

**PITTSBURG COUNTY COMMISSIONER
OCTOBER 21, 2019
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 21, 2019 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 8:24 A.M., October 18, 2019.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM OCTOBER 14, 2019: The minutes from the previous meeting, October 14, 2019 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COMMISSIONERS:

i. ACCO SIG & SIF CLAIMS REPORT FOR ALL CLAIMS FILED IN THE LAST SIX YEARS: The board reviewed the claims report changing the requisitioning officers.

B. The item was blank on the agenda.

C. ANIMAL SHLETER:

i. ANIMAL SHELTER REPORT FOR SEPTEMBER 2019: Michelle Van Pelt presented the September report.

7. APPROVAL OF CLAIMS – FISCAL TRANSACTIONS: Smith made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

A. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	3458	\$ 200.00	Jet Tire
District #1	3459	\$ 500.00	Cintas 1 st Aid
District #1	3460	\$ 200.00	Lindley's Grocery
District #1	3461	\$1,000.00	OK Tire
District #1	3462	\$ 500.00	O'Reilly's

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DEPT	PO	AMOUNT	VENDOR
District #1	3463	\$1,000.00	Rinker's Automotive
District #1	3464	\$ 500.00	Southeast Automotive
District #2	3465	\$5,000.00	Parrott Trucking
District #2	3466	\$1,500.00	Kiamichi Automotive
District #2	3467	\$1,500.00	Rinker's Automotive
District #2	3468	\$ 300.00	Cintas 1 st Aid
District #3	3469	\$1,000.00	OK Tire

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

B. WEEKLY FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.0300	2.1375	2.1410	1.5900
HOOTEN	2.1067	2.2278	2.2313	No Bid
HOPKINS	2.0600	2.1800	2.1800	1.5900

Rogers 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 Selman.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE 2019 EMERGENCY OPERATIONS PLAN (EOP) - EMERGENCY MANAGEMENT: Smith made a motion to approve the EOP; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE EMERGENCY MAMANAGEMENT PLANNING GRANT APPLICATION - EMERGENCY MANAGEMENT: Kevin Enloe stated that this is the annual grant application. Selman made a motion to approve the grant application; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE ACC CONTRACT RENEWAL: Smith made a motion to table the item; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 20-116 TO SURPLUS/REMOVE EQUIPMENT FROM INVENTORY
– **DISTRICT 3:** Selman made a motion to table the item; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 20-117 TO ACCEPT DONATION - SHERIFF: Smith read the resolution.
Smith made a motion to table the resolution; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 20-118 TO CANCEL PURCHASE ORDER – DISTRICT 2: Smith read
the resolution stating purchase order 1678. Selman made a motion to cancel the purchase order;
seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE UTILITY RELOCATION AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS AND CANADIAN VALLEY TELEPHONE FOR BRIDGE PROJECT #STP161D(198)CI, J/P 23886, PROJECT LOCATED ON FAIRVIEW ROAD – DISTRICT 1: Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE UTILITY RELOCATION AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS AND INDIANOLA RWD #18 FOR BRIDGE PROJECT #STP161D(198)CI, J/P 23886, PROJECT LOCATED ON FAIRVIEW ROAD – DISTRICT 1: Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE UTILITY RELOCATION AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS AND KIAMICHI ELECTRIC CO-OP FOR BRIDGE PROJECT #STP161D(198)CI, J/P 23886, PROJECT LOCATED ON FAIRVIEW ROAD – DISTRICT 1: Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. VERBALLY APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT BETWEEN DISTRICT 18 DRUG COURT AND MILLER OFFICE EQUIPMENT: Smith explained the maintenance contract. Selman made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE COOPERATIVE EXTENSION SERVICES AGREEMENT BETWEEN OKLAHOMA STATE UNIVERSITY ACTING FOR AND ON BEHALF OF IT'S COOPERATIVE EXTENSION SERVICE AND THE UNITED STATES DEPARTMENT OF AGRICULTURE AND PITTSBURG COUNTY: Smith explained the agreement. Selman made a motion to approve the agreement; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. EXECUTIVE SESSION:

i. TO DISCUSS THE HIRING OF HOUSEKEEPING PERSONNEL, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Selman made a motion to move to executive session; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

Smith made a motion to go back into regular session out of executive session; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

I. POSSIBLE ACTION ON HIRING OF HOUSEKEEPING PERSONNEL: Smith read the resolution stating purchase order 2386. Rogers made a motion to make a conditional offer to hire Katelyn Caldwell upon background check and drug screening; seconded by Selman.

