

**PITTSBURG COUNTY COMMISSIONER  
SEPTEMBER 8, 2020  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on September 8, 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 8:12 A.M., September 4, 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:** 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 MEETING MINUTES:**

**A. REGULAR MEETING MINUTES FROM AUGUST 31, 2020:** The minutes from the previous meeting, August 31, 2020 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

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 AUGUST 2020:** The board reviewed the juvenile detention center 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.

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

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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>
Jail	2140	\$ 150.00	Pittsburg County Health Department
Sheriff	2141	\$ 500.00	Flowers Baking Co
District #2	2142	\$ 100.00	OTA Pikepass
District #3	2143	\$ 100.0	OTA Pikepass
District #1	2144	\$1,000.00	Warren Power & Machinery
Asphalt Plant	2145	\$ 100.00	H2O Depot
Animal Shelter	2146	\$ 50.00	H2O Depot
District #1	2147	\$ 100.00	OTA Pikepass
District #1	2148	\$ 300.00	H2O Depot
District #1	2149	\$1,000.00	T&W Tire
District #1	2150	\$1,000.00	OK Tire
Animal Shelter	2151	\$ 75.00	Cintas
Asphalt Plant	2152	\$ 500.00	O'Reilly's
District #1	2153	\$ 500.00	Comdata
District #1	2154	\$ 500.00	Kiamichi Automotive
Asphalt Plant	2155	\$ 500.00	Comdata
Asphalt Plant	2156	\$ 200.00	Cintas
Asphalt Plant	2157	\$4,000.00	JB Services
District #2	2158	\$3,500.00	Parrott Trucking
District #3	2161	\$1,000.00	OK Tire
District #3	2162	\$1,500.00	Kiamichi Automotive
District #3	2163	\$ 500.00	Weldon Parts
District #3	2164	\$ 300.00	Green Guard 1 <sup>st</sup> Aid
District #3	2165	\$2,200.00	Cintas
District #3	2166	\$ 500.00	O'Reilly's

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	2167	\$ 400.00	James Supply
District #3	2168	\$6,000.00	Comdata
District #3	2169	\$ 300.00	Fastenal

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

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	1.4300	1.4300	1.4900
<b>HOOTEN</b>	1.58484	1.50314	1.50664	No Bid
<b>HOPKINS</b>	1.5600	1.4800	1.4800	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.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. MIKE KERN TO ADDRESS THE BOARD REGARDING THE GENERAL FUND BUDGET FOR FISCAL YEAR 2021; APPROVE/DISAPPROVE FINAL BUDGET FOR FISCAL YEAR 2021:** Mike Kern stated that after last week's meeting the OSU Extension budget and the sheriff personnel services have been corrected. Hope Trammell stated that the general maintenance and the amount set aside for mower upkeep need to be combined as there is no account in the new statewide chart of accounts for them to be separated. Smith made a motion to make the adjustment before final approval; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE PAYMENT TO TISDAL & O'HARA FOR PROFESSIONAL SERVICES ASSESSOR:** Michelle Fields explained the invoice and stated that there is a motion to combine the 2019 and 2020 lawsuits. Fields also stated that all of the discovery has been turned in. Smith made a motion to approve the payment to Tisdal & O'Hara; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. ENFORCEMENT (JAG-LLE) APPLICATION - SHERIFF:** Sheriff Morris stated that the grant application is in the amount of \$10,000.00 to be used towards a vehicle. Selman made a motion to approve the grant application; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION 21-049 TO ACCEPT DONATION – ANIMAL SHELTER:** Rogers read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 21-050 TO PARTICIPATE IN THE COUNTY ROAD MACHINERY & EQUIPMENT REVOLVING FUND FOR FISCAL YEAR 2021:** 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.

