

**PITTSBURG COUNTY COMMISSIONER  
JULY 3, 2017  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on July 3, 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 8:25 A.M., June 30, 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 JUNE 26, 2017:** The minutes from the previous meeting, June 26, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**Pittsburg County Commissioners Minutes**  
**July 3, 2017**  
**Page 2**

**B. SPECIAL MEETING JUNE 27, 2017:** The minutes from the previous meeting June 27, 2017 special meeting were read. Selman made a motion to approve the minutes as read; 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. APPROVE BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	007	\$ 50.00	H2O Depot
Animal Shelter	008	\$ 200.00	Cintas 1 <sup>st</sup> Aid
Animal Shelter	009	\$ 40.00	Cintas
District #1	010	\$1,800.00	Cintas
District #1	011	\$ 350.00	Airgas
District #1	012	\$ 150.00	Baldwin's Variety
District #1	013	\$ 400.00	Cintas 1 <sup>st</sup> Aid
District #1	014	\$1,000.00	Jet Tire
District #1	015	\$ 300.00	Jinco

**Pittsburg County Commissioners Minutes**  
**July 3, 2017**  
**Page 3**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	016	\$ 500.00	Kiamichi Automotive
District #1	017	\$1,500.00	Key Equipment
District #1	018	\$ 500.00	OK Tire
District #1	019	\$ 500.00	O'Reilly's
District #1	020	\$1,000.00	Rinker's
District #1	021	\$ 500.00	Southeast Automotive
District #1	022	\$ 300.00	Staples
District #1	023	\$ 500.00	Weldon Parts
District #1	024	\$1,500.00	Yellowhouse Machinery
District #2	025	\$2,000.00	David Rogers
District #2	026	\$1,000.00	Kiamichi Automotive
District #2	027	\$ 200.00	Cintas 1 <sup>st</sup> Aid
District #2	028	\$2,000.00	Cintas
District #2	029	\$1,500.00	Rinker's
District #2	030	\$ 200.00	H2O Depot
District #2	031	\$ 200.00	Grissoms
District #2	032	\$ 200.00	Double Quick
District #3	033	\$1,000.00	Jet Tire
District #3	034	\$1,000.00	OK Tire
District #3	035	\$ 500.00	Kiamichi Automotive
District #3	036	\$ 113.35	O'Reilly's
District #3	037	\$ 88.78	Johnny's A Street Market
District #3	038	\$ 265.36	Weldon Parts
District #3	039	\$ 400.00	James Supply
District #3	040	\$8,000.00	Comdata
District #3	041	\$1,000.00	David Rogers
District #3	042	\$ 162.00	H2O Depot
District #3	043	\$2,400.00	Cintas
District #3	044	\$ 350.00	Cintas 1 <sup>st</sup> Aid
District #3	045	\$ 124.15	Fastenal
District #3	046	\$ 60.00	Alderson Regional Landfill
General Fund	047	\$ 550.00	H2O Depot
General Fund	048	\$ 400.00	Cintas
Sheriff	049	\$7,500.00	Comdata
Sheriff	050	\$ 120.00	Grand Teton Bottling

**Pittsburg County Commissioners Minutes**  
**July 3, 2017**  
**Page 4**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Sheriff	051	\$3,000.00	Comdata
Sheriff	052	\$ 50.00	OTA Pikepass
Sheriff	053	\$1,500.00	Unifirst
DA Forfeiture	054	\$1,500.00	Comdata
DA Supervision	055	\$1,000.00	Comdata
DA Supervision	056	\$ 50.00	OTA Pikepass
Emergency Management	057	\$2,000.00	Comdata
Emergency Management	058	\$ 40.00	OTA Pikepass
Emergency Management	059	\$ 100.00	Cintas 1 <sup>st</sup> Aid
Emergency Management	060	\$ 500.00	Walmart
Emergency Management	061	\$ 300.00	Kiamichi Automotive
Alderson Fire Dept	062	\$1,000.00	Comdata
Ashland Fire Dept	063	\$1,000.00	Comdata
Ashland Fire Dept	064	\$ 500.00	Kiamichi Automotive
Blanco Fire Dept	065	\$1,000.00	Comdata
Blue Fire Dept	066	\$1,000.00	Comdata
Bugtussle Fire Dept	067	\$ 700.00	Comdata
Canadian Fire Dept	068	\$1,000.00	Comdata
Canadian Shores Fire Department	069	\$1,000.00	Comdata
High Hill Fire Dept	070	\$1,000.00	Comdata
Haileyville Fire Dept	071	\$1,000.00	Comdata
Haywood/Arpelar Fire Department	072	\$1,000.00	Comdata
Highway 9 Fire Dept	073	\$1,000.00	Comdata
Indianola Fire Dept	074	\$1,000.00	Comdata
Pittsburg Fire Dept	075	\$1,000.00	Comdata
Russellville Fire Dept	076	\$1,000.00	Comdata
Sam's Point Fire Dept	077	\$1,000.00	Comdata
Shady Grove Fire Department	078	\$1,000.00	Comdata
Tannehill Fire Dept	079	\$1,000.00	Comdata
Tannehill Fire Dept	080	\$ 500.00	Kiamichi Automotive

