

**PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 14, 2020
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 14, 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 8:35 A.M., September 11, 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 8, 2020: The minutes from the previous meetings, September 8, 2020 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Rogers read the exceeded purchase order report.

ii. LETTER CHANGING RECEIVING OFFICERS – ASHLAND FIRE DEPARTMENT: Rogers read the letter from Ashland Fire Department changing the receiving officers.

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: Selman made a motion to approve the transfers; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	2362	\$ 500.00	Cintas
District #1	2363	\$ 500.00	Weldon Parts
District #2	2367	\$3,500.00	Parrott Trucking
District #1	2368	\$ 500.00	Kiamichi Automotive
District #2	2369	\$1,500.00	Kiamichi Automotive
Sheriff	2364	\$ 200.00	Staples
Sheriff	2365	\$ 50.00	Atwood's
Sheriff	2366	\$ 150.00	Cintas

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

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.4400	1.3700	1.3700	1.4900
HOOTEN	1.50204	1.43864	1.44214	No Bid
HOPKINS	1.4700	1.4160	1.4150	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.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE THE FINAL GENERAL FUND BUDGET FOR FISCAL YEAR 2021: Rogers asked if there are any additional changes. Smith asked if the lawnmower maintenance account was set up. Trammell explained that the chart of accounts doesn't allow for a separate account. Smith made a motion to approve the budget; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE 2020 EMERGENCY OPERATIONS PLAN – EMERGENCY MANAGEMENT: Kevin Enloe explained the emergency operations plan. Smith made a motion to approve the emergency operations plan; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. VERBALLY APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN PITTSBURG COUNTY DRUG COURT AND CANON FINANCIAL SERVICES: Selman made a motion to approve the lease agreement; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. AWARD VENDOR FOR GARAGE DOOR REPLACEMENT FOR ARROWHEAD VOLUNTEER FIRE DEPARTMENT: The following quotes were received.

VENDOR	AMOUNT
Garage Doors of McAlester	\$9,215.04
Cathey & Associates	\$7,500.00

Selman made a motion to award the project to Cathey & Associates; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 21-069 TO ACCEPT DONATION – ANIMAL SHELTER: 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.

F. RESOLUTION 21-070 TO CANCEL PURCHASE ORDER – DISTRICT 3: Rogers read the resolution stating purchase order 2210. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 21-071 TO ACCEPT DONATION – EMERGENCY MANAGEMENT: Rogers read the resolution. Kevin Enloe explained the donation. Smith made a motion to approve the donation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 21-073 TO CANCEL PURCHASE ORDER – SAM'S POINT VOLUNTEER FIRE DEPARTMENT: Rogers read the resolution stating purchase order 3052. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 21-074 TO CANCEL PURCHASE ORDER – UNION CHAPPELL VOLUNTEER FIRE DEPARTMENT: Rogers read the resolution stating purchases order 7853. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 21-075 TO CANCEL PURCHASE ORDERS – HAILEYVILLE FIRE DEPARTMENT: Rogers read the resolution stating purchase orders 2062 and 8908. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 21-076 TO CANCEL PURCHASE ORDER – SHERIFF: Rogers read the resolution stating purchase order 1511. Selman made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

L. ACCEPT/DENY PETITION TO OPEN A PUBLIC ROAD ALONG THE WEST 2640' OF SECTION LINE ROAD SEPARATING SECTIONS 25 AND 36, TOWNSHIP 02 NORTH, RANGE 15 EAST: Smith made a motion to accept the petition; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

M. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO OPEN A PUBLIC ROAD ALONG THE WEST 2640' FO THE SECTION LINE ROAD SEPARATING SECTIONS 25 AND 36, TOWNSHIP 02 NORTH, RANGE 15 EAST: Smith made a motion to approve the public hearing notice; seconded by Rogers.

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: Kevin Enloe gave an update as to the Covid numbers increasing, explaining that there is a large increase do the Jackie Brannon. Enloe also stated that they have been put on standby for possible deployment to New Orleans for the swift water rescue team and also for the wildfires in Oregon. Selman asked about the core testing for the building. Enloe stated that he has not received the results.

