

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 4, 2019
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 4, 2019 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 8:51 A.M., November 1, 2019.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

A YE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM OCTOBER 28, 2019: The minutes from the previous meeting, October 28, 2019 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

A YE: 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. LETTER ADDING REQUISITIONING OFFICERS - SHERIFF: Smith read a letter from Sheriff Morris adding a requisitioning officer.

ii. LETTER ADDING RECEIVING OFFICER TO THE ASPHALT PLANT – BOCC: Smith read a letter adding a receiving officer for the asphalt plant.

iii. LETTER CHANGING REQUISITIONING OFFICER AND RECEIVING OFFICER – SAVANNA VFD: Smith read a letter from the Savanna Fire Chief changing the requisitioning and receiving officers upon the retirement of Don and Donna Capps.

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. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	3863	\$ 200.00	Staples
Sheriff	3864	\$ 500.00	O'Reilly's
Sheriff	3865	\$ 100.00	Walmart
Jail M&O	3866	\$ 100.00	Bemac
Jail M&O	3867	\$ 300.00	Holman's Fast Lube

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DEPT	PO	AMOUNT	VENDOR
Jail M&O	3868	\$ 200.00	Locke Supply
Jail M&O	3869	\$ 200.00	Lowes
Jail M&O	3870	\$ 300.00	O'Reilly's
Sheriff	3871	\$ 600.00	Flowers Baking Co
Sheriff	3872	\$ 350.00	Hiland Dairy
Sheriff	3873	\$ 400.00	Pepsi Cola
Sheriff	3874	\$ 100.00	Staples
Sheriff	3875	\$ 100.00	Walmart
Jail M&O	3876	\$ 200.00	Woods Pharmacy
District #1	3877	\$ 500.00	Comdata
District #1	3878	\$ 100.00	OTA Pikepass
District #1	3879	\$ 20.00	H2O Depot
District #1	3880	\$ 500.00	O'Reilly's
District #1	3881	\$1,000.00	Yellowhouse Machinery
District #2	3882	\$ 100.00	OTA Pikepass
District #2	3883	\$ 300.00	H2O Depot
District #3	3884	\$ 100.00	OTA Pikepass
Animal Shelter	3885	\$ 50.00	H2O Depot
Animal Shelter	3886	\$ 75.00	Cintas
District #2	3887	\$5,000.00	Parrott Trucking
District #2	3888	\$1,500.00	Kiamichi Automotive
District #2	3889	\$2,000.00	Cintas
District #2	3890	\$ 300.00	Cintas 1 st Aid
District #2	3891	\$1,500.00	Rinker's Automotive
District #3	3892	\$1,000.00	OK Tire
District #3	3893	\$1,500.00	Kiamichi Automotive
District #3	3894	\$ 500.00	Weldon Parts
District #3	3895	\$8,000.00	B&L Transport
District #3	3896	\$1,000.00	T&B Tire
District #3	3897	\$6,000.00	Comdata
District #3	3898	\$2,200.00	Cintas
District #3	3899	\$ 200.00	Fastenal
District #3	3900	\$ 300.00	Cintas 1 st Aid
Asphalt Plant	3901	\$ 500.00	O'Reilly's
Asphalt Plant	3902	\$ 200.00	Fastenal
Asphalt Plant	3903	\$ 150.00	Cintas
Asphalt Plant	3904	\$ 600.00	Comdata

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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.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.0288	2.1190	2.1225	1.5900
HOOTEN	2.0953	2.2163	2.2198	No Bid
HOPKINS	2.0500	2.1800	2.1800	1.5900

