

**PITTSBURG COUNTY COMMISSIONER
OCTOBER 28, 2019
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 28, 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 8:41 A.M., October 25, 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: Selman made a motion to approve the agenda; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM OCTOBER 21, 2019: The minutes from the previous meeting, October 21, 2019 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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:

DEPT	PO	AMOUNT	VENDOR
General Fund	3619	\$3,500.00	H&P Mechanical
General Fund	3620	\$ 550.00	H2O Depot
General Fund	3621	\$ 400.00	Cintas
Sheriff	3622	\$7,500.00	Comdata
Sheriff	3623	\$1,200.00	Comdata
Sheriff	3624	\$ 150.00	Grand Teton Bottling
DA Forfeiture	3625	\$1,500.00	Comdata
District Attorney	3626	\$ 50.00	OTA Pikepass
Emergency Mgmt	3627	\$2,000.00	Comdata
Emergency Mgmt	3628	\$ 40.00	OTA Pikepass
Emergency Mgmt	3629	\$ 106.00	Prokill
Health Department	3630	\$ 120.00	St Francis Health System
Health Department	3631	\$ 300.00	McAlester Regional Health Center
Alderson Fire Dept	3632	\$1,000.00	Comdata
Ashland Fire Dept	3633	\$1,000.00	Comdata
Blanco Fire Dept	3634	\$1,000.00	Comdata
Blanco Fire Dept	3635	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	3636	\$1,000.00	Titus Snow Mowing

Pittsburg County Commissioners Minutes
October 28, 2019
Page 3

DEPT	PO	AMOUNT	VENDOR
Blue Fire Dept	3637	\$1,000.00	Comdata
Bugtussle Fire Dept	3638	\$ 700.00	Comdata
Canadian Fire Dept	3639	\$1,000.00	Comdata
Canadian Shores Fire Dept	3640	\$1,000.00	Comdata
High Hill Fire Dept	3641	\$1,000.00	Comdata
Haileyville Fire Dept	3642	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	3643	\$1,000.00	Comdata
Highway 9 Fire Dept	3644	\$1,000.00	Comdata
Indianola Fire Dept	3645	\$1,000.00	Comdata
Sam's Point Fire Dept	3646	\$1,000.00	Comdata
Shady Grove Fire Dept	3655	\$1,000.00	Comdata
Tannehill Fire Dept	3656	\$1,000.00	Comdata
District #1	3647	\$ 500.00	Kiamichi Automotive
District #2	3648	\$ 300.00	Cintas 1 st Aid
District #2	3649	\$1,500.00	Kiamichi Automotive
District #3	3650	\$5,000.00	B&L Transport
District #1	3651	\$1,500.00	Cintas
District #1	3652	\$ 500.00	Weldon Parts
District #2	3653	\$5,000.00	Parrott Trucking
District #1	3654	\$1,000.00	Yellowhouse Machinery

Selman 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.	2.0400	2.1850	2.1835	1.5900
HOOTEN	2.0697	2.2521	2.2556	No Bid
HOPKINS	2.0360	2.2220	2.2220	1.5900

Rogers made a motion to award unleaded to Hopkins, 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 Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. MONTH-END 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:

A. RESOLUTION 20-116 TO SURPLUS/REMOVE EQUIPMENT FROM INVENTORY – DISTRICT 3: Selman made a motion to table the item; seconded by Smith.

Pittsburg County Commissioners Minutes
October 28, 2019
Page 5

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 20-117 TO ACCEPT DONATION - SHERIFF: Smith read the resolution. Selman made a motion to accept the donation; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. AWARD BID NUMBER 3, ONE OR MORE, NEW OR USED DOZERS, LEASE PURCHASE WITH FINANCING INCLUDED: Smith read a letter from Commissioners Rogers requesting that the bid be awarded to Yellowhouse Machinery for stock # 62718 with the payment terms of 60 month as the best bid. Smith made a motion to award the bid to Yellowhouse Machinery as the best bid; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. CINDY LEDFORD, COURT CLERK, TO PRESENT A QUOTE FOR FILING CABINETS: Cindy Ledford presented the board with a quote for shelving for the storage area to replace the cabinets damaged by the flooding.

VENDOR	AMOUNT
Mid-West Printing	\$13,950.00

Smith asked for additional quotes to be obtained. Ledford stated that she will request additional quotes for consideration.

