

**PITTSBURG COUNTY COMMISSIONER
OCTOBER 12, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 12, 2020 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 8:21 A.M., October 9, 2020.

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

2. ROLL CALL: 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 MINUTES FROM:

A. REGULAR MEETING MINUTES FROM OCTOBER 5, 2020: The minutes from the previous meetings, October 5, 2020 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COMMISSIONERS:

i. JUVENILE DETENTION CENTER REPORT FOR SEPTEMBER 2020: The board reviewed the report.

B. ANIMAL SHELTER:

i. SHELTER DIRECTOR TO PRESENT SEPTEMBER 2020 REPORT: Michelle Van Pelt presented the September report to the board. The board reviewed the report.

C. COURT CLERK:

i. RECORDS MANAGEMENT AND PRESERVATION MONTHLY REPORT FOR SEPTEMBER 2020: The board reviewed the report. Smith made a motion to approve the court clerk record preservation report; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

7. FISCAL TRANSACTIONS:

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

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: Rogers made a motion to approve the monthly reports of officers; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #2	3270	\$3,500.00	Parrott Trucking
Jail	3274	\$ 100.00	Atwood's
District #1	3271	\$ 500.00	O'Reilly's
Jail	3275	\$ 200.00	Atwood's
Sheriff	3276	\$ 400.00	Pepsi Cola

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DEPT	PO	AMOUNT	VENDOR
Jail	3277	\$ 250.00	Woods Pharmacy
District #2	3278	\$1,500.00	Kiamichi Automotive
Asphalt Plant	3280	\$2,500.00	B&L Transport
Asphalt Plant	3281	\$2,500.00	JB Services

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

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.	1.5000	1.4400	1.4435	1.5900
HOOTEN	No Bid	No Bid	No Bid	No Bid
HOPKINS	1.5800	1.5200	1.5200	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 the fuel cannot be delivered to move to the next lowest bidder; seconded by Rogers.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

F. MID-MONTH PAYROLL: Smith made a motion to approve the mid-month payroll; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. AARON WRIGHT WITH OKLAHOMA STATE UNIVERSITY LOCAL TECHNICAL ASSISTANCE PROGRAM (OSU-LTAP) TO PRESENT COUNTY EMPLOYEE WITH ROAD SCHOLAR CERTIFICATE OF ACHIEVEMENT: Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 21-100 TO APPROVE CONTUINUED MEMORANDUM OF AGREEMENT (A.K.A. INDEPENDENT CONTRACTOR AGREEMENT) FOR FISCAL YEAR 2020-2021 BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND KIBOIS COMMUNITY ACTION FOUNDATION: Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE DEPARTMENT OF THE ARMY LICENSE NUMBER DAC W56-3-20-309 TO OPERATE AND MAINTAIN A ROAD, BOAT LAUNCHING RAMP AND PARKING AREA FOR RAMP AREA LOCATED AT BUGTUSSE VILLAGE AND THE RAMP AREA LOCATED AT BUCKS OF GAINES CREEK – DISTRICT 3: Selman made a motion to approve; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. AWARD VENDOR/CONTRACTOR FOR THE CONSTRUCTION/INSTALLATION OF AWNING AT THE PITTSBURG COUNTY ELECTION BOARD: The following quotes were received.

VENDOR	AMOUNT
K&B General Construction	\$7,046.00
T&D Welding	\$4,200.00

Rogers made a motion to award the project to T&D Welding as the lowest quote; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. AWARD VENDOR/CONTRACTOR FOR THE CONSTRUCTION/INSTALLATION OF AWNING AT THE NORTH ALLEY ENTRANCE OF THE PITTSBURG COUNTY COURTHOUSE: The following quotes were received.