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.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. ACCEPT/DENY PETITION TO CLOSE A PUBLIC ROAD, LOCATED BETWEEN LOTS 1, 2 & 14, BLOCK 5, ELM POINT ESTATES, FURTHER DESCRIBED AS THE 180.20 FEET OF HICKORY DRIVE, EMBRACED IN SECTION 34, TOWNSHIP 7 NORTH, RANGE 16 EAST – DISTRICT 1: Smith stated that the maps are attached to the petition. Selman made a motion to accept the petition; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO CLOSE A PUBLIC ROAD, LOCATED BETWEEN LOTS 1, 2, & 14, BLOCK 5, ELM POINT ESTATES, FURTHER DESCRIBED AS THE 180.20 FEET OF HICKORY DRIVE, EMBRACED IN SECTION 34, TOWNSHIP 7 NORT, RANGE 16 EAST – DISTRICT 1: Smith read the public hearing notice. Selman made a motion to approve the public hearing notice; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 20-130 TO DEPOSIT CHECK – EMERGENCY MANAGEMENT: Smith read the resolution. Selman made a motion to deposit; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 20-131 TO DEPOSIT CHECKS – DISTRICT 3: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 20-132 TO CANCEL PURCHASE ORDER – BLANCO VFD: Smith read the resolution stating purchase order 3672. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 20-133 TO CANCEL PURCHASE ORDER – KIOWA VFD: Smith read the resolution stating purchase order 3337. Selman made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 20-134 TO CANCEL PURCHASE ORDER – QUINTON VFD: Smith read the resolution stating purchase order 2572. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 20-135 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Smith read the resolution stating purchase order 9366. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 20-136 TO CANCEL PURCHASE ORDERS – GENERAL FUND: Smith read the resolution stating purchase orders 1504, 2797 and 3771. Rogers made a motion to cancel the purchase orders; seconded by Selman.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION 20-137, NOTICE OF BID FOR THE PRINTING OF REGULAR BALLOTS, ABSENTEE BALLOTS AND SAMPLE BALLOTS FOR ALL ELECTIONS THAT ARE CALLED FOR BY RESOLUTION WITH THE COUNTY ELECTION BOARD: 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.

K. RESOLUTION 20-138 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Smith read the resolution stating purchase orders 5982, 3775, 4086, 4143, 5059, 5599, 5856, 3200, 6320, 8315, 8519, 8522, 8737, 9015, 9075, 9184, 9298, 9455, 9532, 9905, 10021 and 10095. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

M. APPROVE/DSIAPPROVE LEASE DOCUMENTS FOR ONE (1) 2019 JOHN DEERE 700K CRAWLER/DOZER – DISTRICT 1: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. PERMIT NO. 20-013, RURAL WATER DISTRICT #7 (WATER LINE) – DISTRICT 3: Smith made a motion to approve the road crossing permit as boring only; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

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 TH POSTING THE AGENDA: None.

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

13. 10:00 A.M. – BIDS: None.

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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 Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 11/04/2019 to 11/04/2019

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

AS-MO

003605	000258	TRACTOR SUPPLY CREDIT PLAN	KENNEL SUPPLIES	\$ 101.99
003606	000259	ATWOODS	KENNEL SUPPLIES	\$ 171.77
003677	000260	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 484.04
003748	000261	ACC BUSINESS	MONTHLY INTERNET SE	\$ 253.41
003754	000262	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
003808	000263	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
003809	000264	VYVE BROADBAND	MONTHLY SERVICE	\$ 62.05

Total: \$ 1,983.26

ASSESSOR VISUAL

H4-5

003757	000001	VISUAL LEASE SERVICES INC.	PLAT BOOK	\$ 575.00
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Total: \$ 575.00

CIVIL DEFENSE

CD-2

001901	000026	ATWOODS	MAINTENANCE SUPPLIE	\$ 156.94
003417	000027	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 473.90
003727	000028	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 98.92
003814	000029	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
003815	000030	ACC BUSINESS	MONTHLY INTERNET SE	\$ 253.41

Total: \$ 1,118.17

DISTRICT 18 DRUG COURT

DC-2

003853	000076	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
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Total: \$ 145.00

