

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

**FILED**

DATE: JULY 12, 2021

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM  
PITTSBURG COUNTY COURTHOUSE  
115 EAST CARL ALBERT PARKWAY  
MCALISTER, OKLAHOMA

JUL 09 2021

TIME 8:56 AM  
HOPE TRAMMELL COUNTY CLERK  
PITTSBURG COUNTY

BY \_\_\_\_\_ DEPUTY

**NOTE: FOR COPIES OF ITEMS ON THIS AGENDA, PLEASE CONTACT OUR OFFICE AT 918-423-1338 AND WE WILL BE HAPPY TO EMAIL THEM TO YOU.**

**\*\*CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA\*\***

1. CALL MEETING TO ORDER
2. ROLL CALL:  
ROSS SELMAN - CHAIRMAN  
KEVIN SMITH - VICE-CHAIRMAN  
CHARLIE ROGERS - MEMBER

3. APPROVAL OF AGENDA

4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting Minutes from July 6, 2021

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

Persons addressing the Board should state their name and address for the record and will be limited in duration at the discretion of the Chairman. Comments are limited to items of the agenda.

6. OFFICIALS - DEPARTMENT REPORTS

A. COMMISSIONERS

i. Juvenile Detention Center Report for June 2021

7. FISCAL TRANSACTIONS

A. CLAIMS AND PURCHASE ORDERS

B. OFFICIAL'S MONTHLY REPORTS

C. TRANSFERS

D. BLANKET PURCHASE ORDERS

E. FUEL BIDS

F. PAYROLL

8. UNFINISHED BUSINESS

A. Discussion and Possible Action on Awarding Vendor for the garage project at the OSU Extension Center, pursuant to the Oklahoma Public Competitive Bidding Act

- B. Award Bid No. 20 for One (1) 2011 or Newer, Used Pumper, Lease Purchase with Financing Included for Canadian VFD
- C. Award Bid No. 21 for One (1) Used Fire Apparatus for Haywood/Arperlar VFD
- D. Award Bid No. 22 for One (1) 2013 or Newer, Demolition End Dump Trailer - District 1

9. AGENDA ITEMS

- A. Approve/Disapprove Lease Documents for tractor and boom mower, purchased through the ODOT Road Machinery and Equipment Revolving Fund; Approve and sign 324A claim - District 3
- B. Approve/Disapprove Payment Request from Tisdal & O'Hara for professional services in the amount of \$380.00 - Assessor
- C. Resolution 22-007 to Declare Junk - Health Department
- D. Resolution 22-008 to Invest Funds for the Pittsburg County Educational Facilities Trust Authority fund

10. 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 this agenda.

11. ROAD CROSSING PERMIT

None.

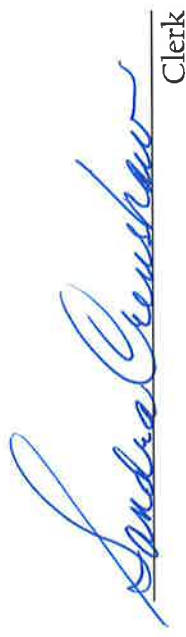
12. 10:00 A.M. - BID OPENINGS

None.

13. 10:00 A.M. - PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT

  
Clerk

REGULAR MEETING OF THE  
PITTSBURG COUNTY ELECTED OFFICIALS

DATE: JULY, 12, 2021

TIME: 10:30 A.M.

PLACE: County Commissioners' Conference Room  
Pittsburg County Courthouse  
115 E. Carl Albert Parkway  
McAlester, Oklahoma

**FILED**

JUL 09 2021

TIME 8:56 AM  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY

BY \_\_\_\_\_ DEPUTY

AGENDA

1. CALL MEETING TO ORDER

2. ROLL CALL:	Charlie Rogers	-	District 1 Commissioner
	Kevin Smith	-	District 2 Commissioner
	Ross Selman	-	District 3 Commissioner
	Hope Trammell	-	County Clerk
	Jennifer Lenox-Hackler	-	County Treasurer
	Michelle Fields	-	County Assessor
	Pam Smith	-	Court Clerk
	Chris Morris	-	County Sheriff

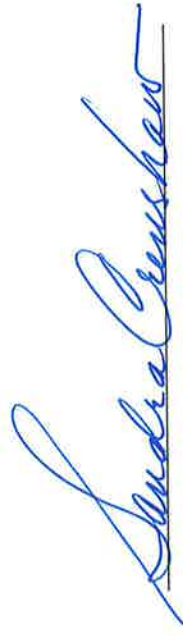
3. APPROVAL OF AGENDA

4. ELECTED OFFICIALS BUSINESS:

- A. County-wide Internal Controls discussion
  - i. Do all officials understand the importance of working together to create a complete, accurate Estimate of Needs? (Control Environment, #11)
  - ii. Do the BOCC and other officials identify risks to the County in routine meetings?
  - iii. Do the BOCC and other officials identify risks to the County in routine meetings?
  - iv. The BOCC and other officials ensure all assets of the County are properly insured and records are updated?
  - v. The BOCC and other officials ensure the County has proper levels of insurance coverage for assets, comprehensive general liability, and workers comp?
- B. Discussion regarding budget items
- C. General Discussion

