

**PITTSBURG COUNTY COMMISSIONER  
AUGUST 31, 2020  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on August 31, 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 8:29 A.M., August 28, 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 with a correction to item 4A to include the special meeting on August 26, 2020; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM AUGUST 24, 2020 AND SPECIAL MEETING MINUTES FROM AUGUST 26, 2020:** The minutes from the previous meetings, August 24, 2020 regular meeting and August 26, 2020 special meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

**Pittsburg County Commissioners Minutes**  
**August 31, 2020**  
**Page 2**

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. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Sheriff	1905	\$ 400.00	Pepsi Cola
Jail	1906	\$ 150.00	Health Department
Jail	1907	\$ 200.00	Atwood's
Jail	1908	\$ 250.00	H2O Depot
Sheriff	1909	\$ 400.00	Holman's Fast Lube
Sheriff	1910	\$ 300.00	O'Reilly's
Sheriff	1911	\$ 200.00	Staples
Sheriff	1912	\$ 100.00	Lowes
Sheriff	1913	\$ 100.00	Atwood's
Emergency Mgmt	1914	\$ 135.00	Canon Financial
Emergency Mgmt	1915	\$1,500.00	Lowes
Emergency Mgmt	1916	\$ 106.00	Prokill
Emergency Mgmt	1917	\$2,000.00	Comdata
Emergency Mgmt	1918	\$ 300.00	Cintas 1 <sup>st</sup> Aid
Sheriff	1919	\$7,500.00	Comdata
Jail	1920	\$1,000.00	Comdata
General Fund	1921	\$3,500.00	H&P Mechanical
General Fund	1922	\$ 550.00	H2O Depot
General Fund	1923	\$ 400.00	Cintas
District Attorney	1924	\$1,000.00	Comdata
District Attorney	1925	\$ 500.00	Comdata
District Attorney	1926	\$ 50.00	OTA Pikepass
District Attorney	1927	\$ 100.00	H2O Depot
Health Department	1928	\$ 120.00	ST Francis Health System
Health Department	1929	\$ 300.00	McAlester Regional Health Center
Assessor	1930	\$ 500.00	Comdata
Alderson Fire Dept	1931	\$1,000.00	Comdata
Ashland Fire Dept	1932	\$1,000.00	Comdata
Blanco Fire Dept	1933	\$1,000.00	Comdata
Blanco Fire Dept	1934	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	1935	\$1,000.00	Titus Snow Lawn Care
Blue Fire Dept	1936	\$1,000.00	Comdata
Bugtussle Fire Dept	1937	\$ 700.00	Comdata

**Pittsburg County Commissioners Minutes**  
**August 31, 2020**  
**Page 4**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Canadian Fire Dept	1938	\$1,000.00	Comdata
Canadian Fire Dept	1939	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	1940	\$1,000.00	Comdata
High Hill Fire Dept	1941	\$1,000.00	Comdata
Haileyville Fire Dept	1942	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	1943	\$1,000.00	Comdata
Highway 9 Fire Dept	1944	\$1,000.00	Comdata
Indianola Fire Dept	1945	\$1,000.00	Comdata
Russellville Fire Dept	1946	\$1,000.00	Comdata
Russellville Fire Dept	1947	\$1,000.00	Quinton Parts
Sam's Point Fire Dept	1948	\$1,000.00	Comdata
Shady Grove Fire Dept	1949	\$1,000.00	Comdata
Tannehill Fire Dept	1950	\$1,000.00	Comdata
Tannehill Fire Dept	1951	\$ 500.00	Kiamichi Automotive
District #1	1954	\$ 500.00	P&K Equipment
District #3	1953	\$4,000.00	Blessing Gravel
District #2	1955	\$1,500.00	Kiamichi Automotive
District #2	1956	\$ 200.00	Green Guard 1 <sup>st</sup> Aid
District #2	1957	\$2,000.00	Cintas
District #2	1958	\$1,500.00	Rinker's Automotive
District #2	1960	\$ 300.00	H2O Depot

