

**PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 28, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 28, 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 8:31 A.M., September 25, 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; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM SEPTEMBER 21, 2020: The minutes from the previous meetings, September 21, 2020 regular meeting were read. Selman 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:

A. COMMISSIONERS:

i. SOUTHEAST OKLAHOMA LIBRARY SYSTEM AUDIT REPORT FOR YEAR ENDING JUNE 30, 2020: The board reviewed the report.

7. FISCAL TRANSACTIONS:

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

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:

DEPT	PO	AMOUNT	VENDOR
District #1	2706	\$ 200.00	Lindley's Grocery

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C. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	2707	\$ 1,000.00	Yellowhouse Machinery
Emergency Mgmt	2708	\$ 500.00	Kiamichi Automotive
Emergency Mgmt	2709	\$ 1,500.00	Lowes
Tannehill Fire Dept	2710	\$ 500.00	Weldon Parts
Canadian Fire Dept	2711	\$20,000.00	Emergency Apparatus Maintenance
Sheriff	2712	\$ 400.00	O'Reilly's
Sheriff	2713	\$ 400.00	Holman's Fast Lube
Sheriff	2714	\$ 300.00	H2O Depot
Sheriff	2715	\$ 400.00	Pepsi Cola
Jail	2716	\$ 200.00	Walmart
Jail	2717	\$ 50.00	Woods Pharmacy
Jail	2718	\$ 200.00	Woods Pharmacy
Sheriff	2719	\$ 7,500.00	Comdata
Jail	2720	\$ 2,000.0	Comdata
Emergency Mgmt	2721	\$ 135.00	Canon Financial Service
Emergency Mgmt	2722	\$ 106.00	Prokill
Emergency Mgmt	2723	\$ 2,000.00	Comdata
Emergency Mgmt	2724	\$ 300.00	Cintas
General Maintenance	2725	\$ 3,500.00	H&P Mechanical
General Maintenance	2726	\$ 550.00	H2O Depot
General Maintenance	2727	\$ 400.00	Cintas
District Attorney	2728	\$ 1,000.00	Comdata
District Attorney	2729	\$ 500.00	Comdata
District Attorney	2730	\$ 50.00	OTA Pikepass
District Attorney	2731	\$ 100.00	H2O Depot
Health Dept	2732	\$ 120.00	Saint Francis Health System
Health Dept	2733	\$ 300.00	McAlester Regional Health Center
Assessor	2734	\$ 500.00	Comdata
Alderson Fire Dept	2735	\$ 1,000.00	Comdata
Ashland Fire Dept	2736	\$ 1,000.00	Comdata
Blanco Fire Dept	2737	\$ 1,000.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Blanco Fire Dept	2738	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	2739	\$ 1,000.00	Titus Snow
Blue Fire Dept	2740	\$ 1,000.00	Comdata
Bugtussle Fire Dept	2741	\$ 700.00	Comdata
Canadian Fire Dept	2742	\$ 1,000.00	Comdata
Canadian Fire Dept	2743	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	2744	\$ 1,000.00	Comdata
High Hill Fire Dept	2745	\$ 1,000.00	Comdata
Haileyville Fire Dept	2746	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	2747	\$ 1,000.00	Comdata
Highway 9 Fire Dept	2748	\$ 1,000.00	Comdata
Indianola Fire Dept	2749	\$ 1,000.00	Comdata
Russellville Fire Dept	2750	\$ 1,000.00	Comdata
Sam's Point Fire Dept	2751	\$ 1,000.00	Comdata
Shady Grove Fire Dept	2752	\$ 1,000.00	Comdata
Tannehill Fire Dept	2753	\$ 1,000.00	Comdata
Tannehill Fire Dept	2754	\$ 1,000.00	Comdata
District #2	2755	\$ 1,500.00	Rinker's Automotive
District #2	2756	\$ 2,000.00	Cintas
District #2	2758	\$ 1,500.00	Kiamichi Automotive
District #2	2759	\$ 200.00	Green Guard 1 st Aid
District #2	2760	\$ 300.00	H2O Depot
District #2	2761	\$ 3,500.00	Parrott Trucking

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

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D. FUEL BIDS: The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.5400	1.4125	1.4125	1.4900
HOOTEN	1.59214	1.48424	1.48774	No Bid
HOPKINS	1.5900	1.4700	1.4700	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.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE & SIGN PROCLAMATION DECLARING OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH: Rogers made a motion to approve the proclamation; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. VERBALLY APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN THE PITTSBURG COUNTY CLERK AND MILLER OFFICE EQUIPMENT: Rogers made a motion to approve the maintenance contract; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 21-084 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.

