

**PITTSBURG COUNTY COMMISSIONER  
JUNE 5, 2017  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on June 5, 2017 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 8:37 A.M., June 2, 2017.**

**ROLL CALL:** The meeting was called to order by Chairman Smith. 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 Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM MAY 30, 2017:** The minutes from the previous meeting, May 30, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

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. APPROVE BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	10010	\$ 150.00	Baldwins Variety
District #1	10011	\$ 500.00	Southeast Automotive
District #2	10012	\$ 120.00	Alderson Regional Landfill
District #2	10013	\$ 200.00	H2O Depot
District #2	10014	\$ 1,000.00	Rinker's Automotive
District #3	10015	\$ 1,000.00	Jet Tire
District #3	10016	\$ 1,000.00	OK Tire
District #3	10017	\$ 500.00	Kiamichi Automotive
District #3	10018	\$ 8,000.00	Comdata
District #3	10019	\$ 2,400.00	Cintas
District #3	10020	\$ 60.00	Alderson Regional Landfill
District #3	10021	\$20,000.00	Justin Nimrod Dozer Service
Sheriff	10022	\$ 200.00	O'Reilly's
Jail M&O	10023	\$ 275.00	Hiland Dairy
Emergency Management	10024	\$ 500.00	Staples
Emergency Management	10025	\$ 500.00	Holman's Fast Lube
District #2	10029	\$ 750.00	Kiamichi Automotive
District #2	10030	\$ 200.00	Cintas 1 <sup>st</sup> Aid
District #2	10031	\$ 2,000.00	Cintas
District #2	10032	\$ 2,000.00	David Rogers

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	10028	\$ 3,000.00	JB Services

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

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>	1.8300	1.6500	1.6535	1.4500
<b>HOOTEN</b>	1.8678	1.7072	1.7107	No Bid
<b>FENTRESS</b>	1.9625	1.8000	1.8000	No Bid
<b>HOPKINS</b>	1.8800	1.6900	1.6900	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:** Sandra Crenshaw presented the board with the Juvenile Detention Center report for May 2017.

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

**D. EMERGENCY MANAGEMENT:** None.

**E. FLOODPLAIN:** None.

**8. UNFINISHED BUSINES:**

**A. RESOLUTION 17-246 TO DECLARE HUMVEE SURPLUS TO BE TRANSFERRED TO EMERGENCY MANAGEMENT - SHERIFF:** Smith made a motion to strike; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. RESOLUTION 17-247 TO DECLARE VAN SURPLUS TO BE SOLD TO EMERGENCY MANAGEMENT – SHERIFF:** Smith read the resolution stating the following item.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
2011 FORD Van	B0241	1FBSS3BL8BDA58885

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.

**C. RESOLUTION 17-248 TO DECLARE VEHICLES SURPLUS TO BE SOLD AT THE MCALESTER AUTO AUCTION ON JUNE 15, 2017 – SHERIFF:** Smith made a motion to strike; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE JUVENILE DETENTION CONTRACT BETWEEN CANADIAN COUNTY JUVENILE DETENTION CENTER AND PITTSBURG COUNTY FOR FISCAL YEAR 2017-2018:** Smith stated that the contract is for \$36.00 a day per juvenile. Smith made a motion to approve the contract; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE CONTRACT EXTENSION BETWEEN THE OKLAHOMA OFFICE OF JUVENILE AFFAIRS AND PITTSBURG COUNTY FOR SECURE DETENTION; APPROVE/DISAPPROVE AFFIDAVIT OF ASSIGNMENT ALL FOR FISCAL YEAR 2017-2018:** Smith made a motion to approve; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE RESOLUTION TO EXECUTE THE AGREEMENT ESTABLISHING THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF-INSURED FUND; APPROVE/DISAPPROVE INTENT TO PARTICIPATE AND CHOOSE PAYMENT OPTION FOR ACCO-SIF (WORKER'S COMP) FOR FISCAL YEAR 2017-2018:** Smith made a motion to approve WITH OPTION #2; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**D. AWARD VENDOR FOR 200' OF FENCING FOR RUSSELLVILLE VFD, PURSUANT TO THE OKLAHOMA PUBLIC COMPETITIVE BIDDING ACT:** Trammell explained the fencing for the fire department stating that Palestine Cemetery where the department is located is paying for a portion of the fencing. Smith made a motion to award the fencing to Helms Fencing with \$2,000.00 of the cost to be paid by the Fire Department; seconded by Selman.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE EST, INC. AS ENGINEER FOR THE PITTBURG COUNTY – CHOCTAW NATION LAKEVIEW ROAD PROJECT – DISTRICT 3:** Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**F. RESOLUTION 17-249 TO APPOINT ROSS SELMAN TO THE LOCAL ELECTED OFFICIALS (LEO) BOARD OF DIRECTORS:** Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**G. RESOLUTION 17-250 TO ADVERTISE FOR SIX (6) SELF CONTAINED BREATHING APPARATUS (SCBA'S) FOR SHADY GROVE VFD:** 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.