**F. RESOLUTION 21-051 TO CANCEL PURCHASE ORDERS – DISTRICT 3:** Rogers read the resolution stating purchase orders 3076, 3884, 4575, 5139, 5514, 6420, 10180 and 10540. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION 21-052 TO CANCEL PURCHASE ORDERS – DISTRICT 1:** Rogers read the resolution stating purchase orders 9937, 10705 and 10819. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 21-053 TO CANCEL PURCHASE ORDERS – DISTRICT 2:** Rogers read the resolution stating purchase orders 2841, 3090, 3468, 3648, 4282, 4288, 4290, 4291, 4588, 5052, 5780, 6014, 6434, 7241, 7700, 8152, 8523, 8922, 9137, 9546, 9547, 9753, 9933, 9936 and 10384. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 21-054 TO CANCEL PURCHASE ORDER – COUNTY CLERK:** Rogers read the resolution stating purchase order 668. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION 21-055 TO CANCEL PURCHASE ORDERS – ELECTION BOARD:** Rogers read the resolution stating purchase orders 433 and 1352. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**K. RESOLUTION 21-056 TO CANCEL PURCHASE ORDER – JAIL M&O:** Rogers read the resolution stating purchase order 48. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.



**L. RESOLUTION 21-057 TO CANCEL PURCHASE ORDERS – SHERIFF:** Rogers read the resolution stating purchase orders 65, 505 and 1639. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**M. RESOLUTION 21-058 TO CANCEL PURCHASE ORDER – ASHLAND VFD:** Rogers read the resolution stating purchase order 9889. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**N. RESOLUTION 21-059 TO CANCEL PURCHASE ORDERS – BLANCO VFD:** Rogers read the resolution stating purchase orders 9890 and 7198. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**O. RESOLUTION 21-060 TO CANCEL PURCHASE ORDERS – BLUE VFD:** Rogers read the resolution stating purchase orders 5196 and 9892. 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 21-061 TO CANCEL PURCHASE ORDER – CANADIAN SHORES VFD:** Rogers read the resolution stating purchase order 9896. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**Q. RESOLUTION 21-062 TO CANCEL PURCHASE ORDER – HAILEYVILLE VFD:** Rogers read the resolution stating purchase order 7031. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**R. RESOLUTION 21-063 TO CANCEL PURCHASE ORDER – INDIANOLA VFD:**  
Rogers read the resolution stating purchase order 9901. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**S. RESOLUTION 21-064 TO CANCEL PURCHASE ORDER – KIOWA VFD:** Rogers read the resolution stating purchase order 10528. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**T. RESOLUTION 21-065 TO CANCEL PURCHASE ORDER – RUSSELLVILLE VFD:**  
Rogers read the resolution stating purchase order 9902. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**U. RESOLUTION 21-066 TO CANCEL PURCHASE ORDER – SAM’S POINT VFD:**

Rogers read the resolution stating purchase order 9903. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**V. RESOLUTION 21-067 TO CANCEL PURCHASE ORDERS – SHADY GROVE VFD:**

Rogers read the resolution stating purchase orders 8913 and 9904. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**W. RESOLUTION 21-068 TO CANCEL PURCHASE ORDER – TANNEHILL VFD:**

Rogers read the resolution stating purchase order 9905. Selman made a motion to cancel the purchase order; 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 FORESEEN PRIOR TO POSTING THE AGENDA:** Rogers stated that one of the janitorial staff will be moving to the Treasurer's Office.

