# 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 SmithPresentRoss SelmanPresentMonroe Lemons, Interim MemberPresent

**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.

**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 1st 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 1st Aid
District #1	014	\$1,000.00	Jet Tire
District #1	015	\$ 300.00	Jinco

DEPT	PO	AMOUNT	VENDOR
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 1st 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 1st 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

DEPT	PO	AMOUNT	VENDOR
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	057	\$2,000.00	Comdata
Management			
Emergency	058	\$ 40.00	OTA Pikepass
Management			•
Emergency	059	\$ 100.00	Cintas 1 <sup>st</sup> Aid
Management			
Emergency	060	\$ 500.00	Walmart
Management			
Emergency	061	\$ 300.00	Kiamichi Automotive
Management			
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	069	\$1,000.00	Comdata
Department			
High Hill Fire Dept	070	\$1,000.00	Comdata
Haileyville Fire Dept	071	\$1,000.00	Comdata
Haywood/Arpelar	072	\$1,000.00	Comdata
Fire Department			
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	078	\$1,000.00	Comdata
Department			
Tannehill Fire Dept	079	\$1,000.00	Comdata
Tannehill Fire Dept	080	\$ 500.00	Kiamichi Automotive

DEPT	PO	AMOUNT	VENDOR
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.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.7825	1.6875	1.6910	1.4500
HOOTEN	1.7978	1.7157	1.7192	No Bid
FENTRESS	1.9226	1.8434	1.8469	No Bid
HOPKINS	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.

#### 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.

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 PNUEMATIC ROLLER – DISTRICT 3: Smith made a motion to approve the lease documents; seconded by Lemons.

AYE: Kevin Smith

Ross Selman Monroe Lemons

Motion Passed.

NAY: None.

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.

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.

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.

#### 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 SmithPresentRoss SelmanPresentMonroe Lemons, Interim MemberPresent

#### 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.

VENDOR	
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.

#### Purchase Orders by Account

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

Total:

\$470,199.40

PO No. Warrant No. Vendor Name Purpose Amount Cancelled ANIMAL SHELTER MAINTENANCE & OPERATIONS AS-MO 698 **VET MEDICINE** 10140 **ZOETIS US LLC** \$1,537.56 10456 699 VET SUPPLIES ETC. \$869.50 MWI VET SUPPLY 700 DOG FOOD \$691.51 10526 TRACTOR SUPPLY CREDIT PL 701 JANITORIAL SUPPLIES 10528 WALMART COMMUNITY BRC \$340.68 702 DR. MARK FERRELL VETERINARY SERVICE 10636 \$800.00 10707 703 CENTER POINT ENERGY ARKL MONTHLY SERVICE \$1,010.03 **EUTHANASIA LICENSE** 704 10773 OKLA BOARD OF VETERINAR \$200.00 Total: \$5,449.28 **CIVIL DEFENSE** CD-2 9973 218 STAPLES CREDIT PLAN OFFICE SUPPLIES \$172.35 10316 219 **EUFAULA FORD** VEHICLE REPAIRS \$6,393.50 220 MONTHLY SERVICE \$180.00 10685 A-1 MINI STORAGE 10686 221 PUBLIC SERVICE CO. OF OKLA MONTHLY SERVICE \$400.00 10743 222 COOKSON HILLS ELECTRIC C MONTHLY SERVICE \$85.74 FIRST AID SUPPLIES 223 10825 CINTAS FIRST AID AND SAFET \$52.11 \$404.50 224 MAINTENANCE CONTRACT 10826 MILLER OFFICE EQUIPMENT Total: \$7,688.20 **DISTRICT 18 DRUG COURT** DC-1B 280 TRAVEL 10863 GILLIAM, JESSICA \$369.69 10864 281 MILLS, TIM TRAVEL \$341.58 TRAVEL 10865 282 BURROWS, DEBORAH E. \$449.40 Total: \$1,160.67 DC-2 283 DRUG TESTING SUPPLIES 10160 SMC DIRECT LLC \$314.69 284 DRUG TEST KITS 10161 REDWOOD TOXICOLOGY LAB \$5,022.50 MONTHLY SERVICE \$89.00 10808 285 AT&T 10809 286 AT&T MONTHLY SERVICE \$215.87 10810 287 **CANON FINANCIAL SERVICES** COPIER LEASE \$174.00 288 COPIER LEASE 10811 CANON FINANCIAL SERVICES \$159.50 10812 289 MCINTOSH CO. YOUTH & FAM OFFICE RENTAL \$175.00 290 MAINTENANCE CONTRACT 10813 MILLER OFFICE EQUIPMENT \$62.12 10814 291 MILLER OFFICE EQUIPMENT MAINTENANCE CONTRACT \$62.12 292 TRANSPORT FEE 10815 PITTSBURG COUNTY SHERIFF \$238.42 10816 293 PITTSBURG COUNTY SHERIFF TRANSPORT FEE \$145.92 294 REDWOOD TOXICOLOGY LAB LAB FEES \$81.75 10817 295 MONTHLY SERVICE 10818 US CELLULAR \$98.41 Total: \$6,839.30 DISTRICT ATTORNEY SUPERVISOR DAS-1A PERSONAL SERVICES Y 10829 205 DISTRICT ATTORNEYS COUNC \$2,667.73 Total: \$2,667.73 ECONOMIC DEVELOPMENT AUTHORITY EDA-4 10806 59 ATLAS GENERAL CONTRACTO **PAYMENT** \$470,199.40

