

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 15, 2021
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 15, 2021 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 8:51 A.M., November 12, 2021.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Selman.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM NOVEMBER 8, 2021: The minutes from the previous meeting, November 8, 2021 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. TRANSFERS: Smith made a motion to approve all transfers; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: Smith made a motion to approve the monthly reports of officers; seconded by Selman.

AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	4317	\$ 300.00	Compliance Resource Group
Sheriff	4318	\$ 500.00	The Bank N.A.
District #1	4319	\$ 500.00	O'Reilly's
District #1	4320	\$1,000.00	Rinker's Automotive
District #2	4321	\$1,500.00	Rinker's Automotive
District #2	4322	\$1,500.00	Kiamichi Automotive
District #3	4323	\$ 500.00	O'Reilly's
District #3	4324	\$2,200.00	Cintas
Animal Shelter	4330	\$ 130.00	Compliance Resource Group
District #2	4331	\$ 200.00	Compliance Resource Group
District #1	4332	\$ 300.00	Compliance Resource Group

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

AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

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.	2.5275	2.5900	2.5900	2.6900
HOOTEN	2.62034	2.68184	2.68534	No Bid
HOPKINS	2.5600	2.6200	2.6200	2.6900

Smith 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 Selman.

AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

F. PAYROLL: Selman made a motion to approve the mid-month payroll; seconded by Smith.

AYE: Ross Selman
 Kevin Smith
 Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE QUOTE FOR THE PURCHASE AND INSTALLATION OF HVAC UNIT AT THE PITTSBURG COUNTY JAIL: Smith stated that they are waiting on specifications to make sure the unit will meet the fire marshal and jail inspector requirements. Smith made a motion to table the item from the agenda; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 3.

3. APPROVAL OF AGENDA: Selman made a motion to approve the agenda with a correction to item 9A to read District #1 not District #3; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back down the agenda to item 9A.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) CAT MOTORGRADER – DISTRICT 1: Rogers made a motion to approve the lease documents; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION AND POSSIBLE ACTION APPROVE AND SIGN QUIT CLAIM DEED FOR TRACTS OF LAND IN LOTS 15 AND 16, TOWNSITE ADDITION NO. 10: Hope Trammell explained that the deed is to clear the chain of title for the record owners of the property. Smith made a motion to approve the quit claim deed; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR LED LIGHTING PROJECT AT THE PITTSBURG COUNTY COURTHOUSE: Smith stated that the board has requested quotes for the project from Compton Electric and Stone Electric but the only quote received was from Art's Electric. Smith asked about the rebates available. Sandra Crenshaw explained the rebates and that Art's will apply for the rebates. Smith stated that the rebates are less than 1/3 of the expense. Smith made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) CHEVROLET TAHOE - SHERIFF: Smith stated that the lease is in the amount of \$14,391.07 annually. Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) CHEVROLET TAHOE - SHERIFF: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. AWARD BID NO. 4, ROOF REPAIRS AT THE PITTSBURG COUNTY EXPO CENTER: Smith read the letter from the board requesting that the bid be awarded to Martin Roofing as the best bid with a 10 year warranty. Smith made a motion to award the bid to Martin Roofing; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. AWARD BID NO. 5, BALLOT PRINTING FOR THE PITTSBURG COUNTY ELECTION BOARD: Smith read a letter for Tonya Barnes Election Board Secretary requesting that the bid be awarded to Royal Printing as the lowest and best bid. Smith made a motion to award the bid to Royal Printing; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 22-128 TO ADVERTISE FOR SIX MONTH BIDS: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 22-129 TO ADVERTISE FOR BIDS FOR OUTDOOR FACILITIES AT THE PITTBURG COUNTY EXPO CENTER: Smith stated that the specifications do not have electric, sewer or heat and air. Smith stated that he has spoken to AIP for assistance for the specifications for the building and codes for the State at an hourly rate. Smith made a motion to table the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7D.

7. FISCAL TRANSACTIONS:

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	4334	\$ 200.00	Compliance Resource Group

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

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

10. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

11. ROAD CROSSING PERMIT:

A. PERMIT 22.008, PITTSBURG COUNTY RWD #16 (RESIDENTIAL WATER) – DISTRICT 3: Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

12. 10:00 A.M. – BID OPENINGS: None.

