

**PITTSBURG COUNTY COMMISSIONER  
OCTOBER 5, 2020  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on October 5, 2020 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:45 A.M., October 2, 2020.**

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM SEPTEMBER 28, 2020:** The minutes from the previous meeting, September 28, 2020 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Joe Watkins stated that on Columbus Day October 12<sup>th</sup> at 6:30 they will be having the annual see you at the steps rally. Watkins asked about the area being taped off. Smith and Selman stated that they can remove the tape for the event but requested that it be replaced when done.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. LETTER CHANGING RECEIVING OFFICERS FOR KREBS FD:** Rogers read the letter changing the receiving officer for Krebs Volunteer Fire Department.

**B. COMISSIONERS:**

**i. FY 2019-2020 LOCAL HIGHWAY FINANCE REPORT:** Sandra Crenshaw presented the board with the local highway finance report for review.

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

**Pittsburg County Commissioners Minutes**  
**October 5, 2020**  
**Page 3**

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** Smith made a motion to approve the monthly report of officers for the county clerk, treasurer, assessor and court clerk; seconded by Selman.

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	2991	\$ 75.00	Cintas
District #3	2993	\$6,000.00	Comdata
District #1	2994	\$ 300.00	H2O Depot
District #3	2995	\$ 500.00	Adams True Value
Asphalt Plant	2996	\$ 500.00	O'Reilly's
Animal Shelter	2997	\$ 50.00	H2O Depot
District #1	2998	\$ 100.00	H2O Depot
District #3	2999	\$ 300.00	Green Guard 1 <sup>st</sup> Aid
District #3	3001	\$ 500.00	O'Reilly's
District #3	3002	\$1,000.00	OK Tire
District #1	3003	\$ 100.00	OTA Pikepass
District #2	3004	\$ 100.00	OTA Pikepass
Asphalt Plant	3005	\$3,000.00	CMC Express
District #1	3006	\$ 500.00	Comdata
Asphalt Plant	3007	\$ 500.00	Comdata
District #3	3008	\$1,500.00	Kiamichi Automotive

**Pittsburg County Commissioners Minutes**  
**October 5, 2020**  
**Page 4**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	3009	\$ 300.00	Fastenal
Asphalt Plant	3010	\$ 200.00	Cintas
Sheriff	3011	\$ 600.00	Flowers Baking Co
District #3	3013	\$2,200.00	Cintas
District #1	3014	\$1,000.00	OK Tire
Sheriff	3012	\$ 400.00	Hiland Dairy

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

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**E. 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>	1.4650	1.5100	1.5100	1.4900
<b>HOOTEN</b>	1.54094	1.41654	1.42004	No Bid
<b>HOPKINS</b>	1.4800	1.4100	1.4100	1.4900

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

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE 2021 HOLIDAY SCHEDULE FOR PITTSBURG COUNTY:** Sandra Crenshaw explained that the only to change from this year is for Christmas as it falls on a Saturday in 2021. Smith made a motion to approve the 2021 holiday schedule; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$2,495.00 - ASSESSOR:** Rogers made a motion to approve the payment; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE COOPERATIVE EXTENSION AGREEMENT BETWEEN THE OKLAHOMA STATE UNIVERSITY ACTING FOR AND ON BEHALF OF IT'S COOPERATIVE EXTENSION SERVICE AND THE UNITED STATES DEPARTMENT OF AGRICULTURE AND THE BOARD OF COUNTY COMMISSIONERS:** Selman made a motion to approve the agreement; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**October 5, 2020**  
**Page 6**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION 21-090 APPOINTING MEMBER TO THE PITTSBURG COUNTY BOARD OF HEALTH:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 21-091 TO ACCEPT DONATION – ANIMAL SHELTER:** Rogers read the resolution. Selman made a motion to accept the donation; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 21-092 TO CANCEL PURCHASE ORDERS – ASPHALT PLANT:** Rogers read the resolution stating purchase orders 9830, 9831, 9923, 10458 and 10505. Rogers made a motion to cancel the purchase orders; seconded by Selman.

