

**PITTSBURG COUNTY COMMISSIONER  
AUGUST 17, 2020  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on August 3, 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 8:00 A.M., August 14, 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:** Smith made a motion to approve the agenda; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM AUGUST 10, 2020:** The minutes from the previous meeting, August 10, 2020 regular meeting were read. Smith 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:** None.

**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.

**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:** None.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #2	1513	\$3,500.00	Parrott Trucking
District #2	1514	\$1,500.00	Kiamichi Automotive
District #2	1515	\$ 200.00	Green Guard 1 <sup>st</sup> Aid
Asphalt Plant	1516	\$ 500.00	O'Reilly's

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

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>	1.5300	1.4700	1.4700	1.4900
<b>HOOTEN</b>	1.57944	1.54344	1.54694	No Bid
<b>HOPKINS</b>	1.5700	1.5200	1.5200	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 the fuel cannot be delivered to move to the next lowest bidder; seconded by Rogers.

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

**8. UNFINISHED BUSINESS:** None.

**A. APPROVE/DISAPPROVE 324a CLAIM 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:** Rogers made a motion to approve the 324A claim form; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7D.

**7. FISCAL TRANSACTIONS:**

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Emergency Mgmt	1509	\$1,500.00	Lowes
Sheriff	1510	\$ 400.00	Holman's Quick Lube
Sheriff	1511	\$ 500.00	Oklahoma Credit Union

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

The board moved back down the agenda to item 9A.

**9. AGENDA ITEMS:**

**A. DISCUSSION AND POSSIBLE ACTION REGARDING THE REQUEST TO CLOSE SECTION LINE ROAD ALONG THE WEST SIDE OF SECTION 8, TOWNSHIP 6 NORTH, RANGE 15 EAST, PITTSBURG COUNTY, OKLAHOMA – DISTRICT 3:**

Selman stated that he has spoken to the Commissioner when the road was opened and to the post office and 911 about the issue. Selman made a motion to lease the road open as is; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. DISCUSSION AND POSSIBLE ACTION ON AWARDING VENDOR FOR THE CONSTRUCTION OF TWO (2) AWNINGS AT THE PITTSBURG COUNTY COURTHOUSE:** 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.

**C. APPROVE/DISAPPROVE COOPERTIVE AGREEMENT BETWEEN THE PITTSBURG COUNTY TREASURER AND THE PITTSBURG COUNTY SHERIFF:**

Rogers explained the agreement. Rogers made a motion to approve the agreement; seconded by Smith.

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION 21-025 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.

**E. RESOLUTION 21-026 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.

**F. RESOLUTION 21-027 TO CANCEL PURCHASE ORDER – DISTRICT 1:** Rogers read the resolution stating purchase order 663. Rogers made a motion to cancel the purchase order; seconded by Smith.

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION 21-028 TO CANCEL PURCHASE ORDER - DISTRICT 2:** Rogers read the resolution stating purchase order 664. 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 21-029 TO CANCEL PURCHASE ORDER - DISTRICT 3:** Rogers read the resolution stating purchase order 666. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 21-030 TO CANCEL PURCHASE ORDER - BOCC:** Rogers read the resolution stating purchase order 665. Rogers made a motion to cancel the purchase order; seconded by Smith.

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**J. APPROVE/DISAPPROVE TRANSCRIPT OF PRCEEDINGS, RESOLUTION 21-031 FOR COMMISSIONERS SALE; APPROVE AND SIGN COUNTY DEED, ALL FOR PART OF LOT 1, BLOCK 38 SOUTH MCALESTER - TREASURER:** Smith made a motion to approve; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**K. APPROVE/DISAPPROVE TRANSCRIPT OF PRCEEDINGS, RESOLUTION 21-032 FOR COMMISSIONERS SALE; APPROVE AND SIGN COUNTY DEED, ALL FOR PART OF LOT 7, BLOCK 538 SOUTH MCALESTER - TRESURER:** Selman made a motion to approve; seconded by Smith.

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:** Selman stated that the humidifiers will be in today for the disinfectant and that they stands for sanitizer are in. Smith stated that 30 pallets of gowns for the schools have arrived. .