**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: 09/08/2020 to 09/08/2020

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

### 1316-1-8020-2005

001792	000112	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 12.99
			<b>Total:</b>	<b>\$ 12.99</b>

## Drug Court

### 7206-1-1900-2005

002026	000032	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
002027	000033	US CELLULAR	MONTHLY SERVICE	\$ 65.96
			<b>Total:</b>	<b>\$ 210.96</b>

## Emergency Mgmt

### 1212-2-2700-2005

001719	000013	ICOM AMERICA INC.	MOBILE RADIO	\$ 1,239.30
			<b>Total:</b>	<b>\$ 1,239.30</b>

## General

### 0001-1-0100-2005

001058	000738	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 5.50
			<b>Total:</b>	<b>\$ 5.50</b>

### 0001-1-0600-2005

002096	000739	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
			<b>Total:</b>	<b>\$ 144.00</b>

### 0001-1-1000-2005

002120	000740	SECRETARY OF STATE	NOTARY COMMISSION	\$ 25.00
			<b>Total:</b>	<b>\$ 25.00</b>

### 0001-1-2200-2005

000422	000741	BARCHEERS, BARBARA	POLL RENT	\$ 80.00
000424	000742	CHURCH OF CHRIST	POLL RENT	\$ 80.00
000425	000743	FIRST BAPTIST CHURCH	POLL RENT	\$ 80.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-1-2200-2005

000426	000744	FIRST FREE WILL BAPTIST CHURCH	POLL RENT	\$ 80.00
000427	000745	TANNEHILL FIRE DEPARTMENT	POLL RENT	\$ 80.00
000428	000746	LIVING WORD CHURCH	POLL RENT	\$ 80.00
000429	000747	NORTH TOWN CHURCH OF CHRIST	POLL RENT	\$ 80.00
000430	000748	ASSEMBLY OF GOD CHURCH	POLL RENT	\$ 80.00
000431	000749	ARPELAR NAZARENE CHURCH	POLL RENT	\$ 80.00
000432	000750	ASHLAND BAPTIST CHURCH	POLL RENT	\$ 80.00
000434	000751	NUMBER 9 COMMUNITY CENTER	POLL RENT	\$ 80.00
000435	000752	CANADIAN UNITED METHODIST	POLL RENT	\$ 80.00
000436	000753	HIGH HILL BAPTIST CHURCH	POLL RENT	\$ 80.00
000437	000754	CROWDER SENIOR CITIZENS	POLL RENT	\$ 80.00
000438	000755	ARROWHEAD ESTATES OFFICE	POLL RENT	\$ 80.00
000439	000756	HARTSHORNE CATHOLIC HALL	POLL RENT	\$ 80.00
000440	000757	TI VALLEY BAPTIST CHURCH	POLL RENT	\$ 80.00
000441	000758	PITTSBURG CATTLEMANS ASSOC	POLL RENT	\$ 80.00
000442	000759	THE CHURCH ON FLOWERY MOUND	POLL RENT	\$ 80.00
000443	000760	SCIPIO COMMUNITY CENTER	POLL RENT	\$ 80.00
000444	000761	RICHVILLE BAPTIST CHURCH	POLL RENT	\$ 80.00
000445	000762	AMERICAN LEGION	POLL RENT	\$ 80.00
002010	000763	THE BANK N.A.	FICA TAXES	\$ 6.66
002032	000764	JOHNNYS A STREET MARKET	BOTTLED WATER	\$ 32.94
002079	000765	PITNEY BOWES	POSTAGE METER LEASE	\$ 179.64
002122	000766	THE BANK N.A.	FICA TAXES	\$ 24.83

**Total: \$ 2,004.07**

### 0001-1-3300-2005

001973	000767	WILSON, JAMES W.	CONTRACT LABOR	\$ 746.25
001974	000768	HORN, HEATHER	CONTRACT LABOR	\$ 622.50
001975	000769	EDWARDS-FERRARI, JUSTYCE	CONTRACT LABOR	\$ 135.00
001976	000770	FERRARI, RUSSELL JAMES	CONTRACT LABOR	\$ 405.00
001977	000771	RADOSEVICH, FRANCHESKA	CONTRACT LABOR	\$ 120.00
001978	000772	US CELLULAR	MONTHLY SERVICE	\$ 171.53
002009	000773	GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 159.37
002031	000774	PRO KILL INC.	PEST CONTROL	\$ 268.00
002064	000775	HUMPHREY PLUMBING	REPAIRS	\$ 192.06
002112	000776	SHERWIN WILLIAMS	BUILDING SUPPLIES	\$ 10.16
002115	000777	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
002127	000778	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,730.00
002128	000779	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 669.80
002129	000780	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 631.50
002132	000781	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 238.78