**Pittsburg County Commissioners Minutes**  
**October 5, 2020**  
**Page 7**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION 21-093 TO CANCEL PURCHASE ORDER – DISTRICT 1:** Rogers read the resolution stating purchase order 365. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 21-094 TO CANCEL PURCHASE ORDER - EMERGENCY MANAGEMENT:** Rogers read the resolution stating purchase order 7887. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 21-095 TO CANCEL PURCHASE ORDER – ASHLAND VFD:** Rogers read the resolution stating purchase order 2982. Rogers made a motion to cancel the purchase order; seconded by Smith.

**Pittsburg County Commissioners Minutes**  
**October 5, 2020**  
**Page 8**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION 21-096 TO CANCEL PURCHASE ORDER – CANADIAN VFD:** Rogers read the resolution stating purchase order 7890. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**K. RESOLUTION 21-097 TO CANCEL PURCHASE ORDERS - SHERIFF:** Rogers read the resolution stating purchase orders 1642, 5383 and 6632. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**L. RESOLUTION 21-098 TO CANCEL PURCHASE ORDERS – DISTRICT ATTORNEY:** Rogers read the resolution stating purchase orders 7166, 10515 and 10831. Selman made a motion to cancel the purchase orders; seconded by Rogers.



**Pittsburg County Commissioners Minutes**  
**October 5, 2020**  
**Page 9**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**M. RESOLUTION 21-099 TO ACCEPT DONATION – SHERIFF:** Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**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 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; 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 : 2020-2021

Date Range: 10/05/2020 to 10/05/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

### 1316-1-8020-2005

002472	000164	MWI VET SUPPLY	URNS	\$ 215.35
002681	000165	BRIGGS PRINTING	STAMPS	\$ 45.00
002682	000166	MWI VET SUPPLY	VET SUPPLIES	\$ 1,256.72
002698	000167	WALMART COMMUNITY/SNYCB	KENNEL SUPPLIES	\$ 289.10
002823	000168	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 459.97
002844	000169	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 133.04
002891	000170	LOWES	KENNEL SUPPLIES	\$ 25.59
002902	000171	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
002906	000172	SARAH SAVAGE DVM	VET SERVICES	\$ 1,200.00

**Total: \$ 3,878.18**

## CBRI

### 1103-6-4100-2075

002591	000002	SUNBELT EQUIPMENT	USED STEEL PIPE	\$ 12,625.00
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**Total: \$ 12,625.00**

## Donations

### 1235-1-8020-2202

002697	000011	WALMART COMMUNITY/SNYCB	KENNEL SUPPLIES	\$ 311.62
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**Total: \$ 311.62**

## Emergency Mgmt

### 1212-2-2700-2005

000933	000025	MOTOROLA SOLUTIONS	RADIO ACCESSORIES	\$ 574.20
001662	000026	UNITED RENTALS	RENTAL	\$ 1,326.00
002105	000027	ADA PAPER COMPANY	DISINFECTANT	\$ 2,836.08
002534	000028	TESSCO	ANTENNA ETC.	\$ 795.27
002896	000029	OEMA TREASURER	MEMBERSHIP DUES	\$ 500.00

**Total: \$ 6,031.55**

### 1212-2-2700-4110

000932	000030	MOTOROLA SOLUTIONS	MOBILE RADIO	\$ 1,782.33
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PO	Warrant No.	Vendor Name	Purpose	Amount
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## Emergency Mgmt

**Total: \$ 1,782.33**

## General

### 0001-1-0100-2005

002840	001111	FUSION	MONTHLY SERVICE	\$ 62.26
002976	001112	VYVE BROADBAND	MONTHLY SERVICE	\$ 197.20
002983	001113	5R INC	SHRED SERVICE	\$ 75.00
			<b>Total:</b>	<b>\$ 334.46</b>