**14. ADJOURNMENT/RECESS:** Rogers made a motion to recess until 10:00; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

**2. ROLL CALL:** Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

**12. 10:00 A.M. - PUBLIC HEARINGS:**

**A. TO DISCUSS THE CLOSURE OF APPROXIMATELY 1.3 MILES OF WOODS ROAD – DISTRICT 1:** Rogers stated that Jim Powell owns both sides of the road. Smith stated that there is no one present to protest the closing. Selman asked if mail was received at the property. Powell stated that no mail is received at the property. Rogers stated that no action can be taken today that the hearing is for discussion only. Smith stated that am item will be placed on the agenda for action next week.

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**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: 08/17/2020 to 08/17/2020

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

### 1316-1-8020-2005

000156	000071	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 64.95
000169	000072	H2O DEPOT	WATER & COOLER RENT	\$ 25.00
000766	000073	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 110.00
000984	000074	ATWOODS	KENNEL SUPPLIES	\$ 264.50
001171	000075	MWI VET SUPPLY	VET SUPPLIES	\$ 489.52
001173	000076	ZOETIS US LLC	VET SUPPLIES	\$ 1,375.50
001287	000077	TRACTOR SUPPLY CREDIT PLAN	KENNEL SUPPLIES	\$ 32.99
001291	000078	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 184.68
001322	000079	COMPLIANCE RESOURCE GROUP	FOLLOW UP DRUG TEST	\$ 34.86
001353	000080	SARAH SAVAGE DVM	VET SERVICES	\$ 600.00
001397	000081	TRACTOR SUPPLY CREDIT PLAN	KENNEL SUPPLIES	\$ 732.69
000887	000082	BANK OF AMERICA	KENNEL SUPPLIES	\$ 974.56

**Total: \$ 4,889.25**

## CBRI

### 1103-6-4200-2075

000837	000001	THE RAILROAD YARD	HALF TANK CAR	\$ 7,350.00
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**Total: \$ 7,350.00**

## Donations

### 1235-2-0400-2201

001450	000001	DIAMOND TROPHY & ENGRAVING	PLAQUE	\$ 55.95
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**Total: \$ 55.95**

### 1235-2-2700-2005

001249	000002	ADA PAPER COMPANY	HAND SANITIZER	\$ 2,000.00
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**Total: \$ 2,000.00**

### 1235-6-4100-4155

000658	000003	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,326.70
000704	000004	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,256.50
000709	000005	WRIGHT ASPHALT PRODUCTS	ROAD OIL	\$ 9,648.00

**Total: \$ 28,231.20**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Drug Court</b>				
<b>7206-1-1900-2005</b>				
001469	000024	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 922.85
001470	000025	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 73.98
001471	000026	AT&T	MONTHLY SERVICE	\$ 266.27
			<b>Total:</b>	<b>\$ 1,263.10</b>
<b>Emergency Mgmt</b>				
<b>1212-2-2700-2005</b>				
001274	000009	ENCORE INDUSTRIAL PRODUCTS LL	HAND SANITIZER	\$ 300.00
			<b>Total:</b>	<b>\$ 300.00</b>
<b>General</b>				
<b>0001-1-0100-2005</b>				
000341	000542	BANK OF AMERICA	LABELS	\$ 6.99
			<b>Total:</b>	<b>\$ 6.99</b>
<b>0001-1-0600-2005</b>				
001409	000512	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 95.26
			<b>Total:</b>	<b>\$ 95.26</b>
<b>0001-1-1600-2005</b>				
001410	000513	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 106.57
			<b>Total:</b>	<b>\$ 106.57</b>
<b>0001-1-1700-2005</b>				
001402	000514	XEROX CORPORATION	COPIER LEASE	\$ 355.92
			<b>Total:</b>	<b>\$ 355.92</b>
<b>0001-1-2200-2005</b>				
000711	000515	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 69.71
			<b>Total:</b>	<b>\$ 69.71</b>
<b>0001-1-3300-2005</b>				
000921	000516	WHITES ELECTRIC	LIGHT BULBS	\$ 57.85
001337	000517	WILSON, JAMES W.	CONTRACT LABOR	\$ 600.00
001357	000518	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 506.88
001399	000519	VYVE BROADBAND	MONTHLY SERVICE	\$ 56.22
001339	000520	THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIR	\$ 1,460.00

