

**PITTSBURG COUNTY COMMISSIONERS  
JULY 10, 2017  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 10, 2017 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:36 A.M., July 7, 2017.**

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

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

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

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM JULY 3, 2017:** The minutes from the previous meeting, July 3, 2017 regular meeting were read. Selman made a motion to approve the minutes; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

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

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Jail Maintenance	240	\$ 275.00	Hiland Dairy
Jail Maintenance	241	\$ 100.00	Woods Pharmacy
Sheriff	242	\$ 250.00	Lowes
Sheriff	243	\$ 200.00	O'Reilly's
Sheriff	244	\$ 250.00	Terry's Lube
Sheriff	245	\$ 250.00	T&B Tire
Sheriff	246	\$ 100.00	Staples
District #3	249	\$3,400.00	JB Services
District #3	250	\$9,000.00	Justin Nimrod Dozer Service
Adam's True Value	253	\$ 200.00	Adams True Value

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>	1.7800	1.6495	1.6530	1.4500
<b>HOOTEN</b>	1.8084	1.6997	1.7032	No Bid
<b>FENTRESS</b>	1.8975	1.7900	1.7900	No Bid
<b>HOPKINS</b>	1.8100	1.6800	1.6800	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.

**C. MID-MONTH PAYROLL:** Smith made a motion to approve the mid-month payroll; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** Chairman Smith presented the juvenile detention building report for June.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. FLOOD PLAIN:** None.

**8. UNFINISHED BUSINESS:**

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. AWARD/REJECT BID #46 TO SELL BY SEALED BID 10-GLOCK 22, 40 CALIBER GENERATION 2 FIREARMS – SHERIFF:** Smith made a motion to award the bid to the high bidder and reject the low bid and re-advertise; seconded by Selman.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN COMMUNITY WORKS, LLC AND THE BOCC FOR SERVICES AT THE CLEVELAND COUNTY REGIONAL JUVENILE DETENTION CENTER:** Smith stated that the agreement is for \$30.00 a day per juvenile. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE CITY COUNTY AGREEMENT FOR A JOINT CIVIL DEFENSE/EMERGENCY MANAGEMENT ADMINISTRATION:** Selman made a motion to approve the agreement; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**D. RESOLUTION 18-011 TP CANCEL PURCHASE ORDER – ELECTION BOARD:** Smith read the resolution stating purchase order 3515. Selman made a motion to cancel the purchase order; seconded by Smith.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**E. RESOLUTION 18-012 TO CANCEL PURCHASE ORDER – EMERGENCY MANAGEMENT:** Smith read the resolution stating purchase order 8027. Selman made a motion to cancel the purchase order; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**F. RESOLUTION 18-013 TO CANCEL PURCHASE ORDER – UNION CHAPPELL VFD:** Smith read the resolution stating purchase order 7554. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**G. RESOLUTION 18-014 TO CANCEL PURCHASE ORDER – BLUE VFD:** Smith read the resolution stating purchase order 10497. Selman made a motion to cancel the purchase order; seconded by Smith.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**H. RESOLUTION 18-015 TO CANCEL PURCHASE ORDER – HIGH HILL VFD:** Smith read the resolution stating purchase order 1601. 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 18-016 TO CANCEL PURCHASE ORDER – MCALESTER FIRE DEPARTMENT:** Smith read the resolution stating purchase order 8828. Selman made a motion to cancel the purchase order; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**J. RESOLUTION 18-017 TO CANCEL PURCHASE ORDER – RUSSELLVILLE VFD:** Smith read the resolution stating purchase order 3884. Selman made a motion to cancel the purchase order; seconded by Lemons.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**K. RESOLUTION 17-018 TO CANCEL PURCHASE ORDERS – PITTSBURG VFD:**  
Smith read the resolution stating purchase orders 61, 971, 1898, 3016, 3883 and 4582. Selman made a motion to cancel the purchase orders; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. INDIANOLA RWD #18 – DISTRICT 3:** Selman made a motion to approve the road crossing permit; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.



**11. NEW BUSINESS:**

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

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

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.

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

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

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

**13. 10:00 – SEALED BID OPENINGS:**

**A. OPEN AND TAKE ACTION ON BID #47 – ONE (1) OR MORE 7000 GALLON EMULSION TANK:** The following bids were received.

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<b>VENDOR</b>	<b>AMOUNT</b>
Jo-Co Equipment	\$59,775.00 (option 1)
	\$62,190.00 (option 2)
HD Industries	No Bid

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:** Selman made a motion to take a five minute recess; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.