**Pittsburg County Commissioners Minutes**  
**July 3, 2017**  
**Page 5**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Health Department	081	\$ 120.00	St. Francis Health System
Health Department	082	\$ 150.00	McAlester Regional Health Center
General Fund	083	\$ 350.00	Cintas 1 <sup>st</sup> Aid
Jail Maintenance	084	\$ 350.00	Medicine Shop
Sheriff	085	\$ 250.00	Lowes

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

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>	1.7825	1.6875	1.6910	1.4500
<b>HOOTEN</b>	1.7978	1.7157	1.7192	No Bid
<b>FENTRESS</b>	1.9226	1.8434	1.8469	No Bid
<b>HOPKINS</b>	1.8100	1.7100	1.7100	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:** Hope Trammell presented the board with exceeded blanket purchase order 9471 for District #2.

**B. COMMISSIONERS:** None.

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

**D. EMERGENCY MANAGEMENT:** Kevin Enloe stated that they have received 5 pallets of water for future emergencies after the issues with Rural Water District #11.

**E. FLOODPLAIN:** None.

**8. UNFINISHED BUSINES:** None.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE AGREEMENT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND KIBOIS COMMUNITY ACTION FOUNDATION, INC. HEAD START FOR FY 2018:** Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE PRISONERS PUBLIC WORKS PROJECT (PPWP) CONTRACT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND THE OKLAHOMA DEPARTMENT OF CORRECTIONS:** Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE AMENDED SCHEDULE OF FEDERAL EXPENDITURES FOR FY 2016:** Sandra Crenshaw explained the changes requested by the auditor's office. Smith made a motion to approve the amended schedule for federal expenditures; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR 9 WHEEL PNEUMATIC ROLLER – DISTRICT 3:** Smith made a motion to approve the lease documents; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**E. RESOLUTION 18-001 TO ADVERTISE FOR BID #1, ONE (1) 2018 OR NEWER, CREW CAB, 4 WHEEL DRIVE PICKUP, LEASE PURCHASE WITH FINANCING INCLUDED – SHERIFF:** 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.

**F. RESOLUTION 18-002 TO ADVERTISE FOR BID #2, DRUG TESTING SERVICES - BOCC:** 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.

**G. RESOLUTION 18-003 TO ADVERTISE FOR BID #3, JANITORIAL SERVICES - BOCC:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**H. RESOLUTION 18-004 TO ADVERTISE FOR BID #4, ONE (1) 2008 OR NEWER DUMP TRUCK – DISTRICT #1:** Smith made a motion to approve the resolution with the District Attorney's approval; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**I. RESOLUTION 18-005 TO RENEW OR CONTINUE ALL LEASE AGREEMENTS FOR FIRE DEPARTMENTS WITH EQUIPMENT LEASED THROUGH PITTSBURG COUNTY:** 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.

**J. RESOLUTION 18-006 TO ADVERTISES FOR BID #5, SIX (6) SELF CONTAINED BREATHING APPARATUS (SCBA) HARNESS FOR SHADY GROVE V.F.D.:** 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.