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-3300-2005</b>				
001338	000521	FERRARI, RUSSELL JAMES	CONTRACT LABOR	\$ 690.00
001400	000522	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 255.31
001428	000523	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 55.36
001500	000534	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 118.06
001501	000535	TISDAL & O HARA	LEGAL SERVICES	\$ 1,739.00
000397	000543	BANK OF AMERICA	OFFICE SUPPLIES	\$ 75.90
			<b>Total:</b>	<b>\$ 5,614.58</b>
<b>0001-2-0400-2005</b>				
001407	000524	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 104.56
001467	000525	SHRED-IT	DOCUMENT SHREDDING	\$ 86.35
000396	000544	BANK OF AMERICA	AUTO PARTS & REPAIRS	\$ 33.00
			<b>Total:</b>	<b>\$ 223.91</b>
<b>0001-2-0400-4130</b>				
001442	000526	WELCH STATE BANK	LEASE PMTS	\$ 642.51
001455	000527	WELCH STATE BANK	LEASE PMTS	\$ 642.51
			<b>Total:</b>	<b>\$ 1,285.02</b>
<b>0001-2-1800-2005</b>				
001482	000528	EASTERN OKLA. YOUTH SERVICES	JUVENILE DETENTION	\$ 1,286.01
			<b>Total:</b>	<b>\$ 1,286.01</b>
<b>0001-2-2700-2005</b>				
000806	000529	LOWES	MAINTENANCE SUPPLIE	\$ 111.99
001053	000530	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 133.03
001302	000531	H & P MECHANICAL	A/C REPAIR	\$ 135.00
001483	000532	VYVE BROADBAND	MONTHLY SERVICE	\$ 155.65
001484	000533	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 814.70
			<b>Total:</b>	<b>\$ 1,350.37</b>
<b>0001-5-0900-2005</b>				
000693	000536	SHOP 4-H/NATIONAL 4-H COUNCIL	4-H AWARDS	\$ 524.08
001279	000537	WEDDLE SIGNS	SIGNS	\$ 370.00
001299	000538	SUMMIT BUSINESS SYSTEMS INC.	MAINTENANCE CONTRA	\$ 76.34
			<b>Total:</b>	<b>\$ 970.42</b>
<b>0001-6-0800-2005</b>				
001149	000539	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 49.12
001156	000540	STAPLES CREDIT PLAN	COMPUTERS/SOFTWARE	\$ 768.16

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-6-0800-2005

**Total: \$ 817.28**

### 0001-6-0800-4110

001157	000541	STAPLES CREDIT PLAN	LAPTOP	\$ 1,799.99
			<b>Total:</b>	<b>\$ 1,799.99</b>

## Health

### 1216-3-5000-2005

000123	000034	SAINT FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 40.00
000366	000035	PACE HEAT & AIR	A/C REPAIR	\$ 475.00
001211	000036	HARMONY BUSINESS SUPPLIES	CLEANING SUPPLIES	\$ 249.08
001472	000037	VYVE BROADBAND	MONTHLY SERVICE	\$ 390.61
001477	000038	ADA PAPER COMPANY	COPY PAPER	\$ 325.00
			<b>Total:</b>	<b>\$ 1,479.69</b>

## Highway

### 1102-6-4100-2005

000702	000337	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 86.06
			<b>Total:</b>	<b>\$ 86.06</b>

## Hwy-ST

### 1313-6-8040-2005

000722	000317	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,403.05
000912	000318	CMC EXPRESS	CONTRACT HAULING	\$ 385.00
001116	000319	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 20,787.26
001350	000320	O REILLY AUTO PARTS	PLANT SUPPLIES	\$ 8.98
001351	000321	O REILLY AUTO PARTS	PLANT SUPPLIES	\$ 41.96
			<b>Total:</b>	<b>\$ 24,626.25</b>

### 1313-6-8041-2005

000165	000322	COMDATA	FUEL	\$ 518.96
000170	000323	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 71.10
000171	000324	OK TIRE	TIRES & SERVICES	\$ 809.86
000659	000325	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,987.24
000674	000326	STIGLER STONE	1" CRUSHER RUN	\$ 3,916.24
000777	000327	STIGLER STONE	1" CRUSHER RUN	\$ 4,114.72
001101	000328	DOLESE	1 1/2" CRUSHER RUN	\$ 4,647.07

