

**PITTSBURG COUNTY COMMISSIONER  
AUGUST 24, 2020  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on August 24, 2020 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 8:27 A.M., August 21, 2020.**

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

**3. APPROVAL OF AGENDA:** Selman made a motion to approve the agenda with a correction to item 9E. To read funds instead of check; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM AUGUST 17, 2020:** The minutes from the previous meeting, August 17, 2020 regular meeting were read. Rogers made a motion to approve the minutes as read; 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. ANIMAL SHELTER:**

**i. JULY 2020 ANIMAL SHELTER REPORT:** Michelle Van Pelt presented the board with the report for July.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**7. FISCAL TRANSACTIONS:**

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	1667	\$ 500.00	P&K Equipment
District #1	1668	\$ 500.00	Kiamichi Automotive
District #1	1669	\$ 500.00	Weldon Parts
District #2	1673	\$3,500.00	Parrott Trucking
District #3	1666	\$7,000.00	B&L Transport
Asphalt Plant	1679	\$4,000.00	JB Services
Sheriff	1674	\$ 300.00	O'Reilly's
Jail	1675	\$ 250.00	Woods Pharmacy
Sheriff	1676	\$ 100.00	Walmart

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. 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>	1.5700	1.4600	1.4600	1.4900
<b>HOOTEN</b>	1.62934	1.52654	1.53004	No Bid
<b>HOPKINS</b>	1.5800	1.5000	1.5000	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 they cannot deliver, to move to the next lowest bidder; seconded by Rogers.

AYE: Charlie Rogers  
 Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. DISCUSSION AND POSSIBLE ACTION ON AWARDED VENDOR FOR THE CONSTRUCTION OF TWO (2) AWNINGS AT THE PITTSBURG COUNTY COURTHOUSE:** The following quote was received.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
T&D Welding	Handicap Entrance	\$13,503.00
	Election Board	\$ 1,000.00

Smith stated that they have requested quotes from other contractors who did not respond. Smith made a motion to award the quote projects to T&D Welding; seconded by Selman.

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND JIMMY PINGLETON:** Selman explained the interlocal agreement. Rogers made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE FINANCIAL STATEMENT FOR FISCAL YEAR ENDING JUNE 30, 2020:** Smith made a motion to approve the financial statement; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION 21-033 TO CLOSE PART OF WOODS ROAD – DISTRICT 1:** Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION 21-034 TO DECLARE ITEMS SURPLUS TO BE SOLD AT AUCTION**  
**– DISTRICT 1: Rogers read the resolution stating the following items.**

<b>DESCRIPTION</b>	<b>ITEM#</b>	<b>SERIAL/VIN#</b>
2005 Chevrolet Silverado Truck	301.157	1GCGK29474Z119238
Nissan Maxima	331-005	1N4BA41E456C858400

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 21-035 TO DEPOSIT FUNDS – COUNTY CLERK: Rogers read the**  
**resolution. Smith made a motion to approve the resolution; seconded by Rogers.**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. PERMIT 21-005, PITTSBURG COUNTY RWD #18 (RESIDENTIAL WATERLINE) – DISTRICT 3:** Sandra Crenshaw stated that the road crossing is in a floodplain and that the application for the floodplain permit is not completed. Smith made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**7. FISCAL TRANSACTIONS:**

**D. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Assessor	1681	\$ 100.00	Custom Screen Printers
Assessor	1680	\$ 200.00	Kiamichi Automotive

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved back down the agenda to item 11.**

**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 TO POSTING THE AGENDA:** Mike Kern presented the board with preliminary budget numbers. Kern stated that the millage is up a little. Kern stated that he would like for everyone to review to be able to discuss the items next week.