## FIRE DEPARTMENTS SALES TAX FD-ALDSN-2

## Purchase Orders by Account

Approved From: 7/3/2017

To: 7/3/2017

PO No. 6690 8284 9054	Warrant No. 1579 1580 1581	Vendor Name STAPLES CREDIT PLAN COMDATA COMDATA	Purpose OFFICE SUPPLIES Blanket Fuel FUEL		Amount \$192.02 \$12.57 \$206.21	Cancelled
				Total:	\$410.80	
FD-BGTSI	L-2					
10823	1582	VERIZON	MONTHLY SERVICE		\$40.95	
10824	1583	REPUBLIC SERVICES # 375	MONTHLY SERVICE		\$68.82	
				Total:	\$109.77	
FD-BLNC						
10531	1584	OK FIRE	FACE SHIELD ETC.		\$1,155.51	
				Total:	\$1,155.51	
FD-CAND						
10855	1585	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE		\$127.14	
10873	1586	EMERGENCY APPARATUS MA	TRUCK REPAIRS		\$1,157.26	
				Total:	\$1,284.40	
FD-CANSI						
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 & TELEGRA	MONTHLY SERVICE		\$136.94	
				Total:	\$388.85	
FD-CRWD			DDIIG TESTING		0140.00	
10746	1592	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	T-4-1	\$120.00	
FD-FFA-2				Total:	\$120.00	
10747	1593	CITY OF MCALESTER	MONTHLY SERVICE		\$59.72	
10747	1594	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		\$103.33	
10783	1595	VYVE BROADBAND	MONTHLY SERVICE		\$59.95	
10852	1596	VYVE BROADBAND	MONTHLY SERVICE		\$59.95 \$59.95	
10032	1370	VI VE BROADBAND	MONTHET SERVICE	Total:		
FD-HARTS	5-2			1 Otul.	\$282.95	
8061	1597	CASCO INDUSTRIES	WILDLAND GEAR ETC		\$2,400.00	
				Total:	\$2,400.00	
FD-HGHIL	<b>2</b>				52,400.00	
7777	1598	OK FIRE	FOAM		\$480.00	
				Total:	\$480.00	
FD-HLYVI	L-2				φισσισσ	
10768	1599	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		\$89.68	
				Total:	\$89.68	
FD-INDIN-	-2				\$67.00	
9981	1600	CASCO INDUSTRIES	FACE SHIELDS ETC		\$1,030.00	
				Total:	\$1,030.00	
FD-RUSVL	<b>2</b>				Φ1,000.00	
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	
				Total:	\$4,804.69	
FD-SHGRV						
10595	1607	PIT STOP POP A LOCK	LOCK CHANGE		\$269.00	
				Total:	\$269.00	

## Purchase Orders by Account

Approved From: 7/3/2017

To: 7/3/2017

PO No. FD-TANH	Warrant No.	Vendor Name	Purpose		Amount	Cancelled
8030	1608	QFS LLC	FIRE EXTINGUISHERS		\$125.52	
9801	1609	OK FIRE	FIRE EQUIPMENT		\$424.30	
9802	1610	OK FIRE	PUMP TEST		\$400.00	
9802	1010	OK FIRE	FOWIF 1EST	-		
				Total:	\$949.82	
FORFEITUR FT-2	E					
10454	71	JAMES HODGE TOYOTA	BATTERY ETC		\$792.52	
10830	72	AAA MINI STORAGE	STORAGE RENTAL		\$240.00	
				Total:	\$1,032.52	
GENERAL						
B-2						
10589	3737	OK TIRE	REPAIRS		\$82.50	
10603	3738	CANON FINANCIAL SERVICES	COPIER LEASE		\$255.00	
			TIRES			
10727	3739	BEALES GOODYEAR	TIKES		\$621.32	
				Total:	\$958.82	
<b>C-2</b> 10836	3740	ACC BUSINESS	MONTHLY SERVICE		\$131.43	
10830	3740	ACC BOSINESS	WONTHET BERVICE	Total:	\$131.43	
E-1B				Totali	\$131.43	
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	
			TRAVEL			
10845	3745	LOCKWOOD, RACHEL	IKAVEL	Total:	\$127.84	
E-2				Total	\$1,835.32	
9702	3746	STAPLES CREDIT PLAN	OFFICE SUPPLIES		\$185.92	
10137	3747	ADVANTAGE PUBLICATIONS	EDUCATIONAL MATER	ΙΔΙ	\$585.00	
10137	3748	STAPLES CREDIT PLAN	OFFICE SUPPLIES		\$1,776.78	
					·	
10352	3749	ATWOODS	PUMP ETC.	m . 1	\$195.84	
10.2				Total:	\$2,743.54	
E-3 10778	3750	ADAMS TRUE VALUE	SPRAYER		\$950.00	
10,70	5,50	TIDI III THOU THOU		Total:		
F-2				I Otal.	\$950.00	
9742	3751	MIDWEST PRINTING	RECORD BOOKS		\$2,124.34	
10837	3752	ACC BUSINESS	MONTHLY SERVICE		\$131.43	
				Total:	\$2,255.77	
FPB-2					<b>42,2001</b> , 1	
10359	3753	STAPLES CREDIT PLAN	OFFICE SUPPLIES		\$47.90	
10442	3754	STAPLES CREDIT PLAN	OFFICE SUPPLIES		\$1,088.34	
				Total:	\$1,136.24	
H-2						
10566	3755	OKLAHOMA TAX COMMISSIO	REGISTRATION FEE		\$255.00	
10792	3756	U.S. POSTAL SERVICE	POSTAGE		\$3,759.82	
				Total:	\$4,014.82	
R-2			000000000000000000000000000000000000000			
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	