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8041-2005</b>				
001142	000329	PREMIER TRUCK GROUP	LABOR AND PARTS	\$ 386.40
001151	000330	PREMIER TRUCK GROUP	PARTS	\$ 875.19
001165	000331	LOWES	SHOP SUPPLIES	\$ 13.08
001168	000332	PEPSI-COLA BOTTLING CO.	GATORADE	\$ 999.00
001175	000333	T & W TIRE	TIRES & SERVICES	\$ 532.26
001177	000334	PRO KILL INC.	QUARTERLY SERVICE	\$ 96.00
001202	000335	RAM INC	FUEL	\$ 1,016.25
001205	000336	STIGLER STONE	1" CRUSHER RUN	\$ 4,224.56
001222	000337	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 797.58
001251	000338	YELLOW HOUSE MACHINE	LABOR AND PARTS	\$ 3,124.40
001259	000339	PEPSI-COLA BOTTLING CO.	BOTTLE WATER	\$ 270.00
001261	000340	RAM INC	FUEL	\$ 2,376.82
001280	000341	T & W TIRE	TIRES & SERVICES	\$ 813.55
001305	000342	AIRGAS	CYLINDER LEASE	\$ 226.21
001308	000343	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 2.75
001393	000344	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 205.83
001394	000345	RAM INC	FUEL	\$ 873.00
001405	000346	T & W TIRE	TIRES & SERVICES	\$ 364.54
001435	000347	OK TIRE	TIRES & SERVICES	\$ 177.80
001452	000348	CMC EXPRESS	CONTRACT HAULING	\$ 1,400.00
000758	000378	BANK OF AMERICA	FILTERS	\$ 69.08
			<b>Total:</b>	<b>\$ 34,909.49</b>

**1313-6-8042-2005**

000181	000349	OTA PIKEPASS	TOLL CHARGES	\$ 22.70
000185	000350	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,171.27
000631	000351	RINKERS AUTO	BLANKET	\$ 1,173.21
000740	000352	RAM INC	DIESEL	\$ 2,665.00
000755	000353	WELDON PARTS INC.	PARTS	\$ 961.50
000767	000354	WELDON PARTS INC.	PARTS	\$ 64.66
000819	000356	T.H. ROGERS	SHOP SUPPLIES	\$ 12.99
000826	000357	DIRECT DISCOUNT TIRE	TIRES	\$ 6,960.00
000888	000358	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 19.99
000941	000359	WELDON PARTS INC.	SHOP SUPPLIES	\$ 31.50
001019	000360	RAM INC	DIESEL	\$ 5,276.29
001025	000361	WELDON PARTS INC.	PARTS	\$ 10.27
001098	000362	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,539.00
001128	000363	WELDON PARTS INC.	PARTS	\$ 32.25
001215	000364	SOUTHEASTERN TRUCK & TRAILER	PARTS	\$ 333.36
001269	000365	RAM INC	DIESEL	\$ 3,526.51
001316	000366	T.H. ROGERS	SHOP SUPPLIES	\$ 25.81
001317	000367	COMPLIANCE RESOURCE GROUP	RANDOM TESTING	\$ 109.00
001319	000368	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 34.86
001330	000369	STANDARD MACHINE & WELDING	PARTS	\$ 64.80

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

#### 1313-6-8042-2005

001331	000370	JAMES, CARLOS	LABOR	\$ 3,140.00
001434	000371	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 47.50
000303	000379	BANK OF AMERICA	CELL PHONE COVERS	\$ 34.41

**Total: \$ 27,256.88**

#### 1313-6-8042-4110

000773	000355	BEMAC SUPPLY	ICE MACHINE PURCHAS	\$ 4,591.28
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**Total: \$ 4,591.28**

#### 1313-6-8043-2005

000157	000372	COMDATA	FUEL	\$ 3,244.92
001320	000373	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.86
001321	000374	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 70.00
001335	000375	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 119.92
001336	000376	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 411.03
001441	000377	CMC EXPRESS	CONTRACT HAULING	\$ 660.00
000302	000380	BANK OF AMERICA	CELL PHONE COVERS	\$ 29.93
000394	000381	BANK OF AMERICA		\$ 175.00
000605	000382	BANK OF AMERICA	PHONE ACCESSORIES	\$ 15.98

**Total: \$ 4,763.64**

### Jail-ST

#### 1315-2-8034-2005

001044	000118	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 191.66
001449	000119	LOWES	JAIL MAINTENANCE SUP	\$ 224.17
001485	000120	VYVE BROADBAND	CABLE SERVICE	\$ 211.52
001492	000121	PUBLIC SERVICE CO. OF OKLAHOMA	ELECTRIC/ JAIL STORAG	\$ 61.85
000276	000127	BANK OF AMERICA	JAIL MAINTENANCE SUP	\$ 15.84
000409	000128	BANK OF AMERICA	JAIL MAINTENANCE SUP	\$ 193.94