5. UNFINISHED BUSINESS

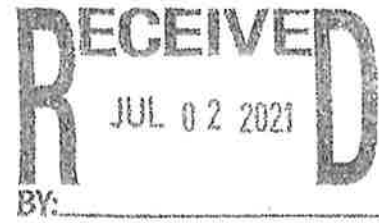
6. ADJOURNMENT



Clerk

TISDAL & O'HARA  
 814 FRISCO AVENUE  
 P.O. BOX 1387  
 CLINTON, OKLAHOMA 73601

PHONE: (580) 323-3964  
 FAX: (580) 323-3674



Pittsburg County  
 c/o Michelle Fields, Assessor  
 115 East Carl Albert Pkwy - Rm 101  
 McAlester OK 74501

Page: 1  
 06/22/2021  
 Account No: 519-03  
 Statement No: 20935

Red Stick

**PRIVILEGED AND CONFIDENTIAL**

Previous Balance \$572.50

Fees

		Hours	
05/26/2021			
JH	Telephone conference with opposing counsel	0.20	
05/28/2021			
JH	Telephone conference with opposing counsel relating to new valuations for tax years 2019 and 2020; email correspondence with Jerry Wisdom	0.70	
	For Current Services Rendered	0.90	180.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jason Hartwig	0.90	\$200.00	\$180.00

Advances

05/17/2021	TR Legal Invoice No. INV15323		
	April 2021 User Access		200.00
	Total Advances		200.00
	Total Current Work		380.00

Pittsburg County

Page: 2  
06/22/2021

Account No: 519-03  
Statement No: 20935

Red Stick

Payments

05/28/2021	Advance Payment - Warrant #3874	-181.50
06/21/2021	Advance Payment - Warrant #4180	-200.00
06/21/2021	Advance Payment - Warrant #4180	-18.50
06/21/2021	Advance Payment - Warrant #4180	-172.50
	Total Payments	<u>-572.50</u>
	Balance Due	<u>\$380.00</u>

**PLEASE REMIT PAYMENT TO: P.O. BOX 1387, CLINTON, OKLAHOMA 73601**

**TO ENSURE PROPER CREDIT, PLEASE REFERENCE YOUR ACCOUNT  
NUMBER WITH PAYMENT**

**PLEASE MAKE CHECKS PAYABLE TO "TISDAL & O'HARA, PLLC"**

# *Pittsburg County Juvenile Detention Center*

1208 N. West Street  
McAlester, Ok. 74501  
(918) 426-1585

Monthly Report

To

Pittsburg County Commissioners

For

June 2021

June Total Population	9
Total Days of Care	112
Average Daily Population	3.7
Average Length of Stay	46.0
Counties under Contract	59

During the month of June we did not make any new purchases.

PITTSBURG COUNTY REGIONAL  
 JUVENILE DETENTION  
 June 2021

County	# of Juveniles	Total Days of Care	Amount Due
Atoka	2	11	\$ 428.67
Cherokee	1	11	\$ 428.67
Leflore	2	33	\$ 1286.01
Okmulgee	1	1	\$ 38.97
Pittsburg	3	56	\$ 2182.32
<b>Grand Total</b>	<b>9</b>	<b>112</b>	<b>\$ 4364.64</b>

Detention Maintenance Fund

During the month of June, The Detention Maintenance Fund was not used.  
 Therefore, the balance remains at \$ 20,004.85 plus any interest earned.





Ram, Inc. submits the following fuel bids for the week: July 12th, 2021.

2.6450	2.4575	2.4575	1.9900
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**18 cents** per gallon will be added if truck goes to new location.

Thank You,

**FILED**

JUL 12 2021  
 8:03  
 TIME  
 HOPE TRAMMELL COUNTY CLERK  
 PITTSBURG COUNTY  
 BY LM DEPUTY

Twilah Monroe

To Whom it May Concern:

Canadian Fire Department  
accepts the bid that Missouri  
Fire Apparatus submitted on  
the Used Rumpac Engine for  
\$150,000.<sup>00</sup>.

Vess Hill - Fire Chief

7-08-2021

Oklahoma State Bank 60 mo. @ 2,675.35 . 2.62%

Bid # 20

July 6, 2021

To Whom it Concerns,

We would like to accept Bid # 21 from Herring Volunteer Fire & Rescue Inc. in the amount of \$68,000.00 for a 1999 E-One Pumper.

Sincerely,



Haywood/Arpelar

Volunteer Fire Department



*Board of County Commissioners, Pittsburg County*

*Charlie Rogers  
District #1*

*Kevin Smith  
District #2*

*Ross Selman  
District #3*

July 12, 2021

Hope Trammell  
Pittsburg County Clerk  
115 E. Carl Albert Pkwy, Room 103  
McAlester, OK 74501

RE: Bid No. 22

Dear Mrs. Trammell,

Pittsburg County District 1 wishes to award Bid No. 22 for One (1) 2013 or newer, demolition end dump trailer to Harris Construction Service in the amount of \$29,000.00. Harris Construction Service was the only bidder.