DISTRICT ATTORNEY SUPERVISOR

PO	Warrant No.	Vendor Name	Purpose	Amount
DISTRICT ATTORNEY SUPERVISOR				
DAS-2				
002762	000012	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 384.39
003306	000013	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 65.26
			Total:	\$ 449.65
FIRE DEPARTMENTS SALES TAX				
FD-ASHLD-3				
001578	000408	CINTAS FIRST AID AND SAFETY #418	AED	\$ 2,548.50
			Total:	\$ 2,548.50
FD-BGTSL-2				
002488	000409	QFS LLC	HYDROSTATIC TESTING	\$ 240.00
002489	000410	OK FIRE	PUMP TEST	\$ 400.00
			Total:	\$ 640.00
FD-BGTSL-2B				
003826	000411	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
003827	000412	WELCH STATE BANK	LEASE PAYMENT	\$ 1,843.83
			Total:	\$ 2,862.33
FD-BLNCO-2				
002812	000413	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 408.48
			Total:	\$ 408.48
FD-BLNCO-2B				
003791	000414	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
FD-BLNCO-3				
003790	000415	CASCO INDUSTRIES	BUNKER BOOTS	\$ 380.00
			Total:	\$ 380.00
FD-BLUE-2				
003862	000416	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 58.00
			Total:	\$ 58.00
FD-CANSH-2				
002739	000417	PITTS PEST CONTROL	PEST CONTROL	\$ 350.00
			Total:	\$ 350.00

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

FD-FFA-2

003666	000418	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 74.00
003792	000419	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 85.03
			Total:	\$ 159.03

FD-HLYVL-2

000862	000420	COMDATA	FUEL	\$ 115.15
001917	000421	COMDATA	FUEL	\$ 83.43
002312	000422	CHIEF FIRE & SAFETY	HANDLE	\$ 385.00
003816	000423	AT&T	MONTHLY SERVICE	\$ 142.84
003817	000424	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 309.08
003818	000425	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 101.25
			Total:	\$ 1,136.75

FD-HWARP-2

003664	000426	OKLA. STATE FIREFIGHTERS ASSOCIA	MEMBERSHIP DUES	\$ 952.00
003665	000427	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 147.00
			Total:	\$ 1,099.00

FD-HWY9-2

001919	000428	COMDATA	FUEL	\$ 204.40
			Total:	\$ 204.40

FD-SAMPT-2

003848	000429	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
003849	000430	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 95.52
003850	000431	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
003851	000432	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.64
			Total:	\$ 466.16

FORFEITURE

FT-2

003798	000024	PITTSBURG COUNTY SHERIFF DEPT	SEIZURE DIVISION	\$ 520.80
003799	000025	SNOW, DILLION	RETURN FUNDS	\$ 0.00
			Total:	\$ 520.80

GENERAL

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
A-2				
003149	001408	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 91.25
003305	001409	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 99.03
003455	001410	PITNEY BOWES	OFFICE SUPPLIES	\$ 169.98
003800	001411	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 191.20
			Total:	\$ 551.46
C-2				
003730	001412	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
			Total:	\$ 202.73
D-1B				
003845	001413	SELMAN, WILLIAM R.	TRAVEL EXPENSES	\$ 66.67
			Total:	\$ 66.67
D-2				
002657	001414	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 75.45
003348	001415	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 22.14
003749	001416	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
			Total:	\$ 300.32
E-1B				
003821	001417	CANTRELL, DAVID	TRAVEL	\$ 423.05
003822	001418	OWEN, GREGORY J.	TRAVEL	\$ 791.30
003823	001419	WOODARD, MEGAN M.	TRAVEL	\$ 3.70
003824	001420	WILSON, STEPHANIE	TRAVEL	\$ 62.05
003825	001421	WILSON, STEPHANIE	TRAVEL	\$ 106.95
			Total:	\$ 1,387.05
E-2				
003772	001422	ACC BUSINESS	MONTHLY INTERNET SE	\$ 253.41
003820	001423	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 31.08
			Total:	\$ 284.49
F-2				
003750	001424	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
			Total:	\$ 202.73
H-1B				
003761	001425	WILLIAMSON, ETTA F.	TRAVEL	\$ 216.20
003762	001426	FIELDS, MICHELLE D.	TRAVEL	\$ 171.93

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

H-1B				Total: \$ 388.13
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H-2				
003074	001427	WYNDHAM GARDEN	LODGING	\$ 95.00
003758	001428	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
Total:				\$ 297.73