B. APPROVE/DISAPPROVE ACC RENEWAL CONTRACT: Selman made a motion to table the item; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE 2020 HOLIDAY SCHEDULE: Smith explained the holiday schedule. Selman made a motion to approve the holiday schedule; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 20-119 TO CANCEL PURCHASE ORDER – DISTRICT 3: Smith read the resolution stating purchase order 2501. Selman made a motion to cancel the purchase order; seconded by Rogers.

Pittsburg County Commissioners Minutes
October 28, 2019
Page 7

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 20-120 TO DEPOSIT CHECK – PITTSBURG VOLUNTEER FIRE DEPARTMENT: Smith read the resolution. Selman made a motion deposit; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 20-121 TO DEPOSIT CHECKS – ALDERSON VOLUNTEER FIRE DEPARTMENT: 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.

G. RESOLUTION 20-122 TO REMOVE EQUIPMENT FROM INVENTORY – DISTRICT 3: Smith read the resolution stating the following items.

DESCRIPTION	UNIT #	SERIAL/VIN#
2018 Western Star Truck	D3-302.24A	5KJJAEDR4JLJL8389
2018 Western Star Truck	D3-302.25E	5KKHAVDV0JPJL8387
2018 Western Star Truck	D3-302.25D	5KKHAVDV9JPJL8386

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 20-123 TO CANCEL PURCHASE ORDER DISTRICT 2: Smith read the resolution stating purchase order 3387. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION 20-124 TO CANCEL PURCHASE ORDER – BLUE VOLUNTEER FIRE DEPARTMENT: Smith read the resolution stating purchase order 2630. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION 20-125 TO CANCEL PURCHASE ORDER – EMERGENCY

MANAGEMENT: Smith read the resolution stating purchase order 343. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

K. RESOLUTION 20-126 TO CANCEL PURCHASE ORDERS – GENERAL: Smith read the resolution stating purchase orders 8743 and 4925. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

L. RESOLUTION 20-127 TO CANCEL PURCHASE ORDER – MCALESTER FIRE

DEPARTMENT: Smith read the resolution stating purchase order 457. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

M. RESOLUTION 20-128 TO CANCEL PURCHASE ORDERS – SHADY GROVE VOLUNTEER FIRE DEPARTMENT: Smith read the resolution stating purchase orders 2768 and 2769. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

N. RESOLUTION 20-129 TO CANCEL PURCHASE ORDERS – ASSESSOR: Smith read the resolution stating purchase orders 1214, 1215 and 1216. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. PERMIT 20-012, RWD 7 RESIDENTIAL WATER LINE – DISTRICT 3: Rogers made a motion to approve the road crossing permit; 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 REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

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; Selman made a motion to sign all approved claims and adjourn; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 10/28/2019 to 10/28/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
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ANIMAL SHELTER DONATIONS

AS-D				
003551	000005	WALMART COMMUNITY BRC	DOG BONES	\$ 165.92
			Total:	\$ 165.92

ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-MO				
002286	000233	FUELMAN OF OKLAHOMA	FUEL	\$ 38.91
003208	000234	ZOETIS US LLC	VET SUPPLIES	\$ 1,322.65
003210	000235	AVID IDENTIFICATION SYSTEMS INC	VET SUPPLIES	\$ 1,237.50
003275	000236	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 66.36
003332	000237	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$ 436.40
003388	000238	H & P MECHANICAL	FREEZER REPAIR	\$ 646.00
003424	000239	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 247.67
003527	000240	MILLER OFFICE EQUIPMENT	COPIES	\$ 38.35
003550	000241	WALMART COMMUNITY BRC	DOG TREATS	\$ 1,296.69
003563	000242	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
			Total:	\$ 6,130.53

CIVIL DEFENSE

CD-2				
003185	000021	EUFAULA FORD	REPAIRS	\$ 1,484.16
003416	000022	EUFAULA FORD	VEHICLE REPAIRS	\$ 584.36
003586	000023	FUSION	MONTHLY SERVICE	\$ 339.29
003587	000024	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 784.14
003588	000025	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 123.88
			Total:	\$ 3,315.83