## Purchase Orders by Account

Approved From: 7/3/2017

To: 7/3/2017

PO No.	Warrant No.	Vendor Name	<u>Purpose</u>		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
REF					
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
9919	3700	STATE AUDITOR & INSI ECTO	MODIT EM ENGE	Total:	\$5,696.67
SL-2				101411	\$3,070.07
10409	3769	BIZ-TEL	PHONE WIRING		\$85.00
10835	3770	ACC BUSINESS	MONTHLY SERVICE		\$131.43
10000	50			Total:	\$216.43
SO-1B					ψ <b>210110</b>
10565	3771	OKLAHOMA TAX COMMISSIO	REGISTRATION FEE		\$425.00
				Total:	\$425.00
SO-2					
10791	3772	U.S. POSTAL SERVICE	POSTAGE		\$29,972.54
10839	3773	ACC BUSINESS	INTERNET SERVICE		\$131.43
				Total:	\$30,103.97
SR-2	2554	CTARLES CREDITED AN	OFFICE GLIDBLIEG		01 150 00
10445	3774	STAPLES CREDIT PLAN	OFFICE SUPPLIES	m . 1	\$1,179.00
				Total:	\$1,179.00
HEALTH					
MD-1B	1.60		TDAVE		010.00
10756	462	BUSBY, TIFFANY	TRAVEL		\$18.80
10757	1.00	DIJODA GIPPANIA	TDANET		
	463	BUSBY, TIFFANY	TRAVEL		\$7.05
10758	464	SUSTAIRE, DEBORAH	TRAVEL		\$7.05 \$21.81
10758 10858				Total	\$7.05 \$21.81 \$64.86
10858	464	SUSTAIRE, DEBORAH	TRAVEL	Total:	\$7.05 \$21.81
10858 <b>MD-2</b>	464 465	SUSTAIRE, DEBORAH BORRENKOTT, CINDY	TRAVEL TRAVEL	Total:	\$7.05 \$21.81 \$64.86 \$112.52
10858 <b>MD-2</b> 8400	464 465 466	SUSTAIRE, DEBORAH BORRENKOTT, CINDY ADA PAPER COMPANY	TRAVEL TRAVEL COPY PAPER	Total:	\$7.05 \$21.81 \$64.86 \$112.52
10858 <b>MD-2</b> 8400  9179	464 465 466 467	SUSTAIRE, DEBORAH BORRENKOTT, CINDY ADA PAPER COMPANY STAPLES ADVANTAGE	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES	Total:	\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15
10858  MD-2  8400  9179  9220	464 465 466 467 468	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES	Total:	\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15 \$290.00
10858  MD-2  8400  9179  9220  9451	464 465 466 467 468 469	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS	Total:	\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15 \$290.00 \$43.30
10858  MD-2  8400  9179  9220  9451  9620	464 465 466 467 468 469 470	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES	Total:	\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15 \$290.00 \$43.30 \$625.56
10858  MD-2  8400  9179  9220  9451  9620  9744	464 465 466 467 468 469 470 471	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES	Total:	\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60
10858 MD-2 8400 9179 9220 9451 9620 9744 9747	464 465 466 467 468 469 470 471 472	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES	Total:	\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00
10858  MD-2  8400  9179  9220  9451  9620  9744  9747  9838	464 465 466 467 468 469 470 471 472 473	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES MCALESTER REGIONAL HEAL	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES OXYGEN & TANK CPR CARDS	Total:	\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00 \$77.00
10858  MD-2  8400  9179  9220  9451  9620  9744  9747  9838  10688	464 465 466 467 468 469 470 471 472 473 474	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES MCALESTER REGIONAL HEAL RICOH USA INC	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES OXYGEN & TANK CPR CARDS COPIER LEASE	Total:	\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00 \$77.00 \$260.00
10858  MD-2  8400 9179 9220 9451 9620 9744 9747 9838 10688 10688	464 465 466 467 468 469 470 471 472 473 474 475	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES MCALESTER REGIONAL HEAL RICOH USA INC PUBLIC SERVICE CO. OF OKLA	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES OXYGEN & TANK CPR CARDS	Total:	\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00 \$77.00 \$260.00 \$2,461.15
10858  MD-2  8400  9179  9220  9451  9620  9744  9747  9838  10688	464 465 466 467 468 469 470 471 472 473 474	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES MCALESTER REGIONAL HEAL RICOH USA INC	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES OXYGEN & TANK CPR CARDS COPIER LEASE MONTHLY SERVICE	Total:	\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00 \$77.00 \$260.00 \$2,461.15 \$94.51
