

**PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 21, 2020
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 21, 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 8:36 A.M., September 18, 2020.

ROLL CALL: The meeting was called to order by Chairman Rogers. Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Absent

3. APPROVAL OF AGENDA: Selman made a motion to approve the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM SEPTEMBER 14, 2020: The minutes from the previous meeting, September 14, 2020 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Bob Moore with Oklahoma Western Telephone explained a green energy program for counties as a way to improve run-down buildings. Moore stated that it will be up to each county on how they participate. Moore explained that it is urban renewal with private funding not public funding. Moore stated that 16 states have been successful with this type of program.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER CHANGING RECEIVING OFFICE FOR ALDERSON VFD: Rogers read the letter changing the receiving officer for Alderson Volunteer Fire Department.

B. COURT CLERK:

i. RECORDS MANAGEMENT & PRESERVATION MONTHLY REPORT FOR AUGUST 2020: The board reviewed the court clerk record management & preservation report. Selman made a motion to approve the report.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. ANIMAL SHELTER:

i. DIRECTOR TO PRESENT MONTHLY SHELTER REPORT FOR AUGUST 2020: Michelle Van Pelt presented the board with the animal shelter report. Selman asked why the adoptions from pet sense are down. Van Pelt stated that more are being adopted directly from the shelter and that pet sense will only house 6 at a time at the store.

7. FISCAL TRANSACTIONS:

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

AYE: Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Haileyville Fire Dept	2542	\$ 500.00	O'Reilly's
Canadian Fire Dept	2543	\$15,000.00	Emergency Apparatus Maintenance
District #1	2544	\$ 500.00	Kiamichi Automotive
District #1	2545	\$ 500.00	O'Reilly's
District #1	2546	\$ 500.00	P&K Equipment
District #2	2547	\$ 3,500.00	Parrott Trucking
District #1	2548	\$ 1,000.00	Yellowhouse Machinery
Sheriff	2549	\$ 200.00	Locke Supply
Sheriff	2550	\$ 200.00	O'Reilly's
Sheriff	2551	\$ 50.00	Woods Pharmacy
Jail	2552	\$ 250.00	Woods Pharmacy

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DEPT	PO	AMOUNT	VENDOR
Asphalt Plant	2554	\$ 5,000.00	Justin Nimrod Dozer Service

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

AYE: Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

E. FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.5775	1.4400	1.4400	1.4900
HOOTEN	1.62864	1.51394	1.51744	No Bid
HOPKINS	1.6200	1.5000	1.5000	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 Rogers.

AYE: Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 21-077 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

NAY: None.

Motion Passed.

B. RESOLUTION 21-078 TO DEPOSIT CHECK – DISTRICT ATTORNEY: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 21-079 TO DEPOSIT CHECK - SHERIFF: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 21-080 TO DEPOSIT CHECK - BOCC: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 21-081 TO CANCEL PURCHASE ORDERS EMERGENCY

MANAGEMENT: Rogers read the resolution stating purchase orders 1664, 2801, 3628, 8079, 9114, 9883 and 10562. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 21-082 FOR COMMISSIONERS SALE; APPROVE & SIGN COUNTY DEED, ALL FOR W 60' LOT 2& E/2 LOT 3, BLOCK 435, SOUTH MCALESTER AND E 90' LOT 1, BLOCK 435, SOUTH MCALESTER - TREASURER: Jennifer Lenox-Hackler explained the sale. Rogers made a motion to approve; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE “AMENDED” PUBLIC HEARING NOTICE TO OPEN A SECTION LINE, LOCATED BETWEEN SECTIONS 25 & 36, TOWNSHIP 2 NORTH, RANGE 15 EAST – DISTRICT 2: Rogers read the public hearing notice. Sandra Crenshaw stated that the previous notice had an incorrect legal description. Selman made a motion to approve the amended public hearing notice; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 21-083 TO SET NEW DATE OF SALE FOR ITEMS DECLARED SURPLUS ON MONDAY, AUGUST 24, 2020 – DISTRICT 1: Rogers read the resolution listing the following items to be sold at auction.

DESCRIPTION	ITEM #	SERIAL/VIN #
2005 Chevrolet Silverado Truck	301-157	1GCGK29474Z119238
Nissan Maxima	331-005	1N4BA41E456C858400

Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman

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: Sandra Crenshaw stated that the census reporting for the county is low, and suggested doing some public service announcements about the importance to have it completed.