13. 10:00 A.M. - PUBLIC HEARINGS: None.

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 Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 11/15/2021 to 11/15/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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ARPA 2021

1566-1-2000-2005				
003825	000017	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 89.85
004163	000018	MILLER GLASS CO.	LABOR	\$ 6,800.00
Total:				\$ 6,889.85

CBRI

1103-6-4100-2075				
002986	000040	ERGON ASPHALT & EMULSIONS	CRS-2 ROAD OIL	\$ 9,192.78
002987	000041	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 9,229.28
003033	000042	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 9,139.55
003036	000043	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 9,200.81
Total:				\$ 36,762.42

Control Substance

7301-1-0200-1110				
004272	000010	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 4,000.00
Total:				\$ 4,000.00

7301-1-0200-2005				
004274	000011	QUINTON POLICE DEPARTMENT	SEIZURE DIVISION	\$ 4,560.00
Total:				\$ 4,560.00

Crt Payroll

1211-1-1400-1110				
004286	000087	STEINERT-LONDON, KELLY J.	INSURANCE REFUND	\$ 46.05
Total:				\$ 46.05

Donations

1235-6-4300-4157				
004186	000015	BUILT RIGHT CONSTRUCTION LLC	CONSTRUCTION PROJE	\$ 2,609.54
Total:				\$ 2,609.54

Drug Court**7206-1-1900-2005**

003776	000072	ADA PAPER COMPANY	COPY PAPER	\$ 110.25
004187	000073	AT&T	MONTHLY SERVICE	\$ 73.03
004188	000074	AT&T	MONTHLY SERVICE	\$ 239.24

Total: \$ 422.52**Econ Dev Trust****7603-4-0500-2005**

002818	000086	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 1,132.99
003355	000087	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 444.67
003836	000088	LOWES	SHOP SUPPLIES	\$ 67.40
004040	000089	CARROT-TOP INDUSTRIES INC.	FLAG	\$ 119.73
004082	000090	LOWES	SHOP SUPPLIES	\$ 59.91
004138	000091	AT&T MOBILITY	MONTHLY SERVICE	\$ 85.74
004157	000092	HERRINGSHAW WASTE MANAGEMEN	WASTE DISPOSAL	\$ 225.00
004190	000093	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 1,210.92
004199	000094	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 186.88
004264	000095	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 147.38
004297	000096	ALEXANDER S REFRIGERATION	LABOR	\$ 2,180.00
004308	000097	JOHNSTONE SUPPLY	PARTS & SHOP SUPPLIE	\$ 590.00
003153	000098	BANK OF AMERICA	ION SUPPLIES	\$ 546.58
003184	000099	BANK OF AMERICA	SHOP SUPPLIES	\$ 284.94
003187	000100	BANK OF AMERICA	MEMBERSHIP	\$ 100.00
003188	000101	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 413.28
003387	000102	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 147.95

Total: \$ 7,943.37**Emergency Mgmt****1212-2-2700-2005**

003729	000084	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 1,028.63
003731	000085	TESSCO	RADIO TOWER PARTS	\$ 9,072.44
003849	000086	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 154.11
004155	000087	AT&T MOBILITY	MONTHLY SERVICE	\$ 751.50
004156	000088	SECRETARY OF STATE	NOTARY COMMISSION	\$ 25.00
004261	000089	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.55
003280	000090	BANK OF AMERICA	REFRESHMENTS	\$ 429.82
003551	000091	BANK OF AMERICA	HAND HELD RADIOS	\$ 850.00

Total: \$ 12,348.05

Emergency Mgmt

1212-2-2700-4110	BANK OF AMERICA	RADIO TOWER	\$ 1,259.40
003432	000092	Total:	\$ 1,259.40

General

0001-1-1400-1310	SMITH, PAMELA L.	TRAVEL	\$ 150.08
004170	001460	Total:	\$ 150.08

0001-1-1600-1310	RIDENOUR, CATHY L. PARKER, LINDSEY D.	TRAVEL TRAVEL	\$ 132.50 \$ 303.82
004193	001461	Total:	\$ 436.32
004194	001462		