VENDOR	AMOUNT
K&B General Construction	\$4,040.00
T&D Welding	\$2,551.25

Selman made a motion to award the project to T&D Welding; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. AWARD VENDOR/CONTRACTOR FOR THE INSTALLATION OF ELECTRICAL COMPONENTS IN THE EMERGENCY MANAGEMENT STORAGE WAREHOUSE:

Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. AWARD VENDOR/CONTRACTOR FOR THE INSTALLATION OF PLUMBING COMPONENTS IN THE EMERGENCY MANAGEMENT STORAGE WAREHOUSE:

Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. AWARD VENDOR/CONTRACTOR FOR THE INSTALLATION OF HEATING AND AIR COMPONENTS IN THE EMERGENCY MANAGEMENT STORAGE WAREHOUSE:

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. AWARD VENDOR/CONTRACTOR FOR THE INSTALLATION OF SPRINKLER SYSTEM AT THE EMERGENCY MANAGEMENT STORAGE WAREHOUSE:

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE STATEMENT OF EQUIPMENT PURCHASE IN REGARDS TO THE NCHIP FINGERPRINT MACHINE AND THE REQUIREMENT TO REPORT ACTUAL OR IMMINENT BREAK OF PERSONALLY IDENTIFIABLE INFORMATION: Selman made a motion to approve; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 21-101 TO CANCEL PURCHASE ORDERS – ASPHALT PLANT: Rogers read the resolution stating purchase orders 279 and 1408. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE AMENDED 2021 HOLIDAY SCHEDULE FOR PITTSBURG COUNTY: Sandra Crenshaw explained that the amendment if to add New Year's Eve to the schedule since New Year's Day is on a Saturday. Rogers made a motion to approve the 2021 amended holiday schedule; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 21-102 TO ACCEPT DONATION – ANIMAL SHELTER: 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.

N. RESOLUTION 21-103 TO CANCEL PURCHASE ORDER – EMERGENCY MANAGEMENT: Rogers read the resolution stating purchase order 10350. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

O. RESOLUTION 21-104 TO CANCEL PURCHASE ORDERS – GENERAL: Rogers read the resolution stating purchase orders 2096, 4261, 5213, 7048 and 9160. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

P. RESOLUTION 21-105 TO CANCEL PURCHASE ORDERS – GENERAL: Rogers read the resolution stating purchase orders 2806 and 3630. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

Q. RESOLUTION 21-106 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT: Rogers read the resolution stating purchase orders 7235 and 9178. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

R. RESOLUTION 21-107 TO DEPOSIT CHECK – DISTRICT ATTORNEY: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

S. RESOLUTION 21-108 TO CANCEL PURCHASE ORDER – DISTRICT ATTORNEY:

Rogers read the resolution stating purchase order 1718. Selman made a motion to cancel the purchase order; seconded by Rogers.

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 REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: Done.

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 Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 10/12/2020 to 10/12/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
001635	000173	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 29.33
002146	000174	H2O DEPOT	WATER & COOLER RENT	\$ 24.20
002151	000175	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 60.36
002506	000176	FUELMAN OF OKLAHOMA	FUEL	\$ 30.34
002920	000177	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 37.92
002921	000178	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
002931	000179	MWI VET SUPPLY	VET SUPPLIES	\$ 650.09
002932	000180	ZOETIS US LLC	VACCINES	\$ 1,096.50
002943	000181	PRO KILL INC.	MONTHLY SERVICE	\$ 75.00
002978	000182	H & P MECHANICAL	SERVICE CALL	\$ 90.00
003019	000183	SARAH SAVAGE DVM	VET SERVICES	\$ 600.00
003021	000184	SOUTHEASTERN ALARM LLC	QUARTERLY SERVICE	\$ 120.00
003044	000185	WALMART COMMUNITY/SNYCB	KENNEL SUPPLIES	\$ 741.32
003066	000186	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.71
003167	000187	CITY OF MCALESTER	MONTHLY SERVICE	\$ 661.10
003182	000188	ATWOODS	KENNEL SUPPLIES	\$ 335.15
			Total:	\$ 4,699.02

