125	ADAMS TRUE VALUE	FUEL ADDITIVE	\$ 144.00
003671	001126	THE TRACTOR SHOP	HYDRAULIC PUMP	\$ 811.42
003682	001127	MARSHALL, CRYSTAL	SHIRTS	\$ 72.00
003719	001129	ADAMS TRUE VALUE	REPAIRS	\$ 100.00
003729	001130	RAM INC	FUEL	\$ 3,646.77
003806	001131	B & L TRANSPORT	CONTRACT HAULING	\$ 291.60
003830	001132	ADAMS TRUE VALUE	CHAINS	\$ 38.00
003915	001133	STANDRIDGE EQUIPMENT	PARTS	\$ 97.29
003920	001134	US CELLULAR	MONTHLY SERVICE	\$ 478.84
003923	001135	CITY OF MCALESTER	MONTHLY SERVICE	\$ 426.99
003924	001136	CITY OF MCALESTER	MONTHLY SERVICE	\$ 18.98
003936	001137	ASSURED FIRE SAFETY	INSPECTIONS	\$ 300.00
003937	001138	RAM INC	FUEL	\$ 3,295.05
003954	001139	ATWOODS	BOTTLED WATER	\$ 19.90
003955	001140	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 142.00
003956	001141	BRIGGS PRINTING	TRIP TICKETS	\$ 131.00

**Total: \$ 34,122.08**

### TST-2B #1

004024	001078	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,041.13
004025	001079	WELCH STATE BANK	LEASE PAYMENT	\$ 10,081.78
004026	001080	DEERE CREDIT INC.	LEASE PAYMENT	\$ 3,983.12
004027	001081	ARMSTRONG BANK	LEASE PAYMENT	\$ 5,767.81
004028	001082	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
004029	001083	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
004030	001084	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 4,579.45

**Total: \$ 39,524.84**

### TST-2B #2

004031	001097	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
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PO	Warrant No.	Vendor Name	Purpose	Amount
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## HIGHWAY SALES TAX

### TST-2B #2

004032	001098	WELCH STATE BANK	LEASE PAYMENT	\$ 24,065.24
004033	001099	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,333.36
004034	001100	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
			<b>Total:</b>	<b>\$ 40,984.38</b>

### TST-2B #3

004035	001142	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
004036	001143	WELCH STATE BANK	LEASE PAYMENT	\$ 20,763.52
004037	001144	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
004038	001145	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
004039	001146	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
			<b>Total:</b>	<b>\$ 42,530.75</b>

### TST-4 #3

003717	001128	SUNBELT EQUIPMENT	STEEL PIPE	\$ 10,036.25
003728	001147	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,169.74
003764	001148	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,119.09
			<b>Total:</b>	<b>\$ 20,325.08</b>

### TST-AP-2B

004040	001149	WELCH STATE BANK	LEASE PAYMENT	\$ 14,825.01
			<b>Total:</b>	<b>\$ 14,825.01</b>

## JAIL MAINTENANCE & OPERATIONS

### JAIL-3A

000011	000388	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 316.00
004018	000389	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
004054	000390	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 285.00
			<b>Total:</b>	<b>\$ 2,101.00</b>

### JAIL-MO

003933	000385	LOWES	SEALANT	\$ 256.44
004052	000386	CITY OF MCALESTER	MONTHLY SERVICE	\$ 2,030.60
000018	000387	BEMAC SUPPLY	MAINTENANCE SUPPLIE	\$ 33.86
			<b>Total:</b>	<b>\$ 2,320.90</b>

## REAP GRANT

PO	Warrant No.	Vendor Name	Purpose	Amount
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## REAP GRANT

### RG-K3027

002169	000001	DOLESE	5/8" #3 COVER CHIPS	\$ 8,974.63
002170	000002	DOLESE	3/4" #1 COVER CHIPS	\$ 5,035.74
002413	000003	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 1,545.03
003292	000004	DOLESE	3/4" #1 COVER CHIPS	\$ 2,138.84
			<b>Total:</b>	<b>\$ 17,694.24</b>

## SHERIFF COMMISSARY FUND

### SCF-2

003741	000109	US FOODS	COMMISSARY SUPPLIES	\$ 168.56
003744	000110	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 780.81
003855	000111	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 224.43
			<b>Total:</b>	<b>\$ 1,173.80</b>

## SHERIFF SERVICE FEE

### B4-2

003967	000426	AMERICAN SOLUTIONS	CAR WASH SUPPLIES	\$ 56.00
			<b>Total:</b>	<b>\$ 56.00</b>

### B4-JAIL-2

003600	000427	LOCKE HEATING & COOLING SUPPLY	A/C PARTS	\$ 344.12
003742	000428	US FOODS	COMMISSARY PRODUCT	\$ 11.80
003745	000429	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 435.00
003978	000430	PITNEY BOWES	POSTAGE METER LEASE	\$ 159.06
			<b>Total:</b>	<b>\$ 949.98</b>

### B4-JAIL-2A

003194	000431	BALCO UNIFORM CO. INC.	UNIFORM SHIRT	\$ 297.08
003859	000432	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 150.00
003860	000433	MCALESTER AUTO GLASS	WINDSHIELD	\$ 265.00
			<b>Total:</b>	<b>\$ 712.08</b>

### B4-JAIL-2B

004055	000434	WELCH STATE BANK	LEASE PAYMENT	\$ 578.73
004056	000435	WELCH STATE BANK	LEASE PAYMENT	\$ 586.55
			<b>Total:</b>	<b>\$ 1,165.28</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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**VICTIM OF CRIMES ASSISTANCE**

**VOCA-1A**

004108	000004	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 1,768.32
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**Total: \$ 1,768.32**

**Grand Total: \$ 326,414.70**

# Purchase Orders By Account

Fiscal Year : 2018-2019

Date Range: 11/12/2019 to 11/12/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
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## HIGHWAY CASH

<b>T-2 #3</b>				
007063	002961	HOLIDAY INN EXPRESS	LODGING	\$ 188.00
007410	002962	HOLIDAY INN EXPRESS	LODGING	\$ 94.00

**Total: \$ 282.00**

**Grand Total: \$ 282.00**