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

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

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

**13. 10:00 – SEALED BID OPENINGS:**

**A. OPEN AND TAKE ACTION ON BID #47 – ONE (1) OR MORE 7000 GALLON EMULSION TANK:** Smith made a motion to accept the Jo-Co Equipment bid for both options 1 and 2; 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: 7/10/2017  
To: 7/10/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER DONATIONS</b>					
<b>AS-D</b>					
9688	6	ZOETIS US LLC	MEDICINE	\$176.90	
				Total:	\$176.90
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
7712	705	H2O DEPOT	BOTTLED WATER ETC.	\$34.00	
8664	706	H2O DEPOT	WATER	\$15.50	
8931	707	FUELMAN OF OKLAHOMA	FUEL	\$33.05	
10120	708	LOWES	BUILDING MATERIALS	\$1,284.75	
10800	709	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$74.05	
10871	710	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	\$1,501.30
<b>ASSESSOR VISUAL</b>					
<b>H4-5</b>					
10489	8	KELLPRO INC	COMPUTER LICENSE	\$639.60	
				Total:	\$639.60
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
9051	225	COMDATA	FUEL	\$444.44	
				Total:	\$444.44
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
9818	206	COMDATA	FUEL	\$289.63	
9819	207	OTA PIKEPASS	TOLL	\$8.60	
10172	208	BIZ-TEL	HEADSET	\$390.00	
				Total:	\$688.23
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
10241	60	DOLESE	1 1/2" CRUSHER RUN	\$3,987.01	
10381	61	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$600.00	
10417	62	DOLESE	#4 SCREENINGS	\$458.50	
10418	63	ALL ABOUT U PLUMBING	REPAIRS	\$550.00	
10447	64	LOWES	LUMBER ETC	\$225.41	
10482	65	LOWES	BUILDING MATERIALS	\$40.21	
10510	66	DOLESE	#4 SCREENINGS	\$483.26	
				Total:	\$6,344.39
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ASHLD-2</b>					
10868	1611	THE BURROWS AGENCY	INSURANCE	\$7,162.00	
				Total:	\$7,162.00
<b>FD-BGTSL-2</b>					
8045	1612	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
9828	1613	COMDATA	FUEL	\$285.46	
10113	1614	OK LAWN & PEST	LAWN CARE	\$150.00	
				Total:	\$465.46
<b>FD-BLUE-2</b>					
10498	1615	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$658.50	
				Total:	\$658.50
<b>FD-CANSH-2</b>					

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2016-2017

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7371	1616	LOCKE HEATING & COOLING S	LIGHT FIXTURES	<u>\$44.51</u>	
				Total:	<u>\$44.51</u>
<b>FD-HLYVL-2</b>					
9831	1617	COMDATA	FUEL	<u>\$66.30</u>	
				Total:	<u>\$66.30</u>
<b>FD-HWARP-2</b>					
9832	1618	COMDATA	FUEL	<u>\$489.69</u>	
10426	1619	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$800.00</u>	
				Total:	<u>\$1,289.69</u>
<b>FD-INDIN-2</b>					
9834	1620	COMDATA	FUEL	<u>\$49.24</u>	
10404	1621	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$30.00</u>	
				Total:	<u>\$79.24</u>
<b>FD-SAMPT-2</b>					
9835	1622	COMDATA	FUEL	<u>\$144.27</u>	
10484	1623	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$140.00</u>	
10866	1624	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$125.00</u>	
				Total:	<u>\$409.27</u>
<b>FD-SHGRV-2</b>					
9836	1625	COMDATA	FUEL	<u>\$34.92</u>	
				Total:	<u>\$34.92</u>
<b>FD-TANHL-2</b>					
9803	1626	ICOM AMERICA INC.	CABLE	<u>\$43.92</u>	
9837	1627	COMDATA	FUEL	<u>\$48.59</u>	
10488	1628	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$853.50</u>	
				Total:	<u>\$946.01</u>
<b>FORFEITURE</b>					
<b>FT-4</b>					
9817	73	COMDATA	FUEL	<u>\$462.79</u>	
				Total:	<u>\$462.79</u>
<b>GENERAL</b>					
<b>B-2</b>					
9812	3775	COMDATA	FUEL	<u>\$5,067.27</u>	
10468	3776	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$125.42</u>	
				Total:	<u>\$5,192.69</u>
<b>B-3</b>					
7588	3777	O.S.B.I.	ODIS SERVER	<u>\$3,104.61</u>	
				Total:	<u>\$3,104.61</u>
<b>E-2</b>					
10846	3778	LOWES	LAWN CARE SUPPLIES	<u>\$103.33</u>	
				Total:	<u>\$103.33</u>
<b>E-3</b>					
10368	3779	NATIONAL BUSINESS FURNIT	OFFICE FURNITURE	<u>\$3,424.27</u>	
				Total:	<u>\$3,424.27</u>
<b>H-2</b>					
10522	3780	PITNEY BOWES	INK	<u>\$65.44</u>	
10790	3781	XEROX CORPORATION	COPIER LEASE	<u>\$328.52</u>	
				Total:	<u>\$393.96</u>
<b>R-2</b>					
9810	3782	H2O DEPOT	BOTTLED WATER ETC.	<u>\$238.50</u>	
9811	3783	CINTAS CORPORATION # 618	UNIFORM SERVICE	<u>\$307.65</u>	
				Total:	<u>\$546.15</u>

