

**PITTSBURG COUNTY COMMISSIONER
AUGUST 10, 2020
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on August 10, 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 8:20 A.M., August 7, 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: Smith made a motion to approve the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM AUGUST 3, 2020: The minutes from the previous meeting, August 3, 2020 regular meeting were read. Smith 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: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COURT CLERK:

i. RECORDS MANAGEMENT AND PRESERVATION MONTHLY REPORT: The board reviewed the report. Smith made a motion to approve the court clerk's record preservation report; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. COMMISSIONERS:

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

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 Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

Pittsburg County Commissioners Minutes
August 10, 2020
Page 3

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

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, for the Treasurer, County Clerk, Court Clerk and Election Board.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	1306	\$1,000.00	OK Tire
District #2	1307	\$3,500.00	Parrott Trucking
Assessor	1309	\$ 500.00	Comdata
Sheriff	1310	\$ 400.00	Walmart
Sheriff	1311	\$ 200.00	Walmart
Sheriff	1312	\$ 200.00	Locke Supply
Jail M&O	1313	\$ 400.00	Hiland Dairy
District #2	1315	\$1,500.00	Rinker's Automotive

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. 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	1.4550	1.4550	1.4900
HOOTEN	1.55864	1.51344	1.51694	No Bid
HOPKINS	1.5200	1.5100	1.5100	1.4900

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 Smith.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: Rogers asked about the lawnmowers for the Sheriff's Office. Smith stated that the Treasurer is looking into purchasing the mowers if the Sheriff will mow all the county owned properties within city limits and that the commissioners are looking to put together an account for the maintenance. Jennifer Lenox-Hackler explained the requirements for the upkeep of the properties. Sheriff Morris stated that he has quotes from KC Farm and David's Trading Yard.

9. AGENDA ITEMS:

A. VERBALLY APPROVE/DISAPPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES – ASSESSOR: Michelle Fields gave a review of the case. Smith made a motion to approve the payment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. DISCUSSION AND POSSIBLE ACTION ON AWARDING VENDOR TO PAINT THE PORTICO AND UNDER HANG AT THE PITTSBURG COUNTY HEALTH DEPARTMENT: The following quotes were received.

VENDOR	AMOUNT
Remarkable Painting	\$ 6,475.00
CentraPro Painters	\$ 8,930.00
Baytown Construction	\$14,700.00

Smith made a motion to award the project to Remarkable Painting; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 21-024 TO DEPOSIT CHECK INTO THE HIGHWAY SALES TAX FUND – DISTRICT 2: Smith made a motion to approve the resolution; seconded by Rogers.

Pittsburg County Commissioners Minutes
August 10, 2020
Page 6

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE 324A TO SMITH-ROBERTS LAND SERVICE IN THE AMOUNT OF \$7,046.58 FOR PROJECT NO. STP-161C(179)CI, STATE JOB PIECE NO. 23492(04) – DISTRICT 1: Selman made a motion to table the item; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE CONSENT AND WAIVER, IN THE MATTER OF THE ESTATE OF FRANCIS ELIZABETH VOLOCK, DECEASED, IN REGARDS TO PROPERTY WILLED TO THE PITTSBURG COUNTY ANIMAL SHELTER: Sandra Crenshaw stated that Ms. Volock willed the property to the animal shelter and that it is to be sold in the probate with proceeds to the shelter. Smith made a motion to approve; 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: Rogers stated that in the last week the county has had 157 new case of covid19. Smith stated that there is one active case in the District Attorney's Office and they have closed the office to the public for quarantine. Smith stated that we should take all precautions possible.

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: 08/10/2020 to 08/10/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

Animal Shelter

1316-1-8020-2005

000781	000053	MWI VET SUPPLY	VET SUPPLIES	\$ 1,082.39
001191	000054	CITY OF MCALESTER	MONTHLY SERVICE	\$ 606.16
001192	000055	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
001218	000056	PRO KILL INC.	MONTHLY SERVICE	\$ 75.00
Total:				\$ 1,873.55

Assr Rev Fee

1204-1-1600-2005

001190	000001	DATASCOUT LLC	LICENSING FEES	\$ 3,745.00
Total:				\$ 3,745.00

Drug Court

7206-1-1900-2005

000557	000016	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 1,061.00
001224	000017	US CELLULAR	MONTHLY SERVICE	\$ 70.96
001225	000018	AT&T	MONTHLY SERVICE	\$ 71.85
001226	000019	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
Total:				\$ 1,348.81

