

**PITTSBURG COUNTY COMMISSIONERS  
JUNE 26, 2017  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 26, 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 8:32 A.M., June 23, 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
Monroe Lemons, Interim Member	Present

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM JUNE 19, 2017:** The minutes from the previous meeting, June 19, 2017 regular meeting were read. Selman made a motion to approve the minutes; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

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  
 Monroe Lemons

NAY: None.

Motion Passed.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
District #3	10611	\$ 1,000.00	Jet Tire
District #3	10612	\$ 200.00	Johnny's A Street Market
District #3	10613	\$11,500.00	Justin Nimrod Dozer Service
District #3	10614	\$ 6,500.00	JB Services
District #2	10615	\$ 750.00	Kiamichi Automotive
District #2	10616	\$ 250.00	Double Quick
Sheriff	10619	\$ 180.00	Hiland Dairy
Sheriff	10620	\$ 250.00	Lowes
Sheriff	10621	\$ 200.00	O'Reillys
Jail Maintenance	10622	\$ 200.00	Medicine Shop
Jail Maintenance	10623	\$ 100.00	Woods Pharmacy
Jail Maintenance	10624	\$ 300.00	Caring Hands

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

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. WEEKLY 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>	1.6800	1.5400	1.5435	1.4500
<b>HOOTEN</b>	1.6973	1.5837	1.5872	No Bid
<b>FENTRESS</b>	1.7950	1.6725	1.6725	No Bid
<b>HOPKINS</b>	1.7100	1.5700	1.5700	1.4500

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. FLOOD PLAIN:** None.

**8. UNFINISHED BUSINESS:**

**A. AWARD BID FOR 9 WHEEL PNEUMATIC ROLLER:** Selman made a motion to award the bid to Nobles Equipment; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**The board made a motion to move down the agenda to item 9A.**

**9. AGENDA ITEMS:**

**A. RESOLUTION 17-292 TO APPROVE CONTRACT RENEWALS OR CONTINUATIONS OF ALL LEASE AGREEMENTS FOR FY 2017-2018 ELECTION BOARD:** Smith explained the resolution. Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. RESOLUTION 17-293 TO APPROVE LEASE RENEWALS FOR THE BOARD OF COUNTY COMMISSIONERS, HIGHWAY DISTRICTS 1, 2 AND 3 FOR FISCAL YEAR 2018:** Smith explained the resolution. Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND EASTERN OKLAHOMA YOUTH SERVICES FOR DETENTION SERVICES AT THE NORTHWEST OKLAHOMA REGIONAL JUVENILE DETENTION CENTER:** Smith stated that the agreement is for \$63.24 a day per child. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**D. ACCEPT/DENY PETITION TO OPEN A SECTION LINE SEPERATING SECTIONS 18 AND 19, TOWNSHIP 4 NORTH, RANGE 16 EAST – DISTRICT 2:** Smith made a motion to accept the petition; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO DISCUSS OPENING A SECTION LINE SEPERATING SECTIONS 18 AND 19, TOWNSHIP 4 NORTH, RANGE 16 EAST – DISTRICT 2:** Smith made a motion to approve the notice of public hearing; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**F. RESOLUTION 17-294 TO RENEW LEASE AGREEMENT WITH PITNEY BOEWS FOR FISCAL YEAR 2018 – COUNTY CLERK:** Selman made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**G. VEBALLY APPROVE/DISAPPROVE SOFTWARE AND SERVICES AGREEMENT BETWEEN KELLPRO, INC AND THE PITTSBURG COUNTY CLERK:** Smith stated that the agreement is in the amount of \$267,626.80. Selman made a motion to verbally approve the agreement; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**H. VERBALLY APPROVE/DISAPPROVE SOFTWARE AND SERVICES AGREEMENT BETWEEN KELLPRO, INC AND THE BOARD OF COUNTY COMMISSIONERS:**

Smith stated that the agreement is in the amount of \$6,024.60. Smith made a motion to verbally approve the agreement; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**I. RESOLUTION 17-295 TO APPROVE CONTRACT RENEWALS OR CONTINUATIONS OF ALL SERVICE AGREEMENTS FOR FY 2018 – HEALTH DEPARTMENT:**

Jennifer Boyles from the health department stated that the only change was to the AT&T wireless because they have added additional lines. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9K.**