### 0001-1-0600-2005

002193	001114	MIDWEST PRINTING	TAX STATEMENTS	\$ 2,857.35
002901	001115	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
002979	001116	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
			<b>Total:</b>	<b>\$ 3,204.08</b>

### 0001-1-1000-2005

002899	001117	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			<b>Total:</b>	<b>\$ 202.73</b>

### 0001-1-1600-2005

001481	001118	EMBASSY SUITES NORMAN	LODGING	\$ 384.00
002897	001119	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
			<b>Total:</b>	<b>\$ 586.72</b>

### 0001-1-1700-1310

002922	001120	MOODY, ELIZABETH R.	TRAVEL	\$ 343.85
002923	001121	WILSON, JERRY L.	TRAVEL	\$ 309.35
002924	001122	COSPER, CONCHATTA L.	TRAVEL	\$ 414.58
002925	001123	LYONS, TOMMY	TRAVEL	\$ 234.60
002926	001124	LYONS, TOMMY	TRAVEL	\$ 213.84
			<b>Total:</b>	<b>\$ 1,516.22</b>

### 0001-1-1700-2005

001309	001125	COMDATA	FUEL	\$ 59.91
002866	001126	SIGNS BY JADE	VEHICLE DECALS	\$ 200.00
			<b>Total:</b>	<b>\$ 259.91</b>

### 0001-1-2000-2020

002045	001127	GEORGE M. KERN CPA	BUDGET PREP	\$ 9,000.00
			<b>Total:</b>	<b>\$ 9,000.00</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-1-2200-2005

002900	001128	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
002007	001129	GREEN GUARD FIRST AID & SAFETY	MONTHLY SERVICE	\$ 45.54
			<b>Total:</b>	<b>\$ 248.27</b>

### 0001-1-3300-2005

001332	001130	H & P MECHANICAL	A/C COMPRESSOR	\$ 2,852.86
001921	001131	H & P MECHANICAL	A/C REPAIRS	\$ 1,183.90
002811	001132	WILSON, JAMES W.	CONTRACT SERVICES	\$ 600.00
002812	001133	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 600.00
002813	001134	STRAIN, LIZZIE	CONTRACT SERVICES	\$ 495.00
002814	001135	EDWARDS-FERRARI, JUSTYCE	CONTRACT SERVICES	\$ 135.00
002830	001136	TROY & BANKS	PROFESSIONAL SERVIC	\$ 61.21
002892	001137	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$ 109.00
002895	001138	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 261.49
002907	001139	ADA PAPER COMPANY	PAPER TOWELS	\$ 56.10
002916	001140	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 73.12
002939	001141	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 612.85
002940	001142	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 598.80
002942	001143	PITSTOP LOCK & SAFE	REPAIR DOOR LOCK	\$ 324.95
002947	001144	HUMPHREY PLUMBING	REPAIRS	\$ 97.00
002951	001145	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
002969	001146	PRO KILL INC.	PEST CONTROL	\$ 268.00
002977	001147	OKLA. DEPT OF LABOR	ELEVATOR INSPECTION	\$ 675.00
			<b>Total:</b>	<b>\$ 9,045.86</b>

### 0001-2-0400-2012

002141	001148	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 386.16
002574	001149	US FOODS	INMATE GROCERIES	\$ 1,659.58
002575	001150	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 1,304.35
002836	001151	US FOODS	INMATE GROCERIES	\$ 1,672.07
002915	001152	HILAND DAIRY	INMATE GROCERIES	\$ 97.38
			<b>Total:</b>	<b>\$ 5,119.54</b>

### 0001-2-0400-4130

002874	001153	WELCH STATE BANK	LEASE PMTS	\$ 642.51
002875	001154	WELCH STATE BANK	LEASE PMTS	\$ 642.51
			<b>Total:</b>	<b>\$ 1,285.02</b>

### 0001-2-2700-2005

001054	001155	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 129.57
002455	001156	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 137.76
002722	001157	PRO KILL INC.	PEST CONTROL	\$ 106.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-2-2700-2005