Sincerely,

  
Charlie Rogers  
Commissioner

**AGREEMENT NO. 613050**

**COUNTY OF PITTSBURG**

**LEASE WITH PURCHASE OPTION FOR ROAD MACHINERY OR EQUIPMENT**

This agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by and between the Board of County Commissioners of Pittsburg County, designated throughout this agreement as the Lessee, and the State of Oklahoma through the Oklahoma Department of Transportation, designated throughout this agreement as the Lessor.

**I. Road Machinery or Equipment**

Subject to the terms and conditions set forth in this agreement, the Lessor leases to the Lessee the following described machinery or equipment, all of which shall be designated throughout this instrument as the "Equipment":

<u>MAKE</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>LEASE PRICE</u>
John	2021	Cab Tractor	1	\$155,960.00	\$ 155,960.00
Deere	6110M	Serial No.: 1L06110MPMH108073 ODOT No.: 99-2747			3% \$ 4,678.80 \$ 160,638.80

**II. Payment of Lease Installments**

In consideration of the agreement by the Lessor to lease the Equipment, the Lessee shall pay the sum of \$1,673.32 per month for 96 months. No payment shall be made by the Lessee under the terms of this agreement unless the Equipment shall have been received by the Lessee and is at all times, except when made necessary by an emergency, retained in the county for county use.

**III. Lease Term**

This lease shall commence on the date the Lessor signs the agreement with the first payment due on the first business day of the next month; however, if the commencement date is after the fifteenth day of the month the first payment shall not be due until the first working day of the month following that. This lease shall automatically terminate, unless renewed in accordance with the terms set forth below, at the end of the current fiscal year.

**IV. Option to Renew**

The Lessee is hereby granted 8 successive options to renew this lease for additional terms not to exceed one fiscal year each, upon the same terms and conditions, provided that such options may be exercised, as a matter of right, solely and exclusively by the Lessee. The exercise of any such option shall be accomplished by the Lessee signing and returning the Lease Renewal Resolution, furnished by the Lessor, at the beginning of each Fiscal Year.

## **V. Title to Equipment**

The Equipment is and shall at all times during the term of this lease and any renewal term remain the sole property of the Lessor and the Lessee shall not have nor acquire any right, title or interest in the Equipment except by exercise of the Lessee's option to purchase as set forth below.

## **VI. Option to Purchase**

At any time after the Equipment has been leased for one fiscal year, the Lessee, at its sole and exclusive option, may purchase the Equipment during any renewal term, for an amount not less than the original total cost of the purchase plus any expense incurred by the Lessor in reconditioning the Equipment, less rentals actually paid for the use of the Equipment. The Lessee will give written notice of the election to exercise the option to purchase to the Lessor. Full payment shall be due and payable within thirty (30) days thereafter. Title to said Equipment will be transferred to the Lessee upon receipt of payment.

## **VII. Delivery and Return of Equipment**

The Equipment shall be delivered to the location designated by the Lessee. The Lessor shall bear all costs of shipping and delivering the Equipment to the Lessee. Upon termination of this lease for any reason, unless the Lessee shall have exercised an option to purchase the Equipment in accordance with the terms and conditions set forth above, the Equipment shall be returned to the Lessor at the expense of the Lessor.

## **VIII. Repairs and Maintenance**

The Lessee shall maintain the Equipment in good working order and shall make all necessary adjustments and repairs, all at the expense of the Lessee. At the expiration of the term of lease, unless the Equipment is to be leased again by or sold to the Lessee as provided herein, it shall be returned to the Lessor in as good a condition as when received, reasonable wear and tear excepted. If, upon its return, the road machinery or Equipment is not in such good condition, the Lessor may repair it and the Lessee shall pay the cost of any such repairs at the Lessor's regular shop rates.

## **IX. Insurance**

The Lessee shall obtain and maintain all-risk physical damage insurance covering the Equipment from the time the Equipment is delivered until this lease is terminated. This insurance shall be in a form acceptable to the Lessor and shall hold the Lessor and its agents harmless from all damages to property and injuries and death to persons arising out of the use, possession or transportation of said road machinery or Equipment. The Lessee shall provide the Lessor with written notice at least forty-five (45) days prior to any change in the insurance required under the terms of this paragraph.

## **X. Default**

If the Lessee shall fail to make any payment when due, shall attempt to sell or encumber the Equipment or shall fail to comply with any other provision of this lease agreement, the lease equipment shall thereupon terminate. Lessee agrees to surrender the Equipment to Lessor upon demand and Lessor may enter upon the building or place where the Equipment is located and take possession thereof without notice to the Lessee.

## **XI. Entire Agreement of the Parties and Severability**

Except as otherwise provided in the above terms and conditions, this lease constitutes the entire agreement of the parties. This agreement may not be modified or terminated except as provided in the above terms and conditions or by written agreement of the Lessor and the Lessee. If any provisions of this agreement shall be determined to be invalid, it shall be considered as deleted from this agreement and no remaining provision of the agreement shall be deemed invalid.

**XII. Choice of Law**

This lease shall be governed in all respects by the laws of the State of Oklahoma. In the event any litigation shall occur concerning the terms and conditions of this lease or the right and duties of the parties, the parties agree that any such suit shall be maintained in the District Court in and for Oklahoma County, State of Oklahoma.