CBRI

1103-6-4100-2075				
002555	000003	DOLESE	3/4" #1 COVER CHIPS	\$ 2,714.15
002556	000004	DOLESE	5/8" #3 COVER CHIPS	\$ 2,300.06
002557	000005	DOLESE	5/8" #3 COVER CHIPS	\$ 4,425.09
002763	000006	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 1,756.22
002825	000007	WRIGHT ASPHALT PRODUCTS	CRS2 ROAD OIL	\$ 8,715.00
002885	000008	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,337.45
			Total:	\$ 29,247.97

Control Substance

7301-1-0200-2010				
003219	000007	US CELLULAR	MONTHLY SERVICE	\$ 233.77
			Total:	\$ 233.77

PO	Warrant No.	Vendor Name	Purpose	Amount
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Drug Court

7206-1-1900-2005

002401	000046	REDWOOD TOXICOLOGY LAB	DRUG TEST KITS	\$ 2,135.50
002413	000047	ADA PAPER COMPANY	PAPER	\$ 97.50
003094	000048	HOLCOMB, KELLIE	OVERPAYMENT	\$ 40.00
003095	000049	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 163.50
003096	000050	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
003186	000051	AT&T	MONTHLY SERVICE	\$ 267.34
003187	000052	US CELLULAR	MONTHLY SERVICE	\$ 65.96
003188	000053	AT&T	MONTHLY SERVICE	\$ 71.85

Total: \$ 2,986.65

Equitable Sharing - DOJ

1243-1-0200-2005

001924	000005	COMDATA	FUEL	\$ 588.40
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Total: \$ 588.40

General

0001-1-0100-2005

000372	001179	BRIGGS PRINTING	CHECKS	\$ 528.14
001925	001180	COMDATA	FUEL	\$ 171.29
001927	001181	H2O DEPOT	BOTTLED WATER ETC.	\$ 60.00
002975	001182	ADA PAPER COMPANY	COPY PAPER	\$ 292.50
003220	001183	US CELLULAR	MONTHLY SERVICE	\$ 228.67
003221	001184	THOMSON REUTERS WEST	INVESTIGATIVE SERVICE	\$ 415.00

Total: \$ 1,695.60

0001-1-0600-2005

003075	001185	PITSTOP LOCK & SAFE	LOCK CHANGE	\$ 100.00
003170	001186	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 47.63

Total: \$ 147.63

0001-1-1000-2005

001553	001187	OSU-CTP	REGISTRATION FEES	\$ 80.00
002598	001188	KELLPRO SOFTWARE & TECHNOLOG	MAINTENANCE KIT	\$ 379.00
003098	001189	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16
003232	001190	SECRETARY OF STATE	FILING NOTARY BOND	\$ 10.00

