

**PITTSBURG COUNTY COMMISSIONER  
OCTOBER 23, 2017  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on October 23, 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 8:22 A.M., October 20, 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 Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM OCTOBER 16, 2017:** The minutes from the previous meeting, October 16, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

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  
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	3142	\$ 1,000.00	Jet Tire
District #1	3143	\$ 500.00	Kiamichi Automotive
District #1	3144	\$ 1,000.00	Rinker's Automotive
District #1	3145	\$ 500.00	Southeast Automotive
District #1	3146	\$ 1,500.00	Yellowhouse Machinery
District #2	3147	\$ 1,000.00	Kiamichi Automotive
District #2	3148	\$ 600.00	Double Kwik
District #3	3149	\$15,000.00	Justin Nimrod Dozer Service

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

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>	2.1100	2.0590	2.0625	1.6900
<b>HOOTEN</b>	2.1467	2.1076	2.1111	No Bid
<b>FENTRESS</b>	2.2446	2.2199	2.2234	No Bid
<b>HOPKINS</b>	2.1100	2.0800	2.0800	1.6900

Selman made a motion to award unleaded to Ram and Hopkins, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the condition that is the awarded vendor cannot provide the fuel to move to the next lowest bidder; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. SHERIFF:** Sheriff Morris stated that they now have the Trash Cop Grant operating.

**D. ANIMAL SHELTER:** None.

**E. EMERGENCY MANAGEMENT:** Kevin Enloe updated that board on the storms Saturday night.

**F. FLOODPLAIN:** Smith presented the Floodplain report for September.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION 18-094 TO CANCEL PURCHASE OEDER - SHERIFF:** Smith read the resolution stating purchase order 9243. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**B. RESOLUTION 18-095 TO CANCEL PURCHASE ORDER – KIOWA V.F.D.:** Smith read the resolution stating purchase order 7253. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 18-096 TO CANCEL PURCHASE ORDER – HIGHWAY #9 V.F.D.:** Smith read the resolution stating purchase order 9229. Selman made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 18-097 TO CANCEL PURCHASE ORDER – TANNEHILL V.F.D.:**

Smith read the resolution stating purchase order 8267. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION 18-098 TO CANCEL PURCHASE ORDER – RUSSELLVILLE V.F.D.:**

Smith read the resolution stating purchase order 1344. Selman made a motion to cancel the purchase order, seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION 18-099 TO CANCEL PURCHASE ORDER – CANADIAN VFD:**

Smith read the resolution stating purchase order 8338. Selman made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION 18-100 TO CANCEL PURCHASE ORDER – HIGH HILL V.F.D.:** Smith read the resolution stating purchase order 3270. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**H. RESOLUTION 18-101 TO CANCEL PURCHASE ORDER – DISTRICT 18 DRUG COURT:** Smith read the resolution stating purchase order 7865. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**I. RESOLUTION 18-102 TO CANCEL PURCHASE ORDER – GENERAL FUND:** Smith read the resolution stating purchase order 3987. Selman made a motion to cancel the purchase order; seconded by Smith.

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AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**J. RESOLUTION 18-103 TO CANCEL PURCHASE ORDER – DA SUPERVISION:** Smith read the resolution stating purchase order 9225. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**K. RESOLUTION 18-104 TO CANCEL PURCHASE ORDER GENERAL FUND:** Smith read the resolution stating purchase order 2235. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**L. RESOLUTION 18-105 TO CANCEL PURCHASE ORDER – DISTRICT 2:** Smith read the resolution stating purchase order 9983. Selman made a motion to cancel the purchase order; seconded by Smith.

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AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**M. RESOLUTION 18-106 TO CANCEL PURCHASE ORDERS – DISTRICT 3:** Smith read the resolution stating purchase orders 5192, 5565, 8195, 8607, 9029, 9032, 9304, 10055, 10227, 10339, 10414 and 10618. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**N. RESOLUTION 18-107 TO REMOVE ITEMS FROM INVENTORY – HAYWOOD ARPELAR V.F.D.:** Smith read the resolution listing the following items.

<b>DESCRIPTION</b>	<b>INVENTORY #</b>	<b>SERIAL #</b>
Swiftwater NRS Universal Rescuer Type III PFD floatation Device	FD-HWARP-630-9 HA-00368 Part of Suit	
I-Com Radio 1-IC-50V	FD-HWARP-602-1 HA-00220	0106733

Smith made a motion to approve the resolution; seconded by Selman.