0001-1-1600-2005	RESIDENCE INN BY MARRIOTT	LODGING	\$ 384.00
002883	001463	Total:	\$ 384.00

0001-1-1700-1310	THOMAS, ANGEL J.	TRAVEL	\$ 132.50
004195	001464	Total:	\$ 132.50

0001-1-1700-2005	COMDATA RESIDENCE INN BY MARRIOTT CUSTOM SCREEN PRINTERS AT&T MOBILITY XEROX CORPORATION	FUEL LODGING UNIFORM SHIRTS MONTHLY SERVICE COPIER LEASE	\$ 148.72 \$ 192.00 \$ 56.00 \$ 270.24 \$ 352.87
002660	001465	Total:	\$ 1,019.83
002884	001466		
003266	001467		
004196	001468		
004197	001469		

0001-1-2000-2020	GEORGE M. KERN CPA	BUDGET PREP	\$ 9,500.00
004307	001470	Total:	\$ 9,500.00

0001-1-2200-2005	WAV 11	COMPUTER REPAIR	\$ 75.00
004162	001471	Total:	\$ 75.00

General

0001-1-3300-2005					
003332	001472	BIZ-TEL	COMPUTER REPAIR		\$ 95.00
004121	001473	KC FARM MACHINERY INC.	MOWER MAINTENANCE		\$ 319.57
004145	001474	TISDAL & O HARA	LEGAL SERVICES		\$ 547.50
004146	001475	TISDAL & O HARA	LEGAL SERVICES		\$ 1,162.50
004147	001476	TISDAL & O HARA	LEGAL SERVICES		\$ 4,192.50
004152	001477	AT&T MOBILITY	MONTHLY SERVICE		\$ 152.19
004271	001478	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		\$ 460.80
004275	001479	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		\$ 154.50
004280	001480	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		\$ 220.00
004304	001481	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANC		\$ 2,206.26
004305	001482	LINGO COMMUNICATIONS	MONTHLY SERVICE		\$ 106.70
004306	001483	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION		\$ 39.55
			Total:	\$ 9,657.07	

0001-2-1800-2005					
004198	001484	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION		\$ 1,675.71
			Total:	\$ 1,675.71	

0001-4-0500-2005					
004182	001485	RURAL WATER DIST. #7	MONTHLY SERVICE		\$ 26.00
004183	001486	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 207.59
			Total:	\$ 233.59	

0001-5-0900-2005					
002856	001487	STAPLES CREDIT PLAN	OFFICE SUPPLIES		\$ 217.24
			Total:	\$ 217.24	

0001-6-0800-2005					
004171	001488	KELLPRO SOFTWARE & TECHNOLOG			\$ 25.64
003022	001489	BANK OF AMERICA	COMPUTER ACCESSORI		\$ 66.67
			Total:	\$ 92.31	

Health

1216-3-5000-2005					
000167	000130	GEORGE M. KERN CPA	BUDGET PREP		\$ 975.00
000565	000131	CLIFFORD POWER	MAINTENANCE AGREEM		\$ 1,241.00
003927	000132	SANOFI PASTEUR	VACCINE		\$ 348.18
004021	000133	JOHNSON CONTROLS	FIRE ALARM INSPECTIO		\$ 1,388.00
004148	000134	AT&T MOBILITY	MONTHLY SERVICE		\$ 425.84
004180	000135	AT&T	MONTHLY SERVICE		\$ 1,361.45