**K. RESOLUTION 17-297 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT:**

Smith read the resolution stating purchase order 10431. Smith made a motion to cancel the purchase order; seconded by Selman.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**L. RESOLUTION 17-298 TO CANCEL PURCHASE ORDER – HEALTH**

**DEPARTMENT:** Smith read the resolution stating purchase order 8802. Selman made a motion to cancel the purchase order; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**M. RESOLUTION 17-299 TO ADVERTISE FOR ONE (1) OR MORE 7,000 GALLON EMULSION TANK, LEASE PURCHASE WITH FINANCING INCLUDED – BOARD**

**OF COUNTY COMMISSIONERS:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**N. RESOLUTION 17-300 TO CANCEL PURCHASE ORDERS – DISTRICT 2:** Smith read the resolution stating the following purchase orders 4093, 4819, 6600, 6602, 6603, 7423, 7426, 7428 and 7429. Selman made a motion to cancel the purchase orders; seconded by Lemons.



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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**O. RESOLUTION 17-301 TO CANCEL PURCHASE ORDERS – DISTRICT 3:** Smith read the resolution stating the following purchase orders 5824, 5826 and 9859. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**P. RESOLUTION 17-302 TO APPROVE THE ADOPTION OF THE PITTSBURG COUNTY FLOODPLAIN REGULATIONS, AS ADOPTED BY THE PITTSBURG COUNTY FLOODPLAIN BOARD ON JUNE 6, 2017:** Smith explained the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**Q. APPROVE/DISAPPROVE CONTINUED MEMORANDUM OF AGREEMENT BETWEEN PITTSBURG COUNTY HEALTH DEPARTMENT AND WARREN CLINIC MCALESTER FOR X-RAY SERVICES FOR FY 2018:** Smith read the resolution, Smith made a motion to approve the resolution; seconded by Lemons.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**R. APPROVE/DISAPPROVE PLANNED MAINTENANCE AGREEMENT BETWEEN PITTSBURG COUNTY HEALTH DEPARTMENT AND SIMPLEX GRINNELL FOR FIRE ALARM/SPRINKLER SYSTEM FOR FY 2018:** Smith stated the agreement amount of \$1,571.32. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**S. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2018 WESTERN STAR DUMP TRUCK – DISTRICT 3:** Selman made a motion to approve the lease documents; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**T. RESOLUTION 17-303 TO CANCEL LAPSED WARRANTS – COUNTY CLERK:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Lemons.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**U. RESOLUTION 17-304 TO DEPOSIT CHECK – JAIL M&O:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**V. APPROVE/DISAPPROVE “TENTATIVE BUDGET FOR FY 2018 – ANIMAL SHELTER:** Smith explained the tentative budget. Selman made a motion to approve the tentative budget; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**W. APPROVE/DISAPPROVE “TENTATIVE BUDGET FOR FY 2018 – JAIL:** Smith explained the tentative budget. Selman made a motion to approve the tentative budget; seconded by Smith.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**X. RESOLUTION 17-305 TO CANCEL PURCHASE ORDER – EMERGENCY MANAGEMENT:** Smith read the resolution stating purchase order 10235. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**Y. RESOLUTION 17-306 TO CANCEL PURCHASE ORDER – D.A. SUPERVISION:** Smith read the resolution stating purchase order 6236. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**Z. RESOLUTION 17-307 TO CANCEL PURCHASE ORDER – INDIANOLA VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution stating purchase order 6038. Selman made a motion to cancel the purchase order; seconded by Lemons.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**AA. RESOLUTION 17-308 TO CANCEL PURCHASE ORDERS – RUSSELLVILLE VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution stating purchase orders 284, 62, 972, 1899 and 3017. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**BB. RESOLUTION 17-309 TO DEPOSIT CHECK – ASHLAND VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**CC. RESOLUTION 17-310 TO DEPOSIT CHECK – KIOWA VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**DD. RESOLUTION 17-311 TO EXECUTE THE PROJECT AGREEMENT FOR SE OF CROWDER, OK, OM BLOCKER RD, (E1350) 2.0 MILES SOUTH AND EAST OF 7<sup>TH</sup> STREET 0624-061-01 (ER-OK2015-01) PROJECT NUMBER ERSTP-261C(054)ER, STATE JOB PIECE NUMBER 32196(04), BY AND BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION – DISTRICT 1:**  
Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

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.

