

**PITTSBURG COUNTY COMMISSIONERS
JANUARY 22, 2018
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 22, 2018 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 8:30 A.M., January 19, 2018.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Kevin Smith	Present

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING FROM JANUARY 16, 2018: The minutes from the previous meeting, January 16, 2018 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Delbie Walker explained the State Health Department data billing, stating that it is for maintenance and data abilities. Smith asked if the State is cutting any of the County millage positions. Walker stated that she is losing positions that are reimbursed by millage. Smith asked if the State is cutting the positions to pay for other things through millage. Smith asked if the millage can be used to replace the positions that are lost that are not millage positions. Walker stated that she would get the answers for the board. Selman made a motion to approve purchase orders for payment after review and signature; seconded by Smith.

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

AYE: Ross Selman
 Charlie Rogers
 Kevin Smith

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	5514	\$ 200.00	Grainger
Sheriff	5515	\$ 200.00	Lowes
District #1	5516	\$ 350.00	Airgas
District #1	5517	\$ 200.00	Lindley's
District #1	5518	\$ 200.00	H2O Depot
District #1	5519	\$1,000.00	Rinker's Automotive
District #1	5520	\$ 200.00	Staples
District #3	5521	\$ 500.00	Weldon Parts
District #3	5522	\$2,400.00	Cintas
District #3	5523	\$ 200.00	Weldon Parts

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

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

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.	2.2500	2.2400	2.2435	1.9900
HOOTEN	2.2268	2.2742	2.2777	No Bid
FENTRESS	2.2947	2.3388	2.3423	No Bid
HOPKINS	2.2400	2.2500	2.2500	2.0900

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel and propane to Ram with the stipulation that if the fuel cannot be delivered to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

7. UNFINISHED BUSINESS:

A. AWARD BID #18 – SIX MONTH BIDS FOR EQUIPMENT RENTALS: Selman stated that Warren Cat was the only legal bid. Smith made a motion to award the bid to Warren Cat; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. AGENDA ITEMS:

A. RESOLUTION 18-160 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2017 - TREASURER: Smith made a motion to approve the resolution: seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 18-161 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2017 – ELECTION BOARD: Smith made a motion to approve the resolution; seconded by Rogers.

C. RESOLUTION 18-162 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2017 – ASSESSOR: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 18-163 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2017 – COURT CLERK: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 18-164 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2017 – ANIMAL SHELTER: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 18-165 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2017 – BOARD OF COUNTY COMMISSIONERS: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 18-166 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2017 – DISTRICT 1: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 18-167 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2017 – DISTRICT 2: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 18-168 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2017 – DISTRICT 3: Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 18-169 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2017 – SHERIFF/JAIL: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 18-170 TO ADVERTISE FOR ONE (1) OR MORE USED PICK-UPS – BOARD OF COUNTY COMMISSIONERS: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

L. RESOLUTION 18-171 TO APPROVE SAFETY AWARDS FOR CALENDAR YEAR 2017 – COUNTY CLERK: Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 18-172 TO CANCEL PURCHASE ORDER - HEALTH DEPARTMENT: Selman made a motion to table the item; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

N. RESOLUTION 18-173 TO CANCEL PURCHASE ORDER - HEALTH DEPARTMENT: Selman made a motion to table the item; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

O. RESOLUTION 18-174 TO CANCEL PURCHASE ORDER - HEALTH DEPARTMENT: Selman made a motion to table the item; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

P. RESOLUTION 18-175 TO SET BURN BAN – EMERGENCY MANAGEMENT:
Selman made a motion to set a 7 day burn ban; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

9. ROAD CROSSING PERMITS: None.

10. 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.

11. 10:00 - PUBLIC HEARINGS: None.

13. ADJOURNMENT/RECESS: Selman made a motion to recess until 10:00; seconded by Smith.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Kevin Smith	Present

12. 10:00 – SEALED BID OPENINGS:

A. BID NO. 19 – ONE (1) 70 GALLON POLY SKID UNIT: The following bids were received.

VENDOR	AMOUNT
Casco Industries	\$6,425.00
Chief Fire & Safety	\$8,500.00

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. BID NO. 20 – EXTRICATION TOOLS: The following bids were received.