**H. RESOLUTION 17-251 TO CANCEL PURCHASE ORDER – SHERIFF:** Smith read the resolution stating purchase order 9503. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**I. RESOLUTION 17-252 TO CANCEL PURCHASE ORDER – CANADIAN SHORES VFD:** Smith read the resolution stating purchase order 7370. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**J. RESOLUTION 17-253 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT:** Smith read the resolution stating purchase order 9717. 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.

**K. RESOLUTION 17-254 TO CANCEL PURCHASE ORDER – HEALTH**

**DEPARTMENT:** Smith read the resolution stating purchase order 9749. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**L. RESOLUTION 17-255 TO DECLARE JUNK AND REMOVE FROM INVENTORY – DISTRICT 2:** Smith stated the items to be removed.

DESCRIPTION	ITEM #	SERIAL/VIN #
17" Dell Laptop Computer	D2-218.3	Not Listed
Titan 8 Gallon Air Compressor	D2-324.62	Not Listed
Husqvarna Chainsaw	D2-330.32	99430553
Husqvarna Chainsaw	D2-330.33	004001789-5401298
Stihl Chainsaw	D2-330.35	118792902
Stihl Chainsaw	D2-330.45	270069973
Stihl Chainsaw	D2-330.46	268494734
Stihl Chainsaw	D2-330.47	268140558
Stihl Chainsaw	D2-330.48	268140555
Stihl Chainsaw	D2-330-49	268140543
Stihl Chainsaw	D2-330.50	268140568
Stihl Chainsaw	D2-330.51	270069968
Stihl Chainsaw	D2-330.52	270069967

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<b>DESCRIPTION</b>	<b>ITEM #</b>	<b>SERIAL/VIN #</b>
Stihl Chainsaw	D2-330.53	270069952
Stihl Chainsaw	D2-330.54	270857104
Stihl Chainsaw	D2-330.55	270857130
Tuthill Fuel Pump	D2-412.26	FAD-509930
Tuthill Fuel Pump	D2-412.47	50591
Tuthill Electric Fuel Pump	D2-412.28	AJ239643
Titan 8000 Generator	D2-417.65	Not Listed
Pacer 2" Water Pump	D2-420.42	207442
Troybilt Weedeater	D2-445.36	Not Listed
Troybilt Weedeater	D2-445.36A	Not Listed
Homelite Weedeater	D2-445.37	MC0500513
Echo Weedeater	D2-445.38	676518
Solar Battery Charger	D2-446.40	G620350
Relm Mobile Radio	D2-601.2	694000428
Motorola Mobile Radio	D2-601.3	869FAU4141
Motorola Mobile Radio	D2-601.8	922TFW5580
Relm Mobile Radio	D2-301.9	SLV40-678
Motorola Mobile Radio	D2-601.10	922TFW5574
Motorola Mobile Radio	D2-601.12	869FBG4354
Relm Mobile Radio	D2-601.13	6940000356
Motorola Mobile Radio	D2-601.14	869FBQ1122
Relm Mobile Radio	D2-601.15	6940002100
Relm Mobile Radio	D2-601.19	6940000664
Relm Mobile Radio	D2-601.22A	6940001142
Relm Mobile Radio	D2-601.37	827A0003270
Motorola Mobile Radio	D2-601.41	869FAU7773
Motorola Mobile Radio	D2-301.42	922TFY4825
Relm Mobile Radio	D2-601.43	694-1799
Relm Mobile Radio	D2-601.44	0000353
Relm Mobile Radio	D2-601.44A	694-1814
Motorola Radio	D2-601.45	869TDG6354
Motorola VHF Radio	D2-601.53	922TFY4815
Motorola Radio	D2-601.1B	Not Listed
Motorola Radio	D2-601.67	Not Listed
Motorola Radio	D2-601.68	Not Listed
Motorola Radio	D2-601.69	Not Listed
Radio	D2-601.70	Not Listed