**The board moved back up the agenda to item 9J.**

**9. AGENDA ITEMS:**

**J. RESOLUTION 17-296 TO RENEW ALL LEASE AGREEMENTS FOR FY 2018 - SHERIFF/JAIL:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** Smith made a motion to recess until 10:00 A.M.; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.

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

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Ross Selman	Present
Monroe Lemons, Interim Member	Present

**8. UNFINISHED BUSINESS:**

**B. AWARD BID SIX MONTH BIDS:**

**CRUSHED STONE**

Dolese – District 2 & 3, District #1 South of Crowder/Blocker Road

Stigler Stone – District 1 North of Crowder Blocker Road

Youngman Rock District 1 Rock Creek Heights, Windsor Heights and Windsor Shores

Blessing Gravel – All Districts Decomposed Granite

**OILFIELD ROCK**

Blessing Gravel

**ROAD OILS**

Lowest bidders per item.

Vance Brothers

Ergon

Asphalt & Fuel Supply

**ASPHALT**

Cash Enterprises – District 1 North of Crowder/Blocker Road

Glover & Associates – District 2 & 3, District 1 South of Crowder/Blocker Road

**CONCRETE**

Twin Cities as the best bid due to availability and past experiences.

**HAULING**

Lowest bidders per item.

Twin Cities

Justin Nimrod Dozer Service

**GRADER BLADES**

Lowest bidders per item.

Dub Ross Co.

Kirby Smith

**SPIRAL & ARCH PIPE**

Lowest bidders per item.

Alford Metals

Key Equipment

**PLASTIC PIPE**

Lowest bidders per item.

Key Equipment



**USED STEEL PIPE**

Lowest bidders per item.  
Alford Metals  
Sunbelt Equipment  
The Railroad Yard

**NEW & USED STEEL**

Lowest bidders per item.  
The Railroad Yard  
Sunbelt Equipment

**PETROLEUM PRODUCTS**

Lowest bidders per item.  
OK Tire

**TIRES & SERVICES**

Lowest bidders per item.  
T&B Tire  
OK Tire  
Jet Tire  
Westside Tire  
Beale Tire

**EQUIPMENT RENTAL**

Lowest bidders per item.  
Yellowhouse Machinery  
United Rentals  
Warren Cat

**COPY PAPER**

Lowest bidders per item.  
Ada Paper  
Packaging Solutions

**BUNKER/STRUCTURAL GEAR**

Lowest bidders per item.  
Casco Industries

**FIRE HOSE**

Lowest bidders per item.  
Chief Fire & Safety

**WILDLAND GEAR**

Lowest bidders per item.  
Casco Industries

Smith made a motion to award the bids as discussed and marked in the meeting, reserving the right to move to the next lowest bidder if items are not available; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

**12. 10:00 - PUBLIC HEARINGS:** None.

**13. 10:00 – SEALED BID OPENINGS:** 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 Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 6/26/2017  
To: 6/26/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
10405	681	UNITED PACKAGING & SHIPP	SHIPPING	\$22.85	
10449	682	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
Total:				\$822.85	
<b>ASSESSOR VISUAL</b>					
<b>H4-5</b>					
10537	7	DATASCOUT LLC	LICENSE	\$6,500.00	
Total:				\$6,500.00	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
10432	205	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.18	
10433	206	AT&T	MONTHLY SERVICE	\$50.00	
Total:				\$64.18	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
9541	203	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$219.42	
10580	204	PITNEY BOWES	POSTAGE METER LEASE	\$75.00	
Total:				\$294.42	
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
10423	58	GFAC ENGINEERING INC.	CONTRACT SERVICES	\$1,520.00	
Total:				\$1,520.00	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-3</b>					
7997	1559	CASCO INDUSTRIES	SKID UNIT	\$8,495.00	
Total:				\$8,495.00	
<b>FD-BGTSL-2</b>					
10491	1560	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$208.66	
10493	1561	THE BURROWS AGENCY	SURETY BOND	\$245.00	
10494	1562	OK LAWN & PEST	LAWN CARE	\$150.00	
10601	1563	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$87.55	
Total:				\$691.21	
<b>FD-BLNCO-2</b>					
10529	1564	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
10530	1565	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$202.19	
Total:				\$282.14	
<b>FD-BLUE-2</b>					
10146	1566	QFS LLC	HYDROSTATIC TESTING ETC.	\$703.71	
10496	1567	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$113.48	
Total:				\$817.19	
<b>FD-HGHIL-2</b>					
10549	1568	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$64.33	
10582	1569	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$60.00	
Total:				\$124.33	
<b>FD-HWARP-2</b>					
10514	1570	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$111.23	
Total:				\$111.23	
<b>FD-PTSBG-2</b>					
10533	1571	WINDSTREAM	MONTHLY SERVICE	\$158.69	

