

**PITTSBURG COUNTY COMMISSIONERS
JULY 24, 2017
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 24, 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 8:14 A.M., July 21, 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	Absent
Monroe Lemons, Interim Member	Present

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

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING FROM JULY 17, 2017: The minutes from the previous meeting, July 17, 2017 regular meeting were read. Smith made a motion to approve the minutes; seconded by Lemons.

AYE: Kevin Smith
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 Lemons.

AYE: Kevin Smith
 Monroe Lemons

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	584	\$ 200.00	O'Reilly's
Sheriff	585	\$ 200.00	T&B Tire
Sheriff	586	\$ 250.00	Lowes
Sheriff	587	\$ 200.00	Granger
Jail M&O	588	\$ 200.00	Wood's Pharmacy
Emergency Management	589	\$1,500.00	Lowes
District #1	590	\$ 500.00	OK Tire
District #1	591	\$ 150.00	Baldwin's Variety
District #1	592	\$ 400.00	Cintas 1 st Aid
District #1	593	\$1,000.00	Jet Tire
District #1	594	\$ 500.00	Kiamichi Automotive
District #1	595	\$ 500.00	Southeast Automotive
District #1	596	\$ 500.00	Weldon Parts
District #2	597	\$ 200.00	Adams True Value
District #2	598	\$ 500.00	Grissoms Implement
District #2	599	\$ 300.00	Standard Machine
District #2	600	\$1,500.00	Rinkers

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

Pittsburg County Commissioners Minutes
July 24, 2017
Page 3

AYE: Kevin Smith
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.	1.8150	1.7350	1.7385	1.4500
HOOTEN	1.8195	1.7852	1.7887	No Bid
FENTRESS	1.9200	1.8800	1.8800	No Bid
HOPKINS	1.8200	1.7500	1.7500	1.4400

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

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

The board moved down the agenda to item 7A.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with changes to the requisitioning officers for Russellville Fire Department.

B. COMMISSIONERS: None.

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: Smith made a motion to strike the item from the agenda; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE CITY/COUNTY AGREEMENT FOR A JOINT CIVIL DEFENSE/EMERGENCY MANAGEMENT ADMINISSTRATION BETWEEN THE CITY OF HARTSHORNE AND PITTSBURG COUNTY: Kevin Enloe explained the agreement. Smith made a motion to strike the item from the agenda for corrections; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

B. AWARD/REJECT BID NO. 1 FOR ONE (1), 2018 OR NEWER, CREW CAB, 4 WHEEL DRIVE PICKUP, LEASE PURCHASE WITH FINANCING INCLUDED: Smith read a letter from Sheriff Chris Morris requesting the bid be awarded to Nix auto Center as the only bidder. Smith made a motion to award the bid to Nix Auto Center; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

C. AWARD/REJECT BID NO. 2 FOR DRUG TESTING SERVICES: Smith stated that the commissioners need more time to review the bids. Smith made a motion to table; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

D. AWARD/REJECT BID NO. 3 F0OR JANITORIAL SERVICES: Smith stated that the commissioners need more time to review the bids. Smith made a motion to table; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

E. AWARD/REJECT BID NO. 4 FOR ONE (1), 2008 OR NEWER 10 WHEEL DUMP TRUCK – DISTRICT 1: Sandra Crenshaw explained that the bids came in more than expected. Smith made a motion to reject the bids and re-advertise; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

F. AWARD/REJECT BID NO. 5 FOR SIX (6) SELF CINTAINED BREATHING APPARATUS HARNESES FOR SHADY GROVE VFD: Smith read a letter from Shady Grove VFD requesting that the bid be awarded to Dalmatian Fire Equipment. Smith made a motion to award the bid to Dalmatian Fire Equipment; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BY AND BETWEEN ROCMND AREA YOUTH SERVICES, INC AND PITTSBURG COUNTY FOR DETENTION SERVICES AT THE CRAIG COUNTY REGIONAL DETENTION CENTER: Smith stated that the agreement is for \$25.00 a day per juvenile. Smith made a motion to approve the agreement; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE LEASE PURCHASE DOCUMENTS FOR ONE (1) 2018 WESTERN STAR 4700 DUMP TRUCK – DISTRICT 3: Selman made a motion to table; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE AMENDMENT NO. 1 TO THE INMATE TRUST FUND POLICIES AND PROCEDURE – SHERIFF: Smith read the amendment to the policies and procedures. Smith made a motion to approve the amendment; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

J. RESOLUTION 18-024 TO CANCEL PURCHASE ORDER – DISTRICT 1: Smith read the resolution stating purchase order 5825. Smith made a motion to cancel the purchase order; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

K. RESOLUTION 17-025 TO RE-ADVERTISE FOR ONE (1) 2008 OR NEWER 10 WHEEL DUMP TRUCK – DISTRICT 1: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

12. 10:00 - PUBLIC HEARINGS: None.