Total: \$ 713.16

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1600-1310				
003231	001191	FIELDS, MICHELLE D.	TRAVEL	\$ 200.52
			Total:	\$ 200.52
0001-1-1600-2005				
003057	001192	WAV 11	COMPUTER NETWORKIN	\$ 94.70
			Total:	\$ 94.70
0001-1-1700-2005				
003058	001193	WAV 11	COMPUTER NETWORKIN	\$ 135.30
001930	001194	COMDATA	FUEL	\$ 87.86
			Total:	\$ 223.16
0001-1-1700-2020				
003263	001195	TASC	OIL & GAS MAINTENANC	\$ 7,500.00
			Total:	\$ 7,500.00
0001-1-2200-1310				
003236	001196	MORRIS, CARLA	TRAVEL	\$ 111.55
			Total:	\$ 111.55
0001-1-2200-2005				
002680	001197	A. RIFKIN CO.	OFFICE SUPPLIES	\$ 562.33
			Total:	\$ 562.33
0001-1-3300-2005				
001923	001198	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 254.12
003022	001199	STRAIN, LIZZIE	CONTRACT SERVICES	\$ 600.00
003023	001200	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 600.00
003024	001201	WILSON, JAMES W.	CONTRACT SERVICES	\$ 600.00
003073	001202	US CELLULAR	MONTHLY SERVICE	\$ 171.53
003086	001203	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.71
003093	001204	PITSTOP LOCK & SAFE	KEYS	\$ 24.00
003097	001205	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 190.42
003099	001206	CITY OF MCALESTER	MONTHLY SERVICE	\$ 435.09
003100	001207	JE SYSTEMS INC	FIRE ALARM INSPECTIO	\$ 90.00
003101	001208	VYVE BROADBAND	MONTHLY SERVICE	\$ 56.22
003102	001209	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,296.21
003136	001210	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 626.01
003145	001211	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 459.60
003146	001212	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 447.00
003172	001213	H & P MECHANICAL	A/C REPAIR	\$ 205.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
003206	001214	CITY OF MCALESTER	MONTHLY SERVICE	\$ 144.19
003233	001215	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 95.99
003234	001216	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 424.35
003235	001217	TISDAL & O HARA	LEGAL SERVICES	\$ 1,157.50
003268	001218	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 715.20
			Total:	\$ 12,630.14
0001-2-0400-2005				
001909	001219	HOLMANS FAST LUBE	OIL CHANGES	\$ 332.70
			Total:	\$ 332.70
0001-2-0400-2012				
003034	001220	US FOODS	INMATE GROCERIES	\$ 2,092.31
			Total:	\$ 2,092.31
0001-2-0400-4130				
003157	001221	WELCH STATE BANK	LEASE PMTS	\$ 642.51
003158	001222	WELCH STATE BANK	LEASE PMTS	\$ 642.51
			Total:	\$ 1,285.02
0001-2-2700-2005				
003198	001223	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
003199	001224	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.71
003201	001225	AT&T MOBILITY	MONTHLY SERVICE	\$ 658.84
			Total:	\$ 728.55
0001-5-0900-2005				
003152	001226	SOUTHEASTERN ALARM LLC	FIRE ALARM MONITORIN	\$ 120.00
			Total:	\$ 120.00
0001-6-0800-2005				
002831	001227	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 47.16
002864	001228	STAPLES CREDIT PLAN	OFFICE EQUIPMENT	\$ 39.99
002930	001229	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 76.95
			Total:	\$ 164.10

Health

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-2005

002217	000090	SCHOOL OUTFITTERS	PROGRAM SUPPLIES	\$ 334.65
002218	000091	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 247.66
002566	000092	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 556.38
002859	000093	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 163.13
003017	000094	STANDLEY SYSTEMS	MAINTENANCE CONTRA	\$ 2,086.02
003083	000095	VYVE BROADBAND	MONTHLY SERVICE	\$ 398.51
003084	000096	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 30.15
003085	000097	CITY OF MCALESTER	MONTHLY SERVICE	\$ 459.66
003148	000098	AT&T MOBILITY	MONTHLY SERVICE	\$ 420.27
003195	000099	PITNEY BOWES	POSTAGE METER LEASE	\$ 864.24
003197	000100	JOHNSON CONTROLS	FIRE ALARM INSPECTIO	\$ 1,388.00

Total: \$ 6,948.67

Highway

1102-6-4100-2005

001846	000678	DOLESE	1 1/2" CRUSHER RUN	\$ 4,628.09
002640	000679	STIGLER STONE	1" CRUSHER RUN	\$ 4,015.20
002914	000680	IRWIN TRAILER LLC	PARTS	\$ 844.14
002935	000681	RAM INC	FUEL	\$ 847.50