**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.

A YE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 08/24/2020 to 08/24/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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## 911 Phone

### 1201-2-3600-2030

001456	000001	CITY OF MCALESTER	WIRELINE SURCHARGES	\$ 43,794.03
			<b>Total:</b>	<b>\$ 43,794.03</b>

## Animal Shelter

### 1316-1-8020-2005

001486	000083	TRACTOR SUPPLY CREDIT PLAN	KENNEL SUPPLIES	\$ 263.91
001505	000084	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,156.96
001623	000085	SARAH SAVAGE DVM	VET SERVICES	\$ 600.00
			<b>Total:</b>	<b>\$ 2,020.87</b>

## Donations

### 1235-2-2700-2005

000676	000006	UNITED RENTALS	EQUIPMENT RENTAL	\$ 1,326.00
			<b>Total:</b>	<b>\$ 1,326.00</b>

## Drug Court

### 7206-1-1900-2005

001576	000027	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
			<b>Total:</b>	<b>\$ 175.00</b>

## Emergency Mgmt

### 1212-2-2700-2005

001303	000010	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 2,504.88
			<b>Total:</b>	<b>\$ 2,504.88</b>

### 1212-2-2700-4110

001304	000011	STAPLES CREDIT PLAN	LAPTOP	\$ 2,999.95
			<b>Total:</b>	<b>\$ 2,999.95</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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**ETR**

**7506-6-4300-2005**

001453	000001	O.M.E.S. - FUND 295	ETR PAYMENT	\$ 7,000.00
			<b>Total:</b>	<b>\$ 7,000.00</b>

**General**

**0001-1-1000-2005**

001655	000545	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 168.69
			<b>Total:</b>	<b>\$ 168.69</b>

**0001-1-1400-1310**

001568	000546	BROCK, TRACY D.	TRAVEL	\$ 307.05
			<b>Total:</b>	<b>\$ 307.05</b>

**0001-1-1700-2005**

000579	000547	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 264.85
			<b>Total:</b>	<b>\$ 264.85</b>

**0001-1-3300-2005**

001046	000548	H & P MECHANICAL	A/C REPAIRS	\$ 211.00
001334	000549	H & P MECHANICAL	REPAIR AIR CONDITION	\$ 135.00
001281	000550	ENCORE INDUSTRIAL PRODUCTS LL	HAND SANITIZER ETC.	\$ 1,550.00
001534	000551	WILSON, JAMES W.	CONTRACT LABOR	\$ 600.00
001535	000552	FERRARI, RUSSELL JAMES	CONTRACT LABOR	\$ 405.00
001536	000553	EDWARDS-FERRARI, JUSTYCE	CONTRACT LABOR	\$ 135.00
001538	000554	WILLIAMS, CHRISTOPHER	CONTRACT LABOR	\$ 270.00
001537	000555	RADOSEVICH, FRANCESKA	CONTRACT LABOR	\$ 120.00
001583	000556	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 302.37
001656	000557	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 34.86
			<b>Total:</b>	<b>\$ 3,763.23</b>

**0001-2-0400-2005**

000725	000558	AT&T MOBILITY	2 YEARS OF SERVICE FO	\$ 17,664.00
001033	000559	FOREMOST PROMOTIONS	UNIFORMS	\$ 898.00
001391	000560	T & W TIRE	TIRES & REPAIRS	\$ 17.95
001429	000561	BIZ-TEL	Phone line Repairs	\$ 245.00
001580	000562	TRAMMELLS AUTOMOTIVE	AUTO PARTS & REPAIRS	\$ 65.00
			<b>Total:</b>	<b>\$ 18,889.95</b>

**0001-2-2700-2005**

001616	000563	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 9.46
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PO	Warrant No.	Vendor Name	Purpose	Amount
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## General

### 0001-2-2700-2005

001617	000564	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 39.58
001618	000565	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 199.30
			<b>Total:</b>	<b>\$ 248.34</b>

### 0001-6-0800-1310

001550	000566	CRENSHAW, SANDRA K.	TRAVEL EXPENSES	\$ 46.35
			<b>Total:</b>	<b>\$ 46.35</b>