<b>DESCRIPTION</b>	<b>ITEM #</b>	<b>SERIAL/VIN #</b>
Radio	D2-601.71	Not Listed
Radio	D2-601.72	Not Listed
RCA Radio	D2-601.73	3727259-502

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**M. RESOLUTION #17-256 TO DEPOSIT CHECK:** 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.

**N. RESOLUTION 17-257 TO VACATE SECTION LINE – DISTRICT 3:** Smith made a motion to strike; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**O. RESOLUTION 17-258 TO DECLARE VEHICLES SURPLUS AND SELL AT AUCTION:** Smith read the resolution listing the following items.

DESCRIPTION	ITEM #	SERIAL/VIN #
2009 Dodge Charger	B0030KS	2B3KA43T79H512870
1993 Ford Truck	B-001KJ	1FTEX15H9PKA19746

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 OF THE AGENDA:** Sandra Crenshaw stated that they have received forms to be filled out for the appointment of Timothy Hartsfield to the Library Board that was previously approved.

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

**13. 10:00 AM – BID OPENINGS:** None.

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**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  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 6/5/2017  
To: 6/5/2017

PO No.      Warrant No.      Vendor Name      Purpose      Amount      Cancelled

**ANIMAL SHELTER DONATIONS**

**AS-D**

9688	5	MWI VET SUPPLY	MEDICINE		<u>\$176.90</u>
				Total:	<u>\$176.90</u>

**ANIMAL SHELTER MAINTENANCE & OPERATIONS**

**AS-MO**

9561	644	WALMART COMMUNITY BRC	DOG FOOD		\$700.90
9689	645	MWI VET SUPPLY	VET SUPPLIES		\$931.44
9768	646	WALMART COMMUNITY BRC	DOG FOOD ETC.		\$555.62
9809	647	STAPLES CREDIT PLAN	OFFICE SUPPLIES		\$226.37
9872	648	DR. MARK FERRELL	VET SUPPLIES		\$800.00
9875	649	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		\$658.52
9886	650	HUMPHREY PLUMBING	ELECTRICAL PARTS ETC		<u>\$115.00</u>
				Total:	<u>\$3,987.85</u>

**CIVIL DEFENSE**

**CD-2**

9492	185	REDI REPAIRS LLC	INSTALLATION		\$3,150.00
9700	186	JET TIRE SERVICE	AUTO REPAIR		\$2,143.10
9860	187	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE		\$80.48
9950	188	CANON FINANCIAL SERVICES	COPIER LEASE		<u>\$125.00</u>
				Total:	<u>\$5,498.58</u>

**CD-3**

9525	189	ICOM AMERICA INC.	MOBILE RADIOS		<u>\$1,239.30</u>
				Total:	<u>\$1,239.30</u>

**DISTRICT ATTORNEY SUPERVISOR**

**DAS-2**

8688	185	STAPLES CREDIT PLAN	OFFICE SUPPLIES		\$710.02
8836	186	STAPLES CREDIT PLAN	OFFICE SUPPLIES		\$298.95
9480	187	PITNEY BOWES	INK CARTRIDGE		\$159.57
9957	188	DINWIDDIE, MATTHEW	SUPERVISION FEES		\$10.00
9958	189	MITCHELL, VERNA BETH	SUPERVISION FEES		\$30.00
9959	190	JOHNSON, JARRYN	SUPERVISION FEES		\$40.00
9960	191	VYVE BROADBAND	MONTHLY SERVICE		\$191.48
9961	192	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE		<u>\$70.00</u>
				Total:	<u>\$1,510.02</u>