R-1A				
003832	001429	EXPRESS SERVICES INC	PERSONAL SERVICES	\$ 1,257.05
Total:				\$ 1,257.05

R-2				
001880	001430	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 241.96
002796	001431	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 302.45
003097	001432	STAPLES CREDIT PLAN	BADGE HOLDERS	\$ 22.79
003218	001433	TROY & BANKS	AUDIT	\$ 47.66
003657	001434	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 549.45
003672	001435	A-1 MINI STORAGE	MONTHLY STORAGE	\$ 35.00
003819	001436	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 45.78
003854	001437	PRO KILL INC.	PEST CONTROL	\$ 268.00
Total:				\$ 1,513.09

SL-2				
003807	001438	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
003843	001439	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 111.80
Total:				\$ 314.53

SO-1B				
003759	001440	LYONS, TOMMY	TRAVEL	\$ 162.16
003760	001441	WILSON, JERRY L.	TRAVEL	\$ 162.16
003773	001442	LYONS, TOMMY	TRAVEL	\$ 187.92
003774	001443	SANDERS, SHAWNA D.	TRAVEL	\$ 700.06
003775	001444	MOODY, ELIZABETH R.	TRAVEL	\$ 330.02
003776	001445	WILSON, JERRY L.	TRAVEL	\$ 200.68
Total:				\$ 1,743.00

SO-2				
003784	001446	XEROX CORPORATION	LEASE OF COPIER	\$ 399.06
Total:				\$ 399.06

PO	Warrant No.	Vendor Name	Purpose	Amount
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HEALTH

MD-1B

000579	000125	RIVER SPIRIT CASINO RESORT	LODGING	\$ 398.56
001296	000126	RIVER SPIRIT CASINO RESORT	LODGING	\$ 199.28
001598	000127	RIVER SPIRIT CASINO RESORT	LODGING	\$ 199.28
001599	000128	RIVER SPIRIT CASINO RESORT	LODGING	\$ 398.56
003337	000129	RIVER SPIRIT CASINO RESORT	LODGING	\$ 188.00
			Total:	\$ 1,383.68

MD-2

003203	000130	WALMART COMMUNITY BRC	REFRESHMENTS	\$ 37.46
003206	000131	LOWES	BOTTLED WATER	\$ 33.20
003778	000132	CLIFFORD POWER	GENERATOR MAINTENA	\$ 1,241.00
003780	000133	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,130.48
003782	000134	PITNEY BOWES	LEASE OF MAIL MACHIN	\$ 864.24
003783	000135	CLIFFORD POWER	RADIATOR CAP	\$ 138.00
			Total:	\$ 4,444.38

MD-3

003779	000136	BANCFIRST	BOND PAYMENT	\$ 25,207.92
			Total:	\$ 25,207.92

HIGHWAY SALES TAX

TST-2 #1

002366	000983	RINKERS AUTO	SHOP SUPPLIES	\$ 788.35
002367	000984	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 43.67
002370	000985	CINTAS FIRST AID AND SAFETY #418	MEDICINE CABINET RES	\$ 261.89
002371	000986	O REILLY AUTO PARTS	PARTS	\$ 155.12
002543	000987	JET TIRE SERVICE	TIRES & SERVICES	\$ 658.00
002845	000988	CINTAS CORPORATION # 618	UNIFORMS	\$ 1,394.50
002889	000989	DOLESE	3/4" #1 COVER CHIPS	\$ 5,038.36
002981	000990	STIGLER STONE	1" CRUSHER RUN	\$ 3,992.24
003096	000991	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 19.99
003110	000992	STIGLER STONE	1" CRUSHER RUN	\$ 4,145.60
003294	000993	SOUTHEAST AUTOMOTIVE	PARTS	\$ 310.56
003295	000994	YELLOW HOUSE MACHINE	PARTS	\$ 719.55
003296	000995	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 464.78
003357	000996	ASPHALT PRODUCERS INC	ASPHALT	\$ 2,268.60
003384	000997	STIGLER STONE	1" CRUSHER RUN	\$ 4,074.80
003395	000998	DIRECT DISCOUNT TIRE	TIRES	\$ 4,120.00
003478	000999	RAM INC	FUEL	\$ 3,139.13
003479	001000	TRUE VALUE	SHOP SUPPLIES	\$ 3.99
003482	001001	RAM INC	FUEL	\$ 2,682.56

