

**PITTSBURG COUNTY COMMISSIONERS
FEBRUARY 6, 2017
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 6, 2017 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:44 A.M., February 3, 2017.

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

2. ROLL CALL: Roll was called.

Kevin Smith	Present
Ross Selman	Present
Gene Rogers	Absent

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

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JANUARY 30, 2017: The minutes from the previous meeting, January 30, 2017 regular meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

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

AYE: Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Tannehill Fire Dept	6589	\$ 500.00	Weldon Parts
Tannehill Fire Dept	6590	\$ 1,000.00	Comdata
Sam's Point Fire Dept	6591	\$ 1,000.00	Comdata
Highway 9 Fire Dept	6592	\$ 1,000.00	Comdata
Canadian Fire Dept	6593	\$ 1,000.00	Comdata
District #1	6594	\$ 500.00	Weldon Parts
District #1	6595	\$ 250.00	Cintas 1 st Aid
District #1	6596	\$ 1,000.00	Jet Tire
District #1	6597	\$ 300.00	Airgas
District #1	6598	\$ 1,500.00	Cintas
District #1	6599	\$ 300.00	Baldwin's Variety
District #2	6600	\$ 100.00	Adam's True Value
District #2	6601	\$ 2,000.00	David Rogers
District #2	6602	\$ 200.00	Hatco
District #2	6603	\$ 1,000.00	Rinkers
District #2	6604	\$ 300.00	Standard Machine
District #2	6605	\$ 200.00	H2O Depot
District #2	6606	\$ 250.00	Cintas 1 st Aid
District #2	6607	\$ 2,000.00	Cintas
District #2	6608	\$ 100.00	OTA Pikepass
District #3	6609	\$19,481.76	Justin Nimrod Dozer Service
District #3	6610	\$ 500.00	Kiamichi Automotive
District #3	6611	\$ 200.00	H2O Depot
District #3	6612	\$ 2,300.00	Cintas

Pittsburg County Commissioners Minutes
February 6, 2017
Page 3

DEPT	PO	AMOUNT	VENDOR
District #3	6613	\$ 200.00	Alderson Regional Landfill
District #2	6614	\$ 100.00	Alderson Regional Landfill

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

AYE: Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.8495	1.8095	1.8130	1.6000
HOOTEN	1.8515	1.8472	1.8507	No Bid
FENTRESS	1.9500	1.9400	1.9400	No Bid
HOPKINS	1.8700	1.8300	1.8300	1.7000

Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel and propane to Ram; seconded by Smith.

AYE: Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with the list of annual salaries for 2016.

B. COMMISSIONERS: Selman gave an update on Commissioner Rogers.

C. ANIMAL SHELTER: Michelle Van Pelt presented the board with the number of animals for January.

D. EMERGENCY MANAGEMENT: None.

E. FLOOD PLAIN: None.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT SIX MONTH BIDS FOR WILDLAND COVERALLS: Hope Trammell stated that none of the bids received met the specifications. Smith made a motion to reject all bids and re-advertise; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 17-155 TO ADVERTISE FOR ONE (1) USED 2014 PATROL VEHICLE, LEASE PURCHASE WITH FINANCING INCLUDED - SHERIFF: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

**Pittsburg County Commissioners Minutes
February 6, 2017
Page 5**

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 17-156 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Smith read the resolution stating purchase orders 19, 937, 1569, 2127, 2974, 4087, 4088, 4813 and 4814. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 17-157 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Smith read the resolution stating purchase orders 24, 25, 315, 598, 939, 1567, 2128, 2975, 4091, 4092, 4817 and 4818. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 17-158 TO RE-ADVERTISE FOR WILDLAND COVERALLS: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

**Pittsburg County Commissioners Minutes
February 6, 2017
Page 6**

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 17-159 APPROVING SAFETY AWARD FOR CALENDAR YEAR 2016 – ELECTION BOARD: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 17-160 APPROVING SAFETY AWARD FOR CALENDAR YEAR 2016 – DISTRICT 1: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 17-161 TO REMOVE ITEMS FROM INVENTORY - SHERIFF: Smith read the resolution listing the following items.

DESCRIPTION	INVENTORY #	SERIAL #
2013 Ford Crew Cab Truck	Dept Inv# 301	1FTW1EF6DKD91449
2010 Dodge Charger	Dept Inv# 231	2B3AA4CTOAH11364

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

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 17-162 TO ADVERTISE FOR TWO (2) 2016 OR NEWER 4WD CREW CAB TRUCKS FOR PATROL, LESE PURCHASE WITH FINANCING INCLUDED: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

12. 10:00 - PUBLIC HEARINGS: None.