**Total: \$ 898.98**

#### 1315-2-8034-2011

000628	000122	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 243.34
001355	000123	ANGELO LUCKETT DDS PC	INMATE MEDICAL	\$ 285.00

**Total: \$ 528.34**

#### 1315-2-8034-2012

000099	000124	HILAND DAIRY	INMATE GROCERIES	\$ 405.75
001327	000125	US FOODS	INMATE GROCERIES	\$ 1,343.77
001354	000126	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 1,239.71



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Jail-ST</b>				
<b>Total:</b>				<b>\$ 2,989.23</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8201-2005</b>				
001340	000102	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 99.19
<b>Total:</b>				<b>\$ 99.19</b>
<b>1321-2-8201-4130</b>				
001413	000103	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
<b>Total:</b>				<b>\$ 784.34</b>
<b>1321-2-8204-4130</b>				
001414	000104	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
001415	000105	WELCH STATE BANK	LEASE PAYMENT	\$ 1,843.83
<b>Total:</b>				<b>\$ 2,862.33</b>
<b>1321-2-8205-2005</b>				
000128	000106	COMDATA	FUEL	\$ 162.47
<b>Total:</b>				<b>\$ 162.47</b>
<b>1321-2-8205-4130</b>				
001416	000107	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
<b>Total:</b>				<b>\$ 723.53</b>
<b>1321-2-8206-2005</b>				
001389	000108	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 125.75
<b>Total:</b>				<b>\$ 125.75</b>
<b>1321-2-8207-2005</b>				
000607	000109	NELSON FEED	FUEL	\$ 178.50
000787	000110	W S DARLEY		\$ 76.34
<b>Total:</b>				<b>\$ 254.84</b>
<b>1321-2-8212-2005</b>				
000138	000111	PRO KILL INC.	PEST CONTROL	\$ 216.00
<b>Total:</b>				<b>\$ 216.00</b>
<b>1321-2-8214-4130</b>				
001417	000112	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8214-4130</b>				
			<b>Total:</b>	<b>\$ 1,031.08</b>
<b>1321-2-8216-4130</b>				
001418	000113	WELCH STATE BANK	LEASE PAYMENT	\$ 1,067.28
			<b>Total:</b>	<b>\$ 1,067.28</b>
<b>1321-2-8218-2005</b>				
001318	000114	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 62.48
			<b>Total:</b>	<b>\$ 62.48</b>
<b>1321-2-8219-4130</b>				
001419	000115	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			<b>Total:</b>	<b>\$ 1,255.55</b>
<b>1321-2-8222-2005</b>				
001323	000116	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
001324	000117	PITSTOP LOCK & SAFE	KEYS	\$ 30.00
			<b>Total:</b>	<b>\$ 62.00</b>
<b>1321-2-8223-4130</b>				
001420	000118	WELCH STATE BANK	PAY OFF OF TRUCK	\$ 92,221.35
			<b>Total:</b>	<b>\$ 92,221.35</b>
<b>1321-2-8225-4130</b>				
001421	000119	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
001422	000120	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
			<b>Total:</b>	<b>\$ 3,555.13</b>
<b>1321-2-8227-2005</b>				
000146	000121	COMDATA	FUEL	\$ 27.75
000399	000122	WILLIAMSON, JIM	SERVICE	\$ 727.71
000699	000123	DIRECT DISCOUNT TIRE	TIRES	\$ 451.00
000889	000124	SIGNS BY JADE	DECALS & LETTERING	\$ 2,164.00
001346	000125	US CELLULAR	MONTHLY SERVICE	\$ 48.35
001347	000126	THE BURROWS AGENCY	INSURANCE	\$ 182.00
001502	000127	31 TRUCK AND TRAILER REPAIR LLC	SERVICE CALL	\$ 207.00
001503	000128	US CELLULAR	MONTHLY SERVICE	\$ 32.98
			<b>Total:</b>	<b>\$ 3,840.79</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8227-4110</b>				
000703	000129	CASCO INDUSTRIES	BUNKER BOOTS	\$ 280.00
			<b>Total:</b>	<b>\$ 280.00</b>
<b>1321-2-8227-4130</b>				
001423	000130	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			<b>Total:</b>	<b>\$ 690.08</b>
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
001039	000034	WALMART COMMUNITY/SNYCB	JAIL SUPPLIES	\$ 177.32
001159	000035	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 766.25
001180	000036	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,475.60
001276	000037	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 153.46
001325	000038	US FOODS	JAIL KITCHEN SUPPLIES	\$ 48.44
001326	000039	US FOODS	INHOUSE COMMISSARY	\$ 88.50
001493	000040	BANCFIRST	POSITIVE PAY MONTHLY	\$ 151.20
001489	000041	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 56.52
000301	000042	BANK OF AMERICA	LAWNMOWER REPAIR	\$ 20.57
			<b>Total:</b>	<b>\$ 3,937.86</b>
<b>SH Svc Fee</b>				
<b>1226-2-0400-2005</b>				
001037	000095	WALMART COMMUNITY/SNYCB	DEPARTMENT SUPPLIES	\$ 14.40
001431	000096	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 30.04
001348	000097	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 350.00
			<b>Total:</b>	<b>\$ 394.44</b>
<b>1226-2-0400-4130</b>				
001443	000098	WELCH STATE BANK	LEASE PMTS	\$ 557.34
001444	000099	WELCH STATE BANK	LEASE PMTS	\$ 674.08
001445	000100	WELCH STATE BANK	LEASE PMTS	\$ 651.00
001448	000103	WELCH STATE BANK	LEASE PMTS	\$ 557.34
			<b>Total:</b>	<b>\$ 2,439.76</b>
<b>1226-2-3400-2005</b>				
000935	000104	FOREMOST PROMOTIONS	EQUIPMENT	\$ 359.70
001161	000105	FOREMOST PROMOTIONS	EQUIPMENT	\$ 439.00
001342	000106	FASTENAL	LAWNMOWER REPAIR	\$ 10.26

