

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 2, 2020
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 2, 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 8:49 A.M., October 30, 2020.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Absent

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM OCTOBER 26, 2020: The minutes from the previous meeting, October 26, 2020 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Selman made a motion to approve the purchase orders for payment after review and signature; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: Rogers made a motion to approve the monthly report of officers

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	3790	\$3,500.00	H&P Mechanical

**Pittsburg County Commissioners Minutes
November 2, 2020
Page 3**

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	3791	\$ 550.00	H2O Depot
Building Maintenance	3792	\$ 400.00	Cintas
Sheriff	3793	\$7,500.00	Comdata
Jail	3794	\$1,000.00	Comdata
District Attorney	3795	\$1,000.00	Comdata
District Attorney	3796	\$ 500.00	Comdata
District Attorney	3797	\$ 50.00	OTA Pikepass
Emergency Mgmt	3798	\$ 106.00	Prokill
Emergency Mgmt	3799	\$2,000.00	Comdata
Emergency Mgmt	3800	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	3801	\$ 40.00	OTA Pikepass
Health Dept	3802	\$ 120.00	ST Francis Health System
Health Dept	3803	\$ 300.00	McAlester Regional Health Center
Alderson Fire Dept	3804	\$1,000.00	Comdata
Ashland Fire Dept	3805	\$1,000.00	Comdata
Blanco Fire Dept	3806	\$1,000.00	Comdata
Blanco Fire Dept	3807	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	3808	\$1,000.00	Titus Snow Lawn Care
Blue Fire Dept	3809	\$1,000.00	Comdata
Bugtussle Fire Dept	3810	\$ 700.00	Comdata
Canadian Fire Dept	3811	\$1,000.00	Comdata
Canadian Fire Dept	3812	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	3813	\$1,000.00	Comdata
High Hill Fire Dept	3814	\$1,000.00	Comdata
Haileyville Fire Dept	3815	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	3816	\$1,000.00	Comdata
Highway 9 Fire Dept	3817	\$1,000.00	Comdata
Indianola Fire Dept	3818	\$1,000.00	Comdata
Russellville Fire Dept	3819	\$1,000.00	Comdata
Sam's Point Fire Dept	3820	\$1,000.00	Comdata
Shady Grove Fire Dept	3821	\$1,000.00	Comdata
Tannehill Fire Dept	3822	\$1,000.00	Comdata

Pittsburg County Commissioners Minutes
November 2, 2020
Page 4

DEPT	PO	AMOUNT	VENDOR
Fire Fighter's Assoc	3823	\$ 216.00	Prokill
Sheriff	3824	\$ 200.00	O'Reilly's
Sheriff	3825	\$ 150.00	Cintas
Sheriff	3826	\$ 200.00	Lowes
District #3	3827	\$1,500.00	Kiamichi Automotive
Asphalt Plant	3828	\$ 500.00	Comdata
Asphalt Plant	3829	\$ 200.00	Cintas
District #1	3830	\$ 100.00	OTA Pikepass
District #1	3831	\$ 300.00	H2O Depot
District #1	3832	\$ 500.00	Weldon Parts
Asphalt Plant	3833	\$ 100.00	H2O Depot
District #3	3834	\$ 100.00	OTA Pikepass
District #2	3835	\$3,500.00	Parrott Trucking
Animal Shelter	3836	\$ 50.00	H2O Depot
District #2	3837	\$2,500.00	Cintas
District #2	3838	\$ 100.00	OTA Pikepass
District #1	3839	\$ 500.00	Comdata
District #2	3840	\$1,500.00	Kiamichi Automotive
District #1	3841	\$1,000.00	Rinker's Automotive
District #2	3842	\$ 200.00	Green Guard 1 st Aid
District #2	3843	\$ 300.00	H2O Depot
Asphalt Plant	3844	\$ 500.00	O'Reilly's
District #2	3845	\$1,500.00	Rinker's Automotive
District #3	3846	\$6,000.00	Comdata
Asphalt Plant	3847	\$ 75.00	Cintas

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.3500	1.3350	1.3350	1.6900
HOOTEN	1.39794	1.41434	1.41784	No Bid
HOPKINS	1.3700	1.3900	1.3900	1.6900