10858  MD-2  8400 9179 9220 9451 9620 9744 9747 9838 10688 10688	464 465 466 467 468 469 470 471 472 473 474 475	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES MCALESTER REGIONAL HEAL RICOH USA INC PUBLIC SERVICE CO. OF OKLA	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES OXYGEN & TANK CPR CARDS COPIER LEASE MONTHLY SERVICE		\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00 \$77.00 \$260.00 \$2,461.15
10858  MD-2  8400  9179  9220  9451  9620  9744  9747  9838  10688  10689  10697	464 465 466 467 468 469 470 471 472 473 474 475 476	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES MCALESTER REGIONAL HEAL RICOH USA INC PUBLIC SERVICE CO. OF OKLA	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES OXYGEN & TANK CPR CARDS COPIER LEASE MONTHLY SERVICE		\$7.05 \$21.81 \$64.86 \$112.52 \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00 \$77.00 \$260.00 \$2,461.15 \$94.51
10858  MD-2  8400  9179  9220  9451  9620  9744  9747  9838  10688  10689  10697  HIGHWAY CA  T-105 #1	464 465 466 467 468 469 470 471 472 473 474 475 476	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES MCALESTER REGIONAL HEAL RICOH USA INC PUBLIC SERVICE CO. OF OKLA WALMART COMMUNITY BRC	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES OXYGEN & TANK CPR CARDS COPIER LEASE MONTHLY SERVICE TSET SUPPLIES		\$7.05 \$21.81 \$64.86 \$112.52  \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00 \$77.00 \$260.00 \$2,461.15 \$94.51
10858  MD-2  8400  9179  9220  9451  9620  9744  9747  9838  10688  10689  10697	464 465 466 467 468 469 470 471 472 473 474 475 476	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES MCALESTER REGIONAL HEAL RICOH USA INC PUBLIC SERVICE CO. OF OKLA	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES OXYGEN & TANK CPR CARDS COPIER LEASE MONTHLY SERVICE	Total:	\$7.05 \$21.81 \$64.86 \$112.52  \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00 \$77.00 \$260.00 \$2,461.15 \$94.51 \$4,618.01
10858  MD-2  8400  9179  9220  9451  9620  9744  9747  9838  10688  10689  10697  HIGHWAY CA  T-105 #1  10142	464 465 466 467 468 469 470 471 472 473 474 475 476	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES MCALESTER REGIONAL HEAL RICOH USA INC PUBLIC SERVICE CO. OF OKLA WALMART COMMUNITY BRC	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES OXYGEN & TANK CPR CARDS COPIER LEASE MONTHLY SERVICE TSET SUPPLIES		\$7.05 \$21.81 \$64.86 \$112.52  \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00 \$77.00 \$260.00 \$2,461.15 \$94.51
10858  MD-2  8400  9179  9220  9451  9620  9744  9747  9838  10688  10689  10697  HIGHWAY CA  T-105 #1  10142  T-105 #3	464 465 466 467 468 469 470 471 472 473 474 475 476	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES MCALESTER REGIONAL HEAL RICOH USA INC PUBLIC SERVICE CO. OF OKLA WALMART COMMUNITY BRC  J.O.B. CONSTRUCTION	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES OXYGEN & TANK CPR CARDS COPIER LEASE MONTHLY SERVICE TSET SUPPLIES	Total:	\$7.05 \$21.81 \$64.86  \$112.52  \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00 \$77.00 \$260.00 \$77.00 \$260.00 \$43.30 \$1,433.25 \$1,433.25
10858  MD-2  8400  9179  9220  9451  9620  9744  9747  9838  10688  10689  10697  HIGHWAY CA  T-105 #1  10142	464 465 466 467 468 469 470 471 472 473 474 475 476	SUSTAIRE, DEBORAH BORRENKOTT, CINDY  ADA PAPER COMPANY STAPLES ADVANTAGE OKLA. DEPT. OF MENTAL HEA FIRST BOOK NATIONAL OFFIC STAPLES ADVANTAGE IDENTITY LINKS ACE MEDICAL SUPPLIES MCALESTER REGIONAL HEAL RICOH USA INC PUBLIC SERVICE CO. OF OKLA WALMART COMMUNITY BRC	TRAVEL TRAVEL  COPY PAPER OFFICE SUPPLIES REGISTRATION FEES BOOKS OFFICE SUPPLIES PROGRAM SUPPLIES OXYGEN & TANK CPR CARDS COPIER LEASE MONTHLY SERVICE TSET SUPPLIES	Total:	\$7.05 \$21.81 \$64.86 \$112.52  \$127.74 \$151.15 \$290.00 \$43.30 \$625.56 \$467.60 \$20.00 \$77.00 \$260.00 \$2,461.15 \$94.51 \$4,618.01