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10534	1572	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$56.00	
				<b>Total:</b>	<b>\$214.69</b>
<b>FD-SAMPT-2</b>					
10483	1573	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
10485	1574	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.10	
				<b>Total:</b>	<b>\$66.10</b>
<b>FD-SHGRV-2</b>					
8517	1575	OK FIRE	TRUCK REPAIR	\$2,699.64	
10547	1576	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$151.00	
				<b>Total:</b>	<b>\$2,850.64</b>
<b>FD-TANHL-2</b>					
10487	1577	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$120.00	
10548	1578	THE BURROWS AGENCY	SURETY BOND	\$245.00	
				<b>Total:</b>	<b>\$365.00</b>
<b>GENERAL</b>					
<b>B-2</b>					
7141	3610	PITTSBURG COUNTY HEALTH	TB TESTING	\$210.00	
10413	3611	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
				<b>Total:</b>	<b>\$560.00</b>
<b>C-2</b>					
10380	3612	PACKAGING SOLUTIONS LLC	COPY PAPER	\$293.10	
10438	3613	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				<b>Total:</b>	<b>\$423.10</b>
<b>D-2</b>					
9346	3614	OCI MANUFACTURING	FOOT REST	\$23.99	
10116	3615	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$679.45	
10436	3616	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
				<b>Total:</b>	<b>\$834.44</b>
<b>E-1A</b>					
10453	3617	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$17,357.00	
				<b>Total:</b>	<b>\$17,357.00</b>
<b>E-2</b>					
9805	3618	OK DEPT OF CAREER & TECH I	ENVELOPES	\$255.00	
10452	3619	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
10542	3620	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$30.85	
				<b>Total:</b>	<b>\$408.89</b>
<b>F-2</b>					
10400	3621	PACKAGING SOLUTIONS LLC	COPY PAPER	\$707.40	
10430	3622	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$150.15	
10555	3623	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,000.00	
				<b>Total:</b>	<b>\$1,857.55</b>
<b>FPB-1B</b>					
10594	3624	HOWRY, RICHARD A	TRAVEL	\$74.90	
				<b>Total:</b>	<b>\$74.90</b>
<b>H-1B</b>					
10513	3625	FIELDS, MICHELLE D.	TRAVEL	\$283.02	
				<b>Total:</b>	<b>\$283.02</b>
<b>H-2</b>					
9931	3626	STAPLES CREDIT PLAN	POWER STRIP	\$168.19	
10512	3627	COUNTY COMPUTER ASSIST	COMPUTER SOFTWARE	\$1,235.30	
				<b>Total:</b>	<b>\$1,403.49</b>
<b>R-1A</b>					
10427	3628	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	