**ECONOMIC DEVELOPMENT AUTHORITY**

**EDA-4**

9566	47	T.H. ROGERS	NAILS		\$12.64
9675	48	G.C. RENTAL CENTER	EQUIPMENT RENTAL		\$460.00
9699	49	T.H. ROGERS	BUILDING MATERIALS		\$163.27
9734	50	G.C. RENTAL CENTER	EQUIPMENT RENTAL		\$78.00
9750	51	G.C. RENTAL CENTER	EQUIPMENT RENTAL		<u>\$60.00</u>
				Total:	<u>\$773.91</u>

**FIRE DEPARTMENTS SALES TAX**

**FD-ARWHD-2**

9429	1460	EUFAULA PAINTING CO.	PAINTING BUILDING		<u>\$3,940.00</u>
				Total:	<u>\$3,940.00</u>

**FD-ASHLD-2**

7107	1461	CASCO INDUSTRIES	WILD LAND GEAR		\$427.03
8226	1462	CASCO INDUSTRIES	WILDLAND GEAR		<u>\$1,288.03</u>
				Total:	<u>\$1,715.06</u>

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 6/5/2017  
To: 6/5/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FD-BLNCO-2</b>					
9658	1463	KING, DEANA	LETTERING TRUCK	\$774.58	
				Total:	\$774.58
<b>FD-BLUE-2</b>					
8455	1464	OK FIRE	FIRE FIGHTER GEAR	\$147.83	
				Total:	\$147.83
<b>FD-CANSH-2</b>					
6868	1465	MYDER FIRE SUPPORT	TRUCK REPAIR	\$5,028.16	
6873	1466	WELDON PARTS INC	SWITCH	\$25.22	
9897	1467	THE BURROWS AGENCY	INSURANCE	\$1,750.00	
9998	1468	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$57.36	
9999	1469	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$37.14	
10000	1470	NIX AUTO CENTER	TRUCK REPAIR	\$2,790.52	
				Total:	\$9,688.40
<b>FD-FFA-2</b>					
9955	1471	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$101.70	
9956	1472	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	\$161.65
<b>FD-HGHIL-2</b>					
9968	1473	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$71.04	
				Total:	\$71.04
<b>FD-HWY9-2</b>					
9759	1474	SUMMIT TRUCK GROUP	TRUCK REPAIR	\$1,240.41	
9888	1475	SUMMIT TRUCK GROUP	OIL CHANGE ETC	\$958.27	
9964	1476	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$40.79	
9965	1477	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$95.99	
9966	1478	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$238.00	
				Total:	\$2,573.46
<b>FD-INDIN-2</b>					
9980	1479	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
				Total:	\$125.00
<b>FD-SHGRV-2</b>					
9936	1480	US CELLULAR	MONTHLY SERVICE	\$42.28	
				Total:	\$42.28
<b>FD-TANHL-2</b>					
9546	1481	ICOM AMERICA INC.	RADIO CHARGERS	\$133.04	
				Total:	\$133.04
<b>GENERAL</b>					
<b>B-2</b>					
9762	3452	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$449.73	
				Total:	\$449.73
<b>C-2</b>					
9328	3453	MILLER OFFICE EQUIPMENT	FAX MACHINE PARTS	\$700.00	
				Total:	\$700.00
<b>E-1B</b>					
9946	3454	OWEN, GREGORY J.	TRAVEL	\$835.94	
9947	3455	LOCKWOOD, RACHEL	TRAVEL	\$86.95	
9948	3456	CARTER, J. MICHAEL	TRAVEL	\$334.62	
9949	3457	CANTRELL, DAVID	TRAVEL	\$176.25	
				Total:	\$1,433.76
<b>E-2</b>					
9943	3458	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
9944	3459	SUMMIT BUSINESS SYSTEMS I	MAINTENANCE CONTRACT E	\$376.62	