## Purchase Orders by Account

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

Total:   S4,141.41   Page	PO No.	Warrant No.	Vendor Name	Purpose		Amount Cancelled
1916   2798   STIGLER STONE   1 CRUSHER RUN   514,990.85					Total:	\$4,141.41
T-2 #3						
T-2 ±3  5950 2801 J.O.B. CONSTRUCTION ASPHALT HM/HL S5  Figure 2  811,70.88  10tal: S18,170.88  10tal: S18,1						
T-2 #3   S950   2801   J.O.B. CONSTRUCTION   ASPHALT HM/HL S5   S18,170.88	10838	2799	ACC BUSINESS	MONTHLY SERVICE		\$131.43
SPECIAL   SPEC					Total:	\$15,032.28
HIGHWAY SALES TAX TST-2 #1  8714 2964 J.O.B. CONSTRUCTION ASPHALT HM/HL S4 8894 2965 J.O.B. CONSTRUCTION ASPHALT UPM \$4,777.25  9914 2966 J.O.B. CONSTRUCTION ASPHALT UPM \$4,777.25  9915 2967 J.O.B. CONSTRUCTION ASPHALT UPM \$4,968.34  9316 2968 J.O.B. CONSTRUCTION ASPHALT HM/HL S4 82,525.12  9468 2969 KLY EQUIPMENT PIPE ETC. \$615.20  9639 2970 WELDON PARTS INC EQUIP PARTS \$172.73  9840 2971 CINTAS CORPORATION # 618  9843 2973 OR EILLY AUTO PARTS  9844 2974 SOUTHEAST AUTOMOTIVE ADDRESS TEC. \$355.63  9844 2974 SOUTHEAST AUTOMOTIVE ADDRESS TEC. \$355.63  9845 2975 STAPLES CEDIT PLAN OFFICE SUPPLIES BTC. \$355.63  9846 2976 YELLOW HOUSE MACHINE PARTS & SUPPLIES \$1,100.44  10010 2977 BALDWINS VARIETY SHOP SUPPLIES \$1,100.44  10010 2977 BALDWINS VARIETY SHOP SUPPLIES \$1,100.44  10022 2980 KIAMICHI AUTOMOTIVE WAR AUTO PARTS ETC. \$6.98  10223 2981 STIGLER STONE I' CRUSHER RUN \$1,506.90  10473 2982 ATCO INTERNATIONAL SHOP SUPPLIES \$449.50  10479 2983 STIGLER STONE I' CRUSHER RUN \$3,830.55  10560 2984 RAM INC SHOP SUPPLIES \$1,100.95  10640 2987 OK TIRE  10702 2988 RAM INC TIRE STORE I' CRUSHER RUN \$3,840.95  10703 2989 RAM INC FUEL SHOP SUPPLIES \$1,100.95  10661 2994 CROSS TELEPHONE CO MONTHLY SERVICE \$54.80  10703 2999 CENTER POINT ENERGY ARLL  10714 2991 LONGTOWN RW&S DIST. #I MONTHLY SERVICE \$54.80  10703 2999 CENTER POINT ENERGY ARLL  10714 2991 LONGTOWN RW&S DIST. #I MONTHLY SERVICE \$54.80  10705 2995 CANADIAN VALLEY TELEPHO MONTHLY SERVICE \$54.80  10706 2995 CANADIAN VALLEY TELEPHO MONTHLY SERVICE \$54.90  10861 2994 CROSS TELEPHONE CO MONTHLY SERVICE \$1,729.66  11752 2985 BEALES GOOD PER BERVICE \$1,729.66  11752 2995 CANADIAN VALLEY TELEPHO MONTHLY SERVICE \$54.80  10703 2999 DOLESE \$7 DRY SURGE \$58.61  10704 3004 PUBLIC SERVICE CO, OF OKILA  10705 3005 PUBLIC SERVICE CO, OF OKILA  10706 3005 PUBLIC SERVICE CO, OF OKILA  10707 3005 PUBLIC SERVICE CO, OF OKILA		2801	LOB CONSTRUCTION	ASPHALT HM/HLSS		\$18 170 88
No.	3730	2001	J.O.B. CONSTRUCTION	7151117121 11141/112 55	Total	
TST-2 #    8714   2964   J.O.B. CONSTRUCTION   ASPHALT HM/HL S4   \$1,628.92     8804   2965   J.O.B. CONSTRUCTION   ASPHALT LIPM   \$4,777.25     9014   2966   JET TIRE SERVICE   TIRES ETC.   \$369.50     9315   2967   J.O.B. CONSTRUCTION   ASPHALT UPM   \$4,968.34     9316   2968   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   INFORM SERVICE   \$1,187.16     9842   2972   OK TIRE   TIRES ETC.   \$390.522     9943   2973   ORELLY AUTO PARTS   AUTO PARTS ETC.   \$395.22     9944   2974   OVERLIAN SOUTHEAST AUTOMOTIVE   AUTO PARTS ETC.   \$353.86.3     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   \$1,100.24     10010   2977   BALDWINS VARIETY   SHOP SUPPLIES   \$1,100.24     10022   2980   KIAMICHI AUTOMOTIVE WAR   AUTO PARTS ETC.   \$63.50     10479   2983   STIGLER STONE   "CRUSHER RUN   \$31,506.39     10479   2983   STIGLER STONE   "CRUSHER RUN   \$3,830.95     10479   2983   STIGLER STONE   "CRUSHER RUN   \$3,830.55     10660   2984   STIGLER STONE   "CRUSHER RUN   \$3,830.55     10679   2985   BALES GOODYEAR   TIRE   \$100.00     10703   2985   RAMINC   FUEL   \$63.76     10714   2991   LONGTOWN RWAS DIST, #I   MONTHLY SERVICE   \$31.00     10714   2991   LONGTOWN RWAS DIST, #I   MONTHLY SERVICE   \$31.90     10753   2995   CINTAS CORPORATION # 618   UNIFORM SERVICE   \$31.90     10753   2995   CINTAS CORPORATION # 618   UNIFORM SERVICE   \$31.90     10760   2996   CINTAS FIRST AID AND SAFET   TIRE   \$10.00.51     10760   2997   CINTAS CORPORATION # 618   UNIFORM SERVICE   \$31.76     10761   2998   CONSTRUCTION ROBER   FIRST AID SUPPLIES   \$31.90     10773   2995   CONSTRUCTION ROBER   FIRST AID SUPPLIES   \$31.90     10714   2991   LONGTOWN RWAS DIST, #I   MO					Total	\$18,170.88