PO	Warrant No.	Vendor Name	Purpose	Amount
			MONTHLY SERVICE	\$ 1,340.04
			Total:	\$ 7,079.51
Health				
	1216-3-5000-2005			
	004181	AT&T		
Highway				
	1102-6-4100-1310			
	004154	MATHIS, DONALD W.	TRAVEL	\$ 132.50
	004277	ROGERS, CHARLES W.	TRAVEL	\$ 132.50
			Total:	\$ 265.00
	1102-6-4300-2005			
	003714	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,434.85
	004166	WELDON PARTS INC.	PARTS	\$ 77.96
			Total:	\$ 5,512.81
Hwy-ST				
	1313-6-8040-2005			
	002052	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 67.32
	003533	DOLESE	3/8" #2 COVER CHIPS	\$ 7,396.16
	003772	DOLESE	3/8" #2 COVER CHIPS	\$ 7,399.41
	003773	DOLESE	#4 SCREENINGS	\$ 4,723.68
	004042	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,280.20
	004136	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,601.20
	004140	AT&T MOBILITY	MONTHLY SERVICE	\$ 50.73
	004158	HERRINGSHAW WASTE MANAGEMEN	WASTE DISPOSAL	\$ 165.00
	004168	RAM INC	FUEL	\$ 6,650.00
	004218	RAM INC	FUEL	\$ 6,650.80
	003531	BANK OF AMERICA	PLANT SUPPLIES	\$ 314.93
			Total:	\$ 57,299.43
	1313-6-8041-2005			
	002946	T & WTIRE	TIRES & SERVICES	\$ 1,400.47
	002977	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 1,272.83
	003365	DOLESE	1 1/2" CRUSHER RUN	\$ 4,566.21
	003413	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 394.21
	003693	STIGLER STONE	1" CRUSHER RUN	\$ 4,208.10
	003726	ALL WHEEL DRIVE	PARTS	\$ 5,096.33
	003883	PRO KILL INC.	QUARTERLY SERVICE	\$ 96.00
	003885	DOLESE	1 1/2" CRUSHER RUN	\$ 4,630.03
	003918	RAM INC	FUEL	\$ 2,052.00

Hwy-ST

1313-6-8041-2005

003988	001096	KIRBY SMITH INC.	SHOP SUPPLIES	\$ 304.00
004028	001097	LOWES	SHOP SUPPLIES	\$ 708.93
004048	001098	RAM INC	DIESEL	\$ 3,985.15
004063	001099	MILLER OFFICE EQUIPMENT	COLOR COPIES	\$ 6.55
004134	001100	RINKERS AUTO	SHOP SUPPLIES	\$ 680.10
004135	001101	VYVE BROADBAND	MONTHLY SERVICE	\$ 218.37
004143	001102	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 97.49
004144	001103	AIRGAS	WELDING SUPPLIES	\$ 245.45
004159	001104	WELDON PARTS INC.	PARTS	\$ 1,146.88
004177	001105	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES	\$ 749.94
004212	001106	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 36.55
004263	001107	TRUE VALUE HARTSHORNE	SHOP SUPPLIES	\$ 37.48
004309	001108	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 46.19
004310	001109	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 27.54
004311	001110	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 189.72

Total: \$ 32,196.52

1313-6-8042-2005

000004	001111	DOLESE	1 1/2" ODOT BASE TYPE	\$ 13,544.39
000379	001112	DOLESE	1 1/2" CRUSHER RUN	\$ 18,516.92
002969	001113	STANDRIDGE EQUIPMENT	PARTS	\$ 1,161.39
003103	001114	RAM INC	FUEL	\$ 5,617.61
003105	001115	VAN KEPPEL CO.	LABOR AND PARTS	\$ 4,088.87
003113	001116	ADAMS TRUE VALUE	PUMP	\$ 200.00
003756	001117	WELDON PARTS INC.	PARTS	\$ 331.95
003769	001118	STANDARD MACHINE & WELDING	PARTS	\$ 16.00
003795	001119	HATCO FEED STORE	PARTS	\$ 3.84
003908	001120	RINKERS AUTO	SHOP SUPPLIES	\$ 1,499.49
004033	001121	HATCO FEED STORE	PARTS	\$ 14.25
004064	001122	RINKERS AUTO	SHOP SUPPLIES	\$ 1,280.00
004111	001123	SOUTHEASTERN TRUCK & TRAILER	PARTS & SHOP SUPPLIE	\$ 708.81
004142	001124	AT&T MOBILITY	MONTHLY SERVICE	\$ 957.39

Total: \$ 47,940.91

1313-6-8043-2005

001137	001125	BLESSING GRAVEL	DECOMPOSED GRANITE	\$ 2,125.69
002961	001126	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 477.31
003252	001127	DOLESE	1 1/2" CRUSHER RUN	\$ 4,565.32
003537	001128	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,427.12
003645	001129	CUSTOM MILLINGS	FLOORING	\$ 2,546.00
003771	001130	DOLESE	1 1/2" ODOT BASE TYPE	\$ 2,167.71
003881	001131	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 744.16
003968	001132	STEWART MARTIN EQUIPMENT	PARTS	\$ 625.08