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AYE: Kevin Smith
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 TH POSTING THE AGENDA: None.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

13. 10:00 A.M. – BIDS:

A. BID NO. 2 – LIGNIN SULFONATE (A.K.A. FORMULA XX OR EQUIVALENT): The following bid was received.

Vendor	Amount
Texas Road & Sign Supply	\$48.00 per ton

Smith made a motion to award the bid to Texas Road & Sign Supply as the only bidder; seconded by Rogers.

B. BID NO. 3 – ONE OR MORE, NEW OR USED, DOZER(S), LEASE PURCHASE WITH FINANACING INCLUDED: The following bids were received.

Vendor	Amount
Kirby Smith	\$173,678.00
OCT Equipment	\$169,859.00
	\$137,589.00
Yellowhouse Machinery	\$159,915.28
	\$176,922.15
Warren Cat	\$127,500.00 (No Lease Information)

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Selman made a motion to sign all approved claims and adjourn; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 10/21/2019 to 10/21/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
003132	000229	MILLS CHIROPRACTIC	DRUG TEST	\$ 28.00
003428	000230	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
003429	000231	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,299.71
003441	000232	FUSION	MONTHLY SERVICE	\$ 63.53
			Total:	\$ 2,191.24
CIVIL DEFENSE				
CD-2				
001897	000017	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 281.79
003418	000018	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 42.33
003419	000019	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 10.29
002177	000020	BANK OF AMERICA	LODGING	\$ 670.57
			Total:	\$ 1,004.98
DISTRICT 18 DRUG COURT				
DC-2				
003433	000069	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 73.98
003434	000070	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 280.53
			Total:	\$ 354.51
DISTRICT ATTORNEY SUPERVISOR				
DAS-2				
001873	000011	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 107.24
			Total:	\$ 107.24
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2				
001907	000353	COMDATA	FUEL	\$ 239.02
			Total:	\$ 239.02

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2B				
003401	000354	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
			Total:	\$ 784.34
FD-ARWHD-3				
001525	000355	MUSKOGEE COMMUNICATIONS	HAND HELD RADIOS	\$ 3,698.55
			Total:	\$ 3,698.55
FD-ASHLD-2B				
003402	000356	WELCH STATE BANK	LEASE PAYMENT	\$ 1,090.12
			Total:	\$ 1,090.12
FD-BGTSL-2				
001012	000357	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 385.98
001913	000358	COMDATA	FUEL	\$ 126.30
003371	000359	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 19.00
			Total:	\$ 531.28
FD-BLNCO-2				
001909	000360	COMDATA	FUEL	\$ 374.49
003347	000361	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 79.95
			Total:	\$ 454.44
FD-CRWDR-2B				
003403	000362	WELCH STATE BANK	LEASE PAYMENT	\$ 3,578.29
			Total:	\$ 3,578.29
FD-FFA-2				
003446	000363	CLIFFORD POWER SYSTEMS	MAINTENANCE CONTRA	\$ 1,863.00
003447	000364	CITY OF MCALESTER	MONTHLY SERVICE	\$ 75.81
			Total:	\$ 1,938.81
FD-HGHIL-2				
001916	000365	COMDATA	FUEL	\$ 33.53
003072	000366	KC FARM MACHINERY INC.	IHI CRAWLER REPAIR	\$ 7,810.00
			Total:	\$ 7,843.53
FD-HGHIL-2B				
003404	000367	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
003405	000368	WELCH STATE BANK	LEASE PAYMENT	\$ 9,509.03