### 0001-6-0800-2005

001555	000567	AMERICAN STAMP & MARKING PROD.	NOTARY STAMP	\$ 46.90
001610	000568	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
			<b>Total:</b>	<b>\$ 196.90</b>

## Health

### 1216-3-5000-2005

000924	000039	C R MOWING	LAWN CARE	\$ 250.00
001257	000040	AMAZON CAPITAL SERVICES	COMPUTER ACCESSORI	\$ 318.00
001473	000041	BEMAC SUPPLY	PLUMBING SUPPLIES	\$ 239.09
001476	000042	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,244.85
001525	000043	AT&T	MONTHLY SERVICE	\$ 2,187.95
001628	000044	PIT STOP POP A LOCK	KEYS	\$ 20.00
			<b>Total:</b>	<b>\$ 6,259.89</b>

### 1216-3-5000-4110

001398	000045	PACE HEAT & AIR	HOT WATER HEATER	\$ 2,817.75
001629	000046	BANCFIRST	LEASE PAYMENT	\$ 25,175.42
			<b>Total:</b>	<b>\$ 27,993.17</b>

## Highway

### 1102-6-4200-1310

001521	000338	KEVIN SMITH	TRAVEL EXPENSES	\$ 281.03
			<b>Total:</b>	<b>\$ 281.03</b>

### 1102-6-4200-2005

000793	000339	OSU-CTP	TRAINING	\$ 130.00
			<b>Total:</b>	<b>\$ 130.00</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
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## Highway

### 1102-6-4300-1310

001522	000340	SELMAN, WILLIAM R.	TRAVEL	\$ 53.08
			<b>Total:</b>	<b>\$ 53.08</b>

### 1102-6-4300-2005

001166	000341	OSU-CTP	TRAINING	\$ 130.00
			<b>Total:</b>	<b>\$ 130.00</b>

## Hwy-ST

### 1313-6-8040-2005

000807	000383	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 5,026.84
001115	000384	JAMES SUPPLIES	OXYGEN	\$ 86.00
001461	000385	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 679.14
001508	000386	VYVE BROADBAND	MONTHLY SERVICE	\$ 186.62
001523	000387	RAM INC	FUEL	\$ 1,055.61
001546	000388	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,326.68
001587	000389	RAM INC	FUEL	\$ 3,849.93
			<b>Total:</b>	<b>\$ 12,210.82</b>

### 1313-6-8040-4110

000262	000390	PITSTOP LOCK & SAFE	CAMERA SYSTEM	\$ 3,369.00
			<b>Total:</b>	<b>\$ 3,369.00</b>

### 1313-6-8041-2005

001539	000391	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 20.97
001547	000392	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.47
001651	000393	US CELLULAR	MONTHLY SERVICE	\$ 36.40
			<b>Total:</b>	<b>\$ 93.84</b>

### 1313-6-8042-2005

000005	000394	DOLESE	1 1/2" ODOT BASE TYPE	\$ 21,698.31
000893	000395	T & W TIRE	TIRES & SERVICES	\$ 631.76
001096	000396	GREEN GUARD FIRST AID & SAFETY	MEDICINE CABINET RES	\$ 35.40
001169	000397	P & K EQUIPMENT INC	WHEELS	\$ 770.65
001307	000398	PARROTT TRUCKING	CONTRACT HAULING	\$ 1,077.30
001395	000399	ALL ABOUT U PLUMBING	LABOR	\$ 206.00
001439	000400	RAM INC	FUEL	\$ 3,332.39
001465	000401	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 38.00
001557	000402	ADAMS TRUE VALUE	PARTS	\$ 48.00
001558	000403	OK TIRE	SHOP SUPPLIES	\$ 394.50
001598	000404	P & K EQUIPMENT	PARTS	\$ 147.31

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

#### 1313-6-8042-2005

001600	000405	T & W TIRE	TIRES & SERVICES	\$ 631.76
001606	000406	WELDON PARTS INC.	PARTS	\$ 56.61
001660	000407	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 285.00
<b>Total:</b>				<b>\$ 29,352.99</b>