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2016-2017

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$2,833.33</u>
<b>R-2</b>					
10451	3629	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$57.57	
				Total:	<u>\$57.57</u>
<b>SO-1B</b>					
10584	3630	MOODY, ELIZABETH R.	TRAVEL	\$223.10	
10585	3631	SWEETIN, HOLLY T	TRAVEL	\$341.33	
10586	3632	SANDERS, SHAWNA D	TRAVEL	\$582.08	
10587	3633	HOWRY, RICHARD A	TRAVEL	\$523.77	
				Total:	<u>\$1,670.28</u>
<b>SO-2</b>					
10511	3634	COUNTY COMPUTER ASSIST	COMPUTER SOFTWARE	\$1,764.70	
				Total:	<u>\$1,764.70</u>
<b>SR-2</b>					
10317	3635	HENRY MOSS WRECKER SER	TOWING	\$120.00	
10318	3636	EUFAULA FORD	TRUCK REPAIR	\$341.12	
				Total:	<u>\$461.12</u>
<b>SR-3</b>					
10319	3637	DELL MARKETING L.P.	COMPUTER	\$8,546.79	
				Total:	<u>\$8,546.79</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
8178	452	SCOTT, KAY	TRAVEL	\$135.16	
				Total:	<u>\$135.16</u>
<b>MD-2</b>					
9692	453	WEDDLE SIGNS	ADVERTISING	\$246.96	
9903	454	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$299.81	
10118	455	WALMART COMMUNITY BRC	PROGRAM SUPPLIES	\$101.80	
10206	456	C R MOWING	LAWN CARE	\$250.00	
10209	457	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$208.48	
10266	458	PACE HEAT & AIR	A/C REPAIR	\$157.00	
10475	459	WALMART COMMUNITY BRC	REFRESHMENTS	\$293.72	
10477	460	WHITES ELECTRIC	LIGHT BALLIST	\$192.49	
10518	461	RICOH USA INC	COPIER MAINTENANCE	\$381.60	
				Total:	<u>\$2,131.86</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #1</b>					
10124	2693	ASPHALT & FUEL SUPPLY	ROAD OIL	\$10,755.50	
10216	2694	ASPHALT & FUEL SUPPLY	ROAD OIL	\$10,890.00	
10248	2695	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$10,879.28	
				Total:	<u>\$32,524.78</u>
<b>T-1B #1</b>					
10550	2690	GIBBS, TAMMY K	TRAVEL	\$23.21	
10551	2691	SHANN, BRUCE M	TRAVEL	\$11.22	
				Total:	<u>\$34.43</u>
<b>T-2 #1</b>					
10552	2692	U.S. POSTAL SERVICES	POSTAGE	\$300.00	
				Total:	<u>\$300.00</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
22	2904	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$58.99	
522	2905	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$84.99	

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1222	2906	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$64.99	
2124	2907	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$45.99	
3284	2908	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$45.49	
4090	2909	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$45.49	
4816	2910	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$44.99	
5081	2911	OK TIRE	TIRE	\$278.45	
5548	2912	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$44.99	
6951	2913	O REILLY AUTO PARTS	WIPER BLADES	\$12.78	
7752	2914	VAN KEPPLER	BITS	\$1,352.60	
7807	2915	OK TIRE	TIRES	\$849.94	
8923	2916	OCI MANUFACTURING	STREET SIGNS	\$64.40	
9071	2917	KEY EQUIPMENT	PIPE ETC.	\$2,309.61	
9592	2918	OCI MANUFACTURING	STREET SIGNS	\$46.40	
9839	2919	CINTAS FIRST AID AND SAFETY	UNIFORM SERVICE	\$347.55	
9841	2920	JET TIRE SERVICE	TIRES ETC.	\$991.00	
10335	2921	SUMMIT TRUCK GROUP	TRUCK PARTS	\$273.54	
10354	2922	WARREN POWER & MACHINE	FILTERS ETC	\$538.78	
10365	2923	JET TIRE SERVICE	TIRE	\$376.50	
10387	2924	RAM INC	FUEL	\$885.22	
10389	2925	PREMIER TRUCK GROUP	STEERING PARTS	\$94.86	
10424	2926	H2O DEPOT	COOLER RENTAL	\$20.00	
10472	2927	JET TIRE SERVICE	TIRES	\$625.00	
10474	2928	WELDON PARTS INC	PARTS	\$30.69	
10545	2929	RAM INC	FUEL	\$2,415.00	