**K. RESOLUTION 18-007, COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND LEASE RENEWAL FOR FY 2018: SIGN INSURANCE VERIFICATION – O.D.O.T.:** Smith made a motion to approve; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**L. RESOLUTION 18-008 TO CANCEL PURCHASE ORDERS – DISTRICT 1:** Smith read the resolution stating purchase orders 1697, 3173, 3642, 5549, 7103, 7414, 7720, 8075, 8076, 8519, 9009, 9256, 9640, 9641, 10223 and 10633. Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**M. RESOLUTION 18-009 TO CANCEL PURCHASE ORDERS – SHERIFF'S OFFICE:** Smith read the resolution stating purchase orders 2696, 6119, 4972, 5414 and 10204. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**N. RESOLUTION 18-010 TO CANCEL PURCHAES ORDER – HEALTH**

**DEPARTMENT:** Smith read the resolution stating purchase order 5590. Selman made a motion to cancel the purchase order; seconded by Smith.

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:** None.

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

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.

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

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

**13. 10:00 AM – BID OPENINGS:**

**1. OPEN AND TAKE ACTION ON BID #46 TO SELL BY SEALED BID 10 – GLOCK 22, 40 CALIBER GENERATION 2 - SHERIFF:** The following bids were received.

<b>VENDOR</b>
Timothy Harstfield
Justin Adams

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**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: 7/3/2017  
To: 7/3/2017

<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>					
10140	698	ZOETIS US LLC	VET MEDICINE	\$1,537.56	
10456	699	MWI VET SUPPLY	VET SUPPLIES ETC.	\$869.50	
10526	700	TRACTOR SUPPLY CREDIT PL	DOG FOOD	\$691.51	
10528	701	WALMART COMMUNITY BRC	JANITORIAL SUPPLIES	\$340.68	
10636	702	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
10707	703	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,010.03	
10773	704	OKLA BOARD OF VETERINAR	EUTHANASIA LICENSE	\$200.00	
				<b>Total:</b>	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
9973	218	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$172.35	
10316	219	EUFULA FORD	VEHICLE REPAIRS	\$6,393.50	
10685	220	A-1 MINI STORAGE	MONTHLY SERVICE	\$180.00	
10686	221	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
10743	222	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$85.74	
10825	223	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$52.11	
10826	224	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$404.50	
				<b>Total:</b>	
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-1B</b>					
10863	280	GILLIAM, JESSICA	TRAVEL	\$369.69	
10864	281	MILLS, TIM	TRAVEL	\$341.58	
10865	282	BURROWS, DEBORAH E.	TRAVEL	\$449.40	
				<b>Total:</b>	
<b>DC-2</b>					
10160	283	SMC DIRECT LLC	DRUG TESTING SUPPLIES	\$314.69	
10161	284	REDWOOD TOXICOLOGY LAB	DRUG TEST KITS	\$5,022.50	
10808	285	AT&T	MONTHLY SERVICE	\$89.00	
10809	286	AT&T	MONTHLY SERVICE	\$215.87	
10810	287	CANON FINANCIAL SERVICES	COPIER LEASE	\$174.00	
10811	288	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.50	
10812	289	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
10813	290	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$62.12	
10814	291	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$62.12	
10815	292	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$238.42	
10816	293	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$145.92	
10817	294	REDWOOD TOXICOLOGY LAB	LAB FEES	\$81.75	
10818	295	US CELLULAR	MONTHLY SERVICE	\$98.41	
				<b>Total:</b>	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-1A</b>					
10829	205	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$2,667.73	Y
				<b>Total:</b>	
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
10806	59	ATLAS GENERAL CONTRACTO	PAYMENT	\$470,199.40	
				<b>Total:</b>	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 7/3/2017  
To: 7/3/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6690	1579	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$192.02	
8284	1580	COMDATA	Blanket Fuel	\$12.57	
9054	1581	COMDATA	FUEL	\$206.21	
				<b>Total:</b>	
					<b>\$410.80</b>
<b>FD-BGTSL-2</b>					
10823	1582	VERIZON	MONTHLY SERVICE	\$40.95	
10824	1583	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$68.82	
				<b>Total:</b>	
					<b>\$109.77</b>
<b>FD-BLNCO-2</b>					
10531	1584	OK FIRE	FACE SHIELD ETC.	\$1,155.51	
				<b>Total:</b>	
					<b>\$1,155.51</b>
<b>FD-CANDN-2</b>					
10855	1585	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$127.14	
10873	1586	EMERGENCY APPARATUS MA	TRUCK REPAIRS	\$1,157.26	
				<b>Total:</b>	
					<b>\$1,284.40</b>
<b>FD-CANSH-2</b>					
5583	1587	COMDATA	FUEL	\$40.81	
10711	1588	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
10749	1589	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$50.00	
10750	1590	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.10	
10751	1591	OKLA. TELEPHONE & TELEGR	MONTHLY SERVICE	\$136.94	
				<b>Total:</b>	
					<b>\$388.85</b>
<b>FD-CRWDR-2</b>					
10746	1592	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$120.00	
				<b>Total:</b>	
					<b>\$120.00</b>
<b>FD-FFA-2</b>					
10747	1593	CITY OF MCALESTER	MONTHLY SERVICE	\$59.72	
10783	1594	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$103.33	
10850	1595	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
10852	1596	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				<b>Total:</b>	
					<b>\$282.95</b>
<b>FD-HARTS-2</b>					
8061	1597	CASCO INDUSTRIES	WILDLAND GEAR ETC	\$2,400.00	
				<b>Total:</b>	
					<b>\$2,400.00</b>
<b>FD-HGHIL-2</b>					
7777	1598	OK FIRE	FOAM	\$480.00	
				<b>Total:</b>	
					<b>\$480.00</b>
<b>FD-HLYVL-2</b>					
10768	1599	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$89.68	
				<b>Total:</b>	
					<b>\$89.68</b>
<b>FD-INDIN-2</b>					
9981	1600	CASCO INDUSTRIES	FACE SHIELDS ETC	\$1,030.00	
				<b>Total:</b>	
					<b>\$1,030.00</b>
<b>FD-RUSVL-2</b>					
1315	1601	NAPA QUINTON	SPARK PLUG	\$6.23	
2121	1602	QUINTON AUTO PARTS	STARTER ETC.	\$129.00	
2402	1603	QUINTON AUTO PARTS	BATTERIES	\$167.29	
8363	1604	MILROC DIST.	WATER HOSE	\$173.18	
8726	1605	PARKS AUTO	TRANSMISSION REPAIR	\$2,328.99	
10684	1606	HELMS FENCING	FENCE	\$2,000.00	
				<b>Total:</b>	
					<b>\$4,804.69</b>
<b>FD-SHGRV-2</b>					
10595	1607	PIT STOP POP A LOCK	LOCK CHANGE	\$269.00	
				<b>Total:</b>	
					<b>\$269.00</b>