D. RESOLUTION 21-085 TO ACCEPT DONATION – DISTRICT 1: 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 21-086 TO DEPOSIT STATE SHARE OF PROJECT WORKSHEET 001, FEMA DISASTER 4530: Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 21-087 TO ACCEPT DONATION – ANIMAL SHELTER: Rogers read the resolution. Selman made a motion to accept the donation; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 21-088 TO CANCEL PURCHASE ORDER – DISTRICT 1: Rogers read the resolution stating purchase order 10439. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 21-089 TO CANCEL PURCHASE ORDER – DISTRICT 3: Rogers read the resolution stating purchase order 1602. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. AWARD CONTRACTOR FOR THE CONSTRUCTION OF A STORAGE WAREHOUSE FOR EMERGENCY MANAGEMENT: The following quotes were received.

VENDOR	AMOUNT
K&B General Construction	\$386,200.00
Big Iron Oilfield Services	\$484,558.00
Peterson Construction	\$397,786.00

Kevin Enloe said that K&B Construction stated that it will take 4 for delivery from the time ordered and Big Iron will take 7 weeks for delivery. Smith stated that K&B is the cheapest and quickest to have the building completed. Smith made a motion to award the project to K&B General Construction for immediate start of the project; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: Smith stated that they need to get lighting under the canopy and for the camera in the area to be moved.

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Selman stated that they need to add a camera at the NE corner of the building and also suggested adding a camera over the canopy. Rogers asked about the election board canopy. Smith stated that they need to figure out exactly where they want it and the dimensions so that all vendors' quotes will be for the same thing. Enloe gave an update on the status of the corona virus in the county, stating that there are 963 total cases with 19 deaths and approximately 140 active cases.

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: 09/28/2020 to 09/28/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

001584	000154	FUELMAN OF OKLAHOMA	FUEL	\$ 30.43
002000	000155	MWI VET SUPPLY	VET SUPPLIES	\$ 1,396.59
002282	000156	ZOETIS US LLC	VET SUPPLIES	\$ 174.00
002424	000157	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,153.98
002432	000158	BRIGGS PRINTING	RECEIPT BOOKS	\$ 246.00
002507	000159	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 27.49
002512	000160	LOCKE HEATING & COOLING SUPPLY	FILTERS	\$ 42.60
002568	000161	SARAH SAVAGE DVM	VET SERVICES	\$ 1,200.00
002569	000162	PATTON VETERINARY CLINIC	VET SERVICES	\$ 1,347.20
002570	000163	FUSION	MONTHLY SERVICE	\$ 63.88
			Total:	\$ 5,682.17

Assr Rev Fee

1204-1-1600-2005

002560	000002	VISUAL LEASE SERVICES INC.	PLAT BOOKS	\$ 312.00
			Total:	\$ 312.00

Emergency Mgmt

1212-2-2700-2005

001765	000024	GALLS LLC	FLASHLIGHTS	\$ 1,097.82
			Total:	\$ 1,097.82

ETR

7506-6-4300-2005

002609	000002	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 1,000.00
002611	000003	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 9,000.00
			Total:	\$ 10,000.00