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-HGHIL-2B				
			Total:	\$ 10,540.11
FD-HWARP-2				
003445	000369	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 140.63
			Total:	\$ 140.63
FD-HWARP-2B				
003406	000370	WELCH STATE BANK	LEASE PAYMENT	\$ 1,067.28
			Total:	\$ 1,067.28
FD-INDIN-2				
003055	000371	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 89.98
			Total:	\$ 89.98
FD-KIOWA-2				
001531	000372	THE BURROWS AGENCY	INSURANCE	\$ 10,385.00
002793	000373	MYDER FIRE SUPPORT	TRUCK REPAIR	\$ 7,654.49
003448	000374	THE BURROWS AGENCY	INSURANCE	\$ 1,203.00
			Total:	\$ 19,242.49
FD-KIOWA-2B				
003407	000375	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
FD-KREBS-2B				
003408	000376	WELCH STATE BANK	LEASE PAYMENT	\$ 1,751.47
003409	000377	WELCH STATE BANK	LEASE PAYMENT	\$ 2,409.70
			Total:	\$ 4,161.17
FD-MCAL-2				
003304	000378	OK FIRE	FIRE HOSES	\$ 7,560.00
			Total:	\$ 7,560.00
FD-PTSBG-2				
002783	000379	PRO KILL INC.	PEST CONTROL	\$ 48.00
			Total:	\$ 48.00
FD-QUIN-2B				
003410	000380	WELCH STATE BANK	LEASE PAYMENT	\$ 3,569.05

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-QUIN-2B				
			Total:	\$ 3,569.05
FD-SAMPT-2				
003432	000381	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 38.85
			Total:	\$ 38.85
FD-SAMPT-2B				
003411	000382	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
003412	000383	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
			Total:	\$ 3,555.13
FD-SHGRV-2				
003457	000384	US CELLULAR	MONTHLY SERVICE	\$ 27.28
			Total:	\$ 27.28
FD-SHGRV-2B				
003413	000385	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08
FORFEITURE				
FT-2				
002283	000019	METRO EMERGENCY UPFITTERS LLC	ANTENNA	\$ 225.00
003374	000020	MCALESTER POLICE DEPARTMENT	FORFEITURE	\$ 386.40
			Total:	\$ 611.40
FT-3				
001871	000021	GALLS LLC	EQUIPMENT	\$ 1,276.99
001872	000022	RSR GROUP INC	EQUIPMENT	\$ 1,015.90
			Total:	\$ 2,292.89
GENERAL				
A-2				
001874	001236	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 98.27
003373	001237	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 27.49
			Total:	\$ 125.76

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
B-2				
000004	001238	JET TIRE SERVICE	TIRES ETC.	\$ 114.00
001421	001239	WALMART COMMUNITY BRC	EVIDENCE BAGS	\$ 73.10
			Total:	\$ 187.10
B-4				
003363	001240	US FOODS	INMATE GROCERIES	\$ 1,213.30
003362	001244	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 351.57
			Total:	\$ 1,564.87
D-2				
003396	001241	U.S. POSTAL SERVICES	POSTAGE	\$ 600.00
002267	001264	BANK OF AMERICA	UNIFORMS	\$ 338.58
			Total:	\$ 938.58
E-1A				
003436	001242	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 12,023.00
			Total:	\$ 12,023.00
E-2				
001562	001243	MARK EMMONS PHOTOGRAPHY	4-H AWARDS	\$ 70.00
			Total:	\$ 70.00
F-2				
001837	001245	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 28.38
002458	001246	BIZ-TEL	PHONE REPAIR	\$ 107.50
002483	001247	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 179.58
			Total:	\$ 315.46
R-1A				
003430	001248	EXPRESS SERVICES INC	CONTRACT SERVICES	\$ 1,167.84
			Total:	\$ 1,167.84
R-2				
002094	001249	BIZ-TEL	INTERNET REPAIR	\$ 237.50
002495	001250	BIZ-TEL	AUDIO EQUIPMENT	\$ 190.00
002534	001251	BIZ-TEL	CAMERA REPAIR	\$ 95.00
002791	001252	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 663.00
003138	001253	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 104.29
003243	001254	BIZ-TEL	PHONE INSTALLATION	\$ 118.75
003283	001255	BIZ-TEL	PHONE LINE REPAIR	\$ 285.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