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Svc Fee</b>				
<b>1226-2-3400-2005</b>				
001437	000107	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 385.84
			<b>Total:</b>	<b>\$ 1,194.80</b>
<b>1226-2-3400-4130</b>				
001446	000101	WELCH STATE BANK	LEASE PMTS	\$ 578.73
001447	000102	WELCH STATE BANK	LEASE PMTS	\$ 586.55
			<b>Total:</b>	<b>\$ 1,165.28</b>
			<b>Grand Total:</b>	<b>\$ 278,627.70</b>

# Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 08/17/2020 to 08/17/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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## FIRE DEPARTMENTS SALES TAX

### FD-BLUE-3

007892	001332	OK FIRE	TOOL BOXES	\$ 3,691.20
			<b>Total:</b>	<b>\$ 3,691.20</b>

## GENERAL

### B-2

010845	004365	BALCO UNIFORM CO. INC.	DEPUTY UNIFORMS	\$ 2,501.17
010889	004371	BANK OF AMERICA		\$ 476.58
			<b>Total:</b>	<b>\$ 2,977.75</b>

### F-2

010866	004366	MIDWEST PRINTING	RECORD BOOKS	\$ 4,178.95
			<b>Total:</b>	<b>\$ 4,178.95</b>

### R-2

008885	004367	H & P MECHANICAL	SERVICE CALL ETC.	\$ 710.00
009878	004368	H & P MECHANICAL	SERVICE CALL ETC.	\$ 430.98
			<b>Total:</b>	<b>\$ 1,140.98</b>

### SL-2

003673	004369	OSU-CTP	REGISTRATION FEES	\$ 65.00
			<b>Total:</b>	<b>\$ 65.00</b>

### SL-3

004668	004370	OCI MANUFACTURING	OFFICE FURNITURE	\$ 3,141.76
			<b>Total:</b>	<b>\$ 3,141.76</b>

## HIGHWAY CASH

### T-4F #1

010661	003076	DOLESE	5/8" 3C CHIPS	\$ 2,888.46
			<b>Total:</b>	<b>\$ 2,888.46</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>HIGHWAY SALES TAX</b>				
<b>TST-2 #2</b>				
010385	003486	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 467.19
			<b>Total:</b>	<b>\$ 467.19</b>
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
010790	000387	BANK OF AMERICA	WORK BOOTS FOR MAIN	\$ 114.95
			<b>Total:</b>	<b>\$ 114.95</b>
<b>SHERIFF SERVICE FEE</b>				
<b>B4-JAIL-2</b>				
010789	001278	BANK OF AMERICA	SHOP SUPPLIES	\$ 209.95
			<b>Total:</b>	<b>\$ 209.95</b>
			<b>Grand Total:</b>	<b><u>\$ 18,876.19</u></b>