ESTRAY CATTLE

ESTRAY				
003598	000002	WORKMAN, FREDDIE	HAULING HORSES	\$ 600.00
			Total:	\$ 600.00

FIRE DEPARTMENTS SALES TAX

FD-ALDSN-2

002264	000386	MILLS CHIROPRACTIC	DRUG TESTING	\$ 56.00
			Total:	\$ 56.00

FD-BGTSL-2

003612	000387	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 196.66
003613	000388	VERIZON	MONTHLY SERVICE	\$ 40.89
003614	000389	MGMT AND ENTERPRISE SERVICES	INSURANCE	\$ 4,092.14
			Total:	\$ 4,329.69

FD-BLNCO-2

003565	000390	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 188.33
			Total:	\$ 188.33

FD-BLUE-2

003360	000391	YATES PEST CONTROL	PEST CONTROL	\$ 285.00
003523	000392	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 76.11
			Total:	\$ 361.11

FD-BLUE-3

002939	000393	DEFRANGE AUTO	FLAT BED	\$ 4,950.00
			Total:	\$ 4,950.00

FD-CANDN-2

000858	000394	COMDATA	FUEL	\$ 48.41
001914	000395	COMDATA	FUEL	\$ 23.20
002244	000396	QFS LLC	SCBA BOTTLES REFILL	\$ 450.00
003211	000397	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 334.28
003389	000398	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 36.85
			Total:	\$ 892.74

FD-CANSH-2

003610	000399	MCI	MONTHLY SERVICE	\$ 29.69
003611	000400	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.13
			Total:	\$ 65.82

FD-HGHIL-2

003579	000401	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 30.85
			Total:	\$ 30.85

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-INDIN-2				
003492	000402	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 15.24
			Total:	\$ 15.24
FD-MCAL-2				
003512	000403	THE BURROWS AGENCY	SURETY BOND	\$ 226.00
			Total:	\$ 226.00
FD-RUSVL-2				
001844	000404	OK FIRE	LED LIGHTS	\$ 420.05
001845	000405	TESSCO	ANTENNA ETC.	\$ 113.13
			Total:	\$ 533.18
FD-RUSVL-3				
001841	000406	ICOM AMERICA INC.	MOBILE RADIO	\$ 247.86
			Total:	\$ 247.86
FD-UNCHP-2				
002071	000407	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
			Total:	\$ 28.00
FORFEITURE				
FT-3				
001265	000023	METRO EMERGENCY UPFITTERS LLC	TRUCK ACCESSORIES	\$ 5,595.00
			Total:	\$ 5,595.00
GENERAL				
B-2				
000613	001268	LOWES	MAINTENANCE SUPPLIE	\$ 192.28
000839	001269	COMDATA	FUEL	\$ 6,473.92
			Total:	\$ 6,666.20
C-2				
003535	001270	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 130.00
003536	001271	MAILFINANCE	POSTAGE METER LEASE	\$ 771.97
003592	001272	FUSION	MONTHLY SERVICE	\$ 62.22
			Total:	\$ 964.19

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

D-1B

003577	001273	SWEETIN, HOLLY T.	TRAVEL EXPENSES	\$ 64.15
			Total:	\$ 64.15

D-2

003423	001274	CLAMPITT PAPER COMPANY OF OKLA.	COPY PAPER	\$ 133.70
003483	001275	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
			Total:	\$ 283.70

E-2

002422	001276	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 203.51
002554	001277	STAPLES CREDIT PLAN	PROGRAM SUPPLIES	\$ 233.38
003500	001278	FUSION	MONTHLY SERVICE	\$ 152.54
003501	001279	ALERT 360	ALARM MONITORING	\$ 36.75
			Total:	\$ 626.18

F-1B

003514	001280	TRAMMELL, LOREN H.	TRAVEL	\$ 156.36
			Total:	\$ 156.36

F-2

002393	001281	ACCO	REGISTRATION FEES	\$ 95.00
003515	001282	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 159.15
003591	001283	FUSION	MONTHLY SERVICE	\$ 62.22
			Total:	\$ 316.37

H-1B

003513	001284	FIELDS, MICHELLE D.	TRAVEL	\$ 167.96
			Total:	\$ 167.96

H-2

003594	001285	FUSION	MONTHLY SERVICE	\$ 62.22
			Total:	\$ 62.22

R-1A

003552	001286	EXPRESS SERVICES INC	PERSONAL SERVICES	\$ 1,232.72
			Total:	\$ 1,232.72

R-2

003342	001287	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 2,638.50
003343	001288	ADA PAPER COMPANY	COPY PAPER	\$ 79.45