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

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 09/21/2020 to 09/21/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

001752	000135	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 328.43
002288	000136	TRACTOR SUPPLY CREDIT PLAN	KENNEL SUPPLIES	\$ 832.58
002298	000137	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 201.57
002307	000138	SARAH SAVAGE DVM	VET SERVICES	\$ 600.00
			Total:	\$ 1,962.58

Donations

1235-2-2700-2005

001248	000008	ENCORE INDUSTRIAL PRODUCTS LL	DISINFECTANT	\$ 2,280.00
001124	000009	BANK OF AMERICA	HAND SANITIZER	\$ 299.90
001127	000010	BANK OF AMERICA	HAND SANITIZER	\$ 899.70
			Total:	\$ 3,479.60

Drug Court

7206-1-1900-2005

002402	000038	AT&T	MONTHLY SERVICE	\$ 263.39
002403	000039	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 73.98
002404	000040	AT&T	MONTHLY SERVICE	\$ 62.60
002414	000041	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
			Total:	\$ 574.97

Emergency Mgmt

1212-2-2700-2005

002213	000017	DOLESE	2" CLEAN ROCK	\$ 441.67
001030	000018	BANK OF AMERICA	PALLET JACK	\$ 396.93
			Total:	\$ 838.60

Equitable Sharing - DOJ

1243-1-0200-2005

001056	000003	COMDATA	FUEL	\$ 429.28
002465	000004	US CELLULAR	MONTHLY SERVICE	\$ 233.77

PO	Warrant No.	Vendor Name	Purpose	Amount
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Equitable Sharing - DOJ

Total: \$ 663.05

General

0001-1-0100-2005

001057	000934	COMDATA	FUEL	\$ 18.86
001059	000935	H2O DEPOT	BOTTLED WATER ETC.	\$ 38.00
002072	000936	5R INC	MONTHLY SERVICE	\$ 75.00
002464	000937	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 318.00
002466	000938	US CELLULAR	MONTHLY SERVICE	\$ 228.67
002467	000939	CROWLEY FLECK PLLP	LEGAL SERVICES	\$ 6,252.00
002468	000940	VYVE BROADBAND	MONTHLY SERVICE	\$ 191.20
002522	000941	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 103.23

Total: \$ 7,224.96

0001-1-0600-2005

002381	000942	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,032.15
002399	000943	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 206.56

Total: \$ 1,238.71

0001-1-1700-2005

001681	000944	CUSTOM SCREEN PRINTERS	LETTERING	\$ 50.00
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Total: \$ 50.00

0001-1-2200-2005

002452	000945	PITTSBURG COUNTY ELECTION BD.	ELECTION EXPENSES	\$ 580.45
002453	000946	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 74.55

Total: \$ 655.00

0001-1-3300-1310

002473	000947	MORRIS, JASON A.	TRAVEL	\$ 78.49
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Total: \$ 78.49

0001-1-3300-2005

002383	000948	WILSON, JAMES W.	CONTRACT LABOR	\$ 480.00
002384	000949	HORN, HEATHER	CONTRACT LABOR	\$ 240.00
002385	000950	HARRELL, CLINTON T.	CONTRACT LABOR	\$ 240.00
002386	000951	CATE, AMBER	CONTRACT LABOR	\$ 120.00
002387	000952	WILLIAMS, CHRISTOPHER	CONTRACT LABOR	\$ 405.00
002411	000953	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.58
002444	000954	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 453.51
002458	000955	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 370.05

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-3300-2005

002459	000956	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 118.06
002460	000957	TISDAL & O HARA	LEGAL SERVICES	\$ 1,337.50
001282	000965	BANK OF AMERICA	DISINFECTANT	\$ 41.72
001425	000966	BANK OF AMERICA	DEHUMIDIFIER	\$ 399.90
001426	000967	BANK OF AMERICA	DEHUMIDIFIER	\$ 399.90
001427	000968	BANK OF AMERICA	DEHUMIDIFIER	\$ 599.85
001654	000969	BANK OF AMERICA	VACUUM	\$ 566.44
001799	000970	BANK OF AMERICA	DRUG TESTING SUPPLIE	\$ 433.95