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

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**D. 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>	1.6300	1.5000	1.5000	1.4900
<b>HOOTEN</b>	1.65414	1.55474	1.55824	No Bid
<b>HOPKINS</b>	1.6100	1.5300	1.5300	1.4900

Selman made a motion to award unleaded to Hopkins, 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.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. DISCUSSION REGARDING THE FISCAL YEAR 2021 COUNTY BUDGET, AS DRAFTED AND PRESENTED BY MIKE KERN:** Mike Kern explained the changes made from last week. Tracy Brock stated that the court clerk first deputy salary is incorrect. Smith stated that emergency management first deputy is incorrect. Trammell stated that the dispatcher should be 33,600.00. Selman asked about the Choctaw donation. Crenshaw stated that is a cash fund and not included in the budget. Trammell asked about the expo barn improvements account. Smith stated that it should be 10,000.00. Rogers asked if anyone sees other corrections. Trammell stated that Kevin Enloe's salary should be 48,600.00. Tracy Brock asked about funding another position in the court clerk's office. Smith stated that the floodplain health insurance is in the budget twice. Lenox-Hackler asked about the treasurer travel account. Kern stated that it should be corrected. Kern explained the health insurance, workers comp and unemployment for re-val. Lenox-Hackler asked about the maintenance for the mowers.

Trammell and Crenshaw reviewed the chart of accounts and stated that it should come from building maintenance. Kern stated to let him know of any additional changes or corrections.

**B. RE-AWARD VENDOR FOR THE CONSTRUCTION OF AWNINGS AT THE PITTSBURG COUNTY COURTHOUSE:** The following quotes were received for the awning for the courtyard. .

<b>VENDOR</b>	<b>AMOUNT</b>
K&B General Construction	\$50,000.00
T&D Welding	\$18,303.00

Smith made a motion to re-award the project to T&D Welding and revisit the election board area at a later date; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. AWARD VENDOR FOR THE REPAIRS TO BRIDGE LOCATED ON W. CHAMBERS ROAD – DISTRICT 2:** Smith stated that it should be S. Chambers Road. The following quotes were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Action Construction & Concrete Restoration	\$8,680.00
Built Right Construction	\$6,500.00

Smith made a motion to award the project to Built Right Construction is they can start promptly if not move to the next lowest bidder; seconded by Selman.

**Pittsburg County Commissioners Minutes**  
**August 31, 2020**  
**Page 7**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE SCHEDULE OF FEDERAL AWARDS (SEFA) FOR FISCAL YEAR ENDING JUNE 30, 2020:** Smith made a motion to approve the SEFA; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND CECIL CABLE:** Smith made a motion to approve the inter-local agreement; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE EMERGENCY MANAGEMENT PREPAREDNESS GRANT (EMPG) CONTRACT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA EMERGENCY MANAGEMENT (OEM) – EMERGENCY MANAGEMENT:** Smith made a motion to approve the contract; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**August 31, 2020**  
**Page 8**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE PROFESSIONAL SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND ARCHITECTS IN PARTNERSHIP FOR SERVICES PERFORMED FOR THE PITTSBURG COUNTY EMERGENCY MANAGEMENT STORAGE FACILITY:** Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 21-036 TO ACCEPT DONATIONS – ANIMAL SHELTER:** Rogers read the resolution. Rogers made a motion to accept the donations; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 21-037 TO APPROVE THE ADOPTION OF THE “REVISED” CONTINUITY OF OPERATIONS PLAN:** Smith made a motion to approve the revised continuity of operations plan; seconded by Selman.



**Pittsburg County Commissioners Minutes**  
**August 31, 2020**  
**Page 9**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

Sheriff Morris stated that he would like review the changing the bomb threat protocol.

