

**PITTSBURG COUNTY COMMISSIONER  
SEPTEMBER 25, 2017  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on September 11, 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., September 22, 2017.**

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

Kevin Smith	Present
Ross Selman	Present
Charlie Rogers	Present

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

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM SEPTEMBER 18, 2017:** The minutes from the previous meeting, September 18, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

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**B. SPECIAL MEETING FROM SEPTEMBER 19, 2017:** The minutes from the previous meeting, September 19, 2017 special meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**C. SPECIAL MEETING FROM SEPTEMBER 21, 2017:** The minutes from the previous meeting, September 21, 2017 special meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Timothy Mitchell stated that he is inquiring about placing the Ten Commandments outside the Courthouse. Smith stated that the item will have to be placed on an agenda and that they will need to speak to the District Attorney and will request that he be at the next meeting to answer questions.

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

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AYE: Kevin Smith  
 Ross Selman  
 Charlie Rogers

NAY: None.

Motion Passed.

**A. APPROVE BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	2325	\$ 200.00	Baldwin's Variety
District #1	2326	\$1,500.00	Yellowhouse Machinery
District #1	2327	\$1,000.00	OK Tire
District #1	2328	\$1,000.00	Jet Tire
District #1	2329	\$ 500.00	Kiamichi Automotive
District #1	2330	\$ 500.00	O'Reilly's
District #1	2331	\$ 300.00	Jinco
District #1	2332	\$1,000.00	Rinker's Automotive
District #1	2333	\$ 350.00	Airgas
District #1	2334	\$ 300.00	Staples
District #1	2335	\$ 500.00	Weldon Parts
District #2	2336	\$1,000.00	Kiamichi Automotive
District #2	2337	\$1,500.00	Rinker's Automotive
District #2	2338	\$ 200.00	Adams True Value
District #2	2339	\$ 300.00	Standard Machine

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

AYE: Kevin Smith  
 Ross Selman  
 Charlie Rogers

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>	2.0500	2.0400	2.0435	1.6500
<b>HOOTEN</b>	2.0732	2.0977	2.1012	No Bid
<b>FENTRESS</b>	2.1796	2.2268	2.2203	No Bid
<b>HOPKINS</b>	2.0600	2.0800	2.0800	1.6500

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  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** Sandra Crenshaw presented a letter from the BIA putting property owned by the Choctaw Nation into the trust. Michelle Fields, County Assessor explained the non-taxable exemption.

**C. SHERIFF:** None.

**D. ANIMAL SHELTER:** None.

**E. EMERGENCY MANAGEMENT:** None.

**F. FLOODPLAIN:** Richard Howry presented 2018 turn around don't drown calendars. Howry also stated that he has obtained more turn around don't drown signs. Smith asked about placement of the signs. Howry explained the requirements. Sandra Crenshaw presented the board with the Floodplain report for August.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION 18-071 APPOINTING REPRESENTATIVES TO THE TAX INCREMENT FINANCING (TIF) REVIEW COMMITTEES FOR THE DOWNTOWN MCALESTER TIF AND THE SOUTH MCALESTER TIF:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**B. RESOLUTION 18-072 REQUESTING TO PARTICIPATE IN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION ROAD MACHINERY AND EQUIPMENT REVOLVING FUND:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 18-073 TO ADVERTISE FOR ONE (1), 2012 OR NEWER ONE (1) TON, CREW CAB PICKUP – DISTRICT 1:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 18-074 TO DECLARE ITEMS SURPLUS AND SALE AT PUBLIC AUCTION – DISTRICT 1:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION 18-075 TO DEPOSIT REFUND CHECK FROM A.T.&T. TO VARIOUS ACCOUNTS - CLERK:** Smith read the resolution. Selman made a motion to approve the resolution, seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION 18-076 TO PURCHASE EQUIPMENT THROUGH STATE CONTRACT FROM WARREN POWER AND MACHINERY – DISTRICT 1:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

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.

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

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**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Smith made a motion to sign all approved claims and adjourn; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.