Total: \$ 6,247.46

0001-1-3300-4110

001722	000958	BIZ-TEL	PROJECTOR	\$ 3,280.00
001411	000971	BANK OF AMERICA	MAILBOX	\$ 2,761.24
001800	000972	BANK OF AMERICA	BREATHALYZER	\$ 5,258.80

Total: \$ 11,300.04

0001-2-0400-2005

001018	000973	BANK OF AMERICA	FLAGS	\$ 100.77
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Total: \$ 100.77

0001-2-0400-2012

002378	000959	US FOODS	INMATE GROCERIES	\$ 1,205.86
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Total: \$ 1,205.86

0001-2-2700-2005

002454	000960	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 19.32
002515	000961	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 9.47

Total: \$ 28.79

0001-2-6300-2005

002474	000962	OFMA	MEMBERSHIP DUES	\$ 100.00
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Total: \$ 100.00

0001-5-0900-2005

002410	000963	SOUTHEASTERN ALARM LLC	ALARM INSPECTION	\$ 150.00
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Total: \$ 150.00

0001-6-0800-2005

002532	000964	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
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Total: \$ 150.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

1216-3-5000-2005

002061	000072	GLAXO SMITH KLINE	VACCINE	\$ 826.23
002305	000073	LOWES	CABLE	\$ 35.14
			Total:	\$ 861.37

Highway

1102-6-4100-2005

001776	000553	STIGLER STONE	1" CRUSHER RUN	\$ 3,919.92
001789	000554	DOLESE	1 1/2" CRUSHER RUN	\$ 4,631.93
001884	000555	P & K EQUIPMENT	LABOR AND PARTS	\$ 1,018.31
001997	000556	STIGLER STONE	1" CRUSHER RUN	\$ 4,020.56
002074	000557	STIGLER STONE	1" CRUSHER RUN	\$ 4,064.56
002091	000558	RAM INC	DIESEL	\$ 1,958.70
002106	000559	STIGLER STONE	1" CRUSHER RUN	\$ 4,016.48
			Total:	\$ 23,630.46

1102-6-4200-1310

002406	000560	KEVIN SMITH	TRAVEL EXPENSES	\$ 289.10
			Total:	\$ 289.10

1102-6-4300-2005

002291	000561	WARREN POWER & MACHINERY INC.	PARTS & SHOP SUPPLIE	\$ 157.99
002354	000562	ADA PAPER COMPANY	SHOP SUPPLIES	\$ 230.62
002382	000563	ROBERTS WINDOW TINTING	TINTING	\$ 800.00
			Total:	\$ 1,188.61

Hwy-ST

1313-6-8040-2005

001678	000595	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,799.44
001679	000596	JB SERVICES	CONTRACT HAULING	\$ 3,578.40
001755	000597	DOLESE	3/8" #2 COVER CHIPS	\$ 6,918.51
002024	000598	BEMAC SUPPLY	PARTS	\$ 29.63
002179	000599	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 21,529.68
002266	000600	RAM INC	FUEL	\$ 3,767.19
002269	000601	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 10,431.20
002407	000602	JB SERVICES	CONTRACT HAULING	\$ 2,044.80
002412	000603	ASPHALT & FUEL SUPPLY	PG 64-22	\$ 21,410.48
002439	000604	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88
002449	000605	COMPLETE TRANSPORT & EQUIPMEN	MONTHLY SERVICE	\$ 135.00
			Total:	\$ 91,768.21