**J. APPROVE/DISAPPROVE TRANSCRIPT OF PRCEDDINGS, RESOLUTION 21-038 FOR COMMISSIONERS SALE; APPROVE AND SIGN COUNTY DEED, ALL FOR LOT 12, BLOCK 8 ARROWHEAD ESTATES SECTION 3 - TREASURER: Smith made a motion to approve; seconded by Rogers.**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**K. APPROVE/DISAPPROVE TRANSCRIPT OF PRCEDDINGS, RESOLUTION 21-039 FOR COMMISSIONERS SALE; APPROVE AND SIGN COUNTY DEED, FOR lot 11 & 12, BLOCK 7, PINEY CREEK #11; APPROVE/ DISAPPROVE TRANSCRIPT OF PROCEEDINGS; APPORVE AND SIGN COUNTY DEED, FOR LOT 21 PINEY CREEK #2, LOTS 26, 27 AND 28, BLOCK 1, AND LOTS 11, 12 AND 15, BLOCK 3 ALL IN PINEY CREEK #11 - TRESURER: Rogers made a motion to approve; seconded by Smith.**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**L. RESOLUTION 21-040 TO CANCEL PURCHASE ORDERS - HEALTH**

**DEPARTMENT:** Rogers read the resolution stating purchase orders 848, 2807, 4549, 5285, 6390, 7194 and 8897. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**M. RESOLUTION 21-041 TO CANCEL PURCHASE ORDERS - ASSESSOR:** Rogers read the resolution stating purchase orders 10695 and 10694. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**N. RESOLUTION 21-042 TO CANCEL PURCHASE ORDERS – ASHLAND VFD:** Rogers read the resolution stating purchase orders 6392 and 7196. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**O. RESOLUTION 21-043 TO CANCEL PURCHASE ORDERS – BLUE VFD:** Rogers read the resolution stating purchase orders 7199, 8133 and 8903. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**P. RESOLUTION 21-044 TO CANCEL PURCHASE ORDERS – CANADIAN VFD:** Rogers read the resolution stating purchase orders 8136 and 9895. 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 21-045 TO CANCEL PURCHASE ORDERS – CANADIAN SHORES VFD:** Rogers read the resolution stating purchase orders 6398 and 7203. 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 21-046 TO CANCEL PURCHASE ORDERS – FIREFIGHTERS**

**ASSOCIATION:** Rogers read the resolution stating purchase orders 50, 6987 and 8745. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**S. RESOLUTION 21-047 TO CANCEL PURCHASE ORDERS – RUSSELLVILLE VFD:**

Rogers read the resolution stating purchase orders 2823, 4565, 7209 and 8142. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**T. RESOLUTION 21-048 TO CANCEL PURCHASE ORDERS – TANNEHILL VFD:**

Rogers read the resolution stating purchase orders 945, 6405 and 9370. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. PERMIT 21-005, PITTSBURG COUNTY RWD #18 (RESIDENTIAL WATERLINE) – DISTRICT 3:** Sandra Crenshaw explained the road crossing permit. Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. PERMIT 21-006, OKLAHTEL – DISTRICT 3:** Sandra Crenshaw explained the road crossing permit. Selman made a motion to approve the road crossing permit; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**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:** None.

**12. 10:00 A.M. - PUBLIC HEARINGS:** None.

**13. 10:00 A.M. – BID OPENINGS:** None.

**Pittsburg County Commissioners Minutes**  
**August 31, 2020**  
**Page 14**

**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: 08/31/2020 to 08/31/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-2005</b>				
001611	000102	MWI VET SUPPLY	VET SUPPLIES	\$ 140.82
001630	000103	PET SENSE	KENNEL SUPPLIES	\$ 105.96
001636	000104	LOWES	KENNEL SUPPLIES	\$ 66.24
001665	000105	FUSION	MONTHLY SERVICE	\$ 63.88
001753	000106	SARAH SAVAGE DVM	VET SERVICES	\$ 600.00
001757	000107	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 9.55
001758	000108	VYVE BROADBAND	MONTHLY SERVICE	\$ 69.52
001766	000109	TRACTOR SUPPLY CREDIT PLAN	PET FOOD	\$ 345.83
001851	000110	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
001899	000111	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 407.17
			<b>Total:</b>	<b>\$ 2,062.38</b>