Hwy-ST

1313-6-8043-2005

Warrant No.	Vendor Name	Purpose	Amount
004007	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 379.41
004026	LOWES	SHOP SUPPLIES	\$ 215.65
004027	ADAMS TRUE VALUE	FENCING SUPPLIES	\$ 2,240.38
004044	RAM INC	FUEL	\$ 2,997.00
004047	PREMIER TRUCK GROUP	PARTS	\$ 308.16
004065	RINKERS AUTO	SHOP SUPPLIES	\$ 59.95
004167	DISCOUNT STEEL	EQUIPMENT REPAIR	\$ 2,120.00
004189	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 86.35
004191	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 407.98
004192	TINT KING LLC	EQUIPMENT REPAIR	\$ 1,040.00
004211	WELDON PARTS INC.	PARTS	\$ 62.10
004213	PATRIOT AUTO GROUP	EQUIPMENT REPAIR	\$ 862.02
004214	DIRECT DISCOUNT TIRE	TIRES	\$ 815.40
001691	BANK OF AMERICA	LODGING	\$ 84.00
002864	BANK OF AMERICA	RADIOS	\$ 289.98
003464	BANK OF AMERICA	LODGING	\$ 168.00
Total:			\$ 30,814.77

1313-6-8043-2065

003672	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,381.02
Total:			\$ 5,381.02

Jail-ST

1315-2-8034-1110

004284	BIGELOW, TYLER W	INSURANCE REFUND	\$ 9.25
004285	DANIELS, JEFFREY JOHN-T	INSURANCE REFUND	\$ 17.75
Total:			\$ 27.00

1315-2-8034-2011

000096	CARING HANDS HEALTHCARE CENTE	INMATE MEDICAL	\$ 300.00
Total:			\$ 300.00

ML Fee

1208-1-1000-2005

004270	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 73.10
Total:			\$ 73.10

REAP

1425-2-8216-4321
 001539 000001 DARLEY FIRE EQUIPMENT FIRE EQUIPMENT \$ 9,945.10
Total: \$ 9,945.10

Resale

1220-1-0600-1110
 004281 000106 GARNER, BLANCA P. INSURANCE REFUND \$ 0.00
 004282 000107 MATHIS, CASSANDRA L. INSURANCE REFUND \$ 0.00
 004283 000108 OLIVER, BROOKE L. INSURANCE REFUND \$ 0.00
Total: \$ 0.00

Rural Fire-ST

1321-2-8201-2005
 004015 000371 THE BURROWS AGENCY INSURANCE \$ 89.00
Total: \$ 89.00

1321-2-8201-4130
 004287 000372 WELCH STATE BANK LEASE PAYMENT \$ 784.34
Total: \$ 784.34

1321-2-8203-2005
 001814 000373 COMDATA FUEL \$ 737.97
Total: \$ 737.97

1321-2-8203-4110
 003449 000374 MILLER GARAGE DOORS GARAGE DOOR \$ 2,560.00
Total: \$ 2,560.00

1321-2-8204-4130
 004288 000375 WELCH STATE BANK LEASE PAYMENT \$ 1,018.50
Total: \$ 1,018.50

1321-2-8205-4130
 004289 000376 ARMSTRONG BANK LEASE PAYMENT \$ 723.53
Total: \$ 723.53

Rural Fire-ST

1321-2-8207-4130					
004290	000377	OKLAHOMA STATE BANK	LEASE PAYMENT		\$ 2,675.35
			Total:	\$ 2,675.35	
1321-2-8210-2005					
004137	000378	FIREPROGRAMS	ANNUAL LICENSE FEE		\$ 2,272.00
			Total:	\$ 2,272.00	
1321-2-8212-2005					
003863	000379	PRO KILL INC.	PEST CONTROL		\$ 216.00
			Total:	\$ 216.00	
1321-2-8214-4130					
004291	000380	WELCH STATE BANK	LEASE PAYMENT		\$ 1,031.08
			Total:	\$ 1,031.08	
1321-2-8216-2005					
003876	000381	NIX CHEVROLET	TRUCK REPAIRS		\$ 1,048.77
			Total:	\$ 1,048.77	
1321-2-8218-2005					
004141	000382	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 61.29
			Total:	\$ 61.29	
1321-2-8219-2005					
004117	000383	THE BURROWS AGENCY	INSURANCE		\$ 10,104.00
			Total:	\$ 10,104.00	
1321-2-8219-4130					
004292	000384	WELCH STATE BANK	LEASE PAYMENT		\$ 1,255.55
			Total:	\$ 1,255.55	
1321-2-8225-2005					
004164	000385	RURAL WATER DIST #18	MONTHLY SERVICE		\$ 200.00
004165	000386	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE		\$ 136.12
			Total:	\$ 336.12	
1321-2-8225-4130					
004293	000387	WELCH STATE BANK	LEASE PAYMENT		\$ 2,179.94
004294	000388	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT		\$ 1,375.19