13. 10:00 – SEALED BID OPENINGS:

The board moved back up the agenda to item 6C.

14. ADJOURNMENT/RECESS: Smith made a motion to sign all approved claims and recess until Thursday at 9:00 A.M.; seconded by Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.

Pittsburg County Commissioners Minutes
July 24, 2017
Page 9

1. CALL MEETING TO ORDER: The meeting was called back to order on July 27, 2017 at 9:00 A.M. by Chairman Smith.

2. ROLL CALL: Roll was called.

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

C. MONTH-END PAYROLL: Smith made a motion to approve the mid-month payroll; seconded by Lemons.

AYE: Kevin Smith
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 Lemons.

AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/24/2017
To: 7/24/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
CIVIL DEFENSE					
CD-2					
9821	226	OTA PIKEPASS	TOLL	\$4.50	
				Total:	\$4.50
GENERAL					
B-2					
10543	3801	DEFRANGE AUTO	VEHICLE PARTS	\$85.00	
				Total:	\$85.00
F-2					
10627	3802	MIDWEST PRINTING	RECORD BOOKS ETC.	\$3,947.49	
10717	3803	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$1,915.44	
				Total:	\$5,862.93
H-2					
10546	3804	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$991.23	
10556	3805	STAPLES CREDIT PLAN	BATTERY	\$54.99	
10716	3806	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$280.64	
				Total:	\$1,326.86
R-2					
10626	3807	MIDWEST PRINTING	INVENTORY PAGES	\$1,017.38	
				Total:	\$1,017.38
REF					
9970	3808	YOUNT CONSTRUCTION	WATER LINE REPAIR	\$700.00	
				Total:	\$700.00
HEALTH					
MD-1A					
10478	489	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$43,947.40	
				Total:	\$43,947.40
MD-2					
10516	490	HOUGHTON MIFFLIN HARCOU	PROGRAM SUPPLIES	\$754.16	
				Total:	\$754.16
HIGHWAY SALES TAX					
TST-2 #1					
10034	3112	J.O.B. CONSTRUCTION	ASPHALT UPM	\$2,822.03	
10634	3113	STIGLER STONE	1" CRUSHER RUN	\$3,752.55	
10796	3114	STIGLER STONE	1" CRUSHER RUN	\$913.35	
10799	3115	DOLESE	2 1/2" CRUSHER RUN	\$326.43	
				Total:	\$7,814.36
TST-2 #2					
6605	3116	H20 DEPOT	BOTTLED WATER ETC.	\$104.00	
7581	3117	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$14,924.91	
7662	3118	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$12,295.43	
7890	3119	BEALES GOODYEAR	TIRES	\$3,528.00	
7959	3120	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$11,557.91	
8005	3121	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$9,885.33	
8041	3122	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$9,936.45	
8238	3123	BEALES GOODYEAR	RECAP TIRES	\$882.00	
8471	3124	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$12,319.39	
8528	3125	H20 DEPOT	BOTTLED WATER ETC.	\$123.50	
8806	3126	BEALES GOODYEAR	TIRES	\$785.00	
8974	3127	BEALES GOODYEAR	RECAP TIRE	\$725.00	
9016	3128	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$123.01	
9023	3129	H20 DEPOT	BOTTLED WATER ETC.	\$55.50	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/24/2017
To: 7/24/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
9173	3130	T.H. ROGERS	LUMBER ETC	\$82.16	
9423	3131	BEALES GOODYEAR	RECAP TIRES	\$314.00	
9543	3132	T.H. ROGERS	SHOP SUPPLIES	\$43.07	
9593	3133	BEALES GOODYEAR	RECAP TIRES	\$157.00	
9752	3134	BEALES GOODYEAR	RECAP TIRE	\$157.00	
10013	3135	H2O DEPOT	BOTTLED WATER ETC.	\$93.50	
10030	3136	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$175.52	
10559	3137	BEALES GOODYEAR	RECAPPING TIRES	\$591.00	
10805	3138	BEALES GOODYEAR	TIRE	\$157.00	
				Total:	<u><u>\$79,015.68</u></u>
TST-2 #3					
4933	3139	WELDON PARTS INC	MUD FLAPS	\$13.30	
				Total:	<u><u>\$13.30</u></u>
SHERIFF COMMISSARY FUND					
SCF-2					
10525	235	STAPLES CREDIT PLAN	COIN COUNTER	\$181.99	
				Total:	<u><u>\$181.99</u></u>