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 Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 09/14/2020 to 09/14/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

001088	000126	CINTAS CORPORATION # 618	MAT MAINTENANCE	\$ 51.96
001113	000127	H2O DEPOT	WATER & COOLER RENT	\$ 31.70
001887	000128	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 144.72
001963	000129	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
002018	000130	PRO KILL INC.	MONTHLY SERVICE	\$ 75.00
002099	000131	SARAH SAVAGE DVM	VET SERVICES	\$ 600.00
002114	000132	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
002116	000133	ATWOODS	KENNEL SUPPLIES	\$ 274.49
002190	000134	CITY OF MCALESTER	MONTHLY SERVICE	\$ 679.86

Total: \$ 3,205.23

Emergency Mgmt

1212-2-2700-2005

002267	000016	ALL ABOUT U PLUMBING	PLUMBING SUPPLIES	\$ 344.28
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Total: \$ 344.28

General

0001-1-0600-2005

002191	000900	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 47.63
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Total: \$ 47.63

0001-1-1000-2005

000747	000901	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 162.98
001412	000902	BIZ-TEL	DOOR BELL	\$ 140.00
001649	000903	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 3.97
002244	000904	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16

Total: \$ 551.11

0001-1-1600-2005

002351	000905	PITNEY BOWES	POSTAGE METER LEASE	\$ 557.37
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Total: \$ 557.37

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1700-2005				
002352	000906	XEROX CORPORATION	COPIER LEASE	\$ 376.27
			Total:	\$ 376.27
0001-1-3300-2005				
001048	000907	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 254.12
002180	000908	CITY OF MCALESTER	MONTHLY SERVICE	\$ 437.77
002186	000909	CITY OF MCALESTER	MONTHLY SERVICE	\$ 144.19
002202	000910	HORN, HEATHER	CONTRACT SERVICES	\$ 600.00
002203	000911	WILSON, JIM	CONTRACT SERVICES	\$ 600.00
002204	000912	FERRARI, RUSSELL JAMES	CONTRACT SERVICES	\$ 405.00
002205	000913	WILLIAMS, CHRISTOPHER	CONTRACT SERVICES	\$ 135.00
002206	000914	HARRELL, CLINTON T.	CONTRACT SERVICES	\$ 120.00
002245	000915	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 597.15
002246	000916	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 610.95
002353	000917	VYVE BROADBAND	MONTHLY SERVICE	\$ 56.22
			Total:	\$ 3,960.40
0001-1-3300-4110				
001709	000918	T & D WELDING	BUILDING CONSTRUCTIO	\$ 7,453.00
			Total:	\$ 7,453.00
0001-2-0400-2005				
000085	000919	COMDATA	FUEL	\$ 5,195.88
001036	000920	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 392.18
001743	000921	WAV 11	INTERNET SERVICE	\$ 172.50
			Total:	\$ 5,760.56
0001-2-0400-2012				
002196	000922	US FOODS	INMATE GROCERIES	\$ 1,783.13
002201	000923	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 1,164.64
			Total:	\$ 2,947.77
0001-2-1800-2005				
002349	000924	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 545.58
			Total:	\$ 545.58
0001-2-2700-2005				
001873	000925	PRO KILL INC.	PEST CONTROL	\$ 156.00
002104	000926	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.83
002207	000927	CLIFFORD POWER SYSTEMS	MAINTENANCE AGREEM	\$ 1,188.00
002208	000928	VYVE BROADBAND	MONTHLY SERVICE	\$ 155.65

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-2700-2005

002209	000929	AT&T MOBILITY	MONTHLY SERVICE	\$ 667.45
002343	000930	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 691.77

Total: \$ 3,070.70

0001-5-0900-1310

002303	000931	OWEN, GREGORY J.	TRAVEL	\$ 146.63
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Total: \$ 146.63

0001-5-0900-2005

002304	000932	COOKINGLIGHT MAGAZINE	SUBSCRIPTION	\$ 20.00
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Total: \$ 20.00

0001-6-0800-2005

002348	000933	U.S. POSTAL SERVICES	POSTAGE	\$ 150.00
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Total: \$ 150.00

Health

1216-3-5000-2005

001212	000058	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 989.80
001474	000059	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	\$ 101.07
001850	000060	STAPLES ADVANTAGE	FACE MASK	\$ 53.48
001966	000061	AMAZON CAPITAL SERVICES	LAPTOP CASE	\$ 60.45
002012	000062	QUALITY FIRE & SAFETY	FIRE EXTINGUISHER INS	\$ 195.00
002102	000063	AMAZON CAPITAL SERVICES	CABLES	\$ 78.36
002172	000064	CITY OF MCALESTER	MONTHLY SERVICE	\$ 459.66
002173	000065	AT&T MOBILITY	MONTHLY SERVICE	\$ 458.81
002174	000066	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 30.15
002219	000067	VYVE BROADBAND	MONTHLY SERVICE	\$ 390.61
002220	000068	CITY OF MCALESTER	MONTHLY SERVICE	\$ 446.93
002277	000069	GEORGE M. KERN CPA	ESTIMATE OF NEEDS	\$ 975.00
002280	000070	I2I TECHNOLOGIES	SOFTWARE	\$ 809.10
002281	000071	AVAYA	MAINTENANCE CONTRA	\$ 723.46

Total: \$ 5,771.88

Highway

1102-6-4100-2005

001787	000552	MCALESTER NEWS CAPITAL & DEM.	PUBLICATIONS	\$ 62.01
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Total: \$ 62.01