**Total: \$ 10,141.53**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-2-0400-2005</b>				
000081	000782	ATWOODS	DEPARTMENT SUPPLIES	\$ 16.99
000084	000783	LOWES	MAINTENANCE SUPPLIE	\$ 87.38
002055	000784	TRAMMELLS AUTOMOTIVE	AUTO PARTS & REPAIRS	\$ 70.00
002093	000785	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEES	\$ 350.00
			<b>Total:</b>	<b>\$ 524.37</b>
<b>0001-2-0400-2012</b>				
001993	000786	US FOODS	INMATE GROCERIES	\$ 892.87
			<b>Total:</b>	<b>\$ 892.87</b>
<b>0001-2-2700-2005</b>				
000111	000787	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 119.99
001051	000788	COMDATA	FUEL	\$ 307.48
001052	000789	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 8.30
001916	000790	PRO KILL INC.	PEST CONTROL	\$ 106.00
001918	000791	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 66.36
001968	000792	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 105.50
002005	000793	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$ 31.10
002117	000794	AMERICAN SOLUTIONS	AUTO MAINTENANCE SU	\$ 105.95
002118	000795	CITY OF MCALESTER	MONTHLY SERVICE	\$ 239.19
			<b>Total:</b>	<b>\$ 1,089.87</b>
<b>0001-2-6300-2005</b>				
002063	000796	OFMA		\$ 100.00
			<b>Total:</b>	<b>\$ 100.00</b>
<b>0001-5-0900-1310</b>				
002039	000798	CANTRELL, DAVID	TRAVEL	\$ 86.25
002040	000799	CANTRELL, DAVID	TRAVEL	\$ 186.07
			<b>Total:</b>	<b>\$ 272.32</b>
<b>0001-5-0900-2005</b>				
002038	000797	SUMMIT BUSINESS SYSTEMS INC.	COPY LEASE	\$ 76.34
			<b>Total:</b>	<b>\$ 76.34</b>
<b>0001-6-0800-2005</b>				
001596	000800	SECRETARY OF STATE	NOTARY BOND	\$ 10.00
001599	000801	JORDAN BARNETT AGENCY	NOTARY BOND	\$ 30.00
001794	000802	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 452.95
			<b>Total:</b>	<b>\$ 492.95</b>



PO	Warrant No.	Vendor Name	Purpose	Amount
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## Health

### 1216-3-5000-2005

000814	000050	PRO KILL INC.	PEST CONTROL	\$ 158.00
001498	000051	AMAZON CAPITAL SERVICES	FACE MASK	\$ 91.80
001526	000052	PRO-ED INC	FORMS	\$ 519.20
001747	000053	SIGNS BY JADE	DOOR PLAQUES	\$ 135.00
001965	000054	JOHNSON CONTROLS	ALARM MONITORING	\$ 423.00
001967	000055	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,482.37
002013	000056	SHRED-IT	SHRED SERVICE	\$ 201.36

**Total: \$ 4,010.73**

### 1216-3-5000-4110

002011	000057	BANCFIRST	BUILDING PAYMENT	\$ 25,175.42
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**Total: \$ 25,175.42**

## Highway

### 1102-6-4100-2005

001775	000447	RAM INC	DIESEL	\$ 2,518.16
002123	000448	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 148.00
002124	000449	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.00

**Total: \$ 2,701.16**

### 1102-6-4200-1310

001991	000450	KEVIN SMITH	TRAVEL EXPENSES	\$ 283.57
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**Total: \$ 283.57**