## Control Substance

<b>7301-1-0200-1110</b>				
001878	000002	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 3,000.00
001879	000003	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 1,660.04
			<b>Total:</b>	<b>\$ 4,660.04</b>

<b>7301-1-0200-2005</b>				
001717	000004	THE BANK N.A.	SAFE DEPOSIT BOX REN	\$ 50.00
001903	000005	PITTSBURG COUNTY SHERIFF DEPT	FORFEITURE	\$ 810.55
001904	000006	MCALESTER POLICE DEPARTMENT	FORFEITURE	\$ 187.05
			<b>Total:</b>	<b>\$ 1,047.60</b>

## Donations

<b>1235-2-2700-2005</b>				
001275	000007	FASTENAL	SANITIZING WIPES	\$ 2,769.00
			<b>Total:</b>	<b>\$ 2,769.00</b>

## Emergency Mgmt

<b>1212-2-2700-2005</b>				
001661	000012	FASTENAL	HAND SANITIZER	\$ 782.40

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Emergency Mgmt</b>				
			<b>Total:</b>	<b>\$ 782.40</b>
<b>General</b>				
<b>0001-1-0100-2005</b>				
000535	000677	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 65.94
001197	000678	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 77.04
001284	000679	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,103.96
001716	000680	EVANS, KRISTY	TRANSCRIPTS	\$ 220.50
001902	000681	FUSION	MONTHLY SERVICE	\$ 62.26
			<b>Total:</b>	<b>\$ 1,529.70</b>
<b>0001-1-0600-2005</b>				
001856	000682	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
001858	000683	FUSION	MONTHLY SERVICE	\$ 62.27
			<b>Total:</b>	<b>\$ 264.99</b>
<b>0001-1-1000-2005</b>				
001854	000684	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
001857	000685	FUSION	MONTHLY SERVICE	\$ 62.27
			<b>Total:</b>	<b>\$ 265.00</b>
<b>0001-1-1600-2005</b>				
001852	000686	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
001860	000687	FUSION	MONTHLY SERVICE	\$ 62.27
			<b>Total:</b>	<b>\$ 265.00</b>
<b>0001-1-1700-1310</b>				
001782	000688	COSPER, CONCHATTA L.	TRAVEL	\$ 512.33
001783	000689	WILSON, JERRY L.	TRAVEL	\$ 182.28
001784	000690	SANDERS, SHAWNA D.	TRAVEL	\$ 166.75
001785	000691	MOODY, ELIZABETH R.	TRAVEL	\$ 217.35
001786	000692	LYONS, TOMMY	TRAVEL	\$ 323.73
			<b>Total:</b>	<b>\$ 1,402.44</b>
<b>0001-1-1700-2005</b>				
001680	000693	KIAMICHI AUTOMOTIVE WAREHOUSE	CAR SUPPLIES	\$ 89.98
			<b>Total:</b>	<b>\$ 89.98</b>
<b>0001-1-2200-2005</b>				
001855	000694	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
001861	000695	FUSION	MONTHLY SERVICE	\$ 62.27