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AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**O. RESOLUTION 18-108 TO ADVERTISE FOR ONE (1) OR MORE, USED STEEL DOUBLE DRUM ROLLER(S), WITH TWO PURCHASE OPTIONS - BOCC:** 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.

**P. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2018 CHEVROLET SILVERADO - SHERIFF:** Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**Q. APPROVE/DISAPPROVE FISCAL YEAR 2018 EMERGENCY MANAGEMENT PROGRAM GRANT (EMPG) CONTRACTUAL AGREEMENT – EMERGENCY MANAGEMENT:** Kevin Enloe explained the grant. Smith made a motion to approve the grant; seconded by Selman.

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AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**R. VERBALLY APPROVE/DISAPPROVE FISCAL YEAR 2018 CONTRACT AMENDMENT RENEWAL – DRUG COURT:** Sandra Crenshaw explained the grant. Smith made a motion to approve the grant; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**S. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR QUOTE ON REPLACING BOILER AT THE PITTSBURG COUNTY COURTHOUSE:** Sandra Crenshaw explained the problems with the boiler and that it only needs a heat exchanger and that the warranty will cover 75%. No action taken.

**10. ROAD CROSSING PERMITS:**

**A. BP AMERICA PRODUCTION COMPANY – DISTRICT 2:** Selman made a motion to approve the road crossing permit upon floodplain approval; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

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 OF THE AGENDA:** None.

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

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

**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: 10/23/2017  
To: 10/23/2017

<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>					
1418	180	PITTSBURG COUNTY HEALTH	RABIES VACCINE	\$966.90	
2858	181	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
2860	182	LAMBERT VET SUPPLY	DISINFECTANT	\$431.79	
2938	183	ADA PAPER COMPANY	COPY PAPER	\$32.50	
2953	184	LOWES	SHOP SUPPLIES	\$337.18	
3036	185	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
3056	186	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$87.98	
Total:				\$3,893.85	
<b>CASH VOUCHER</b>					
<b>RP-1B</b>					
22C	80	HACKLER, JENNIFER L.	REIMB.FOR TRAVEL	\$182.88	
23C	81	SCRIVNER, DONNA	REIMB.FOR TRAVEL	\$145.54	
Total:				\$328.42	
<b>RP-2</b>					
21C	79	OSU-CTP	CLASS	\$75.00	
Total:				\$75.00	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
3117	44	AMERICAN COMMUNICATION	SIREN REPAIR	\$750.00	
3118	45	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$111.96	
3138	46	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.78	
Total:				\$876.74	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ASHLD-2B</b>					
2961	400	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
2962	401	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
Total:				\$2,252.48	
<b>FD-BLNCO-2</b>					
1562	402	COMDATA	Blanket Fuel	\$611.04	
3080	403	THE BURROWS AGENCY	INSURANCE	\$6,552.00	
3085	404	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
Total:				\$7,242.99	
<b>FD-CANSH-2</b>					
1567	405	COMDATA	Blanket Fuel	\$339.45	
Total:				\$339.45	
<b>FD-HGHIL-2</b>					
1568	406	COMDATA	Blanket Fuel	\$149.73	
2974	407	THE BURROWS AGENCY	INSURANCE	\$7,129.00	
2976	408	ADVANTAGE TRUCK & AUTO	TOW HOOKS	\$478.40	
Total:				\$7,757.13	
<b>FD-HLYVL-2</b>					
1569	409	COMDATA	Blanket Fuel	\$419.69	
3010	410	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$113.46	
3011	411	AT&T	MONTHLY SERVICE	\$124.33	
Total:				\$657.48	
<b>FD-HWARP-2</b>					
3086	412	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$111.39	
Total:				\$111.39	
<b>FD-HWY9-2</b>					
1572	413	COMDATA	Blanket Fuel	\$81.61	