Rural Fire-ST

1321-2-8225-4130 **Total: \$ 3,555.13**

1321-2-8227-2005
 002689 000389 COMDATA FUEL \$ 57.63
 004150 000390 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 219.13
Total: \$ 276.76

1321-2-8227-4130
 004295 000391 WELCH STATE BANK LEASE PAYMENT \$ 690.08
Total: \$ 690.08

SH Commissary

1223-2-0400-2005
 003578 000115 LOWES MAINTENANCE SUPPLIE \$ 123.02
 004008 000116 COMMISSARY EXPRESS INMATE COMMISSARY \$ 4,269.87
 004113 000117 COMMISSARY EXPRESS KIOSK FEES \$ 113.75
 004114 000118 OKLAHOMA TAX COMMISSION INHOUSE COMMISSARY \$ 1,344.53
 003972 000120 STAPLES CREDIT PLAN OFFICE SUPPLIES \$ 469.79
Total: \$ 6,320.96

1223-2-0400-4110
 003762 000119 ICS JAIL SUPPLIES INC. RESTRAINTS \$ 3,535.06
Total: \$ 3,535.06

SH Svc Fee

1226-2-0400-1310
 003774 000608 HAMPTON INN & SUITES LODGING \$ 370.64
Total: \$ 370.64

1226-2-0400-2005
 003826 000609 RTS TACTICAL DEPUTY GEAR \$ 299.98
 003400 000625 BANK OF AMERICA FLAGS \$ 54.58
Total: \$ 354.56

1226-2-3400-2005
 003763 000610 FASTENAL JAIL MAINTENANCE SUP \$ 135.41
 004038 000611 JPX-EAST COAST LLC JPX PEPPER BALL AMMO \$ 1,373.75

SH Svc Fee

1226-2-3400-2005					
004039	000612	AIRGAS	WELDING SUPPLIES		\$ 13.61
004076	000613	AIRGAS	WELDING SUPPLIES		\$ 195.18
004084	000614	AMERICAN SOLUTIONS	CAR DETAIL SUPPLIES		\$ 195.35
004258	000615	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI		\$ 219.25
003047	000626	BANK OF AMERICA	REGISTRATION		\$ 25.00
003236	000627	BANK OF AMERICA	AUTO REPAIR		\$ 130.06
003273	000628	BANK OF AMERICA	KITCHEN MAINTENANCE		\$ 17.00
			Total:	\$ 2,304.61	

1226-2-3400-2030					
001840	000616	H2O DEPOT	BOTTLED WATER ETC.		\$ 244.40
003217	000617	H2O DEPOT	BOTTLED WATER		\$ 122.90
003429	000618	BOB BARKER COMPANY	JAIL MAINTENANCE SUP		\$ 1,575.00
004110	000619	NCIC	INMATE PHONE COMMIS		\$ 3,304.41
004115	000620	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE		\$ 146.00
004116	000621	T & W TIRE	TIRES		\$ 554.47
004161	000622	W.E. ALLFORD PROPANE	PROPANE BOTTLES		\$ 28.00
004201	000623	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP		\$ 1,695.50
			Total:	\$ 7,670.68	

1226-2-3400-4110					
003182	000624	MUSKOGEE COMMUNICATIONS	DEPT. RADIOS		\$ 5,292.00
			Total:	\$ 5,292.00	

VOCA

1501-1-0200-1110					
004273	000004	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES		\$ 1,193.34
			Total:	\$ 1,193.34	

Grand Total: \$ 353,727.34

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 11/15/2021 to 11/15/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-1-1400-1310				
008056	004472	BANK OF AMERICA	LODGING	\$ 192.00
010242	004473	BANK OF AMERICA	LODGING	\$ 192.00

Total: \$ 384.00

Grand Total: \$ 384.00