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 7/3/2017  
To: 7/3/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FD-TANHL-2</b>					
8030	1608	QFS LLC	FIRE EXTINGUISHERS	\$125.52	
9801	1609	OK FIRE	FIRE EQUIPMENT	\$424.30	
9802	1610	OK FIRE	PUMP TEST	\$400.00	
				Total:	\$949.82
<b>FORFEITURE</b>					
<b>FT-2</b>					
10454	71	JAMES HODGE TOYOTA	BATTERY ETC	\$792.52	
10830	72	AAA MINI STORAGE	STORAGE RENTAL	\$240.00	
				Total:	\$1,032.52
<b>GENERAL</b>					
<b>B-2</b>					
10589	3737	OK TIRE	REPAIRS	\$82.50	
10603	3738	CANON FINANCIAL SERVICES	COPIER LEASE	\$255.00	
10727	3739	BEALES GOODYEAR	TIRES	\$621.32	
				Total:	\$958.82
<b>C-2</b>					
10836	3740	ACC BUSINESS	MONTHLY SERVICE	\$131.43	
				Total:	\$131.43
<b>E-1B</b>					
10841	3741	CANTRELL, DAVID	TRAVEL	\$122.67	
10842	3742	WILSON, STEPHANIE	TRAVEL	\$70.97	
10843	3743	CARTER, J. MICHAEL	TRAVEL	\$769.76	
10844	3744	OWEN, GREGORY J.	TRAVEL	\$744.08	
10845	3745	LOCKWOOD, RACHEL	TRAVEL	\$127.84	
				Total:	\$1,835.32
<b>E-2</b>					
9702	3746	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$185.92	
10137	3747	ADVANTAGE PUBLICATIONS	EDUCATIONAL MATERIAL	\$585.00	
10139	3748	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,776.78	
10352	3749	ATWOODS	PUMP ETC.	\$195.84	
				Total:	\$2,743.54
<b>E-3</b>					
10778	3750	ADAMS TRUE VALUE	SPRAYER	\$950.00	
				Total:	\$950.00
<b>F-2</b>					
9742	3751	MIDWEST PRINTING	RECORD BOOKS	\$2,124.34	
10837	3752	ACC BUSINESS	MONTHLY SERVICE	\$131.43	
				Total:	\$2,255.77
<b>FPB-2</b>					
10359	3753	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$47.90	
10442	3754	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,088.34	
				Total:	\$1,136.24
<b>H-2</b>					
10566	3755	OKLAHOMA TAX COMMISSIO	REGISTRATION FEE	\$255.00	
10792	3756	U.S. POSTAL SERVICE	POSTAGE	\$3,759.82	
				Total:	\$4,014.82
<b>R-2</b>					
10360	3757	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$63.29	
10361	3758	STAPLES CREDIT PLAN	COPIES	\$647.00	
10499	3759	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$236.49	
10600	3760	BIZ-TEL	ADAPTERS	\$148.00	
10628	3761	MCALESTER NEWS CAPITAL &	PUBLICATION	\$435.15	