For the Lessee:

BOARD OF COUNTY COMMISSIONERS  
Pittsburg County, Oklahoma:

[Signature] 7/12/2021  
Commissioner District # 1 Date

[Signature] 7/12/2021  
Commissioner District # 2 Date

[Signature] 7/12/2021  
Commissioner District # 3 Date



ATTEST:

[Signature] 7-12-2021  
County Clerk (Seal)

Approved as to Form:

[Signature] 7-12-21  
COUNTY - District Attorney Date

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
Lessor:

\_\_\_\_\_  
General Counsel Date

\_\_\_\_\_  
Deputy Director Date



RESOLUTION  
*22-007*

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, *June 12*, 2021.

WHEREAS, the Pittsburg County Health Department wishes to declare the following items junk, to be removed from inventory:

ITEM#	DESCRIPTION	SERIAL#
	Dell Optiplex 320 Voicemail Server	CYVLBD1
	Dell Optiplex 320 Voicemail Server	DYVLBD1

WHEREAS, the above-mentioned items are no longer operational or obsolete and should be declared junk, removed from inventory and disposed of at the Alderson Regional Landfill.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby declare the above-mentioned items junk, to be removed from inventory and taken to the Alderson Regional Landfill for disposal.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

*Rose Selma*  
CHAIRMAN

*[Signature]*  
VICE-CHAIRMAN

*[Signature]*  
MEMBER



ATTEST:  
*[Signature]*  
COUNTY CLERK



# Jennifer Lenox-Hackler, County Treasurer

Deputies  
Cindy Cook  
Susan Patterson  
Brooke Oliver  
Cassandra Mathis

Pittsburg County  
Courthouse  
115 E Carl Albert Pkwy Rm 102  
McAlester, Oklahoma 74501  
(918) 423-6895

Deputies  
Sandy Hartsfield  
Tammy Roberts  
Blanca Garner

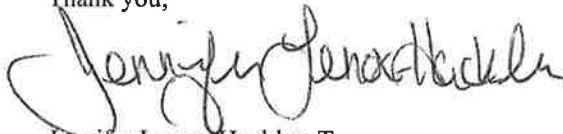
## RESOLUTION

22-008

Whereas, the Board of County Commissioners, Pittsburg County, Oklahoma met in regular session this 19th day of July, 2021.

We hereby request the Pittsburg County Treasurer, Jennifer Lenox-Hackler, to invest funds or account balances under our control for Educational Trust Authority Fund at the best rate possible based on her discretion. Also, as monies are invested and have to be apportioned, this can be prorated by the above said County Treasurer.


Thank you,



Jennifer Lenox-Hackler, Treasurer

Board of County Commissioners  
Pittsburg County, Oklahoma



Attest  
  
County Clerk

  
Chairman

  
Member

  
Member

**PITTSBURG COUNTY COMMISSIONER  
JULY 12, 2021  
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 12, 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 8:56 A.M., July 9, 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:** Rogers made a motion to approve the agenda; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING MINUTES FROM JULY 6, 2021:** The minutes from the previous meeting, July 6, 2021 regular meeting were read. Rogers made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COMMISSIONERS:** Selman read the exceeded purchase order report.

**i. JUVENILE DETENTION CENTER REPORT FOR JUNE 2021:** The board reviewed the juvenile detention center report.

**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. OFFICIAL'S MONTHLY REPORTS:** Smith made a motion to approve the official's monthly reports; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**Pittsburg County Commissioners Minutes**  
**July 12, 2021**  
**Page 3**

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Sheriff	309	\$ 100.00	T&W Tire
Sheriff	310	\$ 400.00	Holman's Fast Lube
Sheriff	311	\$ 100.00	Staples
Sheriff	312	\$ 400.00	O'Reilly's
Sheriff	313	\$ 150.00	Walmart
Sheriff	314	\$ 100.00	Atwood's
Sheriff	315	\$ 200.00	Atwood's
District #1	316	\$ 500.00	Kiamichi Automotive
District #2	317	\$3,000.00	Parrott Trucking
Highway 9 Fire	318	\$5,000.00	Summit Tulsa

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.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	2.6450	2.4575	2.4575	1.9900
<b>HOOTEN</b>	2.74584	2.53004	2.53354	No Bid
<b>HOPKINS</b>	2.6700	2.4900	2.4900	1.9900

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 Rogers.

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. DISCUSSION AND POSSIBLE ACTION ON AWARDED VENDOR FOR THE GARAGE PROJECT AT THE OSU EXTENSION CENTER, PURSUANT TO THE OKLAHOMA PUBLIC COMPETITIVE BIDDING ACT:** The following quotes were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Butler Construction	\$17,000.00
T&D Welding and Construction	\$19,000.00
K&B General Construction	\$25,700.00

Smith stated that they still have questions to be addressed as to the sizes of doors and concrete pillars. Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. AWARD BID NO. 20 FOR ONE (1) 2011 OR NEWER, USED PUMPER, LEASE PURCHASE WITH FINANCING INCLUDED FOR CANADIAN VFD:** Selman read a letter from Canadian Volunteer Fire Department requesting that the bid be awarded to Missouri Fire with financing through Oklahoma State Bank for 60 months. Selman made a motion to award the bid to Missouri Fire Apparatus; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. AWARD BID NO. 21 TOR ONE (1) USED FIRE APPARATUS FOR HAYWOOD/ARPELAR VFD:** Selman read a letter from Haywood/Arpelar Fire Department requesting that the bid be awarded to Herring Volunteer Fire & Rescue Inc. Selman made a motion to approve awarding of the bid to Herring Volunteer Fire & Rescue Inc; seconded by Smith.