002966	001158	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
002967	001159	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 103.94
002968	001160	CITY OF MCALESTER	MONTHLY SERVICE	\$ 245.36
			<b>Total:</b>	<b>\$ 976.04</b>

### 0001-5-0900-1110

002954	001161	OSU DIVISION OF AGRICULTURE	PERSONAL SERVICES	\$ 17,333.33
			<b>Total:</b>	<b>\$ 17,333.33</b>

### 0001-5-0900-1310

002952	001162	CANTRELL, DAVID	TRAVEL	\$ 127.19
002955	001163	OWENS, GREG C.	TRAVEL	\$ 228.28
002956	001164	WOODARD, MEGAN M.	TRAVEL	\$ 20.93
002957	001165	WILSON, STEPHANIE	TRAVEL	\$ 29.79
002958	001166	WILSON, STEPHANIE	TRAVEL	\$ 28.23
002959	001167	WILSON, STEPHANIE	TRAVEL	\$ 40.48
			<b>Total:</b>	<b>\$ 474.90</b>

### 0001-5-0900-2005

002819	001168	DIRECT DISCOUNT TIRE	TIRE	\$ 45.90
002882	001169	OK TIRE	MOUNT & BALANCE TIRE	\$ 18.00
002883	001170	BIZ-TEL	PHONE REPAIR	\$ 95.00
002953	001171	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
002960	001172	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 76.34
002981	001173	ALERT 360	MONTHLY SERVICE	\$ 39.70
			<b>Total:</b>	<b>\$ 528.35</b>

### 0001-6-0800-2005

002621	001174	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER LICENSING	\$ 370.00
002655	001175	ACCO	ACCO DIRECTORIES	\$ 29.00
002898	001176	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
002986	001177	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 19.58
			<b>Total:</b>	<b>\$ 621.31</b>

### 0001-6-0800-4110

002620	001178	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER EQUIPMENT	\$ 1,324.00
			<b>Total:</b>	<b>\$ 1,324.00</b>

## Health

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Health

### 1216-3-5000-2005

001499	000077	PACE HEAT & AIR	A/C REPAIR	\$ 171.00
001595	000078	DIGI SMART SENSE	TEMPERATURE ELEVATI	\$ 116.97
001682	000079	THE HOME DEPOT PRO	CLEANING SUPPLIES	\$ 815.22
002014	000080	C R MOWING		\$ 250.00
002015	000081	PRO KILL INC.	PEST CONTROL	\$ 158.00
002103	000082	PAR	PROGRAM SUPPLIES	\$ 125.40
002278	000083	AMAZON CAPITAL SERVICES	SPRING	\$ 41.97
002858	000084	PITTSBURG COUNTY TREASURER	VISUAL INSPECTION	\$ 19,665.60
002860	000085	ADA PAPER COMPANY	COPY PAPER	\$ 325.00
002862	000086	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 79.95
002938	000087	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,357.45

**Total: \$ 24,106.56**

### 1216-3-5000-4110

002684	000088	REMARKABLE PAINTING	BUILDING MAINTENANCE	\$ 6,475.00
002937	000089	BANCFIRST	LEASE PAYMENT	\$ 25,175.42

**Total: \$ 31,650.42**

## Highway

### 1102-6-4100-2005

002833	000672	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 166.14
002961	000673	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 58.46
002962	000674	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 32.80
002963	000675	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 65.52
002964	000676	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 291.93

**Total: \$ 614.85**

### 1102-6-4300-4110

002285	000677	MILLER OFFICE EQUIPMENT	COPIER	\$ 5,195.00
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**Total: \$ 5,195.00**

## Hwy-ST

### 1313-6-8040-2005

001624	000731	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 4,789.26
002152	000732	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 146.40
002156	000733	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 98.01
002518	000734	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 10,864.36
002599	000735	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 17.72
002600	000736	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 252.47