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>SL-2</b>					
9952	3784	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,527.87	
9962	3785	CATHEY & ASSOCIATES L.L.C.	WINDOW	\$275.13	
10394	3786	WAV 11	SERVICE CALL	\$85.00	
10450	3787	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$160.22	
10629	3788	STAPLES CREDIT PLAN	WEATHER RADIO	\$52.34	
Total:				<u>\$2,100.56</u>	
<b>HEALTH</b>					
<b>MD-1B</b>					
9977	477	OWEN, COURTNEY	TRAVEL	\$136.85	
10557	478	BOYLE, JENNIFER	TRAVEL	\$50.29	
Total:				<u>\$187.14</u>	
<b>MD-2</b>					
10597	479	SANOFI PASTURE	TESTING SUPPLIES	\$214.84	
Total:				<u>\$214.84</u>	
<b>MD-3</b>					
10515	480	BANCFIRST	BOND PAYMENT	\$25,296.68	
10690	481	SADLER REFRIGERATION	ICE MACHINE	\$2,315.00	
Total:				<u>\$27,611.68</u>	
<b>HIGHWAY CASH</b>					
<b>T-2C.14 #3</b>					
10344	2805	DOLESE	3/4" COVER CHIPS	\$7,748.72	
Total:				<u>\$7,748.72</u>	
<b>T-3 #2</b>					
10625	2804	JOHN VANCE AUTO GROUP	TRUCK	\$44,365.75	
Total:				<u>\$44,365.75</u>	
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #2</b>					
9022	3046	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$53.14	
9668	3047	RINKERS AUTO	EXHAUST FLUID	\$575.00	
9705	3048	RINKERS AUTO	SHOP SUPPLIES	\$783.33	
9707	3049	TURNEY CONSTRUCTION	SAND	\$4,200.00	
10012	3050	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$54.33	
10014	3051	RINKERS AUTO	SHOP SUPPLIES	\$825.64	
Total:				<u>\$6,491.44</u>	
<b>TST-2 #3</b>					
7244	3052	HOLIDAY INN EXPRESS	LODGING	\$91.00	
10020	3053	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$53.14	
10233	3054	DOLESE	8" DRY SURGE	\$903.02	
10240	3055	DOLESE	1" CRUSHER RUN	\$3,968.58	
10781	3056	MCALESTER NEWS CAPITAL &	PUBLICATION	\$48.95	
Total:				<u>\$5,064.69</u>	
<b>TST-4 #3</b>					
9857	3057	DOLESE	3" SURGE	\$567.55	
Total:				<u>\$567.55</u>	
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-2AA</b>					
5796	1022	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,004.60	
Total:				<u>\$1,004.60</u>	
<b>JAIL-3A</b>					
10623	1023	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$4.00	