General

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0100-2005				
002073	001072	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 338.37
002669	001073	PITNEY BOWES	POSTAGE METER LEASE	\$ 75.00
			Total:	\$ 413.37
0001-1-0600-2005				
002631	001074	FUSION	MONTHLY SERVICE	\$ 62.27
			Total:	\$ 62.27
0001-1-1000-2005				
002086	001075	KELLPRO SOFTWARE & TECHNOLOG	RIBBONS	\$ 38.88
002628	001076	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 1,300.73
002629	001077	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 168.69
002630	001078	FUSION	MONTHLY SERVICE	\$ 62.27
			Total:	\$ 1,570.57
0001-1-1600-2005				
002633	001079	FUSION	MONTHLY SERVICE	\$ 62.27
			Total:	\$ 62.27
0001-1-2200-2005				
001746	001080	ELM POINT FIRE DEPARTMENT	POLL RENT	\$ 80.00
002634	001081	FUSION	MONTHLY SERVICE	\$ 62.27
			Total:	\$ 142.27
0001-1-3300-2005				
002427	001082	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 524.78
002499	001083	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 12.97
002562	001084	WILLIAMS, CHRISTOPHER	CONTRACT SERVICES	\$ 60.00
002563	001085	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 600.00
002564	001086	WILSON, JAMES W.	CONTRACT SERVICES	\$ 600.00
002565	001087	HORN, HEATHER R.	CONTRACT SERVICES	\$ 562.50
002571	001088	KC FARM MACHINERY INC.	MOWER MAINTENANCE	\$ 218.74
002617	001089	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 51.14
002699	001090	A-1 MINI STORAGE	STORAGE RENTAL	\$ 35.00
			Total:	\$ 2,665.13
0001-1-3300-4110				
002133	001091	T & D WELDING	AWNING	\$ 10,850.00
			Total:	\$ 10,850.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-2-0400-2005				
001910	001092	O REILLY AUTO PARTS	AUTO PARTS	\$ 272.43
			Total:	\$ 272.43
0001-2-2700-2005				
002626	001093	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 190.96
002627	001094	FUSION	MONTHLY SERVICE	\$ 336.17
002676	001095	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 135.00
			Total:	\$ 662.13
0001-5-0900-2005				
002271	001096	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 29.13
002530	001097	LOWES	BUILDING SUPPLIES	\$ 154.70
002594	001098	FUSION	MONTHLY SERVICE	\$ 152.72
			Total:	\$ 336.55
0001-6-0800-2005				
002632	001099	FUSION	MONTHLY SERVICE	\$ 62.27
			Total:	\$ 62.27
Health				
1216-3-5000-2005				
001594	000074	C R MOWING	LAWN CARE	\$ 250.00
002479	000075	AT&T	MONTHLY SERVICE	\$ 1,968.61
002279	000076	SANOFI PASTEUR	VACCINE	\$ 331.61
			Total:	\$ 2,550.22
Highway				
1102-6-4100-2005				
002595	000669	T & W TIRE	TIRES & SERVICES	\$ 953.57
			Total:	\$ 953.57
1102-6-4300-1310				
002597	000670	SELMAN, WILLIAM R.	TRAVEL	\$ 11.21
			Total:	\$ 11.21
1102-6-4300-2005				
002135	000671	B & L TRANSPORT	CONTRACT HAULING	\$ 5,584.50

PO	Warrant No.	Vendor Name	Purpose	Amount
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Highway

Total: \$ 5,584.50

Hwy-ST

1313-6-8040-2005

000576	000685	DOLESE	5/8" #3 COVER CHIPS	\$ 6,783.52
001203	000686	DOLESE	5/8" #3 COVER CHIPS	\$ 6,896.39
001686	000687	DOLESE	#4 SCREENINGS	\$ 4,703.48
002471	000688	RAM INC	FUEL	\$ 3,657.08
002475	000689	DOLESE	3/8" #2 COVER CHIPS	\$ 7,016.57
002504	000690	DOLESE	#4 SCREENINGS	\$ 4,722.07
002567	000691	DOLESE	#4 SCREENINGS	\$ 4,638.15
002583	000692	DOLESE	3/8" #2 COVER CHIPS	\$ 6,780.27
002593	000693	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,130.38
002596	000694	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 9,953.84
002623	000695	RAM INC	FUEL	\$ 3,885.12