13. 10:00 – SEALED BID OPENINGS: None.

Pittsburg County Commissioners Minutes
February 6, 2017
Page 8

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

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/6/2017
To: 2/6/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
6203	432	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
6265	433	CARTRIDGE WORLD	TONER	\$300.00	
6314	434	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
6315	435	MWI VET SUPPLY	VET SUPPLIES	\$1,049.78	
6479	436	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$34.96	
6506	437	WALMART COMMUNITY BRC	DOG FOOD ETC.	\$546.77	
6507	438	TRACTOR SUPPLY CREDIT PL	PUPPY FOOD	\$479.80	
6522	439	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
				Total:	\$5,248.81
CIVIL DEFENSE					
CD-2					
6501	69	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
				Total:	\$125.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
5071	121	FEDEX	SHIPPING	\$16.91	
5760	122	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$64.01	
5761	123	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,113.91	
6459	124	GIBSON, NANCY	TRANSCRIPTS	\$143.50	
6460	125	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$70.00	
6461	126	LEDBETTER, SHERROL L	TRANSCRIPTS	\$175.00	
				Total:	\$1,583.33
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
6463	862	KIAMICHI AUTOMOTIVE WAR	LED LIGHTS ETC.	\$227.56	
6464	863	OK FIRE	FOAM	\$661.00	
6549	864	VERIZON	MONTHLY SERVICE	\$43.20	
6550	865	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$87.55	
6551	866	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$1,750.00	
6552	867	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	\$2,799.31
FD-BLNCO-2					
6326	868	KIAMICHI AUTOMOTIVE WAR	PAINT SUPPLIES ETC.	\$494.64	
6538	869	US CELLULAR	MONTHLY SERVICE	\$112.94	
6539	870	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$192.46	
				Total:	\$800.04
FD-BLUE-2					
6447	871	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$91.59	
6486	872	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$141.00	
6568	873	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$113.48	
				Total:	\$346.07
FD-CANSH-2					
3927	874	LOCKE HEATING & COOLING S	ELECTRICAL SUPPLIES	\$13.09	
6579	875	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
6580	876	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$136.66	
6581	877	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$92.53	
6582	878	SPRINT	MONTHLY SERVICE	\$7.00	
				Total:	\$374.28
FD-ELMPT-3					
4853	879	K & B GENERAL CONSTRUCTIC	BUILDING	\$21,000.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/6/2017
To: 2/6/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$21,000.00</u>
FD-FFA-2					
6433	880	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$196.83	
6434	881	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	<u>\$256.78</u>
FD-HGHIL-2					
6475	882	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$152.70	
				Total:	<u>\$152.70</u>
FD-HLYVL-2					
6585	883	THE BURROWS AGENCY	SURETY BOND	\$245.00	
				Total:	<u>\$245.00</u>
FD-HWARP-2					
5818	884	DEFRANGE AUTO	WINDSHIELD	\$300.00	
6223	885	CASCO INDUSTRIES	SCBA FLOW TEST	\$420.00	
6426	886	W.E. ALLFORD PROPANE	PROPANE	\$320.00	
6466	887	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$90.00	
				Total:	<u>\$1,130.00</u>
FD-HWY9-2					
4403	888	CASCO INDUSTRIES	HOSE	\$1,625.00	
6570	889	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$182.00	
6571	890	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.00	
6572	891	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$94.83	
				Total:	<u>\$1,932.83</u>
FD-INDIN-2					
6165	892	CASCO INDUSTRIES	HOSE	\$195.00	
6453	893	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$190.96	
6454	894	PACKAGING SOLUTIONS LLC	COPY PAPER	\$32.85	
6481	895	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
				Total:	<u>\$543.81</u>
FD-PTSBG-2					
6574	896	US CELLULAR	MONTHLY SERVICE	\$85.13	
6575	897	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$56.00	
				Total:	<u>\$141.13</u>
FD-QUIN-2					
5523	898	OK FIRE	FIRE EQUIPMENT	\$2,531.00	
6253	899	RMR PEST SERVICES	PEST CONTROL	\$40.00	
				Total:	<u>\$2,571.00</u>
FD-SHGRV-2					
6041	900	TESSCO	ANTENNA ETC.	\$85.59	
6518	901	US CELLULAR	MONTHLY SERVICE	\$57.27	
6519	902	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
6520	903	THE BURROWS AGENCY	INSURANCE	\$5,516.00	
				Total:	<u>\$5,690.86</u>
FD-SHGRV-3					
2708	904	STEWART MARTIN EQUIPMEN	UTILITY VEHICLE	\$16,057.00	
4536	905	CHIEF FIRE & SAFETY	SKID UNIT	\$8,300.00	
6040	906	ICOM AMERICA	RADIO	\$247.86	
				Total:	<u>\$24,604.86</u>
FORFEITURE					
FT-2					
6548	46	BAILEY, DEMARCUS	FORTFEITURE	\$2,000.00	
				Total:	<u>\$2,000.00</u>