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Hwy-ST

### 1313-6-8040-2005

002622	000737	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 10,961.60
002704	000738	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 10,820.16
002815	000739	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 148.62
002817	000740	RAM INC	FUEL	\$ 3,775.61
002818	000741	STANDARD MACHINE & WELDING	HOSE	\$ 69.40
002868	000742	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 10,709.66
002893	000743	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 22,175.14
002894	000744	COMPLETE TRANSPORT & EQUIPMEN	MONTHLY SERVICE	\$ 135.00
002972	000745	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 32.67

**Total: \$ 74,996.08**

### 1313-6-8041-2005

000636	000746	YELLOW HOUSE MACHINE	PARTS	\$ 446.21
001093	000747	O REILLY AUTO PARTS	PARTS	\$ 227.73
001109	000748	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 108.42
001954	000749	P & K EQUIPMENT INC	PARTS	\$ 124.15
002447	000750	STIGLER STONE	1" CRUSHER RUN	\$ 3,931.84
002513	000751	STIGLER STONE	1" CRUSHER RUN	\$ 3,955.12
002602	000752	RAM INC	DIESEL	\$ 2,382.03
002605	000753	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 5,273.14
002618	000754	PREMIER TRUCK GROUP	PARTS	\$ 95.74
002661	000755	LOWES	SHOP SUPPLIES	\$ 87.32
002822	000756	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 48.09
002869	000757	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.92
002890	000758	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
002985	000759	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.36

**Total: \$ 16,853.07**

### 1313-6-8042-2005

000630	000760	KIAMICHI AUTOMOTIVE WAREHOUSE	BLANKET	\$ 1,254.18
001084	000761	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,474.85
001137	000762	IRWIN TRAILER LLC	PARTS	\$ 783.59
001514	000763	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,494.85
002547	000764	PARROTT TRUCKING	CONTRACT HAULING	\$ 461.70
002588	000765	PREMIER TRUCK GROUP	HEADLIGHT ASSEMBLY	\$ 199.10
002608	000766	NIX AUTO CENTER	LABOR AND PARTS	\$ 366.94
002613	000767	FASTENAL	NUTS & BOLTS	\$ 3.96
002625	000768	ATWOODS	PARTS & SHOP SUPPLIE	\$ 123.46
002638	000769	STANDARD MACHINE & WELDING	LABOR	\$ 190.00
002641	000770	WARREN POWER & MACHINERY INC.	PARTS	\$ 22.82
002653	000771	WELDON PARTS INC.	PARTS	\$ 412.26
002654	000772	RAM INC	FUEL	\$ 5,551.96
002659	000773	STEWART MARTIN EQUIPMENT	PARTS	\$ 685.36



PO	Warrant No.	Vendor Name	Purpose	Amount
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## Hwy-ST

### 1313-6-8042-2005

002688	000774	STANDARD MACHINE & WELDING	PARTS & SHOP SUPPLIE	\$ 2.04
002757	000775	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
002762	000776	P & K EQUIPMENT INC	PARTS	\$ 238.19
002816	000777	STANDARD MACHINE & WELDING	PARTS	\$ 30.99
002826	000778	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 37.35
002827	000779	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 665.28
002904	000780	STANDARD MACHINE & WELDING	PARTS	\$ 47.49
002918	000781	HEAVYBILT MFG INC.	EQUIPMENT PURCHASE	\$ 14,000.00

**Total: \$ 28,396.37**

### 1313-6-8043-2005

001104	000782	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 261.00
001952	000783	ICOM AMERICA INC.	MICROPHONE	\$ 165.66
002094	000784	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER ACCESSORI	\$ 304.00
002113	000785	BIG MAC TANK TRUCKS LLC	SERVICE CALL	\$ 630.00
002143	000786	OTA PIKEPASS	TOLL CHARGES	\$ 36.95
002161	000787	OK TIRE	TIRES & SERVICES	\$ 679.26
002162	000788	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 821.84
002164	000789	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 136.87
002165	000790	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,981.37
002514	000791	WALMART COMMUNITY/SNYCB	PARTS & SHOP SUPPLIE	\$ 65.03
002553	000792	RAM INC	FUEL	\$ 1,376.85
002665	000793	RAM INC	FUEL	\$ 2,172.53
002166	000794	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 447.10
002169	000795	FASTENAL	SHOP SUPPLIES	\$ 229.87
002603	000796	P & K EQUIPMENT INC	PARTS	\$ 168.70
002664	000797	WARREN POWER & MACHINERY INC.	EQUIPMENT REPAIR	\$ 709.18
002828	000798	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 28.53
002845	000799	W.E. ALLFORD PROPANE	PROPANE	\$ 44.70
002927	000800	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00