**Pittsburg County Commissioners Minutes  
July 12, 2021  
Page 6**

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**D. AWRD BID NO. 22 FOR ONE (10 2013 OR NEWER, DEMOLITION END DUMP TRAILER – DISTRICT 1:** Selman read a letter from Charlie Rogers, District 1 Commissioner requesting that the bid be awarded to the only bidder Harris Construction Service. Rogers made a motion to award the bid to Harris Construction Service; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR TRACTOR AND BOOM MOWER, PURCHASED THROUGH THE ODOT ROAD MACHINERY AND EQUIPMENT REVOLVING FUND; APPROVE AND SIGN 324A CLAIM – DISTRICT 3:** Smith made a motion to approve the lease documents and 324A claim; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE PAYMENT REQUEST FROM TISDAL & O'HARA FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$380.00 - ASSESSOR:** Selman made a motion to approve the payment; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 22-007 TO DECLARE JUNK – HEALTH DEPARTMENT:** Selman read the resolution listing the following items.

DESCRIPTION	SERIAL #
Dell Optiplex 320 Voicemail Server	CYVLBD1
Dell Optiplex 320 Voicemail Server	DyVLBD1

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 22-008 TO INVEST FUNDS FOR THE PITTSBURG COUNTY EDUCATIONAL FACILITIES TRUST AUTHORITY FUND:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.



**Pittsburg County Commissioners Minutes  
July 12, 2021  
Page 8**

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:** None.

**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 Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 07/12/2021 to 07/12/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

## Animal Shelter

### 1316-1-8020-1233

000293	000014	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 675.58
			<b>Total:</b>	<b>\$ 675.58</b>

### 1316-1-8020-1234

000289	000015	ACCO-SIF	WORKERS COMP	\$ 1,603.50
			<b>Total:</b>	<b>\$ 1,603.50</b>

### 1316-1-8020-2005

000022	000016	PRO KILL INC.	PEST CONTROL SERVIC	\$ 75.00
000043	000017	JAMES SUPPLIES	OXYGEN	\$ 61.00
000156	000018	ATWOODS	BEDDING	\$ 264.50
000190	000019	CITY OF MCALESTER	MONTHLY SERVICE	\$ 576.26
000191	000020	SOUTHEASTERN ALARM LLC	QUARTERLY SERVICE	\$ 120.00
000223	000021	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 48.40
000225	000022	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 118.82
000275	000023	WALMART COMMUNITY CARD	KENNEL SUPPLIES	\$ 273.82
			<b>Total:</b>	<b>\$ 1,537.80</b>

## Donations

### 1235-6-4300-4157

000258	000001	BUILT RIGHT CONSTRUCTION LLC	OVERLAY PROJECT	\$ 72,450.00
			<b>Total:</b>	<b>\$ 72,450.00</b>

## General

### 0001-1-0100-2005

000185	000087	5R INC	SHRED SERVICE	\$ 75.00
			<b>Total:</b>	<b>\$ 75.00</b>

### 0001-1-0600-2005

000270	000088	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 50.48
			<b>Total:</b>	<b>\$ 50.48</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-1700-1234</b>				
000262	000090	ACCO-SIF	WORKERS COMP	\$ 1,056.80
			<b>Total:</b>	<b>\$ 1,056.80</b>
<b>0001-1-1700-2005</b>				
000220	000089	AT&T MOBILITY	MONTHLY SERVICE	\$ 200.12
			<b>Total:</b>	<b>\$ 200.12</b>
<b>0001-1-2000-1233</b>				
000296	000091	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 14,126.15
			<b>Total:</b>	<b>\$ 14,126.15</b>
<b>0001-1-2000-1234</b>				
000288	000092	ACCO-SIF	WORKERS COMP	\$ 42,370.75
			<b>Total:</b>	<b>\$ 42,370.75</b>
<b>0001-1-3300-2005</b>				
000180	000093	CITY OF MCALESTER	MONTHLY SERVICE	\$ 444.63
000181	000094	JE SYSTEMS INC	FIRE ALARM MONITORIN	\$ 90.00
000200	000095	AT&T MOBILITY	MONTHLY SERVICE	\$ 149.76
000201	000096	AT&T MOBILITY	MONTHLY SERVICE	\$ 120.12
000226	000097	VYVE BROADBAND	MONTHLY SERVICE	\$ 61.94
000227	000098	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 6,906.19
000285	000099	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 169.17
			<b>Total:</b>	<b>\$ 7,941.81</b>
<b>0001-2-0400-2005</b>				
000030	000100	NARTEC INC.	DRUG TEST KITS	\$ 254.00
000187	000101	O.S.B.I.	ODIS USER FEES	\$ 1,600.00
000211	000102	T & W TIRE	TIRES & REPAIRS	\$ 852.18
			<b>Total:</b>	<b>\$ 2,706.18</b>
<b>0001-2-2700-2005</b>				
000306	000103	VYVE BROADBAND	MONTHLY SERVICE	\$ 166.34
000307	000104	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 481.76
000233	000105	AT&T MOBILITY	MONTHLY SERVICE	\$ 745.60
			<b>Total:</b>	<b>\$ 1,393.70</b>
<b>0001-4-0500-2005</b>				
000273	000106	RURAL WATER DIST. #7	MONTHLY SERVICE	\$ 26.00
			<b>Total:</b>	<b>\$ 26.00</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-5-0900-2005