Fiscal Year:  
2017-2018

## Purchase Orders by Account

Approved  
From: 9/25/2017  
To: 9/25/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
1877	130	ZOETIS US LLC	VET SUPPLIES	\$1,660.00	
2159	131	DR. MARK FERRELL	VETERINARY SERVICE	\$400.00	
2160	132	ATWOODS	BEDDING	\$149.70	
2170	133	MWI VET SUPPLY	VET SUPPLIES ETC.	\$1,220.06	
				Total:	\$3,429.76
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
2101	19	ADA PAPER COMPANY	COPY PAPER ETC	\$106.51	
2180	20	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$104.53	
2181	21	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$13.85	
2218	22	ACCO	REGISTRATION FEE	\$35.00	
2220	23	BEALES GOODYEAR	TIRE	\$220.95	
2307	24	MEGAPATH	MONTHLY SERVICE	\$300.68	
				Total:	\$781.52
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-1B</b>					
2248	58	BURROWS, DEBORAH E.	TRAVEL	\$528.96	
2249	59	GILLIAM, JESSICA	TRAVEL	\$378.87	
				Total:	\$907.83
<b>DC-2</b>					
1349	60	HOMWOOD SUITES BY HIL	LODGING	\$3,264.00	
1364	61	OKLA. DEPT. OF MENTAL HEA	REGISTRATION FEES	\$702.00	
1878	62	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$325.35	
2242	63	AT&T	MONTHLY SERVICE	\$232.09	
2243	64	AT&T	MONTHLY SERVICE	\$89.96	
2244	65	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$174.00	
2245	66	MCINTOSH CO. YOUTH & FAM	MONTHLY RENTAL	\$175.00	
2246	67	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$62.12	
2247	68	REDWOOD TOXICOLOGY LAB	DRUG TESTING FEES	\$440.91	
				Total:	\$5,465.43
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
2040	32	GIBSON, NANCY	TRANSCRIPTS	\$89.00	
2254	33	MCLAUGHLIN, SCOTT DAVID	REIMBURSEMENT	\$40.00	
2255	34	GREEN COUNTRY SHREDDIN	SHRED SERVICE	\$70.00	
				Total:	\$199.00
<b>DAS-3</b>					
1906	35	MILLER OFFICE EQUIPMENT	COPIER & SUPPLIES	\$5,675.00	
				Total:	\$5,675.00
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
608	30	INTERIOR RESOURCES	BLINDS	\$3,130.00	
				Total:	\$3,130.00
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
2315	292	JET TIRE SERVICE	TIRE REMOUNT	\$30.00	
				Total:	\$30.00
<b>FD-ASHLD-2B</b>					
2094	293	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	

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2095	294	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,090.12</u>	
				Total:	<u>\$2,252.48</u>
<b>FD-BLNCO-2</b>					
2298	295	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
2299	296	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$82.33</u>	
				Total:	<u>\$294.04</u>
<b>FD-BLNCO-3</b>					
1283	297	OK FIRE	USED SKID UNIT	<u>\$6,750.00</u>	
				Total:	<u>\$6,750.00</u>
<b>FD-BLUE-2</b>					
2093	298	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$211.71</u>	
				Total:	<u>\$211.71</u>
<b>FD-FFA-2</b>					
2311	299	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$64.22</u>	
				Total:	<u>\$64.22</u>
<b>FD-HWY9-2</b>					
2186	300	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$211.71</u>	
				Total:	<u>\$211.71</u>
<b>FD-INDIN-2</b>					
2139	301	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
2210	302	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$17.32</u>	
				Total:	<u>\$229.03</u>
<b>FD-KREBS-2</b>					
2188	303	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$211.71</u>	
				Total:	<u>\$211.71</u>
<b>FD-KREBS-2B</b>					
2189	304	WELCH STATE BANK	LEASE PAYMENT	\$2,409.70	
2190	305	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,751.47</u>	
				Total:	<u>\$4,161.17</u>
<b>FD-RUSVL-2</b>					
1922	306	OK TIRE	TIRE	<u>\$253.50</u>	
				Total:	<u>\$253.50</u>
<b>FD-UNCHP-2</b>					
2198	307	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$211.71</u>	
				Total:	<u>\$211.71</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
2276	15	AAA MINI STORAGE	STORAGE RENTAL	<u>\$240.00</u>	
				Total:	<u>\$240.00</u>
<b>GENERAL</b>					
<b>B-1B</b>					
2185	746	MORRIS, CHRISTOPHER W.	TRAVEL	<u>\$116.87</u>	
				Total:	<u>\$116.87</u>
<b>B-2</b>					
1532	747	RENAISSANCE TULSA CONVEN	LODGING	\$364.00	
2214	748	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
2217	750	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$255.00</u>	
				Total:	<u>\$969.00</u>
<b>B-4</b>					
2215	749	US FOODS	INMATE GROCERIES	<u>\$566.66</u>	
				Total:	<u>\$566.66</u>
<b>C-2</b>					