### 1102-6-4300-2005

002002	000451	JUSTIN NIMROD DOZER SERVICE LLC	CONTRACT HAULING	\$ 3,354.30
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**Total: \$ 3,354.30**

## Hwy-ST

### 1313-6-8040-2005

001090	000485	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 130.68
001114	000486	JB SERVICES	CONTRACT HAULING	\$ 5,878.80
001634	000487	DOLESE	3/8" #2 COVER CHIPS	\$ 6,886.33
001677	000488	JB SERVICES	CONTRACT HAULING	\$ 1,789.20
001793	000489	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 1,373.50
001980	000490	US CELLULAR	MONTHLY SERVICE	\$ 69.81
001982	000491	JB SERVICES	CONTRACT HAULING	\$ 1,022.40
002090	000492	MILLER GLASS CO.	WINDOW GLASS	\$ 120.00

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

### 1313-6-8040-2005

002125	000493	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
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**Total: \$ 17,309.72**

### 1313-6-8041-2005

000415	000494	T & W TIRE	TIRES	\$ 825.78
001260	000495	FASTENAL	SHOP SUPPLIES	\$ 73.84
001551	000496	PREMIER TRUCK GROUP	LABOR AND PARTS	\$ 2,009.19
001566	000497	FASTENAL	NUTS & BOLTS	\$ 107.62
001591	000498	STIGLER STONE	1" CRUSHER RUN	\$ 3,926.64
001592	000499	RAM INC	FUEL	\$ 1,029.00
001614	000500	WELDON PARTS INC.	PARTS	\$ 1,005.68
001633	000501	CUSTOM PRODUCTS CORPORATION	ROAD SIGNS	\$ 338.14
001667	000502	P & K EQUIPMENT INC	EQUIP PARTS	\$ 447.75
001698	000503	CUSTOM PRODUCTS CORPORATION	SIGNS & SIGN SUPPLIES	\$ 840.52
001730	000504	PREMIER TRUCK GROUP	FILTERS	\$ 93.86
001756	000505	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 136.21
001771	000506	PREMIER TRUCK GROUP	PARTS	\$ 95.74
001774	000507	RAM INC	DIESEL	\$ 929.14
001797	000508	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 185.00
001874	000509	KIRBY SMITH INC.	PARTS	\$ 43.08
001875	000510	CARCO INC.	TRUCK REPAIRS	\$ 335.78
001969	000511	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$ 102.00
001972	000512	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$ 292.77
001979	000513	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 43.61
001984	000514	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 66.59
001987	000515	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.86
001989	000516	US CELLULAR	MONTHLY SERVICE	\$ 344.70
001990	000517	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 32.80
001995	000518	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 58.19
001998	000519	LOWES	SHOP SUPPLIES	\$ 16.68
001999	000520	LOWES	SHOP SUPPLIES	\$ 351.49
002029	000521	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 1,180.95
002060	000522	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 188.46
002075	000523	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 31.31

**Total: \$ 15,172.38**

### 1313-6-8042-2005

001213	000524	JAMES SUPPLIES	CYLINDER LEASE	\$ 102.00
001970	000525	MCELROY, JILL	CONTRACT SERVICES	\$ 350.00
001994	000526	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 32.07
002108	000527	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 337.08
002134	000528	US CELLULAR	MONTHLY SERVICE	\$ 300.00

**Total: \$ 1,121.15**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Hwy-ST</b>				
<b>1313-6-8043-2005</b>				
000180	000529	OTA PIKEPASS	TOLL CHARGES	\$ 38.65
001108	000530	OTA PIKEPASS	TOLL CHARGES	\$ 10.80
001605	000531	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,553.72
001666	000532	B & L TRANSPORT	CONTRACT HAULING	\$ 6,891.70
001671	000533	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,559.76
001796	000534	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	\$ 46.90
001985	000535	US CELLULAR	MONTHLY SERVICE	\$ 493.98
001986	000536	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
002003	000537	CMC EXPRESS	CONTRACT HAULING	\$ 1,938.00
002004	000538	B & L TRANSPORT	CONTRACT HAULING	\$ 1,551.25
002076	000539	JORDAN BARNETT AGENCY	NOTARY BOND	\$ 30.00
002077	000540	SECRETARY OF STATE	NOTARY RENEWAL	\$ 10.00
002121	000541	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 37.00
			<b>Total:</b>	<b>\$ 14,263.76</b>