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-2200-2005</b>				
001877	000696	MORRIS, JOE L.	SUPPLIES	\$ 400.00
			<b>Total:</b>	<b>\$ 665.00</b>
<b>0001-1-3300-2005</b>				
001153	000697	DIGI SECURITY SYSTEMS	SECURITY SUPPLIES	\$ 455.00
001262	000698	UNITED RENTALS	RENTAL	\$ 729.42
001432	000699	BIZ-TEL	CAMERA REPAIR	\$ 190.00
001702	000700	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
001703	000701	FERRARI, RUSSELL JAMES	CONTRACT LABOR	\$ 390.00
001704	000702	RADOSEVICH, FRANCHESKA	CONTRACT LABOR	\$ 75.00
001705	000703	WILLIAMS, CHRISTOPHER	CONTRACT LABOR	\$ 345.00
001706	000704	HORN, HEATHER	CONTRACT LABOR	\$ 600.00
001707	000705	WILSON, JAMES W.	CONTRACT LABOR	\$ 656.25
001724	000706	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
001738	000707	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 549.95
001759	000708	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INS	\$ 375.00
001876	000710	PITSTOP LOCK & SAFE	DOOR LATCH	\$ 140.00
			<b>Total:</b>	<b>\$ 4,582.20</b>
<b>0001-1-3300-4110</b>				
001723	000711	BIZ-TEL	INSTALLED ACCESS POI	\$ 142.50
			<b>Total:</b>	<b>\$ 142.50</b>
<b>0001-2-0400-1310</b>				
001356	000712	GRAND CASINO HOTEL AND RESORT	LODGING	\$ 218.00
			<b>Total:</b>	<b>\$ 218.00</b>
<b>0001-2-0400-2005</b>				
000082	000713	ATWOODS	DEPARTMENT SUPPLIES	\$ 18.98
000083	000714	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 165.68
001035	000715	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 260.09
001390	000716	EVIDENT INC	FINGERPRINT SUPPLIES	\$ 120.33
001663	000717	MCALESTER AUTO GLASS	Vehicle repairs	\$ 280.00
001674	000718	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 289.53
001751	000719	AT&T MOBILITY	DEPT. CELL PHONE SER	\$ 1,348.39
001762	000720	KIAMICHI ELECTRIC COOPERATIVE	UTILITIES: TOWER #2	\$ 59.89
			<b>Total:</b>	<b>\$ 2,542.89</b>
<b>0001-2-0400-2012</b>				
001763	000721	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 1,605.16
001768	000722	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 105.36

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-2-0400-2012

**Total: \$ 1,710.52**

### 0001-2-2700-2005

001720	000723	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
001721	000724	FUSION	MONTHLY SERVICE	\$ 341.21
001872	000725	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			<b>Total:</b>	<b>\$ 729.62</b>

### 0001-5-0900-1110

001727	000726	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
			<b>Total:</b>	<b>\$ 17,333.33</b>

### 0001-5-0900-2005

001849	000709	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 53.22
000692	000727	ADA PAPER COMPANY	HAND SANITIZER	\$ 135.00
001198	000728	OSU COOPERATIVE EXTENSIVE SER.	POSTAGE	\$ 2,400.00
001725	000729	FUSION	MONTHLY SERVICE	\$ 152.72
001726	000730	ALERT 360	SECURITY MONITORING	\$ 39.70
001847	000731	MCALESTER NEWS CAPITAL & DEM.	SUBSCRIPTION	\$ 203.88
001848	000732	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
			<b>Total:</b>	<b>\$ 3,237.93</b>

### 0001-6-0800-2005

001646	000733	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 311.63
001798	000734	WAV 11	LABOR	\$ 57.50
001853	000735	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
001859	000736	FUSION	MONTHLY SERVICE	\$ 62.27
001900	000737	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 0.70
			<b>Total:</b>	<b>\$ 634.83</b>

## Health

### 1216-3-5000-2005

001475	000047	STAPLES ADVANTAGE	WEBCAM	\$ 27.99
001556	000048	SANOFI PASTEUR INC	VACCINE	\$ 331.61
001653	000049	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,022.13
			<b>Total:</b>	<b>\$ 1,381.73</b>

## Highway

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Highway

### 1102-6-4100-2079

001613	000446	SUNBELT EQUIPMENT	STEEL PIPE	\$ 7,010.77
			<b>Total:</b>	<b>\$ 7,010.77</b>