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 7/24/2017
To: 7/24/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
443	6	AT&T	MONTHLY SERVICE	\$153.89	
557	7	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$70.00	
				Total:	<u>\$223.89</u>
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
502	6	BIZ-TEL	INSTALL PHONE LINE	\$911.20	
				Total:	<u>\$911.20</u>
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2B					
484	32	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
485	33	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	<u>\$2,252.48</u>
FD-BGTSL-2					
237	34	KIAMICHI AUTOMOTIVE WAR	PARTS	\$352.64	
412	35	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$219.98	
505	36	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$295.27	
				Total:	<u>\$867.89</u>
FD-BGTSL-2B					
530	37	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
531	38	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
				Total:	<u>\$2,862.33</u>
FD-CRWDR-2B					
486	39	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	<u>\$3,578.29</u>
FD-HARTS-2B					
487	40	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	<u>\$1,203.68</u>
FD-HGHIL-2B					
488	41	WELCH STATE BANK	LEASE PAYMENT	\$1,031.08	
				Total:	<u>\$1,031.08</u>
FD-HWARP-2					
575	42	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$122.53	
				Total:	<u>\$122.53</u>
FD-HWARP-2B					
489	43	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	<u>\$1,067.28</u>
FD-INDIN-2					
523	44	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$17.03	
				Total:	<u>\$17.03</u>
FD-QUIN-2B					
490	45	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2					
385	46	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$233.39	
556	47	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.10	
				Total:	<u>\$269.49</u>
FD-SAMPT-2B					
491	48	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	\$1,375.19	
492	49	WELCH STATE BANK	LEASE OF COPIER	\$2,179.94	
				Total:	<u>\$3,555.13</u>