000271	000107	SOUTHEASTERN ALARM LLC	FIRE ALARM MONITORIN	\$ 120.00
000272	000108	SUMMIT BUSINESS SYSTEMS INC.	MAINTENANCE CONTRA	\$ 76.34
			<b>Total:</b>	<b>\$ 196.34</b>

### 0001-6-0800-2005

000274	000109	U.S. POSTAL SERVICE	POSTAGE	\$ 150.00
			<b>Total:</b>	<b>\$ 150.00</b>

## Health

### 1216-3-5000-2005

000010	000004	WHITES ELECTRIC	LIGHT BULBS	\$ 65.16
000166	000005	STANDLEY SYSTEMS	MAINTENANCE CONTRA	\$ 1,854.79
000207	000006	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 30.43
000208	000007	VYVE BROADBAND	MONTHLY SERVICE	\$ 412.35
000209	000008	CITY OF MCALESTER	MONTHLY SERVICE	\$ 484.74
000228	000009	LOWES	MAINTENANCE SUPPLIE	\$ 76.48
			<b>Total:</b>	<b>\$ 2,923.95</b>

## Highway

### 1102-6-4100-1234

000290	000104	ACCO-SIF	WORKERS COMP	\$ 29,814.67
			<b>Total:</b>	<b>\$ 29,814.67</b>

### 1102-6-4100-2005

000158	000105	ACCO	COUNTY MEMBERSHIP D	\$ 1,416.67
			<b>Total:</b>	<b>\$ 1,416.67</b>

### 1102-6-4200-1234

000291	000106	ACCO-SIF	WORKERS COMP	\$ 29,814.67
			<b>Total:</b>	<b>\$ 29,814.67</b>

### 1102-6-4200-2005

000159	000107	ACCO	COUNTY MEMBERSHIP D	\$ 1,416.67
			<b>Total:</b>	<b>\$ 1,416.67</b>

### 1102-6-4300-1234

000292	000108	ACCO-SIF	WORKERS COMP	\$ 29,814.66
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PO	Warrant No.	Vendor Name	Purpose	Amount
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## Highway

### 1102-6-4300-1234

**Total: \$ 29,814.66**

### 1102-6-4300-2005

000160	000109	ACCO	COUNTY MEMBERSHIP D	\$ 1,416.66
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**Total: \$ 1,416.66**

## Hwy-ST

### 1313-6-8040-2005

000203	000006	AT&T MOBILITY	MONTHLY SERVICE	\$ 49.92
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**Total: \$ 49.92**

### 1313-6-8040-4130

000238	000007	WELCH STATE BANK	LEASE PAYMENT	\$ 15,723.91
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**Total: \$ 15,723.91**

### 1313-6-8041-2005

000178	000008	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 71.99
000184	000009	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 35.31
000193	000010	US CELLULAR	MONTHLY SERVICE	\$ 431.97
000269	000011	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 387.56

**Total: \$ 926.83**

### 1313-6-8041-4130

000239	000012	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
000240	000013	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
000241	000014	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
000242	000015	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
000243	000016	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
000244	000017	WELCH STATE BANK	LEASE PAYMENT	\$ 13,962.03

**Total: \$ 48,218.84**

### 1313-6-8042-2005

000023	000018	STANDARD MACHINE & WELDING	PARTS	\$ 14.00
000177	000019	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 363.77
000199	000020	AT&T MOBILITY	MONTHLY SERVICE	\$ 160.16
000202	000021	AT&T MOBILITY	MONTHLY SERVICE	\$ 380.67

**Total: \$ 918.60**

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Hwy-ST

### 1313-6-8042-4130

000245	000022	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
000246	000023	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,918.73
000247	000024	WELCH STATE BANK	LEASE PAYMENT	\$ 26,101.87
000248	000025	ARMSTRONG BANK	LEASE PAYMENT	\$ 2,565.43
000249	000026	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,497.33
<b>Total:</b>				<b>\$ 44,858.00</b>

### 1313-6-8043-2005

000179	000027	CITY OF MCALESTER	MONTHLY SERVICE	\$ 19.75
000182	000028	CITY OF MCALESTER	MONTHLY SERVICE	\$ 461.36
000197	000029	AT&T MOBILITY	MONTHLY SERVICE	\$ 309.32
<b>Total:</b>				<b>\$ 790.43</b>

### 1313-6-8043-4130

000250	000030	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
000251	000031	WELCH STATE BANK	LEASE PAYMENT	\$ 21,451.25
000252	000032	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
000253	000033	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 3,437.99
000254	000034	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
<b>Total:</b>				<b>\$ 41,728.06</b>