VENDOR	AMOUNT
Casco Industries	\$8,980.00 (Cutter)
	\$8,556.00 (Spreader)

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 1/22/2018
To: 1/22/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
2505	341	AADVANTAGE LAUNDRY SY	VALVES	\$183.97	
4934	342	ECOLAB FOOD SAFETY SPEC	OFFICE SUPPLIES	\$349.83	
4942	343	IMPRESS	RECEIPT BOOKS	\$232.00	
5137	344	BIZ-TEL	INTERNET REPAIR	\$427.50	
5369	345	CITY OF MCALESTER	MONTHLY SERVICE	\$562.84	
5431	346	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$873.34	
5432	347	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
5482	348	PET SENSE	KENNEL SUPPLIES	\$89.97	
				Total:	\$3,519.45
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
5190	102	BIZ-TEL	PHONE INSTALL ETC.	\$85.00	
5451	103	BERNARD, KAYLENE	TRANSCRIPTS	\$35.00	
5494	104	DUNN, KERI	SUPERVISION FEES	\$10.00	
				Total:	\$130.00
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
4705	734	ADT SECURITY SERVICES	SECURITY SYSTEM INSTALL	\$1,822.50	
				Total:	\$1,822.50
FD-BLUE-2					
4048	735	COMDATA	Blanket Fuel	\$315.38	
5424	736	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$115.61	
				Total:	\$430.99
FD-CANDN-2					
5493	737	MCALESTER NEWS CAPITAL &	PUBLICATION	\$44.50	
				Total:	\$44.50
FD-CANDN-3					
3953	738	BEAMS, NICK	BUILDING CONSTRUCTION	\$5,160.00	
				Total:	\$5,160.00
FD-CANSH-2					
4051	739	COMDATA	Blanket Fuel	\$105.51	
5491	740	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$90.51	
				Total:	\$196.02
FD-HLYVL-2					
4053	741	COMDATA	Blanket Fuel	\$120.88	
5465	742	AT&T	MONTHLY SERVICE	\$125.87	
5466	743	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$83.76	
				Total:	\$330.51
FD-INDIN-2					
5497	744	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$155.09	
				Total:	\$155.09
FD-MCAL-2					
4740	745	PANHANDLE BREATHING AIR ;	SCBA INSPECTIONS ETC.	\$1,835.00	
				Total:	\$1,835.00
FD-PTSBG-2					
5103	746	PRO KILL INC.	PEST CONTROL	\$48.00	
5395	747	WINDSTREAM	MONTHLY SERVICE	\$165.46	
				Total:	\$213.46
FD-RUSVL-2					
4057	748	COMDATA	Blanket Fuel	\$251.01	
4716	749	QUINTON AUTO PARTS	AUTO PARTS	\$23.13	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 1/22/2018
To: 1/22/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5504	750	QUINTON AUTO PARTS	AUTO PARTS	<u>\$63.89</u>	
				Total:	<u>\$338.03</u>
FD-SAMPT-2					
4058	751	COMDATA	Blanket Fuel	<u>\$101.35</u>	
				Total:	<u>\$101.35</u>
FORFEITURE					
FT-2					
5396	45	WILLIS, STEVEN	FORFEITURE	<u>\$2,815.00</u>	
5449	46	BROWN, LEWIS	FORFEITURE	<u>\$1,706.00</u>	
5450	47	HELMS, JASON	FORFEITURE	<u>\$3,035.00</u>	
5486	48	SIMMONS, LISA	REIMBURSEMENT	<u>\$855.00</u>	
				Total:	<u>\$8,411.00</u>
GENERAL					
B-2					
5222	1957	T & B TIRE	BRAKE REPAIR	<u>\$178.00</u>	
				Total:	<u>\$178.00</u>
B-4					
5292	1958	US FOODS	INMATE GROCERIES	<u>\$1,245.80</u>	
				Total:	<u>\$1,245.80</u>
C-2					
5470	1959	UNITED PACKAGING & SHIPP	SHIPPING	<u>\$97.67</u>	
				Total:	<u>\$97.67</u>
E-1A					
5459	1960	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$18,131.00</u>	
				Total:	<u>\$18,131.00</u>
E-2					
4322	1961	CHARACTER COUNTS	EDUCATIONAL MATERIAL	<u>\$92.39</u>	
5458	1962	OSU COOPERATIVE EXTENSIV	POSTAGE EQUIPMENT	<u>\$123.04</u>	
5489	1963	VYVE BROADBAND	INTERNET SERVICE	<u>\$3.64</u>	
				Total:	<u>\$219.07</u>
F-1B					
5502	1964	TRAMMELL, LOREN H.	TRAVEL	<u>\$145.51</u>	
				Total:	<u>\$145.51</u>
F-2					
3957	1965	BRIGGS PRINTING	WARRANT BOOKS	<u>\$967.50</u>	
5495	1966	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	<u>\$150.15</u>	
				Total:	<u>\$1,117.65</u>
H-1B					
3183	1967	HAMPTON INN	LODGING	<u>\$279.00</u>	
5427	1968	CATHEY, TAWANNA R	TRAVEL	<u>\$78.77</u>	
				Total:	<u>\$357.77</u>
H-2					
5116	1969	STAPLES CREDIT PLAN	INK CARTRIDGES ETC.	<u>\$118.55</u>	
				Total:	<u>\$118.55</u>
R-2					
5394	1970	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$332.85</u>	
5446	1971	VYVE BROADBAND	MONTHLY SERVICE	<u>\$43.44</u>	
5460	1972	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$268.88</u>	
				Total:	<u>\$645.17</u>
SL-2					
5013	1973	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$367.14</u>	
5155	1974	MCCLAINS BUILDING CENTER	HEATER	<u>\$124.99</u>	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 1/22/2018
To: 1/22/2018