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: Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. DISCUSSION AND POSSIBLE ACTION ON APPROVING QUOTES FOR ADDITIONAL CAMERAS AT THE PITTSBURG COUNTY COURTHOUSE: Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE 2021 SAFE OKLAHOMA GRANT CONTRACT BETWEEN THE OFFICE OF THE OKLAHOMA ATTORNEY GENERAL AND THE PITTSBURG COUNTY SHERIFF: Rogers stated that this is the overtime grant in the amount of \$20,000.00. Selman made a motion to approve the grant contract; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 21-124, “CORRECTED” RESOLUTION TO OPEN A SECTION LINE – DISTRICT 2: Hope Trammell explained the scrivener’s error on the previous resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 21-125 TO ADVERTISE FOR THE SELL OF SURPLUS VEHICLES BY SEALED BIDS – DISTRICT 1: Rogers read the resolution stating the following items.

DESCRIPTION	ITEM#	SERIAL/VIN#
2005 Chevrolet Silverado	301.157	1GCGK29474Z119238
Nissan Maxima	331-005	1N4BA41E456C858400

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 21-126 TO TRANSFER SURPLUS PROPERTY TO DISTRICT 2-

BOCC: Rogers read the resolution stating the following item.

DESCRIPTION	ITEM #	SERIAL #
HP LaserJet Printer	D2-218.21	VNB8JCM34H

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 21-127 TO DEPOSIT CHECKS – DISTRICT ATTORNEY: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 21-128 TO DEPOSIT CHECK - SHERIFF: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 21-129 TO ADVERTISE FOR THE PURCHASE OF ONE (1) USED PUMPER – APPARATUS – BLUE VFD: Rogers read the resolution. Selman made a motion to advertise; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. 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.

11. 10:00 A.M. - PUBLIC HEARINGS: None.

13. ADJOURNMENT/RECESS: Rogers made a motion to recess until 10:00; seconded by Smith.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Absent

12. 10:00 A.M. – BID OPENINGS:

A. BALLOT PRINTING –ELECTION BOARD: The following bids were received.

VENDOR	
Tulsa County	No bid
Royal Printing	Good Bid
Midwest Printing	Good Bid
Fort Orange Press	No an approved vendor by the State of Oklahoma.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 11/02/2020 to 11/02/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
003685	000233	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 23.54
003700	000234	ACC BUSINESS	MONTHLY INTERNET SE	\$ 253.41
003735	000235	ATWOODS	KENNEL SUPPLIES	\$ 141.93
003739	000236	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 22.83
003740	000237	VYVE BROADBAND	MONTHLY SERVICE	\$ 63.52
003748	000238	SARAH SAVAGE DVM	VET SERVICES	\$ 600.00
003749	000239	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 394.20
Total:				\$ 1,499.43
CBRI				
1103-6-4100-2075				
003292	000017	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,418.10
003293	000018	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,393.70
003294	000019	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,431.20
003358	000020	DOLESE	5/8" #3 COVER CHIPS	\$ 5,519.17
003386	000021	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,281.20
003387	000022	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,592.30
Total:				\$ 52,635.67
1103-6-4200-2075				
002445	000023	BUILT RIGHT CONSTRUCTION LLC	CULVERT REHAB	\$ 6,500.00
Total:				\$ 6,500.00
Drug Court				
7206-1-1900-2005				
003311	000065	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 782.50
Total:				\$ 782.50
Emergency Mgmt				
1212-2-2700-2005				
002965	000038	ICOM AMERICA INC.	MICROPHONE	\$ 165.66
Total:				\$ 165.66