## Jail-ST

### 1315-2-8034-2005

000041	000028	KELLPRO SOFTWARE & TECHNOLOG	KELLPRO SOFTWARE	\$ 3,000.00
000188	000029	LOWES	MAINTENANCE SUPPLIE	\$ 276.39
<b>Total:</b>				<b>\$ 3,276.39</b>

### 1315-2-8034-2012

000171	000030	US FOODS	INMATE GROCERIES	\$ 1,446.60
<b>Total:</b>				<b>\$ 1,446.60</b>

## Rural Fire-ST

### 1321-2-8205-2005

000215	000002	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 401.37
000216	000003	US CELLULAR	MONTHLY SERVICE	\$ 129.83
<b>Total:</b>				<b>\$ 531.20</b>

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

#### 1321-2-8216-2005

000155	000004	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 39.50
			<b>Total:</b>	<b>\$ 39.50</b>

#### 1321-2-8217-2005

000266	000005	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 51.33
000267	000006	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY ELECTRIC SER	\$ 355.34
			<b>Total:</b>	<b>\$ 406.67</b>

#### 1321-2-8218-2005

000165	000007	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			<b>Total:</b>	<b>\$ 200.00</b>

#### 1321-2-8225-2005

000298	000008	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 136.20
000299	000009	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			<b>Total:</b>	<b>\$ 336.20</b>

### SH Commissary

#### 1223-2-0400-2005

000031	000001	PEPSI-COLA BOTTLING CO.	INHOUSE COMMISSARY	\$ 480.00
000170	000002	US FOODS	INHOUSE COMMISSARY	\$ 46.00
000286	000003	ALL-PAWN	FIREARMS ACCESSORIE	\$ 450.00
			<b>Total:</b>	<b>\$ 976.00</b>

### SH Svc Fee

#### 1226-2-0400-2005

000212	000023	HOLMANS FAST LUBE	OIL CHANGES	\$ 87.91
			<b>Total:</b>	<b>\$ 87.91</b>

#### 1226-2-3400-2005

000034	000024	AMERICAN SOLUTIONS	Jail Supplies	\$ 472.50
000036	000025	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 117.65
000186	000026	INDIAN NATION WHOLESALE CO.	JAIL MAINTENANCE SUP	\$ 264.81
000213	000027	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 535.62
			<b>Total:</b>	<b>\$ 1,390.58</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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**SH Svc Fee**

**1226-2-3400-2030**

000173	000028	US FOODS	KITCHEN MAINTENANCE	\$ 600.27
000174	000029	US FOODS	KITCHEN MAINTENANCE	\$ 29.90
000260	000030	NCIC	INMATE PHONE COMMIS	\$ 2,423.85

**Total: \$ 3,054.02**

**Grand Total: \$ 408,137.82**



# Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 07/12/2021 to 07/12/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Animal Shelter

### 1316-1-8020-2005

009709	000720	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 162.42
009773	000721	H2O DEPOT	WATER & COOLER RENT	\$ 16.70
010364	000722	FC INDUSTRIES	LABOR AND PARTS	\$ 4,154.00
010532	000723	SOUTHEASTERN ALARM LLC	SERVICE CALL	\$ 40.00
010621	000724	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 25.18
010640	000725	VYVE BROADBAND	MONTHLY SERVICE	\$ 75.24
010727	000726	ATWOODS	KENNEL SUPPLIES	\$ 774.65
010077	000727	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
010082	000728	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
010236	000729	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75
010278	000730	BANK OF AMERICA	EUTHANASIA LICENSE R	\$ 42.75

**Total: \$ 5,419.19**

## Emergency Mgmt

### 1212-2-2700-2005

009161	000173	JOE GODDARD ENTERPRISES	CONSULTING FEES	\$ 680.00
009728	000174	COMDATA	FUEL	\$ 573.20

**Total: \$ 1,253.20**

## General

### 0001-1-0100-2005

009724	004410	H2O DEPOT	BOTTLED WATER ETC.	\$ 52.50
009726	004411	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 11.15
009697	004417	BANK OF AMERICA	OFFICE SUPPLIES	\$ 45.42

**Total: \$ 109.07**

### 0001-1-1000-2005

010649	004418	BANK OF AMERICA	SOFTWARE	\$ 179.88
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**Total: \$ 179.88**

### 0001-1-1700-2005

009732	004412	COMDATA	FUEL	\$ 86.95
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**Total: \$ 86.95**

PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-1-2200-2005

010503	004413	BRIGGS PRINTING	NAME PLATE	\$ 25.00
			<b>Total:</b>	<b>\$ 25.00</b>

### 0001-1-3300-2005

009721	004414	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 182.45
009825	004415	FASTENAL	MAINTENANCE SUPPLIE	\$ 519.98
010171	004419	BANK OF AMERICA	JANITORIAL SUPPLIES	\$ 309.41
			<b>Total:</b>	<b>\$ 1,011.84</b>

### 0001-2-2700-2005

010684	004416	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 86.93
			<b>Total:</b>	<b>\$ 86.93</b>