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				Total:	<u>\$81.61</u>
<b>FD-INDIN-2</b>					
3046	414	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$19.16	
				Total:	<u>\$19.16</u>
<b>FD-SAMPT-2</b>					
2956	415	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$95.22	
				Total:	<u>\$95.22</u>
<b>FD-SAMPT-2B</b>					
2968	416	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	\$1,375.19	
2969	417	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
				Total:	<u>\$3,555.13</u>
<b>FD-SHGRV-2</b>					
2900	418	UNITED STATES TREASURY	BATTERIES	\$971.50	
3121	419	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$233.00	
3122	420	US CELLULAR	MONTHLY SERVICE	\$21.16	
				Total:	<u>\$1,225.66</u>
<b>GENERAL</b>					
<b>B-2</b>					
1540	1061	COMDATA	Blanket Fuel	\$5,829.62	
1834	1062	OKRTI BILLETING FUND	TRAINING	\$350.00	
3067	1063	IMPRESS	STAMPS	\$46.00	
3087	1064	MEGAPATH	MONTHLY SERVICE	\$790.20	
				Total:	<u>\$7,015.82</u>
<b>B-4</b>					
2787	1065	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$307.59	
2888	1066	US FOODS	INMATE GROCERIES	\$904.62	
				Total:	<u>\$1,212.21</u>
<b>C-2</b>					
3125	1067	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	<u>\$130.00</u>
<b>E-1A</b>					
3008	1068	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$18,131.00	
				Total:	<u>\$18,131.00</u>
<b>E-2</b>					
3009	1069	OSU COOPERATIVE EXTENSIV	POSTAGE EQUIPMENT	\$123.04	
				Total:	<u>\$123.04</u>
<b>F-1B</b>					
3136	1070	TRAMMELL, LOREN H.	TRAVEL	\$148.22	
				Total:	<u>\$148.22</u>
<b>F-2</b>					
3107	1071	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$150.15	
				Total:	<u>\$150.15</u>
<b>H-1B</b>					
3047	1072	RIDENOUR, CATHY L.	MEALS	\$44.41	
3048	1073	WILLIAMSON, ETTA F.	TRAVEL AND MEALS	\$195.24	
3050	1074	FIELDS, MICHELLE D.	TRAVEL AND MEALS	\$160.70	
				Total:	<u>\$400.35</u>
<b>R-2</b>					
2662	1075	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$735.99	
2709	1076	BIZ-TEL	SOUND SYSTEM REPAIR	\$85.00	
3071	1077	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$49.40	
3097	1078	LOCKE SUPPLY	VALVE	\$16.51	
3108	1079	MCALESTER NEWS CAPITAL &	PUBLICATION	\$454.80	

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3126	1080	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	<u>\$45.78</u>	
				Total:	<u>\$1,387.48</u>
<b>SO-1B</b>					
3049	1081	JONES, JALENE G	MEALS	<u>\$46.34</u>	
				Total:	<u>\$46.34</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
142	126	MABRAY, MICHELLE	TRAVEL	<u>\$520.80</u>	
				Total:	<u>\$520.80</u>
<b>MD-2</b>					
822	127	SAINT FRANCIS HEALTH SYST	X RAY SERVICES	\$60.00	
1580	128	SAINT FRANCIS HEALTH SYST	CPR CARDS	\$30.00	
2301	129	AMERAPRODUCTS INC	CHANGING STATION	\$252.99	
2486	130	C R MOWING	LAWN CARE	\$250.00	
2634	131	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,408.80	
2637	132	ORIENTAL TRADING CO. INC.	PROGRAM SUPPLIES	\$89.93	
2720	133	WALMART COMMUNITY BRC	MEDICAL SUPPLIES	<u>\$247.44</u>	
				Total:	<u>\$2,339.16</u>
<b>HIGHWAY CASH</b>					
<b>T-1B #1</b>					
2785	754	BUMPERS, KEITH D	TRAVEL	<u>\$10.43</u>	
				Total:	<u>\$10.43</u>
<b>T-1B #3</b>					
2908	755	SENNETT, DOY LEE	TRAVEL AND MEALS	\$160.02	
3092	756	SENNETT, DOY LEE	TRAVEL	<u>\$191.78</u>	
				Total:	<u>\$351.80</u>
<b>T-2 #3</b>					
1592	757	HARDROCK CASINO & RESOR	LODGING	<u>\$578.76</u>	
				Total:	<u>\$578.76</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
2884	709	MCALESTER NEWS CAPITAL &	PUBLICATIONS	\$64.87	
3005	710	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$99.50	
3006	711	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$21.55	
3007	712	AT&T	MONTHLY SERVICE	<u>\$215.20</u>	
				Total:	<u>\$401.12</u>
<b>TST-2 #2</b>					
32	713	DOUBLE KWIK	INMATE LUNCHES	\$198.51	
450	714	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$20,306.25	
536	715	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$13,338.90	
802	716	DOUBLE KWIK	INMATE LUNCHES	\$292.68	
1790	717	ROGERS, DAVID	RED GRAVEL	\$656.00	
1797	718	DOUBLE KWIK	INMATE LUNCHES	\$293.88	
2279	719	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$138.16	
2336	720	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$935.54	
2579	721	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$467.84	
2580	722	RINKERS AUTO	SHOP SUPPLIES	\$719.93	
2936	723	BRIGGS PRINTING	ENVELOPES	\$168.00	
2992	724	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$876.40	
3052	725	KIAMICHI AUTOMOTIVE WAR	TIE ROD END ETC.	\$153.30	
3074	726	360 COMMUNICATIONS	MONTHLY SERVICE	<u>\$39.95</u>	
				Total:	<u>\$38,585.34</u>