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8040-2005

001086	000542	COMDATA	FUEL CHARGES	\$ 61.96
001516	000543	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 197.92
001777	000544	W.E. ALLFORD PROPANE	PROPANE	\$ 253.30
002025	000545	STANDARD MACHINE & WELDING	FITTINGS	\$ 280.00
002059	000546	T.H. ROGERS	PARTS	\$ 35.49
002178	000547	OK TIRE	PETROLEUM PRODUCTS	\$ 89.85

Total: \$ 918.52

1313-6-8040-4130

002221	000548	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
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Total: \$ 15,723.91

1313-6-8041-2005

001099	000549	OTA PIKEPASS	TOLL CHARGES	\$ 4.75
002184	000550	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 406.54

Total: \$ 411.29

1313-6-8041-4130

002222	000551	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
002223	000552	WELCH STATE BANK	LEASE PAYMENT	\$ 14,497.39
002224	000553	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
002225	000554	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
002226	000555	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
002227	000556	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73

Total: \$ 48,754.20

1313-6-8042-2005

001100	000557	OTA PIKEPASS	TOLL CHARGES	\$ 11.70
001515	000558	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 100.43
001571	000559	WARREN POWER & MACHINERY INC.	FUEL CAP	\$ 183.84
001586	000560	WELDON PARTS INC.	SHOP SUPPLIES	\$ 50.12
001626	000561	RAM INC	FUEL	\$ 3,720.72
001627	000562	PREMIER TRUCK GROUP	PARTS	\$ 220.51
001637	000563	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 35.35
001673	000564	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,077.30
001684	000565	IRWIN TRAILER LLC	TARP	\$ 775.70
001713	000566	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 3,562.40
001737	000567	P & K EQUIPMENT INC	EQUIP PARTS	\$ 153.86
001750	000568	OK TIRE	TIRES & SERVICES	\$ 885.44
001779	000569	P & K EQUIPMENT INC	EQUIP PARTS	\$ 153.86
001790	000570	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 120.00
001958	000571	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 819.14

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

002008	000572	WELDON PARTS INC.	ALUMINUM CLEANER	\$ 101.96
002019	000573	STANDARD MACHINE & WELDING	PARTS	\$ 80.00
002030	000574	RAM INC	DIESEL	\$ 2,863.80
002057	000575	PRO KILL INC.	QUARTERLY SERVICE	\$ 148.00
002071	000576	KIRBY SMITH INC.	PARTS	\$ 43.62
002095	000577	PREMIER TRUCK GROUP	PARTS & SHOP SUPPLIE	\$ 1,933.40
002100	000578	SOUTHEASTERN TRUCK & TRAILER	FUEL ADDITIVE	\$ 80.10
002109	000579	START RITE AUTO ELECTRIC	REPAIRS	\$ 80.00

Total: \$ 17,201.25

1313-6-8042-4130

002228	000580	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,976.07
002229	000581	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
002230	000582	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
002231	000583	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87

Total: \$ 41,663.72

1313-6-8043-2005

002098	000584	B & L TRANSPORT	CONTRACT HAULING	\$ 1,861.50
002181	000585	CITY OF MCALESTER	MONTHLY SERVICE	\$ 528.32
002185	000586	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 413.29
002187	000587	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.42
002189	000588	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 109.22
002268	000589	JUSTIN NIMROD DOZER SERVICE LLC	CONTRACT HAULING	\$ 6,379.50

Total: \$ 9,311.25

1313-6-8043-4130

002232	000590	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
002233	000591	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28
002234	000592	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
002235	000593	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
002236	000594	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10

Total: \$ 45,049.51

Jail-ST

1315-2-8034-2005

001043	000204	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 197.24
002171	000205	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 2,508.88
002199	000206	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 222.00

Total: \$ 2,928.12

PO	Warrant No.	Vendor Name	Purpose	Amount
Jail-ST				
1315-2-8034-2011				
002287	000208	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 92.50
001675	000210	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 239.56
			Total:	\$ 332.06
1315-2-8034-2012				
002286	000207	HILAND DAIRY	INMATE GROCERIES	\$ 81.15
001313	000209	HILAND DAIRY	INMATE GROCERIES	\$ 324.60
			Total:	\$ 405.75
Rural Fire-ST				
1321-2-8201-4130				
002247	000190	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
			Total:	\$ 784.34
1321-2-8203-2005				
002272	000191	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
1321-2-8204-4130				
002248	000192	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
002249	000193	WELCH STATE BANK	LEASE PAYMENT	\$ 1,843.83
			Total:	\$ 2,862.33
1321-2-8205-2005				
002238	000194	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 319.31
002239	000195	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 531.02
1321-2-8205-4130				
002250	000196	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
1321-2-8210-2005				
002240	000197	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
1321-2-8212-2005				
002297	000198	CLIFFORD POWER SYSTEMS	MAINTENANCE CONTRA	\$ 1,863.00