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/6/2017
To: 2/6/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
GENERAL					
B-2					
6161	2249	LOWES	CABINET	<u>\$1,086.60</u>	
				Total:	<u>\$1,086.60</u>
E-2					
6510	2250	DAISY OUTDOOR PRODUCTS	4-H SUPPLIES	<u>\$46.09</u>	
				Total:	<u>\$46.09</u>
F-2					
6074	2251	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$274.29</u>	
6427	2252	PACKAGING SOLUTIONS LLC	COPY PAPER	<u>\$428.50</u>	
				Total:	<u>\$702.79</u>
R-2					
6529	2253	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$392.10</u>	
				Total:	<u>\$392.10</u>
SC-1					
6530	2254	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	<u>\$1,299.14</u>	
				Total:	<u>\$1,299.14</u>
SO-1B					
6425	2255	HOWRY, RICHARD A	TRAVEL	<u>\$83.16</u>	
6446	2256	HOWRY, RICHARD A	TRAVEL	<u>\$159.98</u>	
				Total:	<u>\$243.14</u>
HEALTH					
MD-1A					
6469	260	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	<u>\$60,833.33</u>	
				Total:	<u>\$60,833.33</u>
MD-2					
6429	261	RICOH USA INC	COPIER LEASE	<u>\$260.00</u>	
6430	262	WALMART COMMUNITY BRC	MEDICAL SUPPLIES	<u>\$55.01</u>	
6471	263	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$2,653.13</u>	
6557	264	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$29.31</u>	
6558	265	AT&T MOBILITY	MONTHLY SERVICE	<u>\$111.12</u>	
				Total:	<u>\$3,108.57</u>
HIGHWAY CASH					
T-1B #1					
6474	1697	GIBBS, DONALD E.	TRAVEL	<u>\$13.51</u>	
				Total:	<u>\$13.51</u>
T-2 #1					
4791	1698	WAV 11	SOFTWARE UPGRADE	<u>\$72.40</u>	
6313	1699	STAPLES CREDIT PLAN	PHONE	<u>\$169.99</u>	
				Total:	<u>\$242.39</u>
T-2 #2					
6249	1700	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$87.97</u>	
6458	1701	BIZ-TEL	INTERNET EQUIP ETC	<u>\$166.00</u>	
				Total:	<u>\$253.97</u>
T-2 #3					
4035	1703	GRISSOM IMPLEMENTS	FILTERS	<u>\$81.14</u>	
				Total:	<u>\$81.14</u>
T-3 #2					
5841	1702	REDI DRIVER INC.	POST DRIVER	<u>\$2,413.00</u>	
				Total:	<u>\$2,413.00</u>
HIGHWAY SALES TAX					
TST-2 #1					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/6/2017
To: 2/6/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5832	1774	UNITED SALT CORPORATION	SALT	\$1,984.50	
6052	1775	SOUTHEAST AUTOMOTIVE	AUTO PARTS ETC.	\$496.41	
6122	1776	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,762.15	
6224	1777	ATCO INTERNATIONAL	CIRCUIT BOARD	\$366.00	
6299	1778	BRUCKNER TRUCK SALES INC	AIR FILTER ETC	\$113.37	
6307	1779	CASH ENTERPRISES	ASPHALT HM/HL S4	\$191.43	
6312	1780	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$307.09	
6449	1781	TOWN OF CANADIAN	MONTHLY SERVICE	\$45.00	
6450	1782	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.64	
6451	1783	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.10	
6452	1784	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$42.63	
6561	1785	US CELLULAR	MONTHLY SERVICE	\$254.20	
6562	1786	AT&T	MONTHLY SERVICE	\$49.00	
6564	1787	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.91	
6565	1788	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$38.68	
6566	1789	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$184.37	
6567	1790	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
Total:				<u>\$8,228.48</u>	
TST-2 #2					
1623	1791	ADVANCED WORKZONE	SIGNS	\$2,030.00	
5503	1792	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$82.14	
5534	1793	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$122.57	
5552	1794	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,758.48	
6306	1795	RINKERS AUTO	SHOP SUPPLIES	\$530.50	
6395	1796	BIZ-TEL	ANTENNAS	\$490.00	
6521	1797	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$279.00	
6559	1798	US CELLULAR	MONTHLY SERVICE	\$165.56	
6563	1799	AT&T	MONTHLY SERVICE	\$91.30	
Total:				<u>\$5,549.55</u>	
TST-2 #3					
2202	1800	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,949.16	
4337	1801	BLESSING GRAVEL	SCREENED DECOMPOSED GR	\$1,566.64	
5190	1802	YELLOW HOUSE MACHINE	CUTTING EDGE	\$919.44	
5223	1803	YELLOW HOUSE MACHINE	BUSHINGS ETC	\$779.11	
5344	1804	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$153.50	
5536	1805	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$455.50	
5538	1806	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$114.33	
5603	1807	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,067.24	
5689	1808	YELLOW HOUSE MACHINE	FILTERS	\$145.86	
6092	1809	JUSTIN NIMROD DOZER SERVI	CONTRACT HAULING	\$3,608.82	
6148	1810	FASTENAL	NUTS BOLTS ETC.	\$23.33	
6195	1811	RAM INC	FUEL	\$3,580.59	
6201	1812	JUSTIN NIMROD DOZER SERVI	CONTRACT HAULING	\$1,936.44	
6211	1813	JUSTIN NIMROD DOZER SERVI	HAULING	\$11,442.60	
6246	1814	STANDARD MACHINE & WELD	HYDRAULIC LINE	\$41.26	
6254	1815	YELLOW HOUSE MACHINE	EQUIP PARTS	\$109.29	
6336	1816	JET TIRE SERVICE	TIRES	\$879.00	
6472	1817	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
6560	1818	US CELLULAR	MONTHLY SERVICE	\$273.88	
Total:				<u>\$30,105.94</u>	