#### 1313-6-8043-2005

000729	000408	STEWART MARTIN EQUIPMENT	PARTS	\$ 534.27
000971	000409	CERTIFIED LABORATORIES	PARTS & SHOP SUPPLIE	\$ 275.00
001174	000410	KIRBY SMITH INC.	GRADER BLADES	\$ 2,234.40
001252	000411	RAM INC	FUEL	\$ 1,837.41
001254	000412	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,393.21
001392	000413	RINKERS AUTO	DEF	\$ 575.00
001401	000414	RAM INC	FUEL	\$ 1,863.86
001440	000415	OK TIRE	EQUIPMENT REPAIR	\$ 1,732.60
001463	000416	DIRECT DISCOUNT TIRE	TIRES & SERVICES	\$ 4,440.00
001518	000417	T & W TIRE	TIRES & SERVICES	\$ 532.26
001519	000418	WHITES TRACTOR & EQUIP	EQUIPMENT REPAIR	\$ 95.00
001652	000419	MILLER OFFICE EQUIPMENT	MONTHLY SERVICE	\$ 31.80
<b>Total:</b>				<b>\$ 19,544.81</b>

### Jail-ST

#### 1315-2-8034-2005

001184	000129	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 617.97
001406	000130	CITY OF MCALESTER	WATER USEAGE FOR JAI	\$ 2,202.69
001491	000131	ADA PAPER COMPANY	JAIL MAINTENANCE SUP	\$ 340.37
001573	000132	CLIFFORD POWER	JAIL GENERATOR REPAI	\$ 5,755.92
<b>Total:</b>				<b>\$ 8,916.95</b>

#### 1315-2-8034-2011

001549	000133	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$ 265.00
<b>Total:</b>				<b>\$ 265.00</b>

#### 1315-2-8034-2012

001530	000134	US FOODS	INMATE GROCERIES	\$ 1,218.71
<b>Total:</b>				<b>\$ 1,218.71</b>

### Rural Fire-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8201-2005</b>				
000125	000131	COMDATA	FUEL	\$ 118.95
			<b>Total:</b>	<b>\$ 118.95</b>
<b>1321-2-8207-2005</b>				
000134	000132	EUFAULA AUTO PARTS INC	AUTO PARTS	\$ 19.49
001328	000133	THE BURROWS AGENCY	INSURANCE	\$ 2,236.00
001329	000134	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 139.36
001560	000135	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 43.69
001561	000136	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 246.38
			<b>Total:</b>	<b>\$ 2,684.92</b>
<b>1321-2-8212-2005</b>				
001622	000137	CITY OF MCALESTER	MONTHLY SERVICE	\$ 80.75
			<b>Total:</b>	<b>\$ 80.75</b>
<b>1321-2-8214-2005</b>				
000139	000138	COMDATA	FUEL	\$ 63.99
			<b>Total:</b>	<b>\$ 63.99</b>
<b>1321-2-8215-2005</b>				
001619	000139	ASSURED FIRE SAFETY	EXTINGUISHER INSPECT	\$ 315.00
			<b>Total:</b>	<b>\$ 315.00</b>
<b>1321-2-8216-2005</b>				
001621	000140	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 120.33
			<b>Total:</b>	<b>\$ 120.33</b>
<b>1321-2-8218-2005</b>				
001559	000141	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 15.04
			<b>Total:</b>	<b>\$ 15.04</b>
<b>1321-2-8222-2005</b>				
000026	000142	PRO KILL INC.	PEST CONTROL	\$ 48.00
001201	000143	PRO KILL INC.	PEST CONTROL	\$ 48.00
001458	000144	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERY ETC	\$ 416.10
			<b>Total:</b>	<b>\$ 512.10</b>
<b>1321-2-8225-2005</b>				
001664	000145	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 33.35