R-2

003327	001256	PRO KILL INC.	PEST CONTROL	\$ 116.00
003331	001257	COSPER, CONCHATTA L.	TRAVEL	\$ 23.20
003352	001258	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 65.92
003394	001259	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 551.34
003435	001260	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 45.78
002003	001265	BANK OF AMERICA	STORAGE RENTAL	\$ 999.62
002419	001266	BANK OF AMERICA	USB CORD	\$ 12.87
003453	001267	BANK OF AMERICA	STORAGE RENTAL	\$ 227.44
			Total:	\$ 3,735.71

SO-2

003100	001261	BIZ-TEL	COMPUTER NETWORKIN	\$ 290.00
			Total:	\$ 290.00

SR-2

002517	001262	BRIGGS PRINTING	BUSINESS CARDS	\$ 185.27
			Total:	\$ 185.27

SR-3

003353	001263	ATWOODS	BLOWER	\$ 599.99
			Total:	\$ 599.99

HEALTH

MD-1B

000287	000111	HOLIDAY INN TULSA CITY CENTER	TRAVEL	\$ 188.00
001866	000112	WESTBROOK, RICHARD EARL	TRAVEL	\$ 302.02
001867	000113	CALLAWAY, LINDA	TRAVEL	\$ 251.65
001869	000114	MARSTON, MICHELLE	TRAVEL	\$ 211.45
002348	000115	HOLIDAY INN EXPRESS	LODGING	\$ 89.00
			Total:	\$ 1,042.12

MD-2

002741	000116	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 135.20
003338	000117	CITY OF MCALESTER	MONTHLY SERVICE	\$ 420.28
003339	000118	AT&T	MONTHLY SERVICE	\$ 1,529.23
			Total:	\$ 2,084.71

HIGHWAY CASH

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY CASH

T-105 #2

002256	000986	ASPHALT & FUEL SUPPLY	MC-3000 ROAD OIL	\$ 13,427.90
002346	000987	ASPHALT & FUEL SUPPLY	MC-3000 ROAD OIL	\$ 26,933.35
002432	000988	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,444.35
002481	000989	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 26,876.95
002516	000990	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,427.90
			Total:	\$ 94,110.45

T-1B #3

003330	000991	NOBLES, ROBERT L.	TRAVEL EXPENSES	\$ 25.58
			Total:	\$ 25.58

T-2 #1

002303	000984	TEAM PROFESSIONAL SERVICES INC.	DRUG TESTING	\$ 83.33
000446	000995	BANK OF AMERICA	LODGING	\$ 586.91
			Total:	\$ 670.24

T-2 #2

002304	000985	TEAM PROFESSIONAL SERVICES INC.	DRUG TESTING	\$ 83.34
			Total:	\$ 83.34

T-2 #3

002305	000992	TEAM PROFESSIONAL SERVICES INC.	DRUG TESTING	\$ 83.33
002987	000993	RAM INC	DIESEL	\$ 4,188.80
001781	000996	BANK OF AMERICA	LODGING	\$ 95.00
002585	000997	BANK OF AMERICA	CONFERENCE FEES	\$ 335.00
			Total:	\$ 4,702.13

T-3 #3

002932	000994	ATWOODS	FUEL TANK	\$ 1,109.00
			Total:	\$ 1,109.00

HIGHWAY SALES TAX

TST-2 #1

000990	000838	APAC CENTRAL	ASPHALT HM/HL C	\$ 7,998.72
001165	000839	APAC CENTRAL	ASPHALT HM/HL C	\$ 12,800.00
001169	000840	APAC CENTRAL	ASPHALT HM/HL C	\$ 12,800.00
001186	000841	APAC CENTRAL	ASPHALT HM/HL C	\$ 6,351.36
001886	000842	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 12.20
002161	000843	MILLS CHIROPRACTIC	PRE-EMPLOYMENT DRU	\$ 28.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #1