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 7/3/2017  
To: 7/3/2017

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
10710	3762	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
10771	3764	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$323.57	
10772	3763	BIZ-TEL	BATTERY BACKUP	\$245.00	
10840	3765	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
10870	3766	MCALESTER NEWS CAPITAL &	PUBLICATION	\$501.00	
				Total:	
					\$2,680.28
<b>REF</b>					
9969	3767	SADLER REFRIGERATION	BUILDING REPAIR	\$3,966.00	
				Total:	
					\$3,966.00
<b>SC-1</b>					
9919	3768	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	\$5,696.67	
				Total:	
					\$5,696.67
<b>SL-2</b>					
10409	3769	BIZ-TEL	PHONE WIRING	\$85.00	
10835	3770	ACC BUSINESS	MONTHLY SERVICE	\$131.43	
				Total:	
					\$216.43
<b>SO-1B</b>					
10565	3771	OKLAHOMA TAX COMMISSIO	REGISTRATION FEE	\$425.00	
				Total:	
					\$425.00
<b>SO-2</b>					
10791	3772	U.S. POSTAL SERVICE	POSTAGE	\$29,972.54	
10839	3773	ACC BUSINESS	INTERNET SERVICE	\$131.43	
				Total:	
					\$30,103.97
<b>SR-2</b>					
10445	3774	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,179.00	
				Total:	
					\$1,179.00
<b>HEALTH</b>					
<b>MD-1B</b>					
10756	462	BUSBY, TIFFANY	TRAVEL	\$18.80	
10757	463	BUSBY, TIFFANY	TRAVEL	\$7.05	
10758	464	SUSTAIRE, DEBORAH	TRAVEL	\$21.81	
10858	465	BORRENKOTT, CINDY	TRAVEL	\$64.86	
				Total:	
					\$112.52
<b>MD-2</b>					
8400	466	ADA PAPER COMPANY	COPY PAPER	\$127.74	
9179	467	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$151.15	
9220	468	OKLA. DEPT. OF MENTAL HEA	REGISTRATION FEES	\$290.00	
9451	469	FIRST BOOK NATIONAL OFFIC	BOOKS	\$43.30	
9620	470	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$625.56	
9744	471	IDENTITY LINKS	PROGRAM SUPPLIES	\$467.60	
9747	472	ACE MEDICAL SUPPLIES	OXYGEN & TANK	\$20.00	
9838	473	MCALESTER REGIONAL HEAL	CPR CARDS	\$77.00	
10688	474	RICOH USA INC	COPIER LEASE	\$260.00	
10689	475	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,461.15	
10697	476	WALMART COMMUNITY BRC	TSET SUPPLIES	\$94.51	
				Total:	
					\$4,618.01
<b>HIGHWAY CASH</b>					
<b>T-105 #1</b>					
10142	2800	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$1,433.25	
				Total:	
					\$1,433.25
<b>T-105 #3</b>					
2704	2802	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$2,053.87	
3045	2803	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$2,087.54	