## Jail-ST

<b>1315-2-8034-2005</b>				
000574	000173	CHARM TEX	SHOWER CURTAINS	\$ 1,401.60
			<b>Total:</b>	<b>\$ 1,401.60</b>

<b>1315-2-8034-2011</b>				
000097	000174	PITTSBURG COUNTY HEALTH DEPT	VACCINATIONS	\$ 150.00
001041	000175	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 225.35
			<b>Total:</b>	<b>\$ 375.35</b>

<b>1315-2-8034-2012</b>				
000098	000176	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 426.96
002044	000177	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 105.36
			<b>Total:</b>	<b>\$ 532.32</b>

## Misdemeanor Drug Recovery Fund

<b>7211-1-1900-2005</b>				
001961	000010	CUMMINGS, SCOTT	REIMBURSEMENT	\$ 10.00
			<b>Total:</b>	<b>\$ 10.00</b>

## Rural Fire-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8203-2005</b>				
001588	000160	MCALESTER TAG AGENT	TITLE	\$ 12.55
			<b>Total:</b>	<b>\$ 12.55</b>
<b>1321-2-8205-2005</b>				
001590	000162	OK FIRE	EQUIPMENT RACK	\$ 400.38
002056	000163	US CELLULAR	MONTHLY SERVICE	\$ 107.62
			<b>Total:</b>	<b>\$ 508.00</b>
<b>1321-2-8206-2005</b>				
001066	000164	SNOW, TITUS	LAWN CARE	\$ 1,000.00
002136	000165	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 52.71
002137	000166	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.00
002138	000167	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 125.68
			<b>Total:</b>	<b>\$ 1,220.39</b>
<b>1321-2-8207-2005</b>				
002068	000168	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.36
			<b>Total:</b>	<b>\$ 139.36</b>
<b>1321-2-8208-2005</b>				
000135	000161	COMDATA	FUEL	\$ 30.99
001512	000169	O REILLY AUTO PARTS	BATTERIES	\$ 755.94
002046	000170	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
002047	000171	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 179.21
002048	000172	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 72.90
002049	000173	MCI	MONTHLY SERVICE	\$ 29.69
002050	000174	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 35.76
			<b>Total:</b>	<b>\$ 1,304.49</b>
<b>1321-2-8212-2005</b>				
000136	000175	CLIFFORD POWER SYSTEMS	REPEATER REPAIR	\$ 236.00
002006	000176	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 90.13
			<b>Total:</b>	<b>\$ 326.13</b>
<b>1321-2-8215-2005</b>				
002069	000177	O REILLY AUTO PARTS	BATTERY	\$ 176.39
002070	000178	AT&T	MONTHLY SERVICE	\$ 143.25
			<b>Total:</b>	<b>\$ 319.64</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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### Rural Fire-ST

#### 1321-2-8216-2005

001074	000179	COMDATA	FUEL	\$ 156.75
002139	000180	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 38.04
			<b>Total:</b>	<b>\$ 194.79</b>

#### 1321-2-8217-2005

002080	000181	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 62.68
002081	000182	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 111.32
002082	000183	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 49.07
002083	000184	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 433.67
			<b>Total:</b>	<b>\$ 656.74</b>

#### 1321-2-8218-2005

002119	000185	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			<b>Total:</b>	<b>\$ 200.00</b>