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2005

001087	000606	COMDATA	FUEL CHARGES	\$ 362.88
001092	000607	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,483.74
001110	000608	WARREN POWER & MACHINERY INC.	PARTS	\$ 76.62
001306	000609	OK TIRE	TIRES & SERVICES	\$ 364.13
001464	000610	DOLESE	1 1/2" CRUSHER RUN	\$ 4,612.47
001572	000611	DOLESE	1 1/2" CRUSHER RUN	\$ 4,648.05
001645	000612	STIGLER STONE	1" CRUSHER RUN	\$ 3,897.68
001668	000613	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 448.42
001669	000614	WELDON PARTS INC.	PARTS	\$ 378.82
001729	000615	DOLESE	1 1/2" CRUSHER RUN	\$ 4,636.24
001735	000616	DOLESE	1 1/2" #57	\$ 304.59
002092	000617	RAM INC	DIESEL	\$ 929.07
002110	000618	PATRIOT AUTO GROUP	PARTS	\$ 556.50
002177	000619	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 2.00
002182	000620	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 219.79
002183	000621	VYVE BROADBAND	MONTHLY SERVICE	\$ 205.83
002188	000622	AIRGAS	CYLINDER LEASE	\$ 226.21
002273	000623	RAM INC	DIESEL	\$ 1,151.15
002390	000624	FASTENAL	PARTS & SHOP SUPPLIE	\$ 33.21
002376	000625	RAM INC	DIESEL	\$ 1,778.18
002416	000626	ALEXANDER S REFRIGERATION	PARTS & SHOP SUPPLIE	\$ 685.00
002422	000627	RAM INC	DIESEL	\$ 685.00
002442	000628	RAM INC	DIESEL	\$ 2,168.85
002461	000629	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.47
002462	000630	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 20.97

Total: \$ 29,911.87

1313-6-8042-2005

000756	000631	DOLESE	1 1/2" CRUSHER RUN	\$ 18,554.78
001462	000632	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,894.58
002023	000633	DOLESE	8" SURGE	\$ 1,037.19
002054	000634	WARREN POWER & MACHINERY INC.	PARTS	\$ 2,529.46
002107	000635	T & W TIRE	TIRES & SERVICES	\$ 177.00
002158	000636	PARROTT TRUCKING	CONTRACT HAULING	\$ 769.50
002274	000637	KIRBY SMITH INC.	FILTERS	\$ 225.13
002275	000638	ALL ABOUT U PLUMBING	REPAIRS	\$ 532.50
002289	000639	PREMIER TRUCK GROUP	SIDE MIRROR GLASS	\$ 266.40
002397	000640	RAM INC	FUEL	\$ 2,960.57
002398	000641	W.E. ALLFORD PROPANE	PARTS	\$ 60.00
002405	000642	MILLER GLASS CO.	WINDOW GLASS	\$ 100.63
002425	000643	MILLER GLASS CO.	WINDOW GLASS	\$ 450.00
002441	000644	W.E. ALLFORD PROPANE	HOSE	\$ 35.00
002476	000645	KC FARM MACHINERY	PLASTIC PIPE	\$ 684.00
002494	000646	MCALESTER TAG AGENT	TAG & TITLE	\$ 52.55

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

002521	000647	ATLINK SERVICES	MONTHLY SERVICE	\$ 250.00
000802	000681	BANK OF AMERICA	LODGING	\$ 174.00
001183	000682	BANK OF AMERICA	LODGING	\$ 210.00
			Total:	\$ 39,963.29

1313-6-8042-4110

002078	000648	CARTER CHEVROLET AGENCY	VEHICLE PURCHASE	\$ 35,999.00
			Total:	\$ 35,999.00

1313-6-8043-2005

000151	000649	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 430.97
000154	000650	FASTENAL	PARTS & SHOP SUPPLIE	\$ 210.90
000166	000651	OK TIRE	TIRES & SERVICES	\$ 728.39
000188	000652	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 145.64
000583	000653	UTILITY SUPPLY CO.	PARTS	\$ 37.51
000833	000654	ALL ABOUT U PLUMBING	LABOR & MATERIALS	\$ 225.00
001102	000655	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 213.63
001103	000656	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,939.70
001105	000657	COMDATA	FUEL	\$ 3,959.85
001106	000658	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,341.88
001563	000659	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 1,061.06
001612	000660	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,358.14
001620	000661	DOLESE	1 1/2" CRUSHER RUN	\$ 4,643.14
001672	000662	STANDRIDGE EQUIPMENT	EQUIPMENT REPAIR	\$ 141.46
001688	000663	KIRBY SMITH INC.	PARTS	\$ 597.07
001711	000664	TINT KING LLC	TINTING	\$ 1,600.00
001736	000665	PREMIER TRUCK GROUP	PARTS	\$ 44.40
001754	000666	RAM INC	FUEL	\$ 1,460.00
001769	000667	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 10,146.54
001842	000668	FLEET PRIDE	PARTS	\$ 96.32
001971	000669	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,866.76
002001	000670	RAM INC	FUEL	\$ 1,893.00
002088	000671	WARREN POWER & MACHINERY INC.	EQUIPMENT REPAIR	\$ 3,440.90
002097	000672	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 598.10
002159	000673	DOLESE	1 1/2" CRUSHER RUN	\$ 4,635.23
002160	000674	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,411.51
002192	000675	PEPSI-COLA BOTTLING CO.	BOTTLED WATER	\$ 270.00
002194	000676	DOLESE	1 1/2" CRUSHER RUN	\$ 4,569.37
002211	000677	RAM INC	FUEL	\$ 2,708.42
002212	000678	P & K EQUIPMENT INC	PARTS	\$ 646.70
002214	000679	T & W TIRE	TIRES & SERVICES	\$ 472.26
002531	000680	MILLER OFFICE EQUIPMENT	MONTHLY COPIER MAINT	\$ 31.80
001179	000683	BANK OF AMERICA	LODGING	\$ 210.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8043-2005