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2171	751	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	\$130.00
<b>D-2</b>					
2172	752	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
2223	753	STAPLES CREDIT PLAN	FRAMES & ETC	\$163.14	
				Total:	\$294.14
<b>E-2</b>					
2135	754	LOWES	BOTTLED WATER	\$13.28	
2136	755	HOUSE OF TROPHIES	PLAQUE	\$81.95	
2295	756	GUARDIAN SECURITY SYSTE	MONTHLY SECURITY MONI	\$30.85	
2319	757	MEGAPATH	MONTHLY SERVICE	\$140.95	
2320	758	SOUTHEASTERN ALARM LLC	MONTHLY SERVICE	\$128.00	
				Total:	\$395.03
<b>F-2</b>					
1373	759	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$10.37	
1682	760	KELLPRO INC	HARD DRIVE	\$159.00	
2197	761	ACCO	REGISTRATION FEES	\$95.00	
2234	762	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$150.15	
2281	763	MEGAPATH	MONTHLY SERVICE	\$67.56	
				Total:	\$482.08
<b>FPB-1B</b>					
2264	764	SANTINO, JENNIFER E	TRAVEL	\$157.50	
2265	765	HOWRY, RICHARD A	TRAVEL	\$30.54	
				Total:	\$188.04
<b>FPB-2</b>					
432	766	EMBASSY SUITES NORMAN	LODGING	\$546.00	
				Total:	\$546.00
<b>H-2</b>					
565	767	RENAISSANCE TULSA CONVEN	LODGING	\$182.00	
				Total:	\$182.00
<b>R-1A</b>					
2221	768	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	\$2,833.33
<b>R-2</b>					
1309	769	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$157.59	
2187	770	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$48.35	
2296	771	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
2309	772	MCALESTER NEWS CAPITAL &	PUBLICATION	\$440.85	
2316	773	MCALESTER NEWS CAPITAL &	PUBLICATION	\$415.80	
2317	774	MCALESTER NEWS CAPITAL &	PUBLICATION	\$283.95	
				Total:	\$1,392.32
<b>SL-1B</b>					
2262	775	STACKS, BEULAH	TRAVEL	\$30.08	
2300	776	THORNTON, CATHY U.	TRAVEL	\$33.71	
				Total:	\$63.79
<b>SL-2</b>					
2285	777	MEGAPATH	MONTHLY SERVICE	\$67.56	
				Total:	\$67.56
<b>SO-2</b>					
563	778	RENAISSANCE TULSA CONVEN	LODGING	\$273.00	
1714	779	STAPLES CREDIT PLAN	TONER	\$200.34	
				Total:	\$473.34

HEALTH

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<b>MD-1A</b>					
2152	88	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	<u>\$44,577.18</u>	
				Total:	<u>\$44,577.18</u>
<b>MD-2</b>					
1519	89	PUBLIC HEALTH INSTITUE OF	REGISTRATION FEES	\$300.00	
1520	90	MCALESTER NEWS CAPITAL &	ADVERTISING	\$530.00	
1956	91	BRIGGS PRINTING	ADVERTISING	\$536.00	
2058	92	PRO KILL INC.	PEST CONTROL	\$178.00	
2099	93	LOWES	WATER EXCHANGE	\$26.56	
2199	94	PITTSBURG COUNTY TREASURF	VISUAL INSPECTION	<u>\$18,577.85</u>	
				Total:	<u>\$20,148.41</u>
<b>MD-3</b>					
2233	95	BANCFIRST	BOND PAYMENT	<u>\$25,296.68</u>	
				Total:	<u>\$25,296.68</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
1410	544	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	<u>\$6,518.29</u>	
				Total:	<u>\$6,518.29</u>
<b>T-2 #1</b>					
2283	539	MEGAPATH	MONTHLY SERVICE	<u>\$67.56</u>	
				Total:	<u>\$67.56</u>
<b>T-2 #3</b>					
1430	541	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	<u>\$3,357.59</u>	
				Total:	<u>\$3,357.59</u>
<b>T-3 #1</b>					
2164	540	STAPLES CREDIT PLAN	COMPUTER ETC	<u>\$672.56</u>	
				Total:	<u>\$672.56</u>
<b>T-3 #3</b>					
2165	542	STAPLES CREDIT PLAN	COMPUTER ETC	<u>\$594.47</u>	
				Total:	<u>\$594.47</u>
<b>T-9 #3</b>					
2222	543	CITY OF MCALESTER	REIMBURSEMENT	<u>\$4,188.10</u>	
				Total:	<u>\$4,188.10</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
1809	506	DOLESE	1 1/2" CRUSHER RUN	\$6,024.23	
2153	507	ACCO	REGISTRATION FEE	\$95.00	
2174	508	AT&T	MONTHLY SERVICE	\$214.75	
2175	509	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$98.03	
2176	510	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$21.23</u>	
				Total:	<u>\$6,453.24</u>
<b>TST-2 #2</b>					
801	511	CINTAS CORPORATION # 618	UNIFORM	\$1,515.00	
1025	512	RINKERS AUTO	SHOP SUPPLIES	\$386.83	
1026	513	ADAMS TRUE VALUE	SHOP SUPPLIES	\$128.29	
1366	514	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$300.94	
1615	515	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$184.07	
1794	516	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$750.67	
2154	517	ACCO	REGISTRATION FEE	\$95.00	
2158	518	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
2194	519	ACCO	REGISTRATION FEE	\$35.00	
2226	520	U.S. POSTAL SERVICES	POSTAGE	\$300.00	
2312	521	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$446.60	