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

R-2

003372	001289	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 387.35
003499	001290	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 59.25
003503	001291	OKLA DEPT OF LABOR	BOILER INSPECTION	\$ 50.00
003524	001292	PRO KILL INC.	PEST CONTROL	\$ 12.00
003560	001293	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 149.30
003590	001294	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 535.65

Total: \$ 3,911.50

SC-1

003604	001295	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 10,748.75
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Total: \$ 10,748.75

SL-1B

000724	001296	STAYBRIDGE SUITES TULSA SOUTH	LODGING	\$ 210.00
003517	001297	WILLIAMSON, BREEANN M.	MEALS	\$ 69.19
003518	001298	MORRIS, CARLA	TRAVEL	\$ 155.29

Total: \$ 434.48

SL-2

002205	001299	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
002882	001300	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 630.01
002990	001301	U LINE	BOXES	\$ 125.19
003583	001302	MCALESTER NEWS CAPITAL & DEM.	SUBSCRIPTION	\$ 203.88
003595	001303	FUSION	MONTHLY SERVICE	\$ 62.22

Total: \$ 1,049.30

SO-1B

003509	001304	DELANA, JENNIFER R.	TRAVEL	\$ 230.67
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Total: \$ 230.67

HEALTH

MD-1B

000411	000119	RENAISSANCE TULSA CONVENTION C	LODGING	\$ 245.14
001685	000120	HAMPTON INN & SUITES	LODGING	\$ 191.64

Total: \$ 436.78

MD-2

001953	000121	LIFESAVER INC.	PROGRAM SUPPLIES	\$ 300.00
002563	000122	PRO KILL INC.	PEST CONTROL	\$ 158.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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HEALTH

MD-2

003340	000123	LOWES	TRASH CAN	\$ 94.99
003341	000124	PITSTOP LOCK & SAFE	KEYS	\$ 63.00
			Total:	\$ 615.99

HIGHWAY CASH

T-1B #3

003497	001002	NOBLES, ROBERT L.	TRAVEL EXPENSES	\$ 14.09
			Total:	\$ 14.09

T-2 #1

002397	000998	ACCO	CONFERENCE FEES	\$ 165.00
003593	000999	FUSION	MONTHLY SERVICE	\$ 62.22
			Total:	\$ 227.22

T-2 #2

002396	001001	ACCO	CONFERENCE FEES	\$ 95.00
			Total:	\$ 95.00

T-2 #3

000684	001003	OSU-CTP	REGISTRATION FEES	\$ 65.00
000685	001004	OSU-CTP	REGISTRATION FEES	\$ 65.00
002398	001005	ACCO	CONFERENCE FEES	\$ 95.00
			Total:	\$ 225.00

T-3 #1

002964	001000	YELLOW HOUSE MACHINE	EQUIPMENT PURCHASE	\$ 72,073.08
			Total:	\$ 72,073.08

HIGHWAY SALES TAX

TST-2 #1

002689	000941	DOLESE	1 1/2" CRUSHER RUN	\$ 4,397.96
002967	000942	PREMIER TRUCK GROUP	PARTS	\$ 185.19
003161	000943	DOLESE	1 1/2" CRUSHER RUN	\$ 4,394.73
003162	000944	DOLESE	#3 COVER CHIPS	\$ 917.11
003200	000945	DOLESE	3/4" #1 COVER CHIPS	\$ 1,547.91
003201	000946	DOLESE	#3 COVER CHIPS	\$ 1,833.62
003303	000947	B & L TRANSPORT	CONTRACT HAULING	\$ 7,381.50
003333	000948	RAM INC	FUEL	\$ 5,421.45

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #1

003386	000949	ATWOODS	FENCE SUPPLIES	\$ 1,048.90
003427	000950	OKLAHOMA TAX COMMISSION	REGISTRATION/TAG	\$ 31.50
003562	000951	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
003596	000952	FUSION	MONTHLY SERVICE	\$ 62.22
			Total:	\$ 27,255.09