#### 1321-2-8225-2005

002034	000186	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
002035	000187	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 136.92
002036	000188	H & H ALARM CO INC	MONTHLY SERVICE	\$ 35.00
002037	000189	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 94.46
			<b>Total:</b>	<b>\$ 466.38</b>

### SH Commissary

#### 1223-2-0400-2005

001038	000057	ATWOODS	JAIL SUPPLIES	\$ 139.98
001040	000058	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 400.00
001541	000059	FOREMOST PROMOTIONS	EQUIPMENT	\$ 859.00
001658	000060	COMMISSARY EXPRESS	KIOSK FEES	\$ 68.25
001764	000061	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 1,900.46
001897	000062	COMMISSARY EXPRESS	KIOSK FEES	\$ 126.75
001983	000063	US FOODS	Jail Supplies	\$ 18.78
002053	000064	DEFRANGE AUTO	AUTO PARTS & REPAIRS	\$ 225.00
002085	000065	OKLAHOMA TAX COMMISSION	INHOUSE COMMISSARY	\$ 927.33
002101	000066	JET TIRE SERVICE	AUTO PARTS & REPAIRS	\$ 117.95
			<b>Total:</b>	<b>\$ 4,783.50</b>

#### 1223-2-0400-4110

001543	000067	WAV 11	EQUIPMENT	\$ 1,759.98
			<b>Total:</b>	<b>\$ 1,759.98</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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**SH Svc Fee**

**1226-2-0400-2005**

000106	000160	JET TIRE SERVICE	TIRES & REPAIRS	\$ 73.95
			<b>Total:</b>	<b>\$ 73.95</b>

**1226-2-3400-2005**

001349	000161	GPS CITY	TRUCK ACCESSORIES	\$ 302.12
001712	000162	CORNERSTONE INSTITUTIONAL LLC	JAIL MAINTENANCE SUP	\$ 225.00
001992	000163	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 505.31
002042	000164	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 188.07
002043	000165	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
002089	000166	TRAMMELLS AUTOMOTIVE	AUTO PARTS & REPAIRS	\$ 70.00
			<b>Total:</b>	<b>\$ 1,545.50</b>

**1226-2-3400-2030**

001659	000167	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 93.00
001869	000168	STAPLES	OFFICE EQUIPMENT	\$ 59.99
001898	000169	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 106.00
			<b>Total:</b>	<b>\$ 258.99</b>

**Grand Total: \$ 116,713.92**

# Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 09/08/2020 to 09/08/2020

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

### FD-BGTSL-2

009894	001340	COMDATA	FUEL	\$ 56.38
			<b>Total:</b>	<b>\$ 56.38</b>

### FD-HLYVL-2

009898	001341	COMDATA	FUEL	\$ 211.24
			<b>Total:</b>	<b>\$ 211.24</b>

## GENERAL

### E-2

010544	004379	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 3,289.36
			<b>Total:</b>	<b>\$ 3,289.36</b>

### E-3

010637	004380	NATIONAL BUSINESS FURNITURE	DESK ETC.	\$ 2,588.16
			<b>Total:</b>	<b>\$ 2,588.16</b>

## HIGHWAY CASH

### T-2 #3

004978	003077	OSU-CTP	TRAINING	\$ 40.00
			<b>Total:</b>	<b>\$ 40.00</b>

## HIGHWAY SALES TAX

### TST-2 #1

009917	003494	H2O DEPOT	WATER & COOLER RENT	\$ 20.00
010525	003495	H2O DEPOT	BOTTLED WATER	\$ 113.00
			<b>Total:</b>	<b>\$ 133.00</b>

### TST-2 #2

009919	003496	H2O DEPOT	WATER & COOLER RENT	\$ 47.50
			<b>Total:</b>	<b>\$ 47.50</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## HIGHWAY SALES TAX

TST-AP-2

009922	003497	H2O DEPOT	WATER & COOLER RENT	\$ 64.00
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**Total: \$ 64.00**

**Grand Total: \$ 6,429.64**