002287	000844	APAC CENTRAL	ASPHALT	\$ 25,106.56
002431	000845	IRWIN TRAILER LLC	SOLENOID	\$ 146.60
002672	000846	STIGLER STONE	1" CRUSHER RUN	\$ 3,992.72
002837	000847	OK TIRE	TIRES & SERVICES	\$ 483.96
002862	000848	STIGLER STONE	1" CRUSHER RUN	\$ 4,000.32
002988	000849	WARREN POWER & MACHINERY INC.	LABOR	\$ 1,599.29
003066	000850	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 1,558.58
003094	000851	BEALES GOODYEAR	TIRES & SERVICES	\$ 771.46
003103	000852	HOOTEN OIL CO	PETROLEUM PRODUCTS	\$ 1,724.52
003157	000853	DOLESE	3/4" #1 COVER CHIPS	\$ 1,797.01
003188	000854	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 111.39
003189	000855	YELLOW HOUSE MACHINE	LABOR	\$ 287.02
003222	000856	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 39.00
003229	000857	SOUTHEAST AUTOMOTIVE	BATTERY	\$ 126.06
003231	000858	JET TIRE SERVICE	TIRES	\$ 1,096.20
003350	000859	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.85
003351	000860	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 21.35

Total: \$ 82,889.17

TST-2 #2

000324	000861	WARREN POWER & MACHINERY INC.	FILTERS	\$ 866.01
000431	000862	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SUPPLIES	\$ 499.05
001115	000863	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO & SHOP SUPPLIES	\$ 1,360.67
001605	000864	WARREN POWER & MACHINERY INC.	EQUIP PARTS	\$ 783.48
001662	000865	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS	\$ 1,287.72
001930	000866	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 0.30
001932	000867	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO & SHOP SUPPLIES	\$ 1,251.56
001934	000868	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 153.39
002006	000869	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
002023	000870	RAM INC	FUEL	\$ 4,012.89
002351	000871	VAN KEPPEL CO.	PARTS	\$ 68.30
002407	000872	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 13,439.65
002468	000873	ATLINK SERVICES	MONTHLY INTERNET SE	\$ 112.91
002569	000874	WARREN POWER & MACHINERY INC.	PARTS	\$ 1,046.96
002685	000875	BEALES GOODYEAR	TIRES	\$ 546.80
002772	000876	STANDARD MACHINE & WELDING	PARTS	\$ 83.48
002843	000877	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,818.30
002936	000878	ASPHALT & FUEL SUPPLY	MC-3000 ROAD OIL	\$ 13,439.65
002980	000879	BEALES GOODYEAR	RECAPS	\$ 170.00
002985	000880	RAM INC	FUEL	\$ 4,864.20
002993	000881	BEALES GOODYEAR	TIRES	\$ 725.00
003022	000882	SOUTHWEST KLEENPOWER INC.	SHOP SUPPLIES	\$ 5,572.00
003082	000883	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,148.90
003093	000884	YELLOW HOUSE MACHINE	FILTERS	\$ 80.40

PO	Warrant No.	Vendor Name	Purpose	Amount
HIGHWAY SALES TAX				
TST-2 #2				
003202	000885	CAR BONZ SALVAGE & SALES	PARTS	\$ 450.00
003209	000886	RAM INC	DIESEL	\$ 4,497.30
003375	000887	H & P MECHANICAL	LABOR	\$ 1,960.49
003442	000888	ATLINK SERVICES	MONTHLY INTERNET SE	\$ 125.00
003443	000889	KIRBY SMITH INC.	TRUCK REPAIR	\$ 9,071.47
			Total:	\$ 70,463.88