Total: \$ 60,166.87

1313-6-8041-2005

001542	000696	CUSTOM PRODUCTS CORPORATION	SHOP SUPPLIES	\$ 508.90
002175	000697	DOLESE	1 1/2" CRUSHER RUN	\$ 4,644.05
002237	000698	STIGLER STONE	1" CRUSHER RUN	\$ 3,396.24
002270	000699	DOLESE	1 1/2" CRUSHER RUN	\$ 4,648.87
002283	000700	DOLESE	DIESEL	\$ 4,648.43
002347	000701	YELLOW HOUSE MACHINE	LABOR AND PARTS	\$ 780.79
002379	000702	STIGLER STONE	1" CRUSHER RUN	\$ 4,161.92
002409	000703	STIGLER STONE	1" CRUSHER RUN	\$ 4,014.88
002426	000704	DOLESE	1 1/2" CRUSHER RUN	\$ 4,623.42
002443	000705	DOLESE	8" SURGE	\$ 317.24
002448	000706	PREMIER TRUCK GROUP	LABOR AND PARTS	\$ 1,291.40
002590	000708	TRUE VALUE	GRINDING DISCS	\$ 9.58
002635	000709	FUSION	MONTHLY SERVICE	\$ 62.27
002700	000710	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 33.00

Total: \$ 33,140.99

1313-6-8041-4130

002578	000707	YELLOW HOUSE MACHINE	EQUIPMENT RENTAL	\$ 5,500.00
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Total: \$ 5,500.00

1313-6-8042-2005

002500	000711	STANDARD MACHINE & WELDING	HYDRAULIC HOSE	\$ 40.86
002505	000712	WARREN POWER & MACHINERY INC.	PARTS	\$ 342.82
002636	000713	FUSION	MONTHLY SERVICE	\$ 62.27
002662	000714	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 53.70

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

002666	000715	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY INTERNET SE	\$ 349.43
002367	000716	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,231.20
002371	000717	DUB ROSS COMPANY	GRADER BLADES	\$ 911.50
002440	000718	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	\$ 46.90
			Total:	\$ 3,038.68

1313-6-8043-2005

000175	000719	JAMES SUPPLIES	SHOP SUPPLIES	\$ 222.39
001585	000720	RAM INC	FUEL	\$ 1,505.28
001845	000721	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 262.37
002087	000722	STEWART MARTIN EQUIPMENT	EQUIPMENT REPAIR	\$ 723.32
002215	000723	ALFORD METALS	STEEL PIPE	\$ 7,685.00
002242	000724	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,449.35
002434	000725	KIRBY SMITH INC.	EQUIPMENT REPAIR	\$ 7,817.65
002436	000726	YELLOW HOUSE MACHINE	PARTS	\$ 132.58
002437	000727	RAM INC	PROPANE	\$ 32.78
002438	000728	OK TIRE	TIRES & SERVICES	\$ 584.26
002456	000729	RAM INC	FUEL	\$ 2,102.95
002457	000730	DUSTYS DIESEL AUTO SALES	EQUIPMENT REPAIR	\$ 4,000.00
			Total:	\$ 30,517.93

Jail-ST

1315-2-8034-2005

002615	000249	FUSION	TELEPHONE BILL	\$ 428.95
002558	000250	MONTGOMERY TECHNOLOGY SYSTE	JAIL MAINTENANCE WOR	\$ 657.20
			Total:	\$ 1,086.15

Rural Fire-ST

1321-2-8201-2005

001062	000257	COMDATA	FUEL	\$ 24.39
			Total:	\$ 24.39

1321-2-8204-2005

002670	000258	REPUBLIC SERVICES # 375	TRASH SERVICE	\$ 124.34
002671	000259	VERIZON	MONTHLY SERVICE	\$ 40.95
002672	000260	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 202.41
			Total:	\$ 367.70