**Total: \$ 10,361.44**

## Jail-ST

### 1315-2-8034-2005

002559	000251	BOB BARKER COMPANY	INMATE HYGENE SUPPLI	\$ 663.64
002648	000252	O REILLY AUTO PARTS	GENERATOR MAINTENA	\$ 222.40
002911	000253	CENTER POINT ENERGY ARKLA	UTILITIES: GAS USEAGE	\$ 519.20

**Total: \$ 1,405.24**

### 1315-2-8034-2011

002552	000254	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 243.88
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PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Jail-ST</b>				
<b>1315-2-8034-2011</b>				
002646	000255	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
002854	000256	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 125.00
			<b>Total:</b>	<b>\$ 1,868.88</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8205-2005</b>				
001065	000275	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 208.73
002944	000276	THE BURROWS AGENCY	INSURANCE	\$ 8,941.00
			<b>Total:</b>	<b>\$ 9,149.73</b>
<b>1321-2-8207-2005</b>				
002908	000277	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 44.71
002909	000278	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.42
			<b>Total:</b>	<b>\$ 184.13</b>
<b>1321-2-8208-2005</b>				
002990	000279	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 211.71</b>
<b>1321-2-8212-2005</b>				
002842	000280	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 79.00
002933	000281	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 85.65
			<b>Total:</b>	<b>\$ 164.65</b>
<b>1321-2-8214-2005</b>				
002651	000282	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 211.71</b>
<b>1321-2-8216-2005</b>				
002841	000283	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 188.90
			<b>Total:</b>	<b>\$ 188.90</b>
<b>1321-2-8220-2005</b>				
002855	000284	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			<b>Total:</b>	<b>\$ 211.71</b>
<b>1321-2-8222-2005</b>				
002667	000285	KIAMICHI AUTOMOTIVE WAREHOUSE	BALL JOINTS	\$ 29.99

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

**1321-2-8222-2005**

**Total: \$ 29.99**

**1321-2-8223-2005**

002510	000286	T & W TIRE	TIRES	\$ 2,212.90
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**Total: \$ 2,212.90**

**1321-2-8225-2005**

002886	000287	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 113.07
002887	000288	H & H ALARM CO INC	ALARM MONITORING	\$ 35.00
002888	000289	MGMT AND ENTERPRISE SERVICES	INSURANCE	\$ 1,958.06
002988	000290	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
002989	000291	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.75

**Total: \$ 2,441.88**

**1321-2-8228-2005**

001082	000292	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 102.99
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**Total: \$ 102.99**

**SH Commissary**

**1223-2-0400-2005**

001311	000090	WALMART COMMUNITY/SNYCB	JAIL SUPPLIES	\$ 189.88
001905	000091	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 400.00
002041	000092	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 1,733.01
002130	000093	COMMISSARY EXPRESS	KIOSK FEES	\$ 117.00
002195	000094	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,163.14
002344	000095	COMMISSARY EXPRESS	KIOSK FEES	\$ 146.25
002423	000096	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 1,876.39
002535	000097	COMMISSARY EXPRESS	KIOSK FEES	\$ 97.50
002551	000098	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 25.00
002576	000099	US FOODS	INHOUSE COMMISSARY	\$ 88.50
002642	000100	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,025.98
002643	000101	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 100.00
002649	000102	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 184.23
002834	000103	US FOODS	INMATE MEDICAL	\$ 77.72
002837	000104	US FOODS	INHOUSE COMMISSARY	\$ 99.44