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	
				<u>\$492.13</u>	
SO-1B					
2079	1975	HILTON GARDEN INN NORMA	LODGING	\$182.00	
2080	1976	HILTON GARDEN INN NORMA	LODGING	\$273.00	
2083	1977	HILTON GARDEN INN NORMA	LODGING	\$273.00	
5426	1978	SANTINO, JENNIFER E	TRAVEL	\$168.27	
				Total:	
				<u>\$896.27</u>	
SO-2					
4651	1979	STAPLES CREDIT PLAN	TONER	\$18.49	
				Total:	
				<u>\$18.49</u>	
SR-2					
761	1980	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$299.00	
5428	1981	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$671.59	
				Total:	
				<u>\$970.59</u>	
HEALTH					
MD-1A					
5471	235	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$55,410.63	
				Total:	
				<u>\$55,410.63</u>	
HIGHWAY CASH					
T-105 #2					
5430	1390	OLSSON ASSOCIATES	PROFESSIONAL SERVICES	\$7,469.84	
				Total:	
				<u>\$7,469.84</u>	
T-2 #2					
5347	1389	AMERICAN STAMP & MARKIN	NOTARY SEAL	\$44.16	
				Total:	
				<u>\$44.16</u>	
T-2 #3					
4938	1391	DOLESE	1 1/2" CRUSHER RUN	\$7,969.65	
5136	1392	ALFORD METALS	STEEL PIPE	\$3,032.64	
5467	1393	RAM INC	FUEL	\$3,987.23	
				Total:	
				<u>\$14,989.52</u>	
HIGHWAY SALES TAX					
TST-2 #1					
3194	1377	TESSCO	ANTENNAS ETC.	\$374.37	
4695	1378	JUSTIN NIMROD DOZER SERVI	HAULING	\$7,030.80	
5112	1379	STIGLER STONE	1" CRUSHER RUN	\$3,721.13	
5277	1380	ALFORD METALS	PIPE	\$7,685.03	
5323	1381	RAM INC	FUEL	\$4,156.90	
5398	1382	DISCOUNT STEEL	TUBING	\$94.50	
5402	1383	AT&T	MONTHLY SERVICE	\$215.86	
5452	1384	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$131.95	
5480	1385	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$130.32	
5481	1386	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$185.52	
				Total:	
				<u>\$23,726.38</u>	
TST-2 #2					
1709	1388	KIRBY SMITH INC.	EQUIP PARTS	\$1,498.95	
3475	1389	MCCLAINS BUILDING CENTER	CLEANING SUPPLIES	\$46.41	
3717	1390	DOLESE	1 1/2" CRUSHER RUN	\$16,088.21	
4451	1391	RINKERS AUTO	TOOLS & ETC	\$1,035.00	
4513	1392	DOLESE	1 1/2" CRUSHER RUN	\$16,098.73	
4615	1393	BRUCKNER TRUCK SALES INC	STRAP	\$188.78	
5052	1394	WESTSIDE TIRE COMPANY	TIRES	\$1,036.00	
5344	1395	WESTSIDE TIRE COMPANY	TIRES	\$1,494.00	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 1/22/2018
To: 1/22/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5399	1396	WINDSTREAM	MONTHLY SERVICE	\$114.04	
5400	1397	WINDSTREAM	MONTHLY SERVICE	\$44.21	
				Total:	<u>\$37,644.33</u>
TST-2 #3					
2412	1398	GRISSOM IMPLEMENTS	FIRE EXTINGUISHERS ETC.	\$356.25	
3033	1399	TESSCO	ANTENNAS ETC.	\$231.65	
3326	1400	RAM INC	FUEL	\$1,491.33	
3581	1401	O REILLY AUTO PARTS	PARTS & SUPPLIES	\$496.16	
3592	1402	DOLESE	8" DRY SURGE	\$389.17	
4254	1403	JET TIRE SERVICE	TIRES ETC.	\$1,939.50	
4453	1404	ROGERS, DAVID	RED GRAVEL	\$486.00	
4461	1405	CASH ENTERPRISES	ASPHALT HM/HL S4	\$18,684.11	