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<b>TST-2 #3</b>					
2674	727	DOLESE	1 1/2" CRUSHER RUN	\$3,979.69	
2708	728	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$9,107.74	
2783	729	JUSTIN NIMROD DOZER SERVI	HAULING	\$9,923.10	
2941	730	DOLESE	1" CRUSHER RUN	\$4,209.08	
3081	731	MEGAPATH	MONTHLY SERVICE	\$193.18	
3082	732	MEGAPATH	MONTHLY SERVICE	\$57.19	
				Total:	\$27,469.98
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-2AA</b>					
2149	297	HILAND DAIRY	INMATE GROCERIES	\$258.45	
2682	298	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$215.28	
				Total:	\$473.73
<b>JAIL-3A</b>					
3088	299	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$1,854.04	
				Total:	\$1,854.04
<b>JAIL-MO</b>					
2760	296	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$809.30	
				Total:	\$809.30
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
2289	50	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$337.59	
2290	51	IMPRESS	ENVELOPES	\$140.00	
2432	52	COMMISSARY EXPRESS	COMMISSARY FEES	\$81.25	
2433	53	COMMISSARY EXPRESS	COMMISSARY FEES	\$71.50	
2434	54	COMMISSARY EXPRESS	COMMISSARY FEES	\$35.75	
2435	55	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$203.51	
2661	56	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$244.38	
2890	57	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$100.00	
3016	58	COMMISSARY EXPRESS	COMMISSARY FEES	\$52.00	
3017	59	COMMISSARY EXPRESS	COMMISSARY FEES	\$35.75	
3019	60	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$132.87	
3128	61	OKLAHOMA TAX COMMISSIO	SALES TAX	\$182.59	
				Total:	\$1,617.19
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
585	238	T & B TIRE	OIL CHANGE ETC	\$197.84	
2966	239	MILLS CHIROPRACTIC	DRUG TESTING	\$84.00	
2967	240	T & B TIRE	AUTO PARTS	\$395.91	
3063	241	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
3064	242	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$52.64	
				Total:	\$1,080.39
<b>B4-DARE-2</b>					
1676	243	DARECATALOG.COM	LETTERING	\$220.18	
				Total:	\$220.18
<b>B4-JAIL-2</b>					
586	244	LOWES	MAINTENANCE SUPPLIES	\$173.23	
1542	245	COMDATA	Blanket Fuel	\$1,050.02	
1783	246	GRAINGER	MAINTENANCE SUPPLIES	\$243.55	
2805	247	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$441.65	
2887	248	US FOODS	JANITORIAL SUPPLIES	\$587.87	
3066	249	PITNEY BOWES	POSTAGE METER LEASE	\$155.01	

Fiscal Year:  
2017-2018

# Purchase Orders by Account

Approved  
From: 10/23/2017  
To: 10/23/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
Total:				<u><u>\$2,651.33</u></u>	



Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 10/23/2017  
To: 10/23/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BGTSL-3</b>					
10492	1663	MOTOROLA SOLUTIONS	PAGER	\$397.80	
				Total:	\$397.80
<b>FD-HARTS-3</b>					
8448	1664	CHIEF FIRE & SAFETY	RESCUE EQUIP.	\$33,484.00	
				Total:	\$33,484.00
<b>GENERAL</b>					
<b>E-2</b>					
10072	3844	FOOD & HEALTH COMMUNICA	MEMBERSHIP	\$129.00	
				Total:	\$129.00
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #2</b>					
10052	3249	GRISSOM IMPLEMENTS	BLADES	\$84.54	
10127	3250	FASTENAL	BOLTS ETC	\$4.04	
10199	3251	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$19,941.59	
10249	3252	WEDDLE SIGNS	DECALS	\$347.08	
10321	3253	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$18,993.74	
10369	3254	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$15,600.65	
10385	3255	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$9,899.18	
10495	3256	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$19,786.10	
10544	3257	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$33,906.94	
10780	3258	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$30,619.23	
10849	3259	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$29,400.74	
				Total:	\$178,583.83