JAIL MAINTENANCE & OPERATIONS

JAIL-2AA

6393	638	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$273.60	
------	-----	-------------------------	------------------	----------	--

Total: \$273.60

JAIL-MO

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/6/2017
To: 2/6/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6540	637	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$1,872.61</u>	
				Total:	<u>\$1,872.61</u>
PITTSBURG COUNTY 911					
PC-911					
6483	13	CITY OF MCALESTER	911 FEES	<u>\$16,581.41</u>	
				Total:	<u>\$16,581.41</u>
PC-E911					
6484	14	CITY OF MCALESTER	911 FEES	<u>\$9,954.72</u>	
				Total:	<u>\$9,954.72</u>
SHERIFF COMMISSARY FUND					
SCF-2					
5981	131	TEXAS PRISONER TRANSPORT	INMATE TRANSPORTATION	<u>\$563.50</u>	
5996	132	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	<u>\$1,160.82</u>	
6127	133	LOCKE HEATING & COOLING S	FILTERS	<u>\$271.42</u>	
6197	134	TEXAS PRISONER TRANSPORT	INMATE TRANSPORTATION	<u>\$856.75</u>	
6490	135	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$929.26</u>	
				Total:	<u>\$3,781.75</u>
SHERIFF SERVICE FEE					
B4-2					
5807	768	TERRYS LUBE & OIL	OIL CHANGE	<u>\$120.00</u>	
				Total:	<u>\$120.00</u>
B4-2B					
6534	769	OKLAHOMA STATE BANK	TRUCK	<u>\$18,252.38</u>	
				Total:	<u>\$18,252.38</u>
B4-3					
6533	770	OKLAHOMA STATE BANK	TRUCK	<u>\$9,126.19</u>	
				Total:	<u>\$9,126.19</u>
B4-JAIL-2					
6209	771	BEMAC SUPPLY	MAINTENANCE SUPPLIES	<u>\$422.12</u>	
6394	772	PERFORMANCE FOODSERVIC	KITCHEN SUPPLIES	<u>\$104.79</u>	
6492	773	US FOODS	JANITORIAL SUPPLIES	<u>\$260.61</u>	
				Total:	<u>\$787.52</u>