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
	0001-1-0100-2005			
	001880	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 723.36
	002973	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 126.49
	003222	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 65.46
	003761	OKLAHOMA BAR ASSOCIATION	DUES	\$ 137.50
			Total:	\$ 1,052.81
	0001-1-0600-2005			
	003696	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
			Total:	\$ 202.73
	0001-1-1000-2005			
	003694	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
			Total:	\$ 202.73
	0001-1-1600-2005			
	003692	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
			Total:	\$ 202.73
	0001-1-1700-1310			
	003600	LYONS, TOMMY	TRAVEL AND MEALS	\$ 229.50
	003727	MOODY, ELIZABETH R.	TRAVEL	\$ 354.78
	003728	COSPER, CONCHATTA L.	TRAVEL	\$ 477.25
	003729	LYONS, TOMMY	TRAVEL	\$ 197.80
	003730	SANDERS, SHAWNA D.	TRAVEL	\$ 470.35
	003731	WILSON, JERRY L.	TRAVEL	\$ 27.60
			Total:	\$ 1,757.28
	0001-1-2200-2005			
	002884	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 917.86
	003433	WAV 11	COMPUTER REPAIR	\$ 215.00
	003499	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 370.50
	003531	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 51.00
	003545	FUSION	MONTHLY SERVICE	\$ 62.71
	003695	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.73
	003709	JOHNNYS A STREET MARKET	WATER	\$ 32.94
			Total:	\$ 1,852.74
	0001-1-3300-2005			
	003135	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 49.21
	003495	MIDWEST PRINTING	WARRANTS	\$ 690.32
	003616	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 600.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
003617	001511	WILSON, JIM	CONTRACT SERVICES	\$ 600.00
003618	001512	STRAIN, LIZZIE	CONTRACT SERVICES	\$ 645.00
003631	001513	A-1 MINI STORAGE	MONTHLY STORAGE	\$ 35.00
003712	001514	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 85.53
003738	001515	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$ 113.50
003763	001516	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
003778	001517	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 604.35
003779	001518	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 68.00
			Total:	\$ 3,532.49
0001-2-0400-2005				
001912	001519	LOWES	MAINTENANCE SUPPLIE	\$ 44.39
			Total:	\$ 44.39
0001-2-0400-2012				
003012	001520	HILAND DAIRY	INMATE GROCERIES	\$ 298.87
			Total:	\$ 298.87
0001-2-2700-2005				
002721	001521	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
003745	001522	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
003783	001523	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 95.99
			Total:	\$ 484.40
0001-5-0900-1310				
003764	001525	WOODARD, MEGAN M.	TRAVEL	\$ 77.80
003765	001526	OWEN, GREGORY J.	TRAVEL	\$ 593.25
			Total:	\$ 671.05
0001-5-0900-2005				
003704	001524	ACC BUSINESS	MONTHLY INTERNET SE	\$ 253.41
			Total:	\$ 253.41
0001-6-0800-2005				
003630	001527	ADA PAPER COMPANY	COPY PAPER	\$ 65.00
003693	001528	ACC BUSINESS	MONTHLY INTERNET SE	\$ 202.72
003751	001529	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 10.20
003770	001530	U.S. POSTAL SERVICES	POSTAGE	\$ 150.00
			Total:	\$ 427.92

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
1216-3-5000-2005				
002861	000109	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,028.31
003078	000110	PRO KILL INC.	PEST CONTROL	\$ 158.00
003572	000111	T & B TIRE AND AUTOMOTIVE	BATTERIES	\$ 246.00
Total:				\$ 1,432.31

Highway

1102-6-4100-2005				
003594	000893	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 673.70
Total:				\$ 673.70

Hwy-ST

1313-6-8040-2005				
003281	000983	JB SERVICES	CONTRACT HAULING	\$ 2,300.40
003315	000984	DOLESE	3/8" #2 COVER CHIPS	\$ 7,013.19
003427	000985	T.H. ROGERS	PARTS	\$ 76.13
003454	000986	CMC EXPRESS	CONTRACT HAULING	\$ 1,980.00
003625	000987	COMPLETE TRANSPORT & EQUIPMEN	MONTHLY SERVICE	\$ 135.00
003628	000988	ATWOODS	PLANT SUPPLIES	\$ 123.97
003736	000989	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 148.28
Total:				\$ 11,776.97