Total: \$ 10,334.93

Hwy-ST

1313-6-8040-2005

002155	000801	COMDATA	FUEL CHARGES	\$ 61.07
002451	000802	JAMES SUPPLIES	WELDING SUPPLIES	\$ 20.00
002477	000803	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 10,506.34
002612	000804	DOLESE	3/8" #2 COVER CHIPS	\$ 7,002.10
002614	000805	DOLESE	#4 SCREENINGS	\$ 4,697.99
002821	000806	DOLESE	#4 SCREENINGS	\$ 4,716.59
002910	000807	DOLESE	#4 SCREENINGS	\$ 4,661.78
002941	000808	RAM INC	FUEL	\$ 3,791.15
002971	000809	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 32.67
003020	000810	HOPKINS PROPANE	FUEL	\$ 3,525.00
003027	000811	DOLESE	3/8" #2 COVER CHIPS	\$ 234.07
003041	000812	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 20,906.60
003047	000813	YELLOW HOUSE MACHINE	EQUIPMENT RENTAL	\$ 7,300.00
003065	000814	US CELLULAR	MONTHLY SERVICE	\$ 69.81
003087	000815	JAMES SUPPLIES	CYLINDER LEASE	\$ 25.50
003089	000816	O REILLY AUTO PARTS	PARTS	\$ 18.99
003147	000817	ASPHALT & FUEL SUPPLY	ASPHALT BINDER	\$ 10,630.10

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8040-2005

Total: \$ 78,199.76

1313-6-8040-4130

003104	000818	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
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Total: \$ 15,723.91

1313-6-8041-2005

001152	000819	CORE & MAIN	GREY PIPE	\$ 31,247.55
002150	000820	OK TIRE	TIRES & SERVICES	\$ 699.26
002154	000821	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 160.08
002503	000822	STIGLER STONE	8" SURGE	\$ 168.90
002589	000823	DOLESE	1 1/2" CRUSHER RUN	\$ 4,602.14
002832	000824	ADAMS TRUE VALUE	PARTS	\$ 30.00
002870	000825	RAM INC	FUEL	\$ 2,163.77
002903	000826	PRO KILL INC.	PEST CONTROL SERVIC	\$ 68.00
003043	000827	TRUE VALUE	BATTERY	\$ 15.99
003054	000828	US CELLULAR	MONTHLY SERVICE	\$ 344.70
003068	000829	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.71
003072	000830	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00
003090	000831	KIRBY SMITH INC.	PARTS	\$ 85.39
003153	000832	US CELLULAR	MONTHLY SERVICE	\$ 35.80
003166	000833	HOPKINS PROPANE	FUEL	\$ 2,256.00
003194	000834	ADAMS TRUE VALUE	REPAIRS	\$ 384.00
003216	000835	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 268.77

Total: \$ 42,603.06

1313-6-8041-4130

003105	000836	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
003106	000837	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
003107	000838	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
003108	000839	WELCH STATE BANK	LEASE PAYMENT	\$ 14,497.39
003109	000840	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
003110	000841	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73

Total: \$ 48,754.20

1313-6-8042-2005

001107	000842	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 1,101.52
002276	000843	DOLESE	1 1/2" ODOT BASE TYPE	\$ 21,755.23
002759	000844	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 29.16
002761	000845	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,385.10
002950	000846	T & W TIRE	TIRES	\$ 576.00
003026	000847	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 93.20

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

003036	000848	HOPKINS PROPANE	FUEL	\$ 3,396.97
003048	000849	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 343.54
003055	000850	US CELLULAR	MONTHLY SERVICE	\$ 298.08

Total: \$ 28,978.80

1313-6-8042-4130

003111	000851	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
003112	000852	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,976.07
003113	000853	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
003114	000854	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87

Total: \$ 41,663.72

1313-6-8043-2005

003049	000855	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.42
003050	000856	CITY OF MCALESTER	MONTHLY SERVICE	\$ 440.82
003052	000857	US CELLULAR	MONTHLY SERVICE	\$ 493.98
003071	000858	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 107.00
003237	000859	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 93.48
003238	000860	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 408.09

Total: \$ 1,562.79

1313-6-8043-2999

002607	000861	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,440.65
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Total: \$ 5,440.65

1313-6-8043-4130

003115	000862	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
003116	000863	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
003117	000864	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
003118	000865	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
003119	000866	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28