## Hwy-ST

### 1313-6-8040-2005

000246	000420	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,823.50
000582	000421	AHERN INDUSTRIES INCORPORATED	PLANT SUPPLIES	\$ 780.00
001134	000422	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 5,135.90
001204	000423	DOLESE	3/8" #2 COVER CHIPS	\$ 6,924.95
001206	000424	DOLESE	#4 SCREENINGS	\$ 9,414.60
001520	000425	DOLESE	#4 SCREENINGS	\$ 4,718.40
001631	000426	STANDARD MACHINE & WELDING	PARTS	\$ 5.00
001685	000427	RAM INC	FUEL	\$ 3,862.58
001778	000428	AHERN INDUSTRIES INCORPORATED	PARTS	\$ 903.86
001801	000429	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 148.55
001844	000430	STANDARD MACHINE & WELDING	PARTS	\$ 17.50
001881	000431	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 168.63
001882	000432	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 340.41
			<b>Total:</b>	<b>\$ 44,243.88</b>

### 1313-6-8041-2005

000800	000433	WELDON PARTS INC.	PARTS	\$ 463.39
001085	000434	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 489.41
001095	000435	P & K EQUIPMENT INC	PARTS	\$ 399.32
001167	000436	DOLESE	1 1/2" CRUSHER RUN	\$ 4,637.28
001277	000437	STIGLER STONE	1" CRUSHER RUN	\$ 1,563.84
001314	000438	DOLESE	1 1/2" CRUSHER RUN	\$ 4,648.34
001333	000439	STIGLER STONE	1" CRUSHER RUN	\$ 4,062.40
001345	000440	MILLER OFFICE EQUIPMENT	LABOR	\$ 181.50
001404	000441	WARREN POWER & MACHINERY INC.	PARTS	\$ 458.70
001460	000442	FASTENAL	SHOP SUPPLIES	\$ 100.70
001466	000443	RAM INC	FUEL	\$ 1,914.64
001468	000444	STIGLER STONE	1" CRUSHER RUN	\$ 3,958.48
001479	000445	LOWES	SHOP SUPPLIES	\$ 129.29
001496	000446	STEWART MARTIN KUBOTA	PARTS	\$ 976.38
001507	000447	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 109.57
001517	000448	STIGLER STONE	1" CRUSHER RUN	\$ 4,114.56
001524	000449	STANDARD MACHINE & WELDING	PARTS	\$ 107.57
001540	000450	HARTSHORNE FEED AND SEED	SHOP SUPPLIES	\$ 629.80
001562	000451	STIGLER STONE	1" CRUSHER RUN	\$ 4,121.28
001564	000452	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 56.44
001569	000453	FLEET PRIDE	PARTS	\$ 3,599.10

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

### 1313-6-8041-2005

001574	000454	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 2,800.00
001589	000455	OK TIRE	TIRES & SERVICES	\$ 1,001.67
001625	000456	RAM INC	DIESEL	\$ 1,911.00
001647	000457	KIRBY SMITH INC.	PARTS	\$ 72.79
001648	000458	KIRBY SMITH INC.	PARTS	\$ 287.16
001690	000459	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00
001742	000460	KIRBY SMITH INC.	PARTS	\$ 782.08
001862	000461	FUSION	MONTHLY SERVICE	\$ 62.27

**Total: \$ 43,671.96**

### 1313-6-8042-2005

001403	000462	ADVANCED WORKZONE	ROAD SIGNS	\$ 2,177.60
001670	000463	SECRETARY OF STATE	NOTARY RENEWAL	\$ 5.00
001687	000464	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 415.49
001694	000465	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.28
001696	000466	US CELLULAR	FLEET MANAGEMENT	\$ 107.40
001728	000467	BIZ-TEL	TECH SERVICES	\$ 190.00
001863	000468	FUSION	MONTHLY SERVICE	\$ 62.27