8714   2964   J.O.B. CONSTRUCTION   ASPHALT UMMHL.S4   \$1,628.92		ALES TAX				
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 UPM \$4,968.34 9316 2968 J.O.B. CONSTRUCTION ASPHALT HWHIL \$4 \$2,525.12 9468 2969 WELD ON PARTS INC EQUIP PARTS \$1172.73 9840 2971 CINTAS CORPORATION # 618 UNIFORM SERVICE \$1,187.16 172.73 9842 2972 OK TIRE TIRES ETC. \$905.22 9843 2973 OR BILLY AUTO PARTS AUTO PARTS ETC. \$358.63 AUTO PARTS ETC. \$358.63 AUTO PARTS ETC. \$358.63 AUTO PARTS ETC. \$357.38 9844 2974 SOUTHEAST AUTOMOTIVE AUTO PARTS ETC. \$357.38 9846 2975 STAPLES CREDIT PLAN OFFICE SUPPLIES ETC. \$150.50 9846 2975 BALDWINS VARIETY SHOP SUPPLIES \$1,100.24 10010 2977 BALDWINS VARIETY SHOP SUPPLIES \$1,100.24 10010 2977 BALDWINS VARIETY SHOP SUPPLIES \$1,100.24 10060 2979 J.O.B. CONSTRUCTION ASPHALT HWHIL S3 \$151.82 10222 2980 KIAMICHI AUTOMOTIVE WAR 10229 2981 STIGLER STONE IP CRUSHER RUN \$15,063.90 10479 2983 STIGLER STONE IP CRUSHER RUN \$1,506.39 10479 2983 STIGLER STONE IP CRUSHER RUN \$3,830.95 10570 2984 STIGLER STONE IP CRUSHER RUN \$3,830.95 10570 2984 STIGLER STONE IP CRUSHER RUN \$3,840.98 10570 2988 RAM INC FUEL \$51,418.34 10010 2987 OK TIRE TIRE \$91.00 10010 2987 OK TIRE TIRE \$91.00 10010 2987 OK TIRE TIRE \$91.00 10010 2987 OK TIRE TOWN \$1.00 10010 2987 OK TIRE TOWN \$2,900 CENTER POINT ENERGY ARL 10714 2991 LONGTOWN RWS DIST.# IM MONTHLY SERVICE \$641.30 10713 2992 MILLER OFFICE QUIPMENT TOWN \$2,900 CENTER POINT ENERGY ARL 10714 2991 LONGTOWN RWS DIST.# IM MONTHLY SERVICE \$56.81 10714 2991 LONGTOWN RWS DIST.# IM MONTHLY SERVICE \$31.00 CONTROL \$1,000 CENTER POINT ENERGY ARL 10714 2991 LONGTOWN RWS DIST.# IM MONTHLY SERVICE \$56.81 51,49.55 10010 2993 KIAMICHI ELECTRIC COOP. MONTHLY SERVICE \$51.00 CENTER POINT ENERGY ARL 10714 2991 LONGTOWN RWS DIST.# IM MONTHLY SERVICE \$11,49.55 10010 2993 KIAMICHI ELECTRIC COOP. MONTHLY SERVICE \$11,40.55 10000 AUTOM RWS DIST.# IM MONTHLY SERVICE \$11,40.55 10000 AUTOM RWS DIST.# IM MONTHLY SERVICE \$11,40.55 10000 AUTOM RWS DIST.# IM MO		2964	IOR CONSTRUCTION	ASPHALT HM/HLS4		<b>\$1 628 92</b>
9914 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 UPM \$4,968.34 9316 2968 KEY EQUIPMENT PIPE ETC. \$615.20 9468 2969 KEY EQUIPMENT PIPE ETC. \$615.20 9639 2970 WELLODN PARTS INC EQUIP PARTS \$172.73 9840 2971 CINTAS CORPORATION # 618 UNIFORM SERVICE \$1,187.16 9842 2972 OK TIRE UNIFORM SERVICE \$1,187.16 9843 2973 ORILLY AUTO PARTS AUTO PARTS ETC. \$358.63 9844 2974 SOUTHEAST AUTOMOTIVE AUTO PARTS ETC. \$3557.38 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 \$11,00.24 10022 2980 KIAMICHI AUTOMOTIVE WAR 100229 2981 STIGLER STONE I' CRUSHER RUN \$15,063.90 10479 2983 STIGLER STONE I' CRUSHER RUN \$15,063.90 10479 2983 STIGLER STONE I' CRUSHER RUN \$3,840.98 10579 2985 BEALES GOODYEAR I'' REUSHER RUN \$3,840.98 10579 2985 BEALES GOODYEAR I'' REUSHER RUN \$3,840.98 10579 2986 CINTAS CORPORATION # 618 UNIFORM SERVICE \$641.30 10702 2988 RAM INC FUEL \$1,418.34 10703 2989 CENTER POINT ENERGY ARKL 10714 2991 LONGTOWN RWAS DIST. #1 10705 3005 PUBLIC SERVICE CO, OF OKLA MONTHLY SERVICE \$1,183.34 10707 2998 DOLESE \$8 DOLESE \$8 DOLESE \$8 DONTHLY SERVICE \$1,23.85 10560 2993 KILAMICHI ELECTRIC COOP. MONTHLY SERVICE \$31.00 10753 2999 CINTAS CORPORATION # 618 UNIFORM SERVICE \$51.79.66 10753 2999 CINTAS CORPORATION # 618 UNIFORM SERVICE \$51.79.66 10753 2999 CINTAS CORPORATION # 618 UNIFORM SERVICE \$51.79.66 10753 2999 CINTAS CORPORATION # 618 UNIFORM SERVICE \$51.79.66 10763 2999 CINTAS CORPORATION # 618 UNIFORM SERVICE \$51.79.66 10763 2999 CINTAS CORPORATION # 618 UNIFORM SERVICE \$51.79.66 10763 2999 CINTAS CORPORATION # 618 UNIFORM SERVICE \$51.79.66 10763 2999 CINTAS CORPORATION # 618 UNIFORM SERVICE \$51.79.66 10763 2999 CINTAS CORPORATION # 618 UNIFORM SERVICE \$51.79.66 10764 2997 CINTAS CORPORATION # 618 UNIFORM SERVICE \$10.79.66 11/2" CRUSHER RUN \$16,003.65 11/2" CRUSHER RUN \$16,003.						