001657	000684	BANK OF AMERICA	RADIOS	\$ 362.97
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Total: \$ 70,498.62

Jail-ST

1315-2-8034-2005

002373	000211	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 5,616.97
002487	000212	MCCABE CRANE & SIGN	JAIL MAINTENANCE WOR	\$ 300.00
002488	000213	WHITESIDE, KURT	A/C REPAIRS	\$ 1,000.00

Total: \$ 6,916.97

1315-2-8034-2011

002372	000214	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 44.50
002430	000215	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 59.50

Total: \$ 104.00

1315-2-8034-2012

002485	000216	HILAND DAIRY	INMATE GROCERIES	\$ 81.15
002490	000217	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 140.40

Total: \$ 221.55

1315-2-8034-4110

001745	000218	LOCKE HEATING & COOLING SUPPLY	AIR CONDITIONER REPAI	\$ 5,035.00
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Total: \$ 5,035.00

Rural Fire-ST

1321-2-8201-2005

002388	000229	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
002389	000230	ADT SECURITY SERVICES	ALARM MONITORING	\$ 99.19

Total: \$ 310.90

1321-2-8202-2005

002293	000231	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
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Total: \$ 211.71

1321-2-8204-2005

002539	000232	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 20.00
002540	000233	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8204-2005				
			Total:	\$ 231.71
1321-2-8207-2005				
001650	000234	OK FIRE	WILDLAND BOOTS	\$ 598.00
002492	000235	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
002493	000236	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 841.71
1321-2-8211-2005				
002537	000237	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
1321-2-8212-2005				
002294	000238	HOPKINS PROPANE	PROPANE	\$ 573.65
002529	000239	CITY OF MCALESTER	MONTHLY SERVICE	\$ 80.75
			Total:	\$ 654.40
1321-2-8213-2005				
002496	000240	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 64.00
002497	000241	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 275.71
1321-2-8215-2005				
002469	000242	AT&T	MONTHLY SERVICE	\$ 145.40
002470	000243	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 258.55
			Total:	\$ 403.95
1321-2-8216-2005				
002528	000244	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 119.05
			Total:	\$ 119.05
1321-2-8217-2005				
002295	000245	HOPKINS PROPANE	PROPANE	\$ 1,042.85
			Total:	\$ 1,042.85
1321-2-8219-2005				
001295	000246	CHIEF FIRE & SAFETY	NOZZLES	\$ 1,565.00
002519	000247	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
002520	000248	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 34.86

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

1321-2-8219-2005

Total: \$ 1,811.57

1321-2-8223-2005

002508	000249	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
002509	000250	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
002511	000251	MCALESTER TAG AGENT	TITLE TRANSFER	\$ 15.55
			Total:	\$ 259.26

1321-2-8224-2005

002356	000252	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71

1321-2-8226-2005

002541	000253	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71

1321-2-8228-2005

002355	000254	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71

1321-2-8229-2005

001638	000255	YATES PEST CONTROL	PEST CONTROL	\$ 600.00
002533	000256	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 811.71