**Total: \$ 3,010.04**

### 1313-6-8043-2005

000017	000469	DOLESE	1 1/2" CRUSHER RUN	\$ 4,529.64
001396	000470	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 226.83
001438	000471	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,385.39
001454	000472	CERTIFIED LABORATORIES	SHOP SUPPLIES	\$ 95.00
001548	000473	O REILLY AUTO PARTS	EQUIPMENT REPAIR	\$ 325.93
001552	000474	FLEET PRIDE	PARTS & SHOP SUPPLIE	\$ 361.40
001554	000475	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,293.39
001565	000476	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	\$ 206.00
001567	000477	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	\$ 6.88
001593	000478	FLEET PRIDE	PARTS & SHOP SUPPLIE	\$ 390.56
001601	000479	FLEET PRIDE	EQUIPMENT REPAIR	\$ 354.08
001604	000480	SUNBELT EQUIPMENT	12" STEEL PIPE	\$ 6,952.07
001607	000481	RAM INC	FUEL	\$ 2,110.04
001632	000482	B & L TRANSPORT	CONTRACT HAULING	\$ 2,171.75
001693	000483	US CELLULAR	FLEET MANAGEMENT	\$ 274.20
001901	000484	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 28.11

**Total: \$ 28,711.27**

## Jail-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Jail-ST</b>				
<b>1315-2-8034-2005</b>				
000593	000164	SADLER REFRIGERATION	JAIL MAINTENANCE WOR	\$ 2,029.70
000594	000165	MILL CREEK	JAIL MAINTENANCE SUP	\$ 435.24
000595	000166	SADLER REFRIGERATION	JAIL MAINTENANCE WOR	\$ 401.28
001527	000167	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 419.85
001697	000168	COMDATA	FUEL & SERVICES	\$ 147.28
001699	000169	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 5,815.66
001701	000170	FUSION	MONTHLY SERVICE	\$ 428.95
			<b>Total:</b>	<b>\$ 9,677.96</b>
<b>1315-2-8034-2011</b>				
001767	000171	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 130.00
			<b>Total:</b>	<b>\$ 130.00</b>
<b>1315-2-8034-2012</b>				
001689	000172	US FOODS	INMATE GROCERIES	\$ 1,362.07
			<b>Total:</b>	<b>\$ 1,362.07</b>
<b>Rural Fire-ST</b>				
<b>1321-2-8204-2005</b>				
001864	000146	VERIZON	MONTHLY SERVICE	\$ 40.95
001865	000147	RLI	SURETY BOND	\$ 245.00
001866	000148	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 20.00
001867	000149	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 200.46
			<b>Total:</b>	<b>\$ 506.41</b>
<b>1321-2-8205-2005</b>				
001780	000150	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 2.40
001781	000151	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 285.33
			<b>Total:</b>	<b>\$ 287.73</b>
<b>1321-2-8212-2005</b>				
001896	000152	COOKSON HILLS ELECTRIC COOP.	MONTHLY SERVICE	\$ 74.00
			<b>Total:</b>	<b>\$ 74.00</b>
<b>1321-2-8214-2005</b>				
001788	000153	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 127.82
			<b>Total:</b>	<b>\$ 127.82</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8216-2005</b>				
001895	000154	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 196.33
			<b>Total:</b>	<b>\$ 196.33</b>
<b>1321-2-8220-4130</b>				
001731	000155	WELCH STATE BANK	LEASE PAYMENT	\$ 1,751.47
001732	000156	WELCH STATE BANK	LEASE PAYMENT	\$ 2,409.70
001733	000157	WELCH STATE BANK	LEASE PAYMENT	\$ 1,751.47
001734	000158	WELCH STATE BANK	LEASE PAYMENT	\$ 2,409.70
			<b>Total:</b>	<b>\$ 8,322.34</b>
<b>1321-2-8223-2005</b>				
001497	000159	LOWES	LED LIGHTS	\$ 1,082.97
			<b>Total:</b>	<b>\$ 1,082.97</b>
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
001545	000051	FOREMOST PROMOTIONS	EQUIPMENT	\$ 439.00
001577	000052	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 766.25
001582	000053	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 1,945.54
001691	000054	US FOODS	INHOUSE COMMISSARY	\$ 127.28
001692	000055	US FOODS	KITCHEN SUPPLIES	\$ 18.78
001739	000056	STAPLES CREDIT PLAN	EQUIPMENT	\$ 60.96
			<b>Total:</b>	<b>\$ 3,357.81</b>
<b>SH Svc Fee</b>				
<b>1226-2-0400-2005</b>				
001430	000142	WAV 11	INTERNET REPAIR	\$ 69.99
001683	000143	ATWOODS	TOOL BOX	\$ 269.99
001741	000144	TRAMMELLS AUTOMOTIVE	AUTO PARTS & REPAIRS	\$ 140.00
			<b>Total:</b>	<b>\$ 479.98</b>
<b>1226-2-3400-2005</b>				
001451	000145	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 249.00
001494	000146	BOB BARKER COMPANY	INMATE CLOTHING	\$ 5,339.90
001695	000147	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 212.01
001700	000148	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY ELECTRIC SER	\$ 108.78
001714	000149	A-1 LOCK & SAFE	LOCKSMITH SERVICE &	\$ 473.44
001885	000150	ACC BUSINESS	INTERNET SERVICE	\$ 253.41