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 6/5/2017  
To: 6/5/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
9945	3460	CITY OF MCALESTER	LICENSE RENEWAL	<u>\$10.00</u>	
				Total:	<u>\$494.57</u>
<b>F-2</b>					
9920	3461	PITNEY BOWES RESERVE ACC	POSTAGE	<u>\$1,000.00</u>	
				Total:	<u>\$1,000.00</u>
<b>H-1B</b>					
8819	3462	OSU-CTP	REGISTRATION FEES	<u>\$225.00</u>	
				Total:	<u>\$225.00</u>
<b>R-1A</b>					
9911	3463	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.33</u>	
				Total:	<u>\$2,833.33</u>
<b>R-2</b>					
9882	3464	A-1 MINI STORAGE	STORAGE RENTAL	<u>\$35.00</u>	
9991	3465	US CELLULAR	MONTHLY SERVICE	<u>\$146.28</u>	
				Total:	<u>\$181.28</u>
<b>SL-2</b>					
9572	3466	WAV 11	COMPUTER SOFTWARE	<u>\$175.00</u>	
9951	3467	JOHNNYS A STREET MARKET	INMATE LUNCHES	<u>\$16.37</u>	
				Total:	<u>\$191.37</u>
<b>SO-1B</b>					
9905	3468	MOODY, ELIZABETH R.	TRAVEL	<u>\$319.40</u>	
9906	3469	SWEETIN, HOLLY T	TRAVEL	<u>\$480.97</u>	
9907	3470	SANDERS, SHAWNA D	TRAVEL	<u>\$791.80</u>	
9908	3471	WOOD, LARRY R.	TRAVEL	<u>\$322.07</u>	
9909	3472	HOWRY, RICHARD A	TRAVEL	<u>\$455.82</u>	
				Total:	<u>\$2,370.06</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
9175	413	OWEN, COURTNEY	TRAVEL	<u>\$60.40</u>	
9176	414	LOTT, KARLITA	TRAVEL	<u>\$336.81</u>	
				Total:	<u>\$397.21</u>
<b>MD-2</b>					
3872	415	SAINT FRANCIS HEALTH SYST	X RAY SERVICES	<u>\$29.00</u>	
9253	416	SUPPLYWORKS	MAINTENANCE SUPPLIES	<u>\$820.04</u>	
9268	417	MCALESTER REGIONAL HEAL	CRP SUPPLIES	<u>\$88.00</u>	
9421	418	C R MOWING	LAWN CARE	<u>\$250.00</u>	
9517	419	GLAXO SMITH KLINE	VACCINE	<u>\$791.10</u>	
9619	420	WALMART COMMUNITY BRC	SUPPLIES	<u>\$469.92</u>	
9901	421	RICOH USA INC	COPIER LEASE	<u>\$260.00</u>	
9902	422	OKLA. STATE DEPT. OF HEALT	DATA CHARGES	<u>\$5,901.15</u>	
9939	423	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$1,748.07</u>	
				Total:	<u>\$10,357.28</u>
<b>HIGHWAY CASH</b>					
<b>T-1B #2</b>					
9917	2573	SMITH, KEVIN R.	TRAVEL	<u>\$171.42</u>	
				Total:	<u>\$171.42</u>
<b>T-2 #1</b>					
9877	2569	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$122.79</u>	
9879	2570	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$53.31</u>	
9880	2571	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$27.68</u>	
9881	2572	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$42.69</u>	
				Total:	<u>\$246.47</u>
<b>T-2 #3</b>					