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

**Total: \$ 33.35**

**SH Commissary**

**1223-2-0400-2005**

001024	000043	COMMISSARY EXPRESS	KIOSK FEES	\$ 100.75
001292	000044	COMMISSARY EXPRESS	KIOSK FEES	\$ 100.75
001436	000045	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 2,086.48
001504	000046	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 46.14
001528	000047	US FOODS	COMMISSARY SUPPLIES	\$ 80.71
001532	000048	COMMISSARY EXPRESS	KIOSK FEES	\$ 123.50
001581	000049	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 22.11

**Total: \$ 2,560.44**

**1223-2-0400-4110**

000724	000050	AT&T MOBILITY	IPADS	\$ 3,200.00
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**Total: \$ 3,200.00**

**SH Svc Fee**

**1226-2-3400-2005**

000988	000108	WAV 11	INSTALL VPN LICENSES	\$ 950.00
001531	000111	US FOODS	JANITORIAL SUPPLIES	\$ 232.64
001533	000112	US FOODS	JAIL KITCHEN SUPPLIES	\$ 43.08
001642	000113	US FOODS	Jail Supplies	\$ 72.24

**Total: \$ 1,297.96**

**1226-2-3400-2030**

001023	000109	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 98.00
001293	000110	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 131.00
001529	000114	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 101.00
001579	000115	INDIAN NATION WHOLESALE CO.	JAIL JANITORIAL SUPPLI	\$ 152.24
001609	000116	ADAMS TRUE VALUE	LAWN CARE	\$ 750.00
001640	000117	CINTAS FIRST AID AND SAFETY #418	FIRST AID /INHOUSE ME	\$ 252.74
001641	000118	O REILLY AUTO PARTS	Vehicle repairs	\$ 169.55

**Total: \$ 1,654.53**

**Grand Total: \$ 206,182.74**

# Purchase Orders By Account

Fiscal Year : 2019-2020

Date Range: 08/24/2020 to 08/24/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
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## FIRE DEPARTMENTS SALES TAX

### FD-ALDSN-2

009888	001333	COMDATA	FUEL	\$ 103.51
			<b>Total:</b>	<b>\$ 103.51</b>

### FD-CANDN-2

010424	001334	MUSKOGEE COMMUNICATIONS	BATTERIES	\$ 123.00
010598	001335	EMERGENCY APPARATUS MAINTENA	VEHICLE REPAIRS	\$ 1,697.72
			<b>Total:</b>	<b>\$ 1,820.72</b>

### FD-MCAL-3

007492	001336	CASCO INDUSTRIES	BUNKER GEAR & BOOTS	\$ 28,659.00
			<b>Total:</b>	<b>\$ 28,659.00</b>

## GENERAL

### H-2

010907	004372	MILLER GLASS CO.	PROTECTIVE DESK GUA	\$ 850.00
			<b>Total:</b>	<b>\$ 850.00</b>

### R-2

009161	004373	WAV 11	SOFTWARE	\$ 4,950.00
			<b>Total:</b>	<b>\$ 4,950.00</b>

## HIGHWAY SALES TAX

### TST-2 #2

008616	003487	DOLESE	GRAVEL	\$ 8,646.98
008852	003488	DOLESE	1 1/2" ODOT BASE TYPE	\$ 20,794.27
010231	003489	STEWART MARTIN EQUIPMENT	DOOR GLASS	\$ 1,003.08
010632	003490	DOLESE	1 1/2" ODOT BASE TYPE	\$ 1,140.67
			<b>Total:</b>	<b>\$ 31,585.00</b>

### TST-2 #3

009163	003491	DOLESE	GRAVEL	\$ 5,126.36
009651	003492	DOLESE	8" SURGE	\$ 547.60

PO	Warrant No.	Vendor Name	Purpose	Amount
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## HIGHWAY SALES TAX

### TST-2 #3

**Total: \$ 5,673.96**

### TST-4 #3

009037	003493	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,011.85
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**Total: \$ 5,011.85**

**Grand Total: \$ 78,654.04**