1313-6-8041-2005

002368	000990	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 205.70
002548	000991	YELLOW HOUSE MACHINE	PARTS	\$ 970.30
003302	000992	STIGLER STONE	1" CRUSHER RUN	\$ 3,969.92
003364	000993	DOLESE	1 1/2" CRUSHER RUN	\$ 4,645.95
003431	000994	IRWIN TRAILER LLC	PARTS	\$ 545.76
003471	000995	STIGLER STONE	1" CRUSHER RUN	\$ 4,254.72
003488	000996	ADA PAPER COMPANY	COPY PAPER	\$ 65.00
003493	000997	STIGLER STONE	1" CRUSHER RUN	\$ 3,979.52
003519	000998	STIGLER STONE	1" CRUSHER RUN	\$ 4,050.72
003533	000999	LOWES	SHOP SUPPLIES	\$ 21.93
003537	001000	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 13.97
003549	001001	OK TIRE	TIRES & SERVICES	\$ 2,281.18
003563	001002	ALEXANDER S REFRIGERATION	LABOR	\$ 180.00
003566	001003	T & W TIRE	TIRES & SERVICES	\$ 472.26
003568	001004	O REILLY AUTO PARTS	PARTS	\$ 176.40
003603	001005	T & B TIRE AND AUTOMOTIVE	TIRES & SERVICES	\$ 511.60
003624	001006	RAM INC	FUEL	\$ 2,159.86

PO	Warrant No.	Vendor Name	Purpose	Amount
		Hwy-ST		
	1313-6-8041-2005			
003690	001007	STANDARD MACHINE & WELDING	PARTS	\$ 153.62
003691	001008	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 43.67
003698	001009	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
003733	001010	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 299.32
003734	001011	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 58.71
003780	001012	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 48.15

Total: \$ 29,141.26

	1313-6-8042-2005			
001123	001013	DOLESE	2 1/2" CRUSHER RUN	\$ 4,564.94
001959	001014	DOLESE	1 1/2" CRUSHER RUN	\$ 18,587.18
003447	001015	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,231.20
003525	001016	START RITE AUTO ELECTRIC	LABOR	\$ 249.00
003638	001017	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
003781	001018	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 39.35

Total: \$ 25,021.67

	1313-6-8043-2005			
001424	001019	DOLESE	2 1/2" CRUSHER RUN	\$ 119.97
002033	001020	DOLESE	8" SURGE	\$ 450.43
003002	001022	OK TIRE	TIRES & SERVICES	\$ 989.49
003045	001023	DOLESE	1 1/2" CRUSHER RUN	\$ 4,647.52
003088	001024	YELLOW HOUSE MACHINE	PARTS	\$ 193.74
003374	001025	HOOTEN OIL CO	PETROLEUM PRODUCTS	\$ 289.41
003403	001026	DISCOUNT STEEL	PARTS	\$ 39.00
003438	001027	P & K EQUIPMENT INC	PARTS	\$ 98.77
003472	001028	RINKERS AUTO	GLOVES	\$ 178.30
003485	001029	RAM INC	FUEL	\$ 2,339.05
003571	001030	KC FARM MACHINERY	GREY PIPE	\$ 186.00
003601	001031	KIAMICHI ELECTRIC COOPERATIVE	LABOR & MATERIALS	\$ 1,139.75
003633	001032	PREMIER TRUCK GROUP	PARTS	\$ 12.32
003634	001033	RAM INC	FUEL	\$ 1,725.41
003635	001034	P & K EQUIPMENT INC	PARTS	\$ 2.23
003636	001035	T & W TIRE	TIRES & SERVICES	\$ 77.95
003707	001036	T & W TIRE	TIRES & SERVICES	\$ 472.65
003750	001037	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 323.59

Total: \$ 13,285.58

	1313-6-8043-2999			
002395	001021	ERAGON ASPHALT & EMULSIONS	SS-1 OIL	\$ 11,347.63

Total: \$ 11,347.63

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2005				
000104	000328	LOWES	JAIL SUPPLIES	\$ 172.46
003564	000329	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 1,521.70
003699	000330	ACC BUSINESS	INTERNET SERVICE	\$ 253.41
003775	000331	CENTER POINT ENERGY ARKLA	UTILITIES: GAS USEAGE	\$ 536.10
			Total:	\$ 2,483.67
Rural Fire-ST				
1321-2-8201-4110				
003287	000360	ICOM AMERICA INC.	HAND HELD RADIOS	\$ 1,280.10
			Total:	\$ 1,280.10
1321-2-8206-2005				
001935	000361	SNOW, TITUS	LAWN CARE	\$ 1,000.00
			Total:	\$ 1,000.00
1321-2-8207-2005				
001070	000362	EUFULA AUTO PARTS INC	AUTO PARTS	\$ 105.98
002857	000363	EUFULA AUTO PARTS INC	BATTERY ETC	\$ 328.00
			Total:	\$ 433.98
1321-2-8207-4110				
002856	000364	EUFULA AUTO PARTS INC	TOOLS	\$ 549.00
			Total:	\$ 549.00
1321-2-8212-2005				
003753	000365	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 82.82
003754	000366	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 65.00
			Total:	\$ 147.82
1321-2-8214-2005				
003484	000367	OK FIRE	FIRE EXTINGUISHER INS	\$ 234.00
003776	000368	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 64.85
003777	000369	VFAO	MEMBERSHIP	\$ 650.00
			Total:	\$ 948.85
1321-2-8216-2005				
003602	000370	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 147.22
			Total:	\$ 147.22