Emergency Mgmt

1212-2-2700-2005

000913	000008	MEDLEY MATERIAL HANDLING	EQUIPMENT MAINTENAN	\$ 3,608.34
Total:				\$ 3,608.34

Equitable Sharing - DOJ

1243-1-0200-2005

000119	000002	COMDATA	FUEL	\$ 422.93
Total:				\$ 422.93

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
000120	000376	COMDATA	FUEL	\$ 80.52
000121	000377	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 15.40
000122	000378	H2O DEPOT	BOTTLED WATER ETC.	\$ 100.00
001194	000379	FUSION	MONTHLY SERVICE	\$ 62.27
001195	000380	5R INC	MONTHLY SERVICE	\$ 75.00
001196	000381	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 318.00
001285	000382	EVANS, KRISTY	TRANSCRIPTS	\$ 70.00
			Total:	\$ 721.19
0001-1-0600-2005				
001186	000383	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
			Total:	\$ 144.00
0001-1-1000-2005				
000686	000384	BIZ-TEL	PHONE REPAIR	\$ 120.00
001297	000385	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16
			Total:	\$ 364.16
0001-1-1600-2005				
001189	000386	DATASCOUT LLC	LICENSING FEES	\$ 2,596.69
			Total:	\$ 2,596.69
0001-1-1700-2005				
001188	000388	DATASCOUT LLC	LICENSING FEES	\$ 2,596.69
			Total:	\$ 2,596.69
0001-1-1700-2020				
001187	000387	TASC	OIL & GAS MAINTENANC	\$ 7,500.00
			Total:	\$ 7,500.00
0001-1-2200-2005				
001219	000389	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 32.94
			Total:	\$ 32.94
0001-1-3300-2005				
000074	000390	H & P MECHANICAL	A/C REPAIRS	\$ 94.00
000075	000391	H2O DEPOT	BOTTLED WATER ETC.	\$ 409.50
000789	000392	OKLA DEPT OF LABOR	BOILER INSPECTION	\$ 50.00
000909	000393	BIZ-TEL	TRAINING	\$ 166.25
001020	000394	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 576.60

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-3300-2005				
001129	000395	PRO KILL INC.	PEST CONTROL	\$ 268.00
001130	000396	FERRARI, RUSSELL JAMES	CONTRACT LABOR	\$ 135.00
001131	000397	EDWARDS-FERRARI, JUSTYCE	CONTRACT LABOR	\$ 135.00
001132	000398	SMEDLEY, REBECCA LYNN	CONTRACT LABOR	\$ 712.50
001133	000399	WILSON, GINA	CONTRACT LABOR	\$ 405.00
001136	000400	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 6,155.85
001140	000401	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 161.09
001154	000402	US CELLULAR	MONTHLY SERVICE	\$ 176.35
001155	000403	CITY OF MCALESTER	MONTHLY SERVICE	\$ 435.09
001185	000404	THYSSENKRUPP ELEVATOR CORP	MAINTENANCE	\$ 2,136.15
001200	000405	CITY OF MCALESTER	MONTHLY SERVICE	\$ 144.19
001247	000406	SHERWIN WILLIAMS	BUILDING MAINTENANCE	\$ 10.16
001253	000407	ADA PAPER COMPANY	SPRAY BOTTLE	\$ 50.00
001263	000408	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
001288	000409	PIT STOP POP A LOCK	LOCK REPAIR	\$ 490.00
001296	000410	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 669.30
			Total:	\$ 13,421.61

0001-2-0400-2005				
000079	000411	WALMART COMMUNITY/SNYCB	DEPARTMENT SUPPLIES	\$ 152.04
000299	000412	STERICYCLE INC	BIO HAZARD WASTE RE	\$ 89.79
000626	000413	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$ 292.33
000627	000414	HOLMANS FAST LUBE	OIL CHANGES	\$ 368.15
000986	000415	NIX AUTO CENTER	AUTO PARTS & REPAIRS	\$ 115.29
001220	000416	ALL-PAWN	EQUIPMENT	\$ 19.95
			Total:	\$ 1,037.55

0001-2-2700-2005				
000112	000417	PRO KILL INC.	PEST CONTROL	\$ 106.00
000113	000418	COMDATA	FUEL	\$ 377.62
001250	000419	AT&T MOBILITY	MONTHLY SERVICE	\$ 658.84
001298	000420	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 454.49
			Total:	\$ 1,596.95