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10624	1024	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$145.00	
				Total:	\$149.00
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
10619	230	HILAND DAIRY	INMATE GROCERIES	\$172.30	
10719	231	CUSTOM TECHNOLOGIES LLC	COMMISSARY SUPPLIES	\$322.40	
10730	232	US FOODS	INMATE GROCERIES	\$818.08	
				Total:	\$1,312.78
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
9645	1255	TERRYS LUBE & OIL	OIL CHANGE ETC	\$279.65	
9646	1256	T & B TIRE	TIRES & SERVICE CALL	\$74.95	
10131	1257	OK TIRE	FLAT REPAIR	\$12.00	
				Total:	\$366.60
<b>B4-JAIL-2</b>					
9814	1258	COMDATA	FUEL	\$906.54	
10130	1259	MCALESTER NEWS CAPITAL &	PUBLICATION	\$35.58	
10467	1260	MCALESTER NEWS CAPITAL &	PUBLICATIONS	\$61.69	
10729	1261	US FOODS	JANITORIAL SUPPLIES	\$138.46	
10752	1262	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$298.27	
10833	1263	US FOODS	STORAGE BOXES	\$173.98	
				Total:	\$1,614.52

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2017-2018

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-1A</b>					
184	1	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	\$639.61	
				Total:	\$639.61
<b>AS-MO</b>					
138	2	PRO KILL INC.	PEST CONTROL	\$75.00	
139	3	DR. MARK FERRELL	VETERINARY SERVICE	\$400.00	
				Total:	\$475.00
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-1A</b>					
217	1	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$18,000.00	
				Total:	\$18,000.00
<b>DAS-2</b>					
97	2	VYVE BROADBAND	MONTHLY SERVICE	\$191.48	
163	3	US CELLULAR	MONTHLY SERVICE	\$81.20	
165	4	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	\$5,000.00	
215	5	LEXISNEXIS RISK DATA MANA	INVESTIGATIVE SERVICES	\$265.00	
				Total:	\$5,537.68
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BLNCO-2</b>					
136	1	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$192.12	
137	2	US CELLULAR	MONTHLY SERVICE	\$113.02	
				Total:	\$305.14
<b>FD-BLUE-2</b>					
220	3	AT&T	MONTHLY SERVICE	\$221.11	
221	4	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$132.30	
222	5	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$112.08	
223	6	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$113.28	
224	7	POSTMASTER	POSTAGE	\$98.00	
				Total:	\$676.77
<b>FD-HGHIL-2</b>					
177	8	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$56.40	
				Total:	\$56.40
<b>FD-HLYVL-2</b>					
182	9	PRO KILL INC.	PEST CONTROL	\$86.00	
				Total:	\$86.00
<b>FD-HWARP-2</b>					
90	10	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$161.00	
				Total:	\$161.00
<b>FD-HWY9-2</b>					
93	11	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$96.58	
94	12	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$226.00	
95	13	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$45.71	
96	14	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$54.45	
				Total:	\$422.74
<b>FD-INDIN-2</b>					
196	15	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$47.07	
197	16	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
				Total:	\$172.07
<b>FD-PTSBG-2</b>					
191	17	PRO KILL INC.	PEST CONTROL	\$48.00	
192	18	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.85	
193	19	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$61.60	



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194	20	US CELLULAR	MONTHLY SERVICE	<u>\$80.29</u>	
				Total:	<u>\$214.74</u>
<b>FD-SAMPT-2</b>					
233	21	H & H ALARM CO INC	ALARM SERVICE	\$35.00	
234	22	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$94.82</u>	
				Total:	<u>\$129.82</u>
<b>FD-SHGRV-2</b>					
170	23	US CELLULAR	MONTHLY SERVICE	\$42.28	
171	24	RURAL WATER DIST. #9	MONTHLY SERVICE	<u>\$32.00</u>	
				Total:	<u>\$74.28</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
164	1	US CELLULAR	MONTHLY SERVICE	\$168.51	
166	2	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	<u>\$3,500.00</u>	
				Total:	<u>\$3,668.51</u>
<b>GENERAL</b>					
<b>B-2</b>					
125	1	AT&T	MONTHLY SERVICE	<u>\$520.33</u>	
				Total:	<u>\$520.33</u>
<b>E-2</b>					
117	2	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
118	3	SUMMIT BUSINESS SYSTEMS I	COPIES	<u>\$63.10</u>	
				Total:	<u>\$171.05</u>
<b>F-2</b>					
152	4	POSTMASTER	BOX RENTAL	<u>\$144.00</u>	
				Total:	<u>\$144.00</u>
<b>R-12</b>					
123	15	CODA	MEMBERSHIP DUES	<u>\$940.00</u>	
				Total:	<u>\$940.00</u>
<b>R-1A</b>					
151	5	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.33</u>	
				Total:	<u>\$2,833.33</u>
<b>R-2</b>					
110	6	US CELLULAR	MONTHLY SERVICE	\$146.28	
114	7	CITY OF MCALESTER	MONTHLY SERVICE	\$483.74	
140	8	PRO KILL INC.	PEST CONTROL	\$268.00	
153	9	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$6,651.32	
154	10	MCALESTER NEWS CAPITAL &	PUBLICATION	\$584.85	
155	11	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$699.59	
161	12	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$116.20</u>	
				Total:	<u>\$8,949.98</u>
<b>R-6</b>					
186	13	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	<u>\$13,555.61</u>	
				Total:	<u>\$13,555.61</u>
<b>R-9</b>					
106	14	USDA-APHIS-WILDLIFE SERVI	RODENT SERVICES	<u>\$2,400.00</u>	
				Total:	<u>\$2,400.00</u>
<b>SL-2</b>					
105	16	MORRIS, JOE L	MATERIAL & LABOR	<u>\$75.00</u>	
				Total:	<u>\$75.00</u>
<b>SR-2</b>					
149	17	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	