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Svc Fee</b>				
<b>1226-2-3400-2005</b>				
001886	000151	CENTER POINT ENERGY ARKLA	UTILITIES: GAS USEAGE	\$ 463.75
			<b>Total:</b>	<b>\$ 7,100.29</b>
<b>1226-2-3400-2030</b>				
001490	000152	BOB BARKER COMPANY	RESTRAINTS	\$ 3,255.62
001495	000153	BOB BARKER COMPANY	JAIL MATTS	\$ 1,662.35
001791	000154	TRAMMELLS AUTOMOTIVE	AUTO PARTS & REPAIRS	\$ 540.00
001843	000155	O REILLY AUTO PARTS	AUTO PARTS & REPAIRS	\$ 394.30
001868	000156	O REILLY AUTO PARTS	AUTO REPAIR	\$ 181.83
			<b>Total:</b>	<b>\$ 6,034.10</b>
<b>Supervision Fee</b>				
<b>7309-1-0200-2005</b>				
000613	000003	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 818.26
000790	000004	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 230.97
			<b>Total:</b>	<b>\$ 1,049.23</b>
<b>VOCA</b>				
<b>1501-1-0200-1110</b>				
001715	000001	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 3,117.81
			<b>Total:</b>	<b>\$ 3,117.81</b>
			<b>Grand Total:</b>	<b><u><u>\$ 217,871.85</u></u></b>

# Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 08/31/2020 to 08/31/2020

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

### FD-HLYVL-2

007030	001337	STAPLES CREDIT PLAN	TONER	\$ 701.92
			<b>Total:</b>	<b>\$ 701.92</b>

### FD-KIOWA-2

009515	001338	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	\$ 10,080.00
			<b>Total:</b>	<b>\$ 10,080.00</b>

### FD-KIOWA-3

009578	001339	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	\$ 4,700.00
			<b>Total:</b>	<b>\$ 4,700.00</b>

## GENERAL

### B-2

009881	004374	COMDATA	FUEL	\$ 4,207.55
010844	004375	FLEET SAFETY	DEPT. GRILL GUARD	\$ 822.12
			<b>Total:</b>	<b>\$ 5,029.67</b>

### E-2

010897	004376	LOWES	MAINTENANCE SUPPLIE	\$ 360.45
010898	004377	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 657.78
			<b>Total:</b>	<b>\$ 1,018.23</b>

### REF

010868	004378	LINWOOD CONSTRUCTION	BUILDING REPAIR	\$ 2,500.00
			<b>Total:</b>	<b>\$ 2,500.00</b>

## HEALTH

### MD-2

009869	000399	MARSTON, MICHELLE	REIMBURSEMENT	\$ 23.17
			<b>Total:</b>	<b>\$ 23.17</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
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**SHERIFF SERVICE FEE**

**B4-JAIL-2**

009880	001279	COMDATA	FUEL	\$ 700.00
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**Total: \$ 700.00**

**Grand Total: \$ 24,752.99**