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #1

003485	001002	STIGLER STONE	1" CRUSHER RUN	\$ 4,017.44
003522	001003	LOWES	SHOP SUPPLIES	\$ 18.78
003548	001004	T & B TIRE AND AUTOMOTIVE	TIRES & SERVICES	\$ 72.00
003667	001006	TRUE VALUE	PAINT &/OR SUPPLIES	\$ 165.71
003674	001007	OK TIRE	TIRES & SERVICES	\$ 345.56
003721	001008	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 101.75
003723	001009	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.64
003724	001010	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
003726	001011	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 58.19
003731	001012	YELLOW HOUSE MACHINE	PETROLEUM PRODUCTS	\$ 549.96
003735	001013	SHIPLEY MOTORS	FILTERS	\$ 156.82
003736	001014	RAM INC	FUEL	\$ 2,112.90
003737	001015	BEALES GOODYEAR	TIRES & SERVICES	\$ 707.63
003763	001016	DISCOUNT STEEL	SQUARE TUBING	\$ 48.60
003787	001017	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 30.00
003795	001018	YELLOW HOUSE MACHINE	HYDRAULIC FLUID	\$ 183.32
003803	001019	AT&T	MONTHLY INTERNET SE	\$ 0.31
003833	001020	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 34.55
003834	001021	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 55.68
003836	001022	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 267.71

Total: \$ 43,350.24

TST-2 #2

000619	001023	FUGATES ROCK LLC	RED GRAVEL	\$ 1,140.00
001947	001024	RINKERS AUTO	AUTO & SHOP SUPPLIES	\$ 915.77
003309	001025	HOTSY OF OKLAHOMA INC	PARTS	\$ 21.30
003325	001026	DEFRANGE AUTO	SEAT COVERS	\$ 165.00
003349	001027	YELLOW HOUSE MACHINE	PARTS	\$ 838.86
003465	001028	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,479.50
003496	001029	PREMIER TRUCK GROUP	FILTERS	\$ 2,317.50
003519	001030	RINKERS AUTO	SHOP SUPPLIES	\$ 235.00
003566	001031	JET TIRE SERVICE	TIRES	\$ 2,378.96
003568	001032	RAM INC	FUEL	\$ 8,271.32
003581	001033	VAN KEPPEL CO.	WHEEL	\$ 2,176.30
003718	001034	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 99.47
003740	001035	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00

Total: \$ 21,388.98

TST-2 #3

002150	001036	OK TIRE	TIRES	\$ 1,872.99
002969	001037	P & K EQUIPMENT INC	PARTS	\$ 46.39
003106	001038	HOOTEN OIL CO	PETROLEUM PRODUCTS	\$ 291.92
003299	001039	DOLESE	1 1/2" CRUSHER RUN	\$ 8,773.96

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #3

003334	001040	RINKERS AUTO	SHOP SUPPLIES	\$ 575.00
003354	001041	ASPHALT PRODUCERS INC	ASPHALT	\$ 2,495.65
003355	001042	OK TIRE	PETROLEUM PRODUCTS	\$ 1,250.00
003356	001043	ADAMS TRUE VALUE	PARTS	\$ 199.00
003359	001044	STANDRIDGE EQUIPMENT	PARTS	\$ 1,348.50
003380	001045	DOLESE	GRAVEL	\$ 8,796.48
003381	001046	NOBLES EQUIPMENT	GRADER BLADES	\$ 1,065.60
003425	001047	TULSA ASPHALT LLC	ASPHALT	\$ 2,112.60
003451	001048	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 119.13
003474	001049	ATWOODS	BOTTLE WATER	\$ 19.90
003533	001050	SUNBELT EQUIPMENT	STEEL PIPE	\$ 8,839.67
003675	001051	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 140.57
003679	001052	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 326.85
003725	001053	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00