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150	18	US CELLULAR	MONTHLY SERVICE	\$352.71	
180	19	AT&T	MONTHLY SERVICE	\$520.32	
				<b>Total:</b>	
					<b>\$998.03</b>
<b>HEALTH</b>					
<b>MD-2</b>					
89	1	LOWES	BOTTLED WATER	\$26.56	
145	2	CITY OF MCALESTER	MONTHLY SERVICE	\$296.08	
146	3	AT&T MOBILITY	PHONE ETC	\$645.44	
147	4	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$26.07	
148	5	VYVE BROADBAND	MONTHLY SERVICE	\$197.85	
				<b>Total:</b>	
					<b>\$1,192.00</b>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
107	1	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$246.29	
109	2	AT&T	MONTHLY SERVICE	\$49.00	
112	3	TOWN OF CANADIAN	TRASH REMOVAL	\$45.00	
115	4	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$38.29	
116	5	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.76	
119	6	US CELLULAR	MONTHLY SERVICE	\$254.47	
190	7	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$461.82	
				<b>Total:</b>	
					<b>\$1,125.63</b>
<b>TST-2 #2</b>					
111	11	AT&T	MONTHLY SERVICE	\$86.99	
188	12	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$284.63	
189	13	US CELLULAR	MONTHLY SERVICE	\$140.23	
				<b>Total:</b>	
					<b>\$511.85</b>
<b>TST-2 #3</b>					
108	17	US CELLULAR	MONTHLY SERVICE	\$350.37	
113	18	CITY OF MCALESTER	MONTHLY SERVICE	\$297.22	
				<b>Total:</b>	
					<b>\$647.59</b>
<b>TST-2B #1</b>					
205	8	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$7,984.00	
206	9	WELCH STATE BANK	LEASE PAYMENT	\$5,733.15	
207	10	DEERE CREDIT INC.	LEASE PAYMENTS	\$8,636.13	
				<b>Total:</b>	
					<b>\$22,353.28</b>
<b>TST-2B #2</b>					
208	14	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$17,407.05	
209	15	WELCH STATE BANK	LEASE PAYMENTS	\$8,096.04	
210	16	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$6,064.91	
				<b>Total:</b>	
					<b>\$31,568.00</b>
<b>TST-2B #3</b>					
211	19	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$15,196.66	
212	20	WELCH STATE BANK	LEASE PAYMENTS	\$14,250.28	
213	21	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$2,755.30	
				<b>Total:</b>	
					<b>\$32,202.24</b>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-9</b>					
185	2	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	\$1,745.95	
				<b>Total:</b>	
					<b>\$1,745.95</b>
<b>JAIL-MO</b>					
126	1	CITY OF MCALESTER	MONTHLY SERVICE	\$2,118.47	
				<b>Total:</b>	
					<b>\$2,118.47</b>

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<b>SHERIFF SERVICE FEE</b>					
<b>B4-JAIL-2</b>					
124	1	AT&T	MONTHLY SERVICE	<u>\$293.50</u>	
				Total:	<u>\$293.50</u>
<b>VICTIM OF CRIMES ASSISTANCE</b>					
<b>VOCA-1A</b>					
232	1	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	<u>\$2,667.73</u>	
				Total:	<u>\$2,667.73</u>