Total: \$11,948.24

**TST-2 #2**

2147	2930	OK TIRE	BRUSH CUTTER PARTS	\$61.90	
7119	2931	ADVANCED WORKZONE	STREET SIGNS	\$2,515.75	
7666	2932	WARREN POWER & MACHINE	MIRROR	\$923.97	
7809	2933	WARREN POWER & MACHINE	TEETH	\$650.88	
7846	2934	OK TIRE	HYDRAULIC FLUID	\$183.60	
7893	2935	WARREN POWER & MACHINE	FILTERS	\$140.46	
8172	2936	OK TIRE	OIL	\$154.20	
8200	2937	OK TIRE	HYDRAULIC OIL	\$229.50	
8239	2938	WARREN POWER & MACHINE	MIRROR CAPS	\$175.68	
8246	2939	WARREN POWER & MACHINE	RADIATOR CORES	\$623.89	
8341	2940	WARREN POWER & MACHINE	RADIATOR CORES	\$532.64	
8391	2941	ADVANCED WORKZONE	SIGN BRACKETS	\$407.50	
8447	2942	KIAMICHI AUTOMOTIVE WAR	RELAY SWITCH	\$12.79	
8537	2943	OK TIRE	OIL	\$2,570.00	
8548	2944	WARREN POWER & MACHINE	PUMP	\$10,695.55	
8641	2945	OK TIRE	TIRES	\$236.00	
8769	2946	WARREN POWER & MACHINE	EQUIP REPAIR	\$136.00	
8772	2947	WARREN POWER & MACHINE	FILTERS ETC	\$774.57	
8880	2948	WARREN POWER & MACHINE	VALVE	\$32.00	
8921	2949	OK TIRE	TUBE	\$80.00	
8924	2950	WARREN POWER & MACHINE	RADIATOR HOSE	\$22.79	
8951	2951	WARREN POWER & MACHINE	DOOR	\$629.72	
8961	2952	OK TIRE	TIRES	\$556.04	
9143	2953	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$199.55	
9294	2954	KIAMICHI AUTOMOTIVE WAR	HOSE & FITTINGS	\$176.13	
9305	2955	OK TIRE	HYDRAULIC FLUID	\$471.00	
9350	2956	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$62.89	
9575	2957	KIAMICHI AUTOMOTIVE WAR	BRAKE PADS	\$85.98	
9696	2958	KIAMICHI AUTOMOTIVE WAR	MIRROR	\$269.00	
10100	2959	OK TIRE	TIRE	\$549.08	

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10422	2960	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
				Total:	\$24,199.01
<b>TST-2 #3</b>					
10435	2961	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
10437	2962	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$35.73	
10569	2963	AT&T	MONTHLY SERVICE	\$156.48	
				Total:	\$294.21
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-2AA</b>					
10023	980	HILAND DAIRY	INMATE GROCERIES	\$262.28	
10469	981	US FOODS	INMATE GROCERIES	\$641.93	
				Total:	\$904.21
<b>JAIL-3A</b>					
10202	982	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$243.18	
10470	983	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$51.20	
				Total:	\$294.38
<b>PITTSBURG COUNTY 911</b>					
<b>PC-911</b>					
10481	24	CITY OF MCALESTER	911 FEES	\$29,609.71	
				Total:	\$29,609.71
<b>PC-E911</b>					
10480	23	CITY OF MCALESTER	911 FEES	\$10,567.47	
				Total:	\$10,567.47
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
10102	212	US FOODS	INMATE GROCERIES	\$951.65	
10133	213	CUSTOM TECHNOLOGIES LLC	COMMISSARY SUPPLIES	\$322.40	
10134	214	CITY TELE COINS	COMMISSARY FEES	\$2,237.03	
10135	215	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCTS	\$100.00	
10200	216	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,047.50	
10411	217	OKLAHOMA TAX COMMISSIO	SALES TAX	\$147.72	
10466	218	US FOODS	JANITORIAL SUPPLIES	\$457.12	
				Total:	\$5,263.42
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
10008	1200	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$107.88	
10037	1201	T & B TIRE	BRAKE REPLACEMENT	\$327.69	
10115	1202	SIGNS BY JADE	PRINTING	\$106.50	
10378	1203	NIX AUTO CENTER	OIL CHANGE	\$55.82	
10412	1204	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$43.62	
10455	1205	STAPLES CREDIT PLAN	BUSINESS CARDS	\$135.83	
				Total:	\$777.34
<b>B4-2B</b>					
10458	1206	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
10459	1207	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
10460	1208	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
10461	1209	WELCH STATE BANK	LEASE PAYMENT	\$371.69	
				Total:	\$1,914.07
<b>B4-JAIL-2</b>					
7142	1210	PITTSBURG COUNTY HEALTH	TB TESTING	\$310.00	
9044	1211	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	

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9649	1212	LOWES	MAINTENANCE SUPPLIES	\$153.74	
9677	1213	CHARM TEX	INMATE CLOTHING	\$430.80	
10076	1214	JAMESCO ENTERPRISES LLC	MONTHLY SERVICE	\$342.67	
10103	1215	US FOODS	JANITORIAL SUPPLIES	\$286.69	
10201	1216	MEDICINE SHOP	FIRST AID SUPPLIES	\$18.41	
10257	1217	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$368.40	
10462	1218	ADA PAPER COMPANY	PAPER	\$63.87	
			Total:	<u>\$2,031.57</u>	