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9985	2574	US CELLULAR	MONTHLY SERVICE	<u>\$358.66</u>	
				Total:	<u>\$358.66</u>
<b>T-3 #3</b>					
8259	2575	ELITE TANKS	TANK	<u>\$10,987.00</u>	
				Total:	<u>\$10,987.00</u>
<b>T-9 #3</b>					
9246	2576	GLOVER & ASSOCIATES	CONTRACT SERVICES	<u>\$55,910.00</u>	
				Total:	<u>\$55,910.00</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
8300	2749	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$61.39	
8538	2750	DOLESE	1" CRUSHER RUN	\$8,046.89	
9010	2751	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$264.85	
9012	2752	BALDWINS VARIETY	SHOP SUPPLIES	\$72.80	
9323	2753	STIGLER STONE	1" CRUSHER RUN	\$15,074.25	
9694	2754	WARREN POWER & MACHINE	HOSE ETC	\$414.46	
9729	2755	STANDARD MACHINE & WELD	HOSE & FITTINGS	\$52.00	
9740	2756	RAM INC	FUEL	\$3,092.06	
9757	2757	WELDON PARTS INC	BRAKE PARTS ETC.	\$1,053.20	
9984	2758	TOWN OF CANADIAN	TRASH REMOVAL	\$45.00	
9986	2759	US CELLULAR	MONTHLY SERVICE	\$254.47	
9987	2760	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$37.33	
9990	2761	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$31.05</u>	
				Total:	<u>\$28,499.75</u>
<b>TST-2 #2</b>					
5560	2762	H2O DEPOT	BOTTLED WATER ETC.	\$157.50	
6327	2763	BEALES GOODYEAR	RECAPPING TIRES	\$942.00	
7034	2764	BEALES GOODYEAR	RECAP TIRE	\$314.00	
7364	2765	BEALES GOODYEAR	TIRES	\$314.00	
7424	2766	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,390.40	
9878	2767	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$109.22	
9988	2768	US CELLULAR	MONTHLY SERVICE	\$140.23	
9989	2769	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	<u>\$290.95</u>	
				Total:	<u>\$3,658.30</u>
<b>TST-2 #3</b>					
9024	2770	JET TIRE SERVICE	TIRES ETC.	\$993.50	
9031	2771	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,333.07	
9034	2772	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$53.12	
9368	2773	SUNBELT EQUIPMENT	STEEL PIPE	\$4,491.23	
9473	2774	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$180.97	
9565	2775	STAPLES CREDIT PLAN	INK CARTRIDGES	\$212.97	
9600	2776	A-1 LOCK & SAFE	LOCKSMITH	\$40.00	
9673	2777	RAM INC	FUEL	\$2,895.90	
9685	2778	NIX AUTO CENTER	AUTO REPAIR	\$51.42	
9698	2779	STANDARD MACHINE & WELD	HYDRAULIC HOSE ETC.	\$188.35	
9713	2780	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$308.60	
9728	2781	ATWOODS	PLIERS	\$34.95	
9733	2782	STANDARD MACHINE & WELD	EQUIP PARTS	\$70.00	
9751	2783	ADA PAPER COMPANY	SHOP SUPPLIES	\$138.40	
9754	2784	RAM INC	FUEL	\$2,097.29	
9876	2785	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$138.75	
9898	2786	VYVE BROADBAND	MONTHLY SERVICE	<u>\$59.95</u>	
				Total:	<u>\$14,288.47</u>

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<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-MO</b>					
9937	941	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$591.55</u>	
				Total:	<u>\$591.55</u>
<b>PITTSBURG COUNTY 911</b>					
<b>PC-911</b>					
9996	22	CITY OF MCALESTER	911 FEES	<u>\$27,534.24</u>	
				Total:	<u>\$27,534.24</u>
<b>PC-E911</b>					
9997	21	CITY OF MCALESTER	911 FEES	<u>\$11,422.38</u>	
				Total:	<u>\$11,422.38</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
9047	204	UNIFIRST	UNIFORM SERVICE	\$1,035.41	
9763	205	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$100.00	
9765	206	BANCFIRST	ACCOUNTING SERVICES	<u>\$103.11</u>	
				Total:	<u>\$1,238.52</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
9682	1162	CARANO AUTO REPAIR	TRUCK REPAIR	\$200.00	
9767	1163	OK TIRE	TIRES	<u>\$272.00</u>	
				Total:	<u>\$472.00</u>
<b>B4-2AA</b>					
9764	1164	PERFORMANCE FOODSERVIC	INMATE GROCERIES	<u>\$897.15</u>	
				Total:	<u>\$897.15</u>