SH Commissary

1223-2-0400-2005

001488	000076	BALCO UNIFORM CO. INC.	DEPUTY UNIFORMS	\$ 713.20
002111	000077	BRIGGS PRINTING	BUSINESS CARDS	\$ 35.00
002300	000078	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 916.08
002375	000079	US FOODS	INHOUSE COMMISSARY	\$ 49.72
002380	000080	US FOODS	Jail Supplies	\$ 49.40
002484	000081	LOCKE HEATING & COOLING SUPPLY	A/C PARTS	\$ 141.55
002489	000082	LOCKE HEATING & COOLING SUPPLY	A/C PARTS	\$ 86.11
002392	000083	BANCFIRST	POSITIVE PAY MONTHLY	\$ 150.24
001015	000084	BANK OF AMERICA	EQUIPMENT	\$ 339.83
001341	000085	BANK OF AMERICA	EQUIPMENT	\$ 34.95
001344	000086	BANK OF AMERICA	EQUIPMENT	\$ 1,260.61
			Total:	\$ 3,776.69

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Svc Fee

1226-2-0400-2005

002346	000199	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/OUTDOOR LIG	\$ 108.83
002393	000201	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES: STORAGE BL	\$ 68.42
002394	000202	SHRED-IT	DOCUMENT SHREDDING	\$ 86.97
001343	000214	BANK OF AMERICA	EQUIPMENT	\$ 54.95
			Total:	\$ 319.17

1226-2-0400-2012

002377	000211	WALMART COMMUNITY/SNYCB	INMATE GROCERIES	\$ 19.36
			Total:	\$ 19.36

1226-2-3400-2005

002198	000196	US FOODS	Jail Supplies	\$ 481.50
002264	000197	T & B TIRE AND AUTOMOTIVE	AUTO PARTS & REPAIRS	\$ 1,499.19
002265	000198	PRO KILL INC.	EXTERMINATOR SERVIC	\$ 106.00
002391	000200	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 280.53
002417	000203	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 265.76
002421	000204	MILLER OFFICE EQUIPMENT	EQUIPMENT REPAIRS	\$ 167.51
002428	000205	WALMART COMMUNITY/SNYCB	INMATE HYGENE SUPPLI	\$ 38.56
002429	000206	WALMART COMMUNITY/SNYCB	FIRST AID /INHOUSE ME	\$ 318.31
002431	000207	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 229.00
002450	000208	T & B TIRE AND AUTOMOTIVE	AUTO PARTS & REPAIRS	\$ 522.00
002482	000209	LOCKE HEATING & COOLING SUPPLY	LIGHT BULBS	\$ 295.01
002486	000210	LOCKE HEATING & COOLING SUPPLY	A/C PARTS	\$ 20.88
001760	000215	BANK OF AMERICA	LAWN MOWER PARTS	\$ 71.92
			Total:	\$ 4,296.17

1226-2-3400-2030

002299	000212	JPX-EAST COAST LLC	EQUIPMENT	\$ 1,416.00
002420	000213	VYVE BROADBAND	CABLE SERVICE	\$ 211.52
			Total:	\$ 1,627.52

Supervision Fee

7309-1-0200-2005

002523	000005	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 396.77
			Total:	\$ 396.77

VOCA

PO	Warrant No.	Vendor Name	Purpose	Amount
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VOCA

1501-1-0200-1110

002463	000002	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 1,185.99
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Total: \$ 1,185.99

Grand Total: \$ 361,879.97

Purchase Orders By Account

Fiscal Year : 2019-2020
Date Range: 09/21/2020 to 09/21/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
EM DISASTER RELIEF DONATIONS				
EMDRD-2				
008243	000032	ADA PAPER COMPANY	DISINFECTANT	\$ 196.65
			Total:	\$ 196.65
FIRE DEPARTMENTS SALES TAX				
FD-CANDN-2				
005999	001343	OK FIRE	CIRCUIT BREAKERS	\$ 86.00
			Total:	\$ 86.00
GENERAL				
REF				
010871	004382	DIAMOND ELECTRIC	ELECTRICAL REPAIR	\$ 1,600.00
			Total:	\$ 1,600.00
HIGHWAY SALES TAX				
TST-2 #3				
010891	003500	TESTA TOWING	TOWING	\$ 40.00
			Total:	\$ 40.00
TST-AP-2				
010704	003501	COMPLETE TRANSPORT & EQUIPMEN	RENTAL	\$ 135.00
			Total:	\$ 135.00
			Grand Total:	<u>\$ 2,057.65</u>