TST-2 #3				
000295	000890	P & K EQUIPMENT INC	EQUIP REPAIR	\$ 2,070.45
000558	000891	MILLS CHIROPRACTIC	DRUG TESTING	\$ 56.00
001110	000892	O REILLY AUTO PARTS	AUTO PARTS	\$ 415.62
001489	000893	STAPLES CREDIT PLAN	SOFTWARE	\$ 92.29
001937	000894	WELDON PARTS INC	EQUIP PARTS	\$ 451.51
001956	000895	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
002119	000896	MILLS CHIROPRACTIC	DRUG TESTING	\$ 28.00
002334	000897	STANDRIDGE EQUIPMENT	PARTS	\$ 719.19
002377	000898	CINTAS CORPORATION # 618	UNIFORMS	\$ 1,749.03
002514	000899	ADVANCED WORKZONE	JACKETS	\$ 80.00
002680	000900	WARREN POWER & MACHINERY INC.	PARTS	\$ 1,722.20
002934	000901	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 120.00
002945	000902	KIAMICHI AUTOMOTIVE WAREHOUSE	FILTERS	\$ 98.98
002946	000903	STANDARD MACHINE & WELDING	SHOP SUPPLIES	\$ 120.00
002968	000904	STANDRIDGE EQUIPMENT	PARTS	\$ 52.76
002992	000905	FLEET PRIDE	SHOP SUPPLIES	\$ 391.26
003020	000906	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 31.50
003036	000907	KC FARM MACHINERY	PLASTIC PIPE	\$ 1,845.03
003069	000908	ATWOODS	PARTS	\$ 104.97
003079	000909	B & L TRANSPORT	BLANKET	\$ 7,943.60
003088	000910	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 168.00
003095	000911	LOWES	SHOP SUPPLIES	\$ 7.59
003122	000912	DOLESE	1 1/2" CRUSHER RUN	\$ 8,730.48
003123	000913	DOLESE	8" DRY SURGE	\$ 448.28
003124	000914	BRUCKNER TRUCK SALES INC	PARTS	\$ 456.54
003125	000915	WARREN POWER & MACHINERY INC.	SPRING	\$ 269.72
003126	000916	ATWOODS	BOTTLED WATER	\$ 19.90
003127	000917	STANDARD MACHINE & WELDING	NOZZLE	\$ 153.93
003133	000918	RAM INC	FUEL	\$ 2,994.64
003134	000919	OK TIRE	TIRE ETC.	\$ 407.19
003171	000920	INDEPENDENT MACHINE	LABOR	\$ 95.56
003179	000921	B & L TRANSPORT	CONTRACT HAULING	\$ 756.80
003186	000922	P & K EQUIPMENT INC	BRUSH HOG BLADE	\$ 72.24
003187	000923	STANDRIDGE EQUIPMENT	BRUSH HOG BLADE	\$ 174.90
003198	000924	P & K EQUIPMENT INC	BRUSH HOG BLADE	\$ 21.33
003221	000925	T & B TIRE AND AUTOMOTIVE	TIRES	\$ 602.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #3

003226	000926	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 49.65
003230	000927	WARREN POWER & MACHINERY INC.	MIRROR	\$ 94.93
003242	000928	RAM INC	FUEL	\$ 2,505.15
003444	000929	FUSION	MONTHLY SERVICE	\$ 65.54
002174	000939	BANK OF AMERICA	PARTS	\$ 468.48
002962	000940	BANK OF AMERICA	PARTS	\$ 116.54
			Total:	\$ 36,799.78

TST-AP-2

001455	000930	TWIN CITIES READY MIX	CONCRETE BLOCK	\$ 1,318.82
002070	000931	JAMES SUPPLIES	WELDING SUPPLIES	\$ 84.00
002089	000932	FASTENAL	BOLTS & NUTS	\$ 17.42
002951	000933	TWIN CITIES READY MIX	WALL BLOCKS	\$ 2,500.00
003021	000934	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 31.50
003326	000935	W.E. ALLFORD PROPANE	PARTS	\$ 4.50
003344	000936	FASTENAL	PARTS	\$ 2.61
003346	000937	JAMES SUPPLIES	PARTS	\$ 22.80
003452	000938	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 36.39
			Total:	\$ 4,018.04