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8219-2005				
003755	000371	OK FIRE	HELMETS ETC	\$ 134.78
			Total:	\$ 134.78
1321-2-8222-2005				
003689	000372	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 27.70
			Total:	\$ 27.70
1321-2-8223-2005				
003752	000373	T & W TIRE	FLAT REPAIR	\$ 153.00
			Total:	\$ 153.00
1321-2-8225-2005				
001016	000374	OK FIRE	SCBA BOTTLES REFILL	\$ 500.88
002433	000375	MYDER FIRE SUPPORT	TRUCK SERVICE	\$ 2,970.01
003626	000376	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
003627	000377	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 112.04
003771	000378	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 3,817.93
1321-2-8227-2005				
003040	000379	HOPKINS PROPANE	PROPANE	\$ 2,205.95
003782	000380	RURAL WATER DIST.#9	MONTHLY SERVICE	\$ 112.95
			Total:	\$ 2,318.90
SH Commissary				
1223-2-0400-2005				
001870	000131	OKLAHOMA SHERIFFS ASSOCIATION	OKLAHOMA SHERIFFS C	\$ 400.00
002550	000132	O REILLY AUTO PARTS	AUTO PARTS	\$ 188.57
003276	000133	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 400.00
003476	000134	COMMISSARY EXPRESS	KIOSK FEES	\$ 136.50
003510	000135	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,398.08
003576	000136	COMMISSARY EXPRESS	KIOSK FEES	\$ 104.00
003609	000137	US FOODS	JAIL KITCHEN SUPPLIES	\$ 58.86
			Total:	\$ 3,686.01
SH Svc Fee				

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-0400-2005

002712	000366	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 334.01
002713	000367	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 300.37
003604	000368	AT&T MOBILITY	MONTHLY CELLULAR PAY	\$ 758.56
003605	000369	AT&T MOBILITY	MONTHLY CELLULAR PAY	\$ 477.76
003641	000370	KIAMICHI ELECTRIC COOPERATIVE	UTILITIES: TOWER #2	\$ 49.55
003702	000371	TRAMMELLS AUTOMOTIVE	BRAKE REPLACEMENT	\$ 160.00

Total: \$ 2,080.25

1226-2-0400-2012

003610	000372	US FOODS	INMATE GROCERIES	\$ 1,433.14
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Total: \$ 1,433.14

1226-2-3400-2005

003583	000373	A-1 LOCK & SAFE	JAIL MAINTENANCE WOR	\$ 15.00
003608	000374	US FOODS	JAIL JANITORIAL SUPPLI	\$ 257.26
003642	000375	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 505.31
003768	000376	AMERICAN SOLUTIONS	MAINTENANCE SUPPLIE	\$ 75.95

Total: \$ 853.52

1226-2-3400-2030

002863	000377	EMBLEM ENTERPRISES INC.	UNIFORMS	\$ 302.09
003475	000378	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 206.00
003577	000379	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 131.00
003711	000380	DEFRANGE AUTO	AUTO PARTS & REPAIRS	\$ 350.00
003723	000381	WAV 11	COMPUTER REPAIRS	\$ 138.00

Total: \$ 1,127.09

Supervision Fee

7309-1-0200-2005

002524	000009	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,257.53
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Total: \$ 1,257.53

Grand Total: \$ 189,126.42

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 11/02/2020 to 11/02/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
REF				
010869	004387	SADLER REFRIGERATION	HEATER INSTALLATION	\$ 3,993.00
010870	004388	ALL ABOUT U PLUMBING	GAS LINE	\$ 2,200.00
		Total:	\$ 6,193.00	
		Grand Total:	\$ 6,193.00	