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 7/3/2017  
To: 7/3/2017

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	
				<u>\$4,141.41</u>	
<b>T-2 #1</b>					
9916	2798	STIGLER STONE	1" CRUSHER RUN	\$14,900.85	
10838	2799	ACC BUSINESS	MONTHLY SERVICE	\$131.43	
				Total:	
				<u>\$15,032.28</u>	
<b>T-2 #3</b>					
5950	2801	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$18,170.88	
				Total:	
				<u>\$18,170.88</u>	
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
8714	2964	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$1,628.92	
8804	2965	J.O.B. CONSTRUCTION	ASPHALT UPM	\$4,777.25	
9014	2966	JET TIRE SERVICE	TIRES ETC.	\$689.50	
9315	2967	J.O.B. CONSTRUCTION	ASPHALT UPM	\$4,968.34	
9316	2968	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$2,525.12	
9468	2969	KEY EQUIPMENT	PIPE ETC.	\$615.20	
9639	2970	WELDON PARTS INC	EQUIP PARTS	\$172.73	
9840	2971	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,187.16	
9842	2972	OK TIRE	TIRES ETC.	\$905.22	
9843	2973	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$358.63	
9844	2974	SOUTHEAST AUTOMOTIVE	AUTO PARTS ETC.	\$357.38	
9845	2975	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$150.50	
9846	2976	YELLOW HOUSE MACHINE	PARTS & SUPPLIES	\$1,100.24	
10010	2977	BALDWINS VARIETY	SHOP SUPPLIES	\$41.87	
10011	2978	SOUTHEAST AUTOMOTIVE	AUTO & SHOP SUPPLIES	\$191.30	
10060	2979	J.O.B. CONSTRUCTION	ASPHALT HM/HL S3	\$151.82	
10222	2980	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$6.98	
10229	2981	STIGLER STONE	1" CRUSHER RUN	\$15,063.90	
10473	2982	ATCO INTERNATIONAL	SHOP SUPPLIES	\$449.50	
10479	2983	STIGLER STONE	1" CRUSHER RUN	\$3,830.55	
10560	2984	STIGLER STONE	1" CRUSHER RUN	\$3,840.98	
10579	2985	BEALES GOODYEAR	TIRE	\$1,108.95	
10632	2986	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$641.30	
10640	2987	OK TIRE	TIRE	\$991.00	
10702	2988	RAM INC	FUEL	\$1,418.34	
10703	2989	RAM INC	FUEL	\$683.76	
10708	2990	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$56.81	
10714	2991	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.00	
10753	2992	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$3.04	
10860	2993	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.95	
10861	2994	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.68	
10862	2995	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$38.24	
				Total:	
				<u>\$48,065.16</u>	
<b>TST-2 #2</b>					
7425	2996	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$123.85	
8307	2997	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,729.66	
9077	2998	DOLESE	1 1/2" CRUSHER RUN	\$16,036.51	
9135	2999	DOLESE	8" DRY SURGE	\$586.15	
9236	3000	DOLESE	5/8" #3 COVER CHIPS	\$740.95	
9258	3001	ROGERS, DAVID	RED GRAVEL	\$1,500.00	
9471	3002	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$776.92	
9885	3003	W & B SERVICES COMPANY	TRUCK REPAIR	\$535.68	
10704	3004	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$409.43	
10705	3005	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$191.57	
10709	3006	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$44.09	