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

002279	000316	BANK OF AMERICA	PARTS	\$ 37.32
			Total:	\$ 37.32

LIEN FEE

F4-3

003207	000035	KELLPRO SOFTWARE & TECHNOLOG	COMPUTER	\$ 2,142.90
			Total:	\$ 2,142.90

SHERIFF COMMISSARY FUND

SCF-2

003140	000088	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$ 1,250.63
003232	000089	H&H SHOOTING SPORTS	UNIFORM PANTS	\$ 156.00
003323	000090	BANCFIRST	ACCOUNTING SERVICES	\$ 151.31
003366	000091	US FOODS	COMMISSARY PRODUCT	\$ 38.46
003367	000092	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 289.87

PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF COMMISSARY FUND

Total: \$ 1,886.27

SHERIFF SERVICE FEE

B4-2

002538	000343	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 202.20
003233	000344	MCALESTER AUTO GLASS	WINDSHIELD	\$ 220.00
003318	000345	WAV 11	COMPUTER NETWORKIN	\$ 402.50
003319	000346	WAV 11	COMPUTER NETWORKIN	\$ 100.00
003320	000347	WAV 11	FILE TRANSFER	\$ 90.00
003335	000348	BEALES GOODYEAR	TIRES	\$ 548.28
003398	000349	OKLA. DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$ 350.00
003399	000350	TRAMMELLS AUTOMOTIVE	BRAKE PADS ETC.	\$ 140.00
003400	000351	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 162.15
003439	000352	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 98.45

Total: \$ 2,313.58

B4-2B

003311	000353	WELCH STATE BANK	LEASE PAYMENT	\$ 674.08
003312	000354	WELCH STATE BANK	LEASE PAYMENT	\$ 557.34
003313	000355	WELCH STATE BANK	LEASE PAYMENT	\$ 557.34
003314	000356	WELCH STATE BANK	LEASE PAYMENT	\$ 371.69
003315	000357	WELCH STATE BANK	LEASE PAYMENT	\$ 651.00

Total: \$ 2,811.45

B4-JAIL-2

002588	000358	R R BRINKS LOCKING SYSTEMS	LOCK REPAIR	\$ 1,071.06
003324	000359	VYVE BROADBAND	MONTHLY SERVICE	\$ 208.57
003368	000360	US FOODS	KITCHEN SUPPLIES	\$ 29.53
003369	000361	LOWES	JAIL SUPPLIES	\$ 255.90

Total: \$ 1,565.06

B4-JAIL-2B

003316	000362	WELCH STATE BANK	LEASE PAYMENT	\$ 586.55
003317	000363	WELCH STATE BANK	LEASE PAYMENT	\$ 578.73

Total: \$ 1,165.28

Grand Total: \$ 409,830.12

Purchase Orders By Account

Fiscal Year : 2018-2019

Date Range: 10/21/2019 to 10/21/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
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GENERAL

E-3

008621	004055	OKLAHOMA STATE UNIVERSITY	COMPUTER	\$ 1,575.76
			Total:	\$ 1,575.76

HEALTH

MD-3

005782	000393	RED RIVER ROOFING	ROOF REPAIR	\$ 7,119.00
			Total:	\$ 7,119.00

HIGHWAY SALES TAX

TST-2 #2

007893	002870	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$ 1,024.28
008195	002871	J.O.B. CONSTRUCTION	ASPHALT UPM	\$ 617.76
008370	002872	J.O.B. CONSTRUCTION	ASPHALT UPM	\$ 243.00
008863	002873	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$ 3,227.70
009205	002874	J.O.B. CONSTRUCTION	UPM ASPHALT	\$ 567.00
009344	002875	J.O.B. CONSTRUCTION	ASPHALT UPM	\$ 745.20
009372	002876	J.O.B. CONSTRUCTION	UPM ASPHALT	\$ 609.12
009418	002877	J.O.B. CONSTRUCTION	ASPHALT UPM	\$ 617.76
009548	002878	J.O.B. CONSTRUCTION	ASPHALT UPM	\$ 5,070.78
009801	002879	J.O.B. CONSTRUCTION	ASPHALT HM/HL S3	\$ 424.44
009867	002880	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$ 21,929.22
			Total:	\$ 35,076.26

Grand Total: \$ 43,771.02