### 0001-5-0900-2005

010421	004420	BANK OF AMERICA	PROGRAM SUPPLIES	\$ 975.00
			<b>Total:</b>	<b>\$ 975.00</b>

### 0001-6-0800-2005

009655	004421	BANK OF AMERICA	LODGING	\$ 104.00
010175	004422	BANK OF AMERICA	OFFICE SUPPLIES	\$ 31.49
			<b>Total:</b>	<b>\$ 135.49</b>

## Health

### 1216-3-5000-1110

009712	000346	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 37,542.89
			<b>Total:</b>	<b>\$ 37,542.89</b>

### 1216-3-5000-2005

010596	000347	PITNEY BOWES	POSTAGE METER SUPPLI	\$ 19.54
			<b>Total:</b>	<b>\$ 19.54</b>

## Highway

### 1102-6-4100-2005

008068	002745	BANK OF AMERICA	LODGING	\$ 384.00
			<b>Total:</b>	<b>\$ 384.00</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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### Highway

#### 1102-6-6520-2005

010219	002743	DOLESE	1 1/2" CRUSHER RUN	\$ 8,621.12
010617	002744	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 106.48
			<b>Total:</b>	<b>\$ 8,727.60</b>

### Hwy-ST

#### 1313-6-8040-2005

010433	002986	AIRGAS	PARTS & SHOP SUPPLIE	\$ 29.23
010724	002987	JAMES SUPPLIES	PARTS & SHOP SUPPLIE	\$ 64.21
			<b>Total:</b>	<b>\$ 93.44</b>

#### 1313-6-8041-2005

010452	002988	DOLESE	1 1/2" CRUSHER RUN	\$ 4,625.59
010541	002989	PRO KILL INC.	QUARTERLY SERVICE	\$ 68.00
010543	002990	WARREN POWER & MACHINERY INC.	PARTS	\$ 659.62
010672	002991	DOLESE	1 1/2" CRUSHER RUN	\$ 1,752.68
008259	003003	BANK OF AMERICA	LODGING	\$ 384.00
			<b>Total:</b>	<b>\$ 7,489.89</b>

#### 1313-6-8042-2005

007044	002992	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 213.26
007410	002993	DOLESE	#4 SCREENINGS	\$ 226.99
009645	002994	ALDERSON REGIONAL LANDFILL	WASTE DISPOSAL	\$ 82.81
009767	002995	ALDERSON REGIONAL LANDFILL	WASTE DISPOSAL	\$ 82.98
010109	002996	DOLESE	1 1/2" ODOT BASE TYPE	\$ 13,106.41
010241	002997	JAMES SUPPLIES	SHOP SUPPLIES	\$ 509.00
010315	002998	DIRECT DISCOUNT TIRE	TIRES	\$ 2,568.00
010358	002999	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 660.00
010466	003000	P & K EQUIPMENT	PARTS	\$ 330.36
010540	003001	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,651.10
			<b>Total:</b>	<b>\$ 19,430.91</b>

#### 1313-6-8043-2005

009761	003002	OTA PIKEPASS	TOLL CHARGES	\$ 42.50
			<b>Total:</b>	<b>\$ 42.50</b>

### Rural Fire-ST

#### 1321-2-8205-2005

009736	001250	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 257.52
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PO	Warrant No.	Vendor Name	Purpose	Amount
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## Rural Fire-ST

### 1321-2-8205-2005

**Total: \$ 257.52**

### 1321-2-8215-2005

009098	001251	STAPLES CREDIT PLAN	INK CARTRIDGES	\$ 999.43
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**Total: \$ 999.43**

### 1321-2-8215-4110

008649	001252	STAPLES CREDIT PLAN	COMPUTERS	\$ 999.98
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**Total: \$ 999.98**

### 1321-2-8217-2005

009745	001253	COMDATA	FUEL	\$ 364.12
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**Total: \$ 364.12**

### 1321-2-8225-2005

009747	001254	COMDATA	FUEL	\$ 119.43
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**Total: \$ 119.43**

## SH Commissary

### 1223-2-0400-2005

010394	000399	COMMISSARY EXPRESS	KIOSK FEES	\$ 68.25
010517	000400	COMMISSARY EXPRESS	KIOSK FEES	\$ 110.50
010664	000401	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,673.99
010390	000402	BANK OF AMERICA	INMATE CLOTHING	\$ 46.98

**Total: \$ 3,899.72**

## SH Svc Fee

### 1226-2-0400-2005

009916	001447	BANK OF AMERICA	MAINTENANCE SUPPLIE	\$ 100.93
010361	001448	BANK OF AMERICA	TIRES & REPAIRS	\$ 309.96
010365	001449	BANK OF AMERICA	EQUIPMENT	\$ 44.50

**Total: \$ 455.39**

### 1226-2-3400-2005

009526	001450	BANK OF AMERICA	SECURITY EQUIPMENT	\$ 25.98
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**Total: \$ 25.98**

PO	Warrant No.	Vendor Name	Purpose	Amount
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**SH Svc Fee**

**1226-2-3400-2030**

010395	001445	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 113.00
010518	001446	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 149.00

**Total: \$ 262.00**

**Grand Total: \$ 90,396.89**