0001-5-0900-2005				
001199	000421	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
001216	000422	LOWES	BOTTLED WATER	\$ 19.92
001264	000423	LOWES	MEASURING TAPES	\$ 56.96
			Total:	\$ 330.29

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

General

0001-6-0800-2005

001135	000424	QUADIENT LEASING	QUARTERLY SERVICE	\$ 296.79
--------	--------	------------------	-------------------	-----------

Total: \$ 296.79

Health

1216-3-5000-2005

000405	000026	ASSOCIATION OF OKLAHOMA NURSE	REGISTRATION	\$ 550.00
000684	000027	STAPLES ADVANTAGE	BOOK SHELF	\$ 279.98
000786	000028	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 815.08
000813	000029	PITNEY BOWES	POSTAGE METER SUPPLI	\$ 118.99
000922	000030	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 955.83
000923	000031	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 377.89
001172	000032	AT&T MOBILITY	MONTHLY SERVICE	\$ 375.59
001258	000033	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 30.15

Total: \$ 3,503.51

Hwy-ST

1313-6-8040-2005

000150	000207	O REILLY AUTO PARTS	PLANT SUPPLIES	\$ 58.94
000159	000208	COMDATA	FUEL	\$ 22.91
000212	000209	DOLESE	5/8" #3 COVER CHIPS	\$ 13,766.58
000544	000210	DOLESE	#4 SCREENINGS	\$ 9,448.43
000577	000211	DOLESE	3/8" #2 COVER CHIPS	\$ 6,804.69
000591	000212	DOLESE	#4 SCREENINGS	\$ 9,405.06
000809	000213	B & L TRANSPORT	CONTRACT HAULING	\$ 6,832.80
000836	000214	JB SERVICES	CONTRACT HAULING	\$ 511.20
000894	000215	DOLESE	#4 SCREENINGS	\$ 4,588.76
000908	000216	BIZ-TEL	LABOR	\$ 95.00
000910	000217	JB SERVICES	CONTRACT HAULING	\$ 1,022.40
000960	000218	JB SERVICES	CONTRACT HAULING	\$ 1,022.40
001111	000219	JB SERVICES	CONTRACT HAULING	\$ 1,278.00
001162	000220	BIZ-TEL	LABOR AND PARTS	\$ 647.00
001164	000221	US CELLULAR	MONTHLY SERVICE	\$ 64.99
001270	000222	O REILLY AUTO PARTS	PARTS	\$ 249.85

Total: \$ 55,819.01

1313-6-8040-4130

001227	000223	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
--------	--------	------------------	---------------	--------------

Total: \$ 15,723.91

PO	Warrant No.	Vendor Name	Purpose	Amount
Hwy-ST				
1313-6-8041-2005				
000161	000224	YELLOW HOUSE MACHINE	PARTS	\$ 797.92
000173	000225	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,368.73
000201	000226	RAM INC	FUEL	\$ 1,159.33
000403	000227	CMC EXPRESS	CONTRACT HAULING	\$ 3,000.00
000568	000228	STIGLER STONE	1" CRUSHER RUN	\$ 3,937.84
000634	000229	KIAMICHI AUTOMOTIVE WAREHOUSE	BLANKET	\$ 367.97
000637	000230	DOLESE	1" CRUSHER RUN	\$ 4,616.16
000657	000231	RAM INC	FUEL	\$ 1,332.00
000701	000232	DOLESE	5/8" #3 COVER CHIPS	\$ 4,056.37
000737	000233	WARREN POWER & MACHINERY INC.	LABOR AND PARTS	\$ 2,967.49
000776	000234	DOLESE	1 1/2" CRUSHER RUN	\$ 4,575.79
000803	000235	P & K EQUIPMENT INC	PARTS	\$ 167.64
000805	000236	WARREN POWER & MACHINERY INC.	PARTS	\$ 548.00
000934	000237	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 153.00
000942	000238	O REILLY AUTO PARTS	SHOP SUPPLIES	\$ 49.98
000944	000239	T & W TIRE	PARTS & SHOP SUPPLIE	\$ 3,020.80
000962	000240	RAM INC	DIESEL	\$ 632.61
000963	000241	RAM INC	DIESEL	\$ 2,635.73
000967	000242	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 3,272.18
000970	000243	YELLOW HOUSE MACHINE	LABOR AND PARTS	\$ 10,872.91
001121	000244	KIRBY SMITH INC.	PARTS	\$ 2,793.51
001139	000245	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.86
001141	000246	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 32.80
001143	000247	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY INTERNET SE	\$ 68.74
001144	000248	US CELLULAR	MONTHLY SERVICE	\$ 344.70
001145	000249	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.31
001163	000250	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
001294	000251	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 444.23
			Total:	\$ 53,389.60