TST-2 #2

000526	000953	DOLESE	1 1/2" CRUSHER RUN	\$ 17,549.84
000776	000954	DOLESE	#4 SCREENINGS	\$ 354.95
000881	000955	DOLESE	12" RIP RAP	\$ 1,840.73
001213	000956	DOLESE	1 1/2" CRUSHER RUN	\$ 17,546.94
001553	000957	DUB ROSS COMPANY	GRADER BLADES	\$ 3,800.00
001742	000958	FASTENAL	BOLTS, NUTS, & WASHER	\$ 28.41
001840	000959	MILLER GLASS CO.	INSTALLATION	\$ 387.81
002008	000960	ADVANCED WORKZONE	POST	\$ 1,250.00
002965	000961	JAMES SUPPLIES	OXYGEN ETC.	\$ 287.00
003244	000962	HOTSY OF OKLAHOMA INC	PARTS	\$ 135.00
003298	000963	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,148.90
003393	000964	RAM INC	DIESEL	\$ 4,001.37
003397	000965	OK TIRE	HYDRAULIC OIL	\$ 299.50
003426	000966	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 128.70
003437	000967	PREMIER TRUCK GROUP	DIP STICK	\$ 21.79
003486	000968	US CELLULAR	MONTHLY SERVICE	\$ 547.40
003556	000969	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY INTERNET SE	\$ 231.60
003557	000970	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 414.30
003597	000971	FUSION	MONTHLY SERVICE	\$ 62.22
			Total:	\$ 51,036.46

TST-2 #3

003078	000972	DOLESE	1 1/2" CRUSHER RUN	\$ 8,724.83
003184	000973	DOLESE	1 1/2" CRUSHER RUN	\$ 4,290.71
003301	000974	B & L TRANSPORT	CONTRACT HAULING	\$ 5,941.20
003308	000975	DOLESE	5/8" #3 COVER CHIPS	\$ 316.54
003449	000976	B & L TRANSPORT	CONTRACT HAULING	\$ 2,566.80
003481	000977	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 30.00
003484	000978	US CELLULAR	MONTHLY SERVICE	\$ 274.20
			Total:	\$ 22,144.28

TST-2B #3

003480	000979	WELCH STATE BANK	LEASE PAYMENT	\$ 2,271.10
			Total:	\$ 2,271.10

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-AP-2

000188	000980	DOLESE	1 1/2" CRUSHER RUN	\$ 3,089.07
003450	000981	ATWOODS	PROPANE SUPPLIES	\$ 149.97
003608	000982	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 3,300.00
			Total:	\$ 6,539.04

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

000610	000317	MILLS CHIROPRACTIC	DRUG TESTING	\$ 109.00
000841	000318	COMDATA	FUEL	\$ 1,196.23
002037	000319	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
003545	000320	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 6,483.29
			Total:	\$ 7,816.52

SHERIFF COMMISSARY FUND

SCF-2

003537	000093	LOCKE HEATING & COOLING SUPPLY	ICE MACHINE SUPPLIES	\$ 90.57
			Total:	\$ 90.57

SHERIFF SERVICE FEE

B4-2

002379	000364	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 142.19
003454	000365	TRAMMELLS AUTOMOTIVE	VEHICLE REPAIRS	\$ 112.00
003572	000366	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 54.50
003573	000367	AT&T MOBILITY	MONTHLY SERVICE	\$ 984.40
003574	000368	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$ 350.00
			Total:	\$ 1,643.09

B4-JAIL-2

002278	000369	MILLS CHIROPRACTIC	DRUG TEST	\$ 28.00
003504	000370	WHITESIDE, KURT	LABOR	\$ 900.00
003543	000371	FUSION	MONTHLY SERVICE	\$ 427.25
003544	000372	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 119.68
003570	000373	LOCKE HEATING & COOLING SUPPLY	LIGHT BULBS	\$ 72.60
			Total:	\$ 1,547.53

Grand Total: \$ 248,677.69

Purchase Orders By Account

Fiscal Year : 2018-2019

Date Range: 10/28/2019 to 10/28/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
J-1B				
002773	004056	HOLIDAY INN EXPRESS & SUITES	LODGING	\$ 94.00
			Total:	\$ 94.00
SR-2				
006848	004057	OSU-CTP	REGISTRATION FEES	\$ 120.00
			Total:	\$ 120.00
			Grand Total:	<u><u>\$ 214.00</u></u>