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10010	9845	2975	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.		\$150.50
10011	9846	2976	YELLOW HOUSE MACHINE	PARTS & SUPPLIES		\$1,100.24
10060	10010	2977	BALDWINS VARIETY			\$41.87
10222   2980			SOUTHEAST AUTOMOTIVE		,	
10229   2981   STIGLER STONE						
10473						
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: \$48,065.16    TST-2 #2    7425   2996   CINTAS FIRST AID AND SAFET   FIRST AID SUPPLIES   \$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 SERVICE CO. OF OKLA   MONTHLY SERVICE   \$499.43     10704   3004   PUBLIC SERVICE CO. OF OKLA   MONTHLY SERVICE   \$499.43     10705   3005   PUBLIC SERVICE CO. OF OKLA   MONTHLY SERVICE   \$191.57						
10560						
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10632   2986						•
10640   2987   OK TIRE						
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   \$38.24     10862   2995   CANADIAN VALLEY TELEPHO   MONTHLY SERVICE   \$38.24     Total: \$48,065.16    TST-2 #2   Total: \$48,065.16    TST-2 #2   Total: \$1,729.66     10704   3004   PUBLIC SERVICE   CO. OF OKLA   MONTHLY SERVICE     9885   3005   PUBLIC SERVICE CO. OF OKLA   MONTHLY SERVICE   \$1,779.43     MONTHLY SERVICE   \$1,729.66     MONTHLY SERVICE   \$1,729.66     1/2" CRUSHER RUN   \$16,036.51     10704   3004   PUBLIC SERVICE CO. OF OKLA   MONTHLY SERVICE   \$33.64     MONTHLY SERVICE   \$1,700.00     MONTHLY SERVICE   \$4,000.00     MONTHLY SERVICE   \$1,000.00     MONTHLY SERVICE   \$1,000.						
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: \$48,065.16    TST-2 #2						-
10714						
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:   \$48,065.16    TST-2 #2						
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:   \$48,065.16     TST-2 #2						
10861   2994   CROSS TELEPHONE CO.   MONTHLY SERVICE   \$27.68     10862   2995   CANADIAN VALLEY TELEPHO   MONTHLY SERVICE   \$38.24     Total:   \$48,065.16     TST-2 #2			*			
Total:   \$38.24						
Total: \$48,065.16  TST-2 #2  7425						
TST-2 #2           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	10002	2773	CANADIAN VALLET TELETIO	MONTHE DERVICE	Total:	
7425       2996       CINTAS FIRST AID AND SAFET       FIRST AID SUPPLIES       \$1,729.66         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	TST-2 #2				i otai.	\$40,005.10
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		2996	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES		\$123.85
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				UNIFORM SERVICE		
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				1 1/2" CRUSHER RUN		
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	9135	2999	DOLESE	8" DRY SURGE		
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	9236	3000	DOLESE	5/8" #3 COVER CHIPS		\$740.95
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	9258	3001	ROGERS, DAVID	RED GRAVEL		\$1,500.00
10704 3004 PUBLIC SERVICE CO. OF OKLA MONTHLY SERVICE \$409.43 10705 3005 PUBLIC SERVICE CO. OF OKLA MONTHLY SERVICE \$191.57		3002		AUTO PARTS ETC.		
10705 3005 PUBLIC SERVICE CO. OF OKLA MONTHLY SERVICE \$191.57	9885	3003	W & B SERVICES COMPANY	TRUCK REPAIR		\$535.68
	10704	3004	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		\$409.43
10709 3006 CENTER POINT ENERGY ARKL MONTHLY SERVICE \$44.09			PUBLIC SERVICE CO, OF OKLA			\$191.57
	10709	3006	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		\$44.09