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8205-2005				
002689	000261	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 219.33
002690	000262	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 80.00
			Total:	\$ 299.33
1321-2-8206-2005				
002678	000263	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
002679	000264	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 115.98
			Total:	\$ 327.69
1321-2-8207-2005				
002657	000265	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 222.80
			Total:	\$ 222.80
1321-2-8214-2005				
001072	000266	COMDATA	FUEL	\$ 26.33
002652	000267	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 116.73
			Total:	\$ 143.06
1321-2-8218-2005				
002584	000268	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 16.54
002585	000269	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 228.25
1321-2-8221-2005				
002586	000270	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
1321-2-8225-2005				
001079	000271	COMDATA	FUEL	\$ 93.01
002656	000272	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 35.76
			Total:	\$ 128.77
1321-2-8227-2005				
002691	000273	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 353.65
002692	000274	US CELLULAR	MONTHLY SERVICE	\$ 32.98
			Total:	\$ 386.63

SH Commissary

PO	Warrant No.	Vendor Name	Purpose	Amount
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SH Commissary

1223-2-0400-2005

000596	000087	P & K EQUIPMENT INC	LAWNMOWER REPAIR	\$ 69.29
001487	000088	BALCO UNIFORM CO. INC.	UNIFORMS	\$ 723.62
002491	000089	BIZ-TEL	Phone line Repairs	\$ 95.00
			Total:	\$ 887.91

SH Svc Fee

1226-2-0400-2005

002501	000239	AMERICAN SOLUTIONS	CAR DETAIL SUPPLIES	\$ 211.00
002561	000240	T & B TIRE AND AUTOMOTIVE	FLAT REPAIR	\$ 12.00
002587	000241	T & B TIRE AND AUTOMOTIVE	FLAT REPAIR	\$ 12.00
002616	000242	T & B TIRE AND AUTOMOTIVE	FLAT REPAIR	\$ 12.00
002619	000243	KIAMICHI ELECTRIC COOPERATIVE	UTILITIES: TOWER #2	\$ 57.71
002647	000244	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 505.31
			Total:	\$ 810.02

1226-2-0400-2012

002502	000245	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 143.37
			Total:	\$ 143.37

1226-2-3400-2005

001740	000246	BIZ-TEL	Phone line Repairs	\$ 190.00
			Total:	\$ 190.00

Supervision Fee

7309-1-0200-2005

001996	000006	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 546.16
			Total:	\$ 546.16

Grand Total: \$ 181,659.16

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 09/28/2020 to 09/28/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

B-3

010843	004383	SAFETY VISION	BODY WORN CAMERAS	\$ 10,322.00
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Total: \$ 10,322.00

HIGHWAY SALES TAX

TST-AP-2

007570	003502	DOLESE	5/8" #3 COVER CHIPS	\$ 12,786.70
009582	003503	DOLESE	#4 SCREENINGS	\$ 8,934.45
009681	003504	DOLESE	#4 SCREENINGS	\$ 8,854.63
009757	003505	DOLESE	3/8" #2 COVER CHIPS	\$ 6,514.73
010033	003506	DOLESE	3/8" #2 COVER CHIPS	\$ 6,502.31
010108	003507	DOLESE	#4 SCREENINGS	\$ 4,474.01
010210	003508	DOLESE	GRAVEL	\$ 6,393.85
010217	003509	DOLESE	#4 SCREENINGS	\$ 4,446.63
010234	003510	DOLESE	5/8" #3 COVER CHIPS	\$ 6,350.60
010276	003511	DOLESE	#4 SCREENINGS	\$ 4,458.08
010286	003512	DOLESE	#4 SCREENINGS	\$ 4,445.10
010337	003513	DOLESE	5/8" #3 COVER CHIPS	\$ 6,396.92
010386	003514	DOLESE	#4 SCREENINGS	\$ 4,462.68
010415	003515	DOLESE	#4 SCREENINGS	\$ 4,456.48
010461	003516	DOLESE	5/8" #3 COVER CHIPS	\$ 6,395.92
010474	003517	DOLESE	3/8" #2 COVER CHIPS	\$ 6,447.60
010570	003518	DOLESE	#4 SCREENINGS	\$ 4,367.17

Total: \$ 106,687.86

Grand Total: \$ 117,009.86