5019	1406	WARREN POWER & MACHINE	FILTERS	\$55.22	
5048	1407	SUNBELT EQUIPMENT	STEEL PIPE	\$8,140.70	
5055	1408	RINKERS AUTO	GLOVES	\$448.92	
5056	1409	LOWES	SHOP SUPPLIES	\$42.17	
5084	1410	T & B TIRE	FRONT END REPAIR	\$456.05	
5090	1411	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$337.98	
5135	1412	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE	\$103.92	
5167	1413	ALL ABOUT U PLUMBING	WATER METER REPAIR	\$125.00	
5180	1414	JUSTIN NIMROD DOZER SERVI	HAULING	\$4,894.65	
5183	1415	DOLESE	1" CRUSHER RUN	\$4,162.07	
5239	1416	ATWOODS	SHOP SUPPLIES	\$56.91	
5242	1417	TRACTOR SUPPLY CREDIT PL	SHOP SUPPLIES	\$169.54	
5278	1418	WARREN POWER & MACHINE	EQUIP PARTS	\$921.43	
5279	1419	LOCKE HEATING & COOLING S	BUSHINGS ETC	\$13.40	
5302	1420	BRUCKNER TRUCK SALES INC	SWITCH	\$131.80	
5320	1421	JONS COUNTRY CORNER	FUEL NOZZLE	\$150.00	
5331	1422	YELLOW HOUSE MACHINE	HYDRAULIC KIT	\$306.34	
5332	1423	DOLESE	1" CRUSHER RUN	\$8,497.11	
5365	1424	OK TIRE	TIRES ETC.	\$473.48	
5392	1425	WHITES TRACTOR & EQUIP	CYLINDER	\$170.00	
5445	1426	LOWES	JANITORIAL SUPPLIES	\$48.93	
5464	1427	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$52.56	
5468	1428	OK TIRE	OIL	\$99.90	
				Total:	<u>\$53,932.25</u>
TST-2B #1					
5453	1387	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,571.60	
				Total:	<u>\$1,571.60</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
5037	522	BEMAC SUPPLY	HOT WATER HEATER PARTS	\$60.31	
5411	523	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$118.34	
5412	524	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,870.63	
				Total:	<u>\$4,049.28</u>
PITTSBURG COUNTY 911					
PC-911					
5417	5	CITY OF MCALESTER	911 FEES	\$86,161.90	
				Total:	<u>\$86,161.90</u>
PC-E911					
5418	6	CITY OF MCALESTER	911 FEES	\$27,531.77	
				Total:	<u>\$27,531.77</u>

SHERIFF COMMISSARY FUND

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 1/22/2018
To: 1/22/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
SCF-2					
4762	203	SIRCHIE LABS	EVIDENCE TAGS	\$412.13	
5297	204	US FOODS	COMMISSARY SUPPLIES	\$39.50	
5372	205	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$315.76	
5488	206	OKLAHOMA TAX COMMISSIO	SALES TAX	\$290.23	
			Total:	<u>\$1,057.62</u>	
SHERIFF SERVICE FEE					
B4-2AA					
5293	474	US FOODS	INMATE GROCERIES	\$183.30	
5294	475	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$214.46	
			Total:	<u>\$397.76</u>	
B4-JAIL-2					
5218	476	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$258.80	
5219	477	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$449.73	
5298	478	US FOODS	JANITORIAL SUPPLIES	\$524.15	
5326	479	LOWES	GRINDER	\$112.07	
			Total:	<u>\$1,344.75</u>	
B4-JAIL-3A					
5295	480	MEDICINE SHOP	FIRST AID SUPPLIES	\$131.76	
			Total:	<u>\$131.76</u>	