JAIL-MO

## Purchase Orders by Account

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

PO No.	Warrant No.	Vendor Name	<u>Purpose</u>		<u>Amount</u>	Cancelled
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	
				Total:	\$25,047.00	
TST-2 #3						
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. INMATE LUNCHES		\$202.59	
9848	3018	JOHNNYS A STREET MARKET			\$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 FUEL		\$189.19	
10244	3030	RAM INC			\$2,674.99	
10300	3031	WELDON PARTS INC	TOOL BOXES STEEL PIPE		\$1,029.45	
10336	3032	THE RAILROAD YARD	TIRE		\$2,580.00 \$381.00	
10343	3033	OK TIRE WELDON PARTS INC	CHAIN ETC.		\$381.00 \$155,38	
10367 10440	3034 3035	JET TIRE SERVICE	FLAT REPAIR		\$176.00	
10440	3036	KEY EQUIPMENT	PARTS		\$306.37	
10444	3037	WARREN POWER & MACHINE	FILTERS ETC		\$326.90	
10520	3038	JET TIRE SERVICE	TIRES		\$625.00	
10520	3039	RAM INC	FUEL		\$3,252.20	
10532	3040	WALMART COMMUNITY BRC	GATORADE		\$3,232.20 \$115.14	
10598	3041	JB SERVICES	HAULING		\$840.00	
10706	3042	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		\$38.80	
10786	3042	VYVE BROADBAND	MONTHLY SERVICE		\$59.95	
10780	3043	VI VE BROADBAND	WOWIND'S BERVICE	Total:		
TST-2B #3				I Otal.	\$32,319.05	
1 <b>31-25</b> # <b>3</b> 10416	3044	NOBLES EQUIPMENT	RENTAL		\$3,000.00	
10410	3044	NOBELS EQUITMENT	TCDT (TTD	Total:	\$3,000.00	
TST-4 #3				Total.	\$3,000.00	
9850	3045	JB SERVICES	HAULING		\$2,736.00	
7030	3043	JB BERVICES		Total:		
				ı otal.	\$2,736.00	
JAIL MAINTI	ENANCE & OPI	ERATIONS				
JAIL-3A						
9650	1018	MEDICINE SHOP	INMATE PRESCRIPTION	IS	\$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	
				Total:	\$542.35	
TATE MO						

## Purchase Orders by Account

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

Total:

\$1,410.78

PO No. 10648 10725	Warrant No. 1016 1017	Vendor Name CENTER POINT ENERGY ARKL PUBLIC SERVICE CO. OF OKLA	Purpose MONTHLY SERVICE MONTHLY SERVICE	Total:	Amount \$587.25 \$5,333.39 \$5,920.64	Cancelled
SHERIFF CO	MMISSARY FU	ND			40,5 20001	
SCF-2						
9816	219	UNIFIRST	UNIFORM SERVICE		\$824.04	
10463	220	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUC	TS	\$100.00	
10464	221	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES		\$499.47	
10465	222	GRAINGER	MAINTENANCE SUPPLII	ES	\$222.23	
10501	223	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES		\$345.48	
10503	224	BANCFIRST	ACCOUNTING SERVICE	S	\$83.45	
10588	225	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	S	\$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	5	\$100.00	
10645	229	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES		\$172.74	
				Total:	\$7,094.52	
SHERIFF SEF	RVICE 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	
				Total:	\$1,004.39	
B4-JAIL-2	,				,	
10504	1247	LOWES	INSECT REPELLANT		\$6.53	
10505	1248	LOWES	MAINTENANCE SUPPLII	ES	\$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	