Total: \$ 45,049.51

Jail-ST

1315-2-8034-2005

000030	000257	BOB BARKER COMPANY	INMATE CLOTHING	\$ 7,282.76
003032	000258	OKLAHOMA ROOFING & SHEET METAL	JAIL MAINTENANCE WOR	\$ 1,338.72
003067	000259	CLIFFORD POWER SYSTEMS	GENERATOR MAINTENA	\$ 266.25
000104	000262	LOWES	JAIL SUPPLIES	\$ 0.00

Total: \$ 8,887.73

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2011				
003070	000260	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 390.00
003103	000261	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
			Total:	\$ 1,890.00
Misdemeanor Drug Recovery Fund				
7211-1-1900-2005				
002572	000015	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 788.00
			Total:	\$ 788.00
Rural Fire-ST				
1321-2-8201-4130				
003122	000293	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
			Total:	\$ 784.34
1321-2-8204-4130				
003123	000294	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
003124	000295	WELCH STATE BANK	LEASE PAYMENT	\$ 1,843.83
			Total:	\$ 2,862.33
1321-2-8205-2005				
003154	000296	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 20.00
003155	000297	US CELLULAR	MONTHLY SERVICE	\$ 107.62
003156	000298	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 319.48
			Total:	\$ 447.10
1321-2-8205-4130				
003125	000299	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
1321-2-8207-2005				
003137	000301	GUARANTEE PEST CONTROL	PEST CONTROL	\$ 75.00
			Total:	\$ 75.00
1321-2-8207-4110				
002065	000300	MUSKOGEE COMMUNICATIONS	PAGERS	\$ 875.00
			Total:	\$ 875.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8214-2005				
001941	000302	COMDATA	FUEL	\$ 22.44
003225	000303	THE BURROWS AGENCY	INSURANCE	\$ 7,253.00
003226	000304	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 120.02
			Total:	\$ 7,395.46
1321-2-8214-4130				
003126	000305	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
003127	000306	WELCH STATE BANK	LEASE PAYMENT	\$ 9,509.03
			Total:	\$ 10,540.11
1321-2-8215-2005				
003267	000307	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 255.61
			Total:	\$ 255.61
1321-2-8216-2005				
001943	000308	COMDATA	FUEL	\$ 122.05
003016	000309	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 38.04
			Total:	\$ 160.09
1321-2-8216-4130				
003128	000310	WELCH STATE BANK	LEASE PAYMENT	\$ 1,067.28
			Total:	\$ 1,067.28
1321-2-8217-2005				
001944	000311	COMDATA	FUEL	\$ 70.30
003173	000312	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 63.39
003174	000313	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 287.48
003175	000314	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 50.07
003176	000315	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 112.00
			Total:	\$ 583.24
1321-2-8218-2005				
002992	000316	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
003142	000317	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 60.39
			Total:	\$ 260.39
1321-2-8219-4130				
003129	000318	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8220-4130				
003130	000319	WELCH STATE BANK	LEASE PAYMENT	\$ 1,751.47
003131	000320	WELCH STATE BANK	LEASE PAYMENT	\$ 2,409.70
			Total:	\$ 4,161.17
1321-2-8221-2005				
002980	000321	MCALESTER TAG AGENT	TAG & TITLE	\$ 46.05
			Total:	\$ 46.05
1321-2-8221-4110				
001871	000322	ADVANTAGE TRUCK & AUTO ACCESSO	TRUCK ACCESSORIES	\$ 1,870.00
			Total:	\$ 1,870.00
1321-2-8222-2005				
003190	000323	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 64.31
003191	000324	WINDSTREAM	MONTHLY SERVICE	\$ 178.13
003192	000325	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 48.68
			Total:	\$ 291.12
1321-2-8225-2005				
001948	000326	COMDATA	FUEL	\$ 18.07
			Total:	\$ 18.07
1321-2-8225-4130				
003132	000327	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
003133	000328	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
			Total:	\$ 3,555.13
1321-2-8227-2005				
003037	000329	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 263.92
003038	000330	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 80.70
003039	000331	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 247.49
			Total:	\$ 592.11
1321-2-8227-4130				
003134	000332	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08