**Total: \$ 9,324.04**

**SH Svc Fee**

PO	Warrant No.	Vendor Name	Purpose	Amount
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### SH Svc Fee

#### 1226-2-0400-2005

002843	000247	AT&T MOBILITY	DEPT. CELL PHONE SER	\$ 1,340.80
002873	000248	WAV 11	WAV 11 SERVICE CALL	\$ 115.00
002913	000249	JET TIRE SERVICE	AUTO PARTS & REPAIRS	\$ 15.00
002919	000250	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
			<b>Total:</b>	<b>\$ 1,725.80</b>

#### 1226-2-0400-2012

002645	000251	HILAND DAIRY	INMATE GROCERIES	\$ 81.15
			<b>Total:</b>	<b>\$ 81.15</b>

#### 1226-2-0400-4130

002878	000252	WELCH STATE BANK	LEASE PMTS	\$ 557.34
002879	000253	WELCH STATE BANK	LEASE PMTS	\$ 557.34
002880	000254	WELCH STATE BANK	LEASE PMTS	\$ 674.08
002881	000255	WELCH STATE BANK	LEASE PMTS	\$ 651.00
			<b>Total:</b>	<b>\$ 2,439.76</b>

#### 1226-2-3400-2005

001042	000256	GRAND TETON BOTTLING COMPANY	BOTTLED WATER	\$ 56.99
002419	000257	BOB BARKER COMPANY	INMATE HYGENE SUPPLI	\$ 274.47
002579	000258	US FOODS	JAIL KITCHEN SUPPLIES	\$ 49.34
002838	000259	US FOODS	JAIL JANITORIAL SUPPLI	\$ 388.38
002871	000260	BIZ-TEL	Phone line Repairs	\$ 95.00
002872	000261	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 1,024.74
002912	000262	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
			<b>Total:</b>	<b>\$ 2,142.33</b>

#### 1226-2-3400-2030

002131	000263	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 119.00
002345	000264	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 136.00
002536	000265	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 95.00
002644	000266	NCIC	INMATE PHONE COMMIS	\$ 2,260.39
			<b>Total:</b>	<b>\$ 2,610.39</b>

#### 1226-2-3400-4110

002581	000267	CORO MEDICAL	MEDICAL EQUIPMENT	\$ 1,495.00
			<b>Total:</b>	<b>\$ 1,495.00</b>

#### 1226-2-3400-4130

002876	000268	WELCH STATE BANK	LEASE PMTS	\$ 586.55
002877	000269	WELCH STATE BANK	LEASE PMTS	\$ 578.73

PO	Warrant No.	Vendor Name	Purpose	Amount
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**Total: \$ 1,165.28**

**Grand Total: \$ 308,231.38**

# Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 10/05/2020 to 10/05/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-BLUE-2</b>				
009697	001344	ATLINK SERVICES	ANNUAL SERVICE	\$ 594.00
			<b>Total:</b>	<b>\$ 594.00</b>
<b>GENERAL</b>				
<b>E-2</b>				
010521	004384	HOT OF TROPHIES	TROPHIES	\$ 764.80
			<b>Total:</b>	<b>\$ 764.80</b>
<b>HIGHWAY SALES TAX</b>				
<b>TST-2 #2</b>				
010327	003519	LOGAN COUNTY ASPHALT CO.	ASPHALT	\$ 5,684.40
			<b>Total:</b>	<b>\$ 5,684.40</b>
<b>TST-AP-2</b>				
010126	003520	OK TIRE	TIRES & SERVICES	\$ 264.00
			<b>Total:</b>	<b>\$ 264.00</b>
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
006850	000388	ATWOODS	JAIL SUPPLIES	\$ 139.98
			<b>Total:</b>	<b>\$ 139.98</b>
			<b>Grand Total:</b>	<b><u><u>\$ 7,447.18</u></u></b>