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2313	522	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$178.52</u>	
				Total:	<u>\$4,360.87</u>
<b>TST-2 #3</b>					
1150	523	ADVANCED WORKZONE	ROAD STRIPING	\$9,754.50	
1861	524	DOLESE	1" CRUSHER RUN	\$4,147.46	
1955	525	DOLESE	5/8" #3 COVER CHIPS	\$8,069.30	
1988	526	ALFORD METALS	STEEL PIPE	\$2,061.26	
2155	527	ACCO	REGISTRATION FEE	\$95.00	
2173	528	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
2236	529	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$35.73	
				Total:	<u>\$24,265.25</u>
<b>TST-2B #3</b>					
2161	530	WELCH STATE BANK	LEASE PAYMENT	\$805.27	
2162	531	WELCH STATE BANK	LEASE PAYMENT	\$1,949.57	
				Total:	<u>\$2,754.84</u>
<b>TST-4 #3</b>					
951	532	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$4,483.95	
				Total:	<u>\$4,483.95</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-2AA</b>					
1547	221	HILAND DAIRY	INMATE GROCERIES	\$258.45	
2048	222	US FOODS	INMATE GROCERIES	\$870.88	
2049	223	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$101.13	
				Total:	<u>\$1,230.46</u>
<b>JAIL-3A</b>					
588	224	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$181.80	
2125	225	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$101.37	
				Total:	<u>\$283.17</u>
<b>JAIL-MO</b>					
2286	219	FIRETROL	SMOKE DETECTORS	\$1,532.03	
2291	220	BROOKS GREASE SERVICE	MAINTENANCE	\$275.00	
				Total:	<u>\$1,807.03</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
2045	37	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$100.00	
2126	38	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$519.38	
2183	39	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$562.84	
2304	40	OKLAHOMA TAX COMMISSIO	SALES TAX	\$230.00	
				Total:	<u>\$1,412.22</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
2123	173	LOWES	MAINTENANCE SUPPLIES	\$164.24	
2212	174	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
2287	175	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$47.03	
				Total:	<u>\$370.27</u>
<b>B4-JAIL-2</b>					
1481	176	CHARM TEX	INMATE CLOTHING	\$605.70	
1984	177	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$360.33	
2047	178	US FOODS	JANITORIAL SUPPLIES	\$418.42	
2211	179	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
2213	180	US FOODS	JANITORIAL SUPPLIES	\$376.81	
				Total:	<u>\$1,956.26</u>

Fiscal Year:  
2017-2018

# Purchase Orders by Account

Approved  
From: 9/25/2017  
To: 9/25/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>VICTIM OF CRIMES ASSISTANCE</b>					
<b>VOCA-1A</b>					
2278	2	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	<b>\$1,062.00</b>	
Total:				<b><u>\$1,062.00</u></b>	

Fiscal Year:  
2016-2017

### Purchase Orders by Account

Approved  
From: 9/25/2017  
To: 9/25/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>GENERAL</b>					
<b>B-1B</b>					
4849	3840	HOLLOWAY, JAMES D.	TRAVEL	<u>\$208.06</u>	
				Total:	<u>\$208.06</u>
<b>E-2</b>					
10736	3841	HOUSE OF TROPHIES	4-H AWARDS	<u>\$488.20</u>	
10737	3842	HOUSE OF TROPHIES	4-H AWARDS	<u>\$188.80</u>	
				Total:	<u>\$677.00</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #2</b>					
10635	3201	ATOKA PRECISION MACHINE S	CYLINDER REPAIR	<u>\$475.00</u>	
				Total:	<u>\$475.00</u>