1313-6-8041-4130

001228	000252	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
001229	000253	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
001230	000254	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
001231	000255	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
001232	000256	WELCH STATE BANK	LEASE PAYMENT	\$ 14,497.39
001237	000257	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
			Total:	\$ 48,754.20

1313-6-8042-2005

000683	000258	KIRBY SMITH INC.	PARTS	\$ 487.84
000801	000259	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,692.90
000815	000260	IRWIN TRAILER LLC	PARTS	\$ 528.48

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

Hwy-ST

1313-6-8042-2005

000906	000261	BIZ-TEL	LABOR	\$ 95.00
001112	000262	ALEXANDER S REFRIGERATION	LABOR	\$ 652.60
001138	000263	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 354.46
001170	000264	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 44.00
001209	000265	G.C. RENTAL CENTER	RENTAL	\$ 90.00
001210	000266	RINKERS AUTO	DEF	\$ 575.00
001214	000267	HATCO FEED STORE	SHOP SUPPLIES	\$ 352.00
001221	000268	US CELLULAR	MONTHLY SERVICE	\$ 298.08

Total: \$ 5,170.36

1313-6-8042-4130

001233	000269	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
001234	000270	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,976.07
001235	000271	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
001236	000272	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64

Total: \$ 41,663.72

1313-6-8043-2005

000155	000273	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 290.35
000176	000274	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,979.00
000177	000275	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 244.80
000186	000276	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,429.11
000488	000277	WARREN POWER & MACHINERY INC.	FILTERS	\$ 189.00
000543	000278	BEMAC SUPPLY	PARTS	\$ 6.34
000552	000279	CREATIVE SAFETY SUPPLY LLC	SHOP SUPPLIES	\$ 213.13
000578	000280	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE	\$ 2,720.62
000590	000281	RAM INC	DIESEL	\$ 2,338.94
000639	000282	MILLER GLASS CO.	MIRROR	\$ 15.00
000679	000283	P & K EQUIPMENT	PARTS	\$ 131.50
000681	000284	STANDARD MACHINE & WELDING	PARTS	\$ 222.04
000710	000285	ATWOODS	ROAD STRIPING	\$ 116.15
000726	000286	P & K EQUIPMENT INC	PARTS	\$ 66.86
000727	000287	WARREN POWER & MACHINERY INC.	PARTS	\$ 171.38
000728	000288	DISCOUNT STEEL	#28B	\$ 55.00
000730	000289	WARREN POWER & MACHINERY INC.	PARTS	\$ 202.98
000732	000290	T & W TIRE	TIRES & SERVICES	\$ 197.93
000749	000291	ATWOODS	FENCING SUPPLIES	\$ 79.96
000750	000292	KIRBY SMITH INC.	BROOM BRISTLES	\$ 673.10
000770	000293	ATWOODS	PARTS	\$ 219.99
000782	000294	RAM INC	FUEL	\$ 2,196.00
000810	000295	WARREN POWER & MACHINERY INC.	EQUIPMENT REPAIR	\$ 6,214.50
000811	000296	RAM INC	FUEL	\$ 1,467.36
000812	000297	ADAMS TRUE VALUE	ASPHALT RAKES	\$ 115.98

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

Hwy-ST

1313-6-8043-2005

000834	000298	WINNINGHAM, ELIZABETH		\$ 400.00
000838	000299	OK TIRE	TIRES & SERVICES	\$ 584.26
000900	000300	CATHEY & ASSOCIATES, LLC	WINDSHIELD REPLACEM	\$ 160.00
000902	000301	NIX AUTO CENTER	PARTS	\$ 29.97
000937	000302	RAM INC	FUEL	\$ 2,161.12
000938	000303	T & W TIRE	TIRES & SERVICES	\$ 968.63
000939	000304	MARSHALL, CRYSTAL	T-SHIRTS	\$ 72.00
000972	000305	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 494.75
000973	000306	ELITE SUPPLY PARTNERS INC.		\$ 167.57
000981	000307	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 270.00
001146	000308	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
001147	000309	CITY OF MCALESTER	MONTHLY SERVICE	\$ 435.59
001148	000310	US CELLULAR	MONTHLY SERVICE	\$ 493.98
001150	000311	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.42