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8212-2005				
			Total:	\$ 1,863.00
1321-2-8214-4130				
002251	000199	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
			Total:	\$ 1,031.08
1321-2-8215-2005				
002341	000200	ADT SECURITY SERVICES	ALARM MONITORING	\$ 107.14
002342	000201	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 318.85
1321-2-8216-2005				
000420	000202	CITY CARBONIC SALES	SCBA TESTING	\$ 903.26
002306	000203	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 1,114.97
1321-2-8216-4130				
002252	000204	WELCH STATE BANK	LEASE PAYMENT	\$ 1,067.28
			Total:	\$ 1,067.28
1321-2-8217-2005				
001075	000205	COMDATA	FUEL	\$ 145.52
002296	000206	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 357.23
1321-2-8219-4130				
002253	000207	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
1321-2-8220-4130				
002254	000208	WELCH STATE BANK	LEASE PAYMENT	\$ 1,751.47
002255	000209	WELCH STATE BANK	LEASE PAYMENT	\$ 2,409.70
			Total:	\$ 4,161.17
1321-2-8221-4110				
001459	000210	FREEDOM FORD	TRUCK	\$ 26,093.00
			Total:	\$ 26,093.00

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

1321-2-8222-2005

002259	000211	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 59.40
002062	000212	PRO KILL INC.	MONTHLY SERVICE	\$ 48.00
002260	000213	WINDSTREAM	MONTHLY SERVICE	\$ 170.25
002261	000214	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 46.11
002262	000215	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 49.51
002263	000216	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 584.98

1321-2-8225-2005

002350	000217	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71

1321-2-8225-4130

002256	000218	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
002257	000219	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
			Total:	\$ 3,555.13

1321-2-8227-2005

001080	000220	COMDATA	FUEL	\$ 87.64
002357	000221	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 250.16
002358	000222	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
002359	000223	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 353.65
002360	000224	US CELLULAR	MONTHLY SERVICE	\$ 48.35
002361	000225	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 80.66
			Total:	\$ 1,032.17

1321-2-8227-4130

002258	000226	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08
			Total:	\$ 690.08

1321-2-8228-2005

000147	000227	COMDATA	FUEL	\$ 37.73
001081	000228	COMDATA	FUEL	\$ 34.15
			Total:	\$ 71.88

SH Commissary

1223-2-0400-2005

000090	000068	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 21.00
001312	000069	LOCKE HEATING & COOLING SUPPLY	JAIL SUPPLIES	\$ 191.56

SH Commissary

1223-2-0400-2005

001749	000070	JIMMYS UPHOLSTERY	AUTO PARTS & REPAIRS	\$ 125.00
001988	000071	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 766.25
002084	000072	O REILLY AUTO PARTS	AUTO PARTS & REPAIRS	\$ 210.06
002126	000073	LOWES	MAINTENANCE SUPPLIE	\$ 171.92
002197	000074	US FOODS	INHOUSE COMMISSARY	\$ 310.58
002216	000075	O REILLY AUTO PARTS	AUTO PARTS & REPAIRS	\$ 130.98

Total: \$ 1,927.35

SH Svc Fee

1226-2-0400-2005

002243	000189	DIRECT DISCOUNT TIRE	TIRES & REPAIRS	\$ 109.80
002290	000190	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 70.00
002301	000191	EVIDENCE MANAGEMENT FOR LAW E	TRAINING	\$ 185.00

Total: \$ 364.80

1226-2-3400-2005

000101	000192	COMDATA	FUEL	\$ 700.00
002170	000193	TRAMMELLS AUTOMOTIVE	AUTO REPAIR	\$ 210.00
002292	000194	COMDATA	JAIL FUEL	\$ 380.60

Total: \$ 1,290.60

1226-2-3400-2030

002200	000195	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 197.96
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Total: \$ 197.96

Grand Total: \$ 270,183.43

Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 09/14/2020 to 09/14/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-HARTS-3				
010697	001342	NORTHERN SAFETY	SCBA CYLINDERS	\$ 9,370.00
			Total:	\$ 9,370.00
GENERAL				
E-2				
010409	004381	NASP INC.	ARCHERY SUPPLIES	\$ 566.00
			Total:	\$ 566.00
HEALTH				
MD-1A				
010291	000400	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 2,510.02
			Total:	\$ 2,510.02
HIGHWAY SALES TAX				
TST-2 #2				
010473	003498	MILL CREEK	FLOORING	\$ 3,043.65
			Total:	\$ 3,043.65
TST-AP-2				
010786	003499	YELLOW HOUSE MACHINE	PARTS	\$ 20.65
			Total:	\$ 20.65
			Grand Total:	<u><u>\$ 15,510.32</u></u>