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 7/24/2017
To: 7/24/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-SHGRV-2					
555	50	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$214.00</u>	
				Total:	<u>\$214.00</u>
GENERAL					
B-2					
452	128	T & B TIRE	TIRES	<u>\$584.00</u>	
498	129	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$255.00</u>	
				Total:	<u>\$839.00</u>
C-2					
440	130	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$130.00</u>	
				Total:	<u>\$130.00</u>
D-2					
461	131	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$131.00</u>	
				Total:	<u>\$131.00</u>
E-1A					
448	132	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$18,131.00</u>	
				Total:	<u>\$18,131.00</u>
E-2					
446	133	OSU COOPERATIVE EXTENSIV	POSTAGE SHARE	<u>\$123.04</u>	
532	134	GUARDIAN SECURITY SYSTE	MONTHLY SECURITY MONI	<u>\$30.85</u>	
				Total:	<u>\$153.89</u>
F-2					
549	135	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	<u>\$150.15</u>	
				Total:	<u>\$150.15</u>
FPB-2					
506	136	OFMA	REGISTRATION FEES	<u>\$845.00</u>	
				Total:	<u>\$845.00</u>
H-1B					
464	137	FIELDS, MICHELLE D.	TRAVEL	<u>\$140.17</u>	
564	138	CODA	REGISTRATION FEE	<u>\$300.00</u>	
				Total:	<u>\$440.17</u>
K-2					
462	139	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	<u>\$5,600.98</u>	
				Total:	<u>\$5,600.98</u>
R-1A					
455	140	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.33</u>	
				Total:	<u>\$2,833.33</u>
R-2					
83	141	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	<u>\$285.12</u>	
226	142	BIZ-TEL	COMPUTER REPAIR	<u>\$212.50</u>	
392	143	CINTAS CORPORATION # 618	FLOOR MATS AND ETC	<u>\$12.18</u>	
516	144	VYVE BROADBAND	MONTHLY SERVICE	<u>\$52.09</u>	
583	145	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$51.76</u>	
				Total:	<u>\$613.65</u>
R-5					
479	146	ACCO-SIF	WORKERS COMP	<u>\$59,364.50</u>	
				Total:	<u>\$59,364.50</u>
R-7					
469	147	ACCO SIG	PROPERTY INSURANCE	<u>\$2,362.00</u>	
470	148	ACCO SIG	PROPERTY INSURANCE	<u>\$36,127.00</u>	
				Total:	<u>\$38,489.00</u>
SL-2					
342	149	BIZ-TEL	COMPUTER REPAIR	<u>\$85.00</u>	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 7/24/2017
To: 7/24/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
405	150	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	<u>\$62.75</u>	
				Total:	<u>\$147.75</u>
SO-2					
562	151	CODA	REGISTRATION FEE	<u>\$100.00</u>	
				Total:	<u>\$100.00</u>
SR-2					
384	152	STAPLES CREDIT PLAN	TRASH CANS	\$282.93	
437	153	VYVE BROADBAND	MONTHLY SERVICE	\$80.20	
475	154	ACCO SIG	PROPERTY INSURANCE	\$1,062.00	
542	155	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$13.96</u>	
				Total:	<u>\$1,439.09</u>
HEALTH					
MD-2					
230	10	CHANNING BETE COMPANY	TRAINING	\$30.00	
231	11	MOORE MEDICAL	MEDICAL SUPPLIES	\$299.40	
466	12	WALMART COMMUNITY BRC	REFRESHMENTS	\$147.23	
467	13	AT&T	MONTHLY SERVICE	\$1,243.41	
518	14	LOWES	REFRIGERATOR	<u>\$440.80</u>	
				Total:	<u>\$2,160.84</u>
HIGHWAY CASH					
T-6 #1					
476	102	ACCO-SIF	WORKERS COMP	<u>\$12,515.33</u>	
				Total:	<u>\$12,515.33</u>
T-6 #2					
477	103	ACCO-SIF	WORKERS COMP	<u>\$12,515.33</u>	
				Total:	<u>\$12,515.33</u>
T-6 #3					
478	104	ACCO-SIF	WORKERS COMP	<u>\$12,515.34</u>	
				Total:	<u>\$12,515.34</u>
HIGHWAY SALES TAX					
TST-2 #1					
3	50	STIGLER STONE	1" CRUSHER RUN	\$3,765.30	
12	51	BALDWINS VARIETY	SHOP SUPPLIES	\$58.58	
225	52	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.30	
254	53	STIGLER STONE	1" CRUSHER RUN	\$3,837.68	
255	54	BRIGGS PRINTING	TRIP TICKETS	\$219.00	
389	55	JET TIRE SERVICE	TIRES	\$913.00	
431	56	B & H TRUCK SERVICE LLC	SEALS ETC	\$594.34	
433	57	MILLER GLASS CO.	PLEXIGLASS	\$475.00	
456	58	AT&T	MONTHLY SERVICE	\$211.14	
458	59	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$96.78	
459	60	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$21.32	
463	61	SOUTHEAST AUTOMOTIVE	FILTERS	\$142.97	
465	62	TRUE VALUE	TOOLS	<u>\$122.98</u>	
				Total:	<u>\$10,494.39</u>
TST-2 #2					
183	64	BEALES GOODYEAR	RECAPPING TIRE	\$314.00	
457	65	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
501	66	BIZ-TEL	CAMERA REPAIR	<u>\$170.00</u>	
				Total:	<u>\$523.95</u>
TST-2 #3					
460	68	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 7/24/2017
To: 7/24/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
552	69	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$35.73</u>	
				Total:	<u>\$137.73</u>
TST-6B #1					
471	63	ACCO SIG	PROPERTY INSURANCE	<u>\$20,188.00</u>	
				Total:	<u>\$20,188.00</u>
TST-6B #2					
472	67	ACCO SIG	PROPERTY INSURANCE	<u>\$20,188.00</u>	
				Total:	<u>\$20,188.00</u>
TST-6B #3					
473	70	ACCO SIG	PROPERTY INSURANCE	<u>\$17,001.00</u>	
				Total:	<u>\$17,001.00</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
343	36	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$171.81	
345	37	US FOODS	INMATE GROCERIES	\$1,871.66	
494	38	US FOODS	INMATE GROCERIES	<u>\$994.56</u>	
				Total:	<u>\$3,038.03</u>
JAIL-3A					
372	39	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$178.95</u>	
				Total:	<u>\$178.95</u>
JAIL-5					
474	40	ACCO SIG	PROPERTY INSURANCE	<u>\$11,688.00</u>	
				Total:	<u>\$11,688.00</u>
SHERIFF COMMISSARY FUND					
SCF-2					
396	3	WAV 11	MEDIA READER	\$144.98	
441	4	WALMART COMMUNITY BRC	TOWELS	\$184.47	
451	5	OKLAHOMA TAX COMMISSIO	SALES TAX	<u>\$194.00</u>	
				Total:	<u>\$523.45</u>
SHERIFF SERVICE FEE					
B4-2					
244	24	TERRYS LUBE & OIL	OIL CHANGE ETC	\$202.60	
496	25	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$44.50	
499	26	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$159.00</u>	
				Total:	<u>\$406.10</u>
B4-2B					
508	27	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
509	28	WELCH STATE BANK	LEASE PAYMENT	\$371.69	
510	29	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
511	30	OKLAHOMA STATE BANK	LEASE PAYMENT	<u>\$427.70</u>	
				Total:	<u>\$1,914.07</u>
B4-JAIL-2					
204	31	ULINE	SEALER	\$479.37	
344	32	PITNEY BOWES	POSTAGE METER LEASE	\$155.01	
397	33	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$843.58	
495	34	US FOODS	JANITORIAL SUPPLIES	\$537.63	
497	35	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$195.00</u>	
				Total:	<u>\$2,210.59</u>
B4-JAIL-3					
200	36	STAPLES CREDIT PLAN	TELEVISION ETC.	<u>\$771.26</u>	
				Total:	<u>\$771.26</u>