Total: \$ 27,916.31

1313-6-8043-4130

001238	000312	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
001239	000313	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
001240	000314	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
001241	000315	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
001242	000316	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28

Total: \$ 45,049.51

Jail-ST

1315-2-8034-2005

000102	000081	HOLMANS FAST LUBE	OIL CHANGES	\$ 218.89
000103	000082	LOCKE HEATING & COOLING SUPPLY	JAIL SUPPLIES	\$ 109.56
000105	000083	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 182.45
000690	000084	BOB BARKER COMPANY	INMATE HYGENE SUPPLI	\$ 979.84
000899	000085	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 453.24
001120	000086	US FOODS	JAIL JANITORIAL SUPPLI	\$ 169.88
001193	000087	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00

Total: \$ 2,368.86

1315-2-8034-2011

001182	000088	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
--------	--------	--------------------------------	----------------	-------------

Total: \$ 1,500.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2012				
000825	000089	US FOODS	INMATE GROCERIES	\$ 1,366.03
000898	000090	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 1,166.73
001122	000091	US FOODS	INMATE GROCERIES	\$ 1,290.08
			Total:	\$ 3,822.84
Misdemeanor Drug Recovery Fund				
7211-1-1900-2005				
000558	000005	REDWOOD TOXICOLOGY LABORATOR	DRUG TEST KITS	\$ 577.50
			Total:	\$ 577.50
Rural Fire-ST				
1321-2-8205-2005				
001255	000075	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 319.48
001256	000076	US CELLULAR	MONTHLY SERVICE	\$ 107.62
			Total:	\$ 427.10
1321-2-8210-2005				
000655	000077	T & W TIRE	TIRES ETC.	\$ 2,827.00
001217	000078	FIREPROGRAMS	ANNUAL LICENSE FEE	\$ 2,195.00
001273	000079	KIAMICHI TECHNOLOGY CENTER	TRAINING	\$ 926.00
			Total:	\$ 5,948.00
1321-2-8212-2005				
001083	000080	MUSKOGEE COMMUNICATIONS	REPEATER REPAIR	\$ 3,372.00
001118	000081	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 58.00
001119	000082	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 94.07
			Total:	\$ 3,524.07
1321-2-8214-2005				
001289	000083	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 120.02
			Total:	\$ 120.02
1321-2-8215-2005				
001300	000084	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 272.94
001301	000085	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 107.14
			Total:	\$ 380.08

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8216-2005				
000141	000086	COMDATA	FUEL	\$ 82.79
001290	000087	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 39.92
			Total:	\$ 122.71
1321-2-8217-2005				
000142	000088	COMDATA	FUEL	\$ 184.42
001243	000089	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 50.07
001244	000090	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 345.86
001245	000091	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 56.63
001246	000092	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 112.20
			Total:	\$ 749.18
1321-2-8218-2005				
001117	000093	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 200.00
1321-2-8225-2005				
000145	000094	COMDATA	FUEL	\$ 147.61
001158	000095	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
001283	000096	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 138.69
			Total:	\$ 486.30
1321-2-8227-2005				
000700	000097	OK TIRE	TIRES	\$ 1,283.36
001265	000098	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 32.00
001266	000099	31 TRUCK AND TRAILER REPAIR LLC	TRUCK REPAIR	\$ 1,045.00
001267	000100	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 367.80
001268	000101	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 80.70
			Total:	\$ 2,808.86
SH Commissary				
1223-2-0400-2005				
000088	000024	ATWOODS	JAIL SUPPLIES	\$ 119.98
000089	000025	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 400.00
000093	000026	WALMART COMMUNITY/SNYCB	JAIL SUPPLIES	\$ 176.74
000798	000027	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 466.20
000823	000028	US FOODS	INHOUSE COMMISSARY	\$ 135.78
000895	000029	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,423.68
000987	000030	STAPLES CREDIT PLAN	EQUIPMENT	\$ 780.33
001126	000031	US FOODS	INHOUSE COMMISSARY	\$ 88.50