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 7/3/2017  
To: 7/3/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
10741	3007	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,849.22	
10779	3008	PITTSBURG COUNTY ASSESSO	MAP	\$100.00	
10789	3009	MCELROY, JILL	CONTRACT SERVICES	\$350.00	
10802	3010	STAPLES CREDIT PLAN	FOLDERS	\$72.97	
				<b>Total:</b>	
				<u>\$25,047.00</u>	
<b>TST-2 #3</b>					
2675	3011	OK TIRE	TRANSMISSION FLUID	\$96.00	
5802	3012	JAMES SUPPLIES	WELDING SUPPLIES	\$286.70	
7029	3013	J.O.B. CONSTRUCTION	ASPHALT HM/HL S3	\$2,679.33	
8079	3014	JET TIRE SERVICE	TIRES ETC.	\$816.50	
9310	3015	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,032.80	
9450	3016	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,186.52	
9522	3017	TESSCO	ANTENNA ETC.	\$202.59	
9848	3018	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$165.92	
10028	3019	JB SERVICES	HAULING	\$2,964.00	
10038	3020	CUSTOM PRODUCTS CORPORA	SIGNS ETC.	\$1,669.28	
10094	3021	ATWOODS	WATER	\$19.90	
10095	3022	KEY EQUIPMENT	EQUIPMENT ETC.	\$534.38	
10114	3023	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,071.44	
10168	3024	RAM INC	FUEL	\$1,407.45	
10169	3025	STANDARD MACHINE & WELD	HOSE	\$64.90	
10170	3026	NOBLES EQUIPMENT	PARTS	\$2,074.92	
10175	3027	STAPLES CREDIT PLAN	INK CARTRIDGES	\$212.97	
10198	3028	TRACTOR SUPPLY CREDIT PL	HOSE ETC	\$83.08	
10226	3029	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$189.19	
10244	3030	RAM INC	FUEL	\$2,674.99	
10300	3031	WELDON PARTS INC	TOOL BOXES	\$1,029.45	
10336	3032	THE RAILROAD YARD	STEEL PIPE	\$2,580.00	
10343	3033	OK TIRE	TIRE	\$381.00	
10367	3034	WELDON PARTS INC	CHAIN ETC.	\$155.38	
10440	3035	JET TIRE SERVICE	FLAT REPAIR	\$176.00	
10444	3036	KEY EQUIPMENT	PARTS	\$306.37	
10446	3037	WARREN POWER & MACHINE	FILTERS ETC	\$326.90	
10520	3038	JET TIRE SERVICE	TIRES	\$625.00	
10532	3039	RAM INC	FUEL	\$3,252.20	
10541	3040	WALMART COMMUNITY BRC	GATORADE	\$115.14	
10598	3041	JB SERVICES	HAULING	\$840.00	
10706	3042	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$38.80	
10786	3043	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				<b>Total:</b>	
				<u>\$32,319.05</u>	
<b>TST-2B #3</b>					
10416	3044	NOBLES EQUIPMENT	RENTAL	\$3,000.00	
				<b>Total:</b>	
				<u>\$3,000.00</u>	
<b>TST-4 #3</b>					
9850	3045	JB SERVICES	HAULING	\$2,736.00	
				<b>Total:</b>	
				<u>\$2,736.00</u>	
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
9650	1018	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$172.35	
10507	1019	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$115.00	
10508	1020	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$115.00	
10509	1021	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$140.00	
				<b>Total:</b>	
				<u>\$542.35</u>	
<b>JAIL-MO</b>					

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 7/3/2017  
To: 7/3/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
10648	1016	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$587.25	
10725	1017	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$5,333.39	
				<b>Total:</b>	
					<b>\$5,920.64</b>

### SHERIFF COMMISSARY FUND

#### SCF-2

9816	219	UNIFIRST	UNIFORM SERVICE	\$824.04	
10463	220	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCTS	\$100.00	
10464	221	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$499.47	
10465	222	GRAINGER	MAINTENANCE SUPPLIES	\$222.23	
10501	223	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$345.48	
10503	224	BANCFIRST	ACCOUNTING SERVICES	\$83.45	
10588	225	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$140.00	
10591	226	US FOODS	INMATE GROCERIES	\$3,120.45	
10593	227	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,486.66	
10644	228	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$100.00	
10645	229	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$172.74	
				<b>Total:</b>	
					<b>\$7,094.52</b>

### SHERIFF SERVICE FEE

#### B4-2

9894	1242	SIGNS BY JADE	LETTERING TRUCK	\$680.00	
10500	1243	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$58.63	
10502	1244	OK TIRE	FLAT REPAIR	\$10.00	
10604	1245	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
10819	1246	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$96.76	
				<b>Total:</b>	
					<b>\$1,004.39</b>

#### B4-JAIL-2

10504	1247	LOWES	INSECT REPELLANT	\$6.53	
10505	1248	LOWES	MAINTENANCE SUPPLIES	\$61.62	
10506	1249	BEMAC SUPPLY	PARTS	\$48.98	
10590	1250	US FOODS	JANITORIAL SUPPLIES	\$136.08	
10605	1251	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
10642	1252	WAV 11	COMPUTER REPAIR	\$197.49	
10646	1253	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$651.30	
10726	1254	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$113.78	
				<b>Total:</b>	
					<b>\$1,410.78</b>