Total: \$ 38,376.21

TST-2B #1

003580	001005	KIRBY SMITH INC.	EQUIPMENT RENTAL	\$ 3,200.00
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Total: \$ 3,200.00

TST-AP-2

003471	001054	T.H. ROGERS	SHOP SUPPLIES	\$ 39.43
003511	001055	STANDARD MACHINE & WELDING	PARTS	\$ 36.00
003530	001056	DISCOUNT STEEL	ROLL TIN	\$ 45.40
003663	001057	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 126.96
003668	001058	O REILLY AUTO PARTS	PETROLEUM PRODUCTS	\$ 55.99
003734	001059	O REILLY AUTO PARTS	HOSE	\$ 24.26

Total: \$ 328.04

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

000306	000351	STERICYCLE INC	WASTE REMOVAL	\$ 85.50
003603	000352	WHITESIDE, KURT	DUCT WORK	\$ 6,900.00
003681	000353	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 736.48
003739	000354	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 159.00
003747	000355	LOCKE SUPPLY	LIGHT BULBS	\$ 230.10
003755	000356	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
003802	000357	ACC BUSINESS	MONTHLY INTERNET SE	\$ 253.41

Total: \$ 8,619.49

PO	Warrant No.	Vendor Name	Purpose	Amount
SHERIFF COMMISSARY FUND				
SCF-2				
001784	000094	STAPLES CREDIT PLAN	OFFICE CHAIRS	\$ 654.16
002510	000095	MILLER GLASS CO.	KITCHEN EQUIPMENT	\$ 22.50
002870	000096	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 314.78
003044	000097	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 747.86
003329	000098	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 120.25
003364	000099	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 783.36
003365	000100	MCALESTER AUTO GLASS	WINDSHIELD	\$ 255.00
003506	000101	PITSTOP LOCK & SAFE	KEYS	\$ 56.00
003508	000102	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 136.50
003540	000103	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 131.42
003571	000104	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$ 1,048.80
003618	000105	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 133.25
003746	000106	O REILLY AUTO PARTS	BATTERY	\$ 148.82
003756	000107	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$ 244.59
003856	000108	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 510.42
			Total:	\$ 5,307.71

SHERIFF SERVICE FEE

B4-2AA

003539	000394	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 408.73
003542	000395	US FOODS	INMATE GROCERIES	\$ 1,165.59
			Total:	\$ 1,574.32

B4-5

001144	000396	TWIN CITIES READY MIX	RIVER ROCK	\$ 135.00
			Total:	\$ 135.00

B4-JAIL-2

001870	000397	CORNERSTONE INSTITUTIONAL LLC	JAIL SUPPLIES	\$ 850.00
003321	000398	STAPLES CREDIT PLAN	RECORD BOOKS	\$ 109.56
003322	000399	WAV 11	FINGERPRINT MACHINE	\$ 90.00
003505	000400	LOCKE HEATING & COOLING SUPPLY	A/C COMPRESSOR	\$ 1,373.06
003538	000401	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 81.27
003541	000402	US FOODS	KITCHEN SUPPLIES	\$ 17.70
003680	000403	LOWES	PAINT & SUPPLIES	\$ 93.86
			Total:	\$ 2,615.45

B4-JAIL-2A

003234	000404	STERICYCLE INC	WASTE REMOVAL	\$ 85.50
003328	000405	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 66.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF SERVICE FEE

B4-JAIL-2A

003507	000406	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 55.00
003617	000407	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 60.00

Total: \$ 266.50

Grand Total: \$ 180,934.02

Purchase Orders By Account

Fiscal Year : 2018-2019

Date Range: 11/04/2019 to 11/04/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-HLYVL-2				
009428	001397	CHIEF FIRE & SAFETY	BOOTS ETC.	\$ 1,184.00
			Total:	\$ 1,184.00
FD-HLYVL-3				
009427	001398	CHIEF FIRE & SAFETY	BUNKER GEAR	\$ 5,200.00
			Total:	\$ 5,200.00
			Grand Total:	<u><u>\$ 6,384.00</u></u>