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005				
001181	000032	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 942.73
001278	000033	US FOODS	INHOUSE COMMISSARY	\$ 119.97
			Total:	\$ 5,653.91
SH Svc Fee				
1226-2-0400-2005				
001286	000069	CITY OF MCALESTER	REIMBURSMENT	\$ 5,500.00
			Total:	\$ 5,500.00
1226-2-3400-2005				
000100	000070	GRAND TETON BOTTLING COMPANY	BOTTLED WATER ETC.	\$ 92.50
000822	000071	US FOODS	JAIL JANITORIAL SUPPLI	\$ 99.38
001125	000072	US FOODS	KITCHEN MAINTENANCE	\$ 57.75
001160	000073	PITNEY BOWES	JAIL POSTAGE MACHINE	\$ 159.06
			Total:	\$ 408.69
1226-2-3400-2030				
000896	000074	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 695.10
			Total:	\$ 695.10
Supervision Fee				
7309-1-0200-2005				
000373	000002	BRIGGS PRINTING	BUSINESS CARDS	\$ 29.00
			Total:	\$ 29.00
			Grand Total:	<u>\$ 373,949.84</u>

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 08/10/2020 to 08/10/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
010243	000750	SEMINOLE TIRE CENTER	TIRES	\$ 424.78
			Total:	\$ 424.78
FIRE DEPARTMENTS SALES TAX				
FD-CANDN-2				
010506	001328	LEONARD FRANK WELDING	TRAILER TAILGATE	\$ 520.00
			Total:	\$ 520.00
FD-FFA-2				
009538	001329	OKLAHOMA STATE UNIVERSITY	FIRE FIGHTER TEST	\$ 350.00
			Total:	\$ 350.00
FD-HLYVL-2				
008603	001330	PATRIOT AUTO GROUP	FIRE TRUCK MAINTENAN	\$ 721.12
			Total:	\$ 721.12
FD-SAMPT-2				
008912	001331	COMDATA	FUEL	\$ 44.33
			Total:	\$ 44.33
GENERAL				
B-2				
010846	004360	OKLAHOMA SPORTING SUPPLIES	DEPT. BOOTS	\$ 1,676.16
			Total:	\$ 1,676.16
F-2				
010820	004361	KELLPRO SOFTWARE & TECHNOLOG	DIGITAL MAPPING	\$ 70.00
			Total:	\$ 70.00
R-2				
009879	004362	H2O DEPOT	BOTTLED WATER ETC.	\$ 263.50
			Total:	\$ 263.50

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
SO-2				
010908	004363	MCALESTER TAG AGENT	REGISTRATION	\$ 43.15
			Total:	\$ 43.15
SR-2				
010853	004364	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 52.29
			Total:	\$ 52.29
HEALTH				
MD-2				
010710	000398	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 208.92
			Total:	\$ 208.92
HIGHWAY CASH				
T-10 #1				
008939	003075	DOLESE	5/8" #3 COVER CHIPS	\$ 7,100.21
			Total:	\$ 7,100.21
HIGHWAY SALES TAX				
TST-2 #1				
008746	003475	DOLESE	1 1/2" CRUSHER RUN	\$ 4,398.42
009029	003476	DOLESE	1 1/2" CRUSHER RUN	\$ 4,299.42
009153	003477	DOLESE	8" SURGE	\$ 516.86
009209	003478	DOLESE	1 1/2" CRUSHER RUN	\$ 4,371.51
009277	003479	DOLESE	1 1/2" CRUSHER RUN	\$ 4,347.73
			Total:	\$ 17,933.94
TST-2 #2				
005260	003481	OCI MANUFACTURING	FURNITURE	\$ 1,400.00
			Total:	\$ 1,400.00
TST-2 #3				
009165	003482	DOLESE	#4 SCREENINGS	\$ 475.15
009308	003483	DOLESE	1 1/2" CRUSHER RUN	\$ 4,391.73
			Total:	\$ 4,866.88

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

HIGHWAY SALES TAX

TST-3 #1

009991	003480	DELL MARKETING L.P.	COMPUTER EQUIPMENT	\$ 905.57
			Total:	\$ 905.57

TST-AP-2

007743	003484	DOLESE	#4 SCREENINGS	\$ 4,469.64
008937	003485	DOLESE	3/8" #2 COVER CHIPS	\$ 6,525.55
			Total:	\$ 10,995.19

Grand Total: \$ 47,576.04