SH Commissary

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Commissary

1223-2-0400-2005

000087	000105	ATWOODS	JAIL SUPPLIES	\$ 10.78
002418	000106	ADA PAPER COMPANY	OFFICE SUPPLIES	\$ 159.00
002835	000107	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 916.08
002865	000108	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,233.34
003178	000109	US FOODS	INHOUSE COMMISSARY	\$ 712.84
003180	000110	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 1,142.31

Total: \$ 5,174.35

SH Svc Fee

1226-2-0400-2005

002984	000270	WALMART COMMUNITY/SNYCB	DEPT SUPPLIES	\$ 23.30
003060	000271	HOLMANS FAST LUBE	OIL CHANGES	\$ 86.91
003077	000272	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 115.16

Total: \$ 225.37

1226-2-0400-2012

003035	000273	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 880.81
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Total: \$ 880.81

1226-2-0400-4130

003159	000274	WELCH STATE BANK	LEASE PMTS	\$ 651.00
003160	000275	WELCH STATE BANK	LEASE PMTS	\$ 557.34
003161	000276	WELCH STATE BANK	LEASE PMTS	\$ 674.08
003162	000277	WELCH STATE BANK	LEASE PMTS	\$ 557.34

Total: \$ 2,439.76

1226-2-3400-2005

003033	000278	US FOODS	JAIL KITCHEN SUPPLIES	\$ 117.72
003121	000279	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 288.92
003179	000280	AIRGAS	MAINTENANCE SUPPLIE	\$ 114.35
003181	000281	US FOODS	JAIL JANITORIAL SUPPLI	\$ 395.07

Total: \$ 916.06

1226-2-3400-2030

001907	000282	ATWOODS	Jail Supplies	\$ 197.20
001908	000283	H2O DEPOT	BOTTLED WATER ETC.	\$ 235.40
001981	000284	H2O DEPOT	WATER BOTTLES & COOL	\$ 189.00
003120	000285	NCIC	INMATE PHONE COMMIS	\$ 2,307.80

Total: \$ 2,929.40

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-3400-4130

003163	000286	WELCH STATE BANK	LEASE PMTS	\$ 586.55
003164	000287	WELCH STATE BANK	LEASE PMTS	\$ 578.73

Total: \$ 1,165.28

Supervision Fee

7309-1-0200-2005

002974	000007	WALKER COMPANIES	NOTARY BOND	\$ 33.50
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Total: \$ 33.50

Grand Total: \$ 455,456.30

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 10/12/2020 to 10/12/2020

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

AS-MO

009157	000751	FC INDUSTRIES	TECH SERVICES	\$ 2,850.00
			Total:	\$ 2,850.00

FIRE DEPARTMENTS SALES TAX

FD-KIOWA-3

006026	001345	CASCO INDUSTRIES	DUAL CERTIFICATION GE	\$ 2,177.00
			Total:	\$ 2,177.00

FD-TANHL-2

007123	001346	QFS LLC	FIRE EXTINGUISHER	\$ 123.00
			Total:	\$ 123.00

HIGHWAY CASH

T-3 #2

007020	003078	DIAMOND MOWERS	EQUIPMENT PURCHASE	\$ 54,678.00
			Total:	\$ 54,678.00

HIGHWAY SALES TAX

TST-2 #2

006806	003521	FASTENAL	PARTS	\$ 6.97
			Total:	\$ 6.97

TST-AP-2

005595	003522	DOLESE	1 1/2" CRUSHER RUN	\$ 450.03
009225	003523	DOLESE	#4 SCREENINGS	\$ 8,881.66
010443	003524	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 73.96
010558	003525	DOLESE	5/8" #3 COVER CHIPS	\$ 608.64
010781	003526	DOLESE	#4 SCREENINGS	\$ 414.38
010882	003527	DOLESE	5/8" COVER CHIPS	\$ 1,863.41
			Total:	\$ 12,292.08

PO	Warrant No.	Vendor Name	Purpose	Amount
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Grand Total: \$ 72,127.05