

**PITTSBURG COUNTY COMMISSIONER  
JULY 17, 2017  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on July 17, 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 8:20 A.M., July 14, 2017.**

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

**A. REGULAR MEETING FROM JULY 10, 2017:** The minutes from the previous meeting, July 10, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

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. APPROVE BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
District #3	415	\$ 200.00	Johnny's A Street Market
District #3	416	\$ 300.00	Cintas 1 <sup>st</sup> Aid
District #2	418	\$1,000.00	Kiamichi Automotive
General Fund	420	\$ 350.00	Cintas 1 <sup>st</sup> Aid
Emergency Management	421	\$ 500.00	Staples
Emergency Management	422	\$ 800.00	Holman's Fast Lube
Sheriff	423	\$ 200.00	O'Reillys
Sheriff	424	\$ 250.00	Terry's Lube
Sheriff	425	\$ 350.00	Walmart
Jail M&O	426	\$ 275.00	Flowers Baking Co
Jail M&O	427	\$ 250.00	Medicine Shop

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

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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>	1.8011	1.7169	1.7200	1.4400
<b>HOOTEN</b>	1.8188	1.7827	1.7862	No Bid
<b>FENTRESS</b>	1.9175	1.8700	1.8700	No Bid
<b>HOPKINS</b>	1.8200	1.7400	1.7400	1.4500

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. FLOODPLAIN:** Smith presented the board with the floodplain report for June 2017.

**8. UNFINISHED BUSINES:**

**A. APPROVE/DISAPPROVE PRISONER'S PUBLIC WORKS (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. RESOLUTION 18-019 TO CANCEL PURCHASE ORDERS – MCALESTER FIRE DEPARTMENT:** Smith read the resolution stating purchase orders 7580 and 9869. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. RESOLUTION 18-020 TO CANCEL PURCHASE ORDER – BLUE VOLUNTEER FIRE DEPARTMENT:** Smith read the resolution stating purchase order 10867. Smith made a motion to cancel the purchase order; seconded by Selman.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9D.**

**D. RESOLUTION 18-022 TO ADVERTISE FOR ONE (1) USED CHIP SPREADER, LEASE PURCHASE WITH FINANCING INCLUDED – DISTRICT 3:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**F. RESOLUTION 18-023 TO APPOINT MEMBER TO THE BUGTUSSLE FIRE DEPARTMENT BOARD OF DIRECTORS:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**G. AWARD BID #47 FOR ONE OR MORE, 7000 GALLON EMULSION STORAGE TANK, LEASE PURCHASE WITH FINANCING – DISTRICT 3:** Smith made a motion to strike stating that the item was taken care of in the last meeting; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
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 OF THE AGENDA:** None.

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

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.

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

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

**The board moved back up the agenda to item 9C.**

**C. RESOLUTION 18-021 TO RE-ADVERTISE TO SELL BY SEALED BID SIX (6) GLOCK 22, 40 CALIBER, GENERATION 2 FIREARMS – SHERIFF:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**13. 10:00 AM – BID OPENINGS:**

**A. OPEN AND TAKE ACTION ON BID #1, ONE (1) 2018 OR NEWER, CREW CAB 4 WHEEL DRIVE PICUP, LEASE PURCHASE WITH FINANCING INCLUDED - SHERIFF:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Nix Auto Center	\$38,197.00

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.

**B. OPEN AND TAKE ACTION ON BID #2, DRUG TESTING SERVICES – BOARD OF COUNTY COMMISSIONERS:** The following bids were received.

<b>VENDOR</b>
Probation Enforcement of Oklahoma LLC
Convergent Solutions LLC
Midwest Drug Testing (Not notarized or signed)
Mills Chiropractic
Southeastern Diagnostics LLC

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.



**C. OPEN AND TAKE ACTION ON BID #3, JANITORIAL SERVICES – BOARD OF COUNTY COMMISSIONERS:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Klean R Us	\$74,772.00
A&W Building Maintenance	\$72,000.00
Ideal Cleaning	\$67,999.92
Reliance Contractors	\$66,684.00
Source One	\$46,704.00

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.

**D. OPEN AND TAKE ACTION ON BID #4, ONE (1) 2008 OR NEWER 10 WHEEL DUMP TRUCK – DISTRICT #1:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Total Truck	\$71,450.00
Bruckner Truck	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.

**E. OPEN AND TAKE ACTION ON BID #5, SIX (6) SELF CONTAINED BREATHING APPARATUS HARNESES – SHADY GROVE VOLUNTEER FIRE DEPARTMENT:**  
The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Dalmatian Fire Equipment	\$4,104.00

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:** 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: 7/17/2017  
To: 7/17/2017

<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>					
10770	711	IMPRESS	RECEIPT BOOKS	\$232.00	
10834	712	WHITES ELECTRIC	LIGHT BULBS	\$85.08	
Total:				\$317.08	
<b>ASSESSOR VISUAL</b>					
<b>H4-5</b>					
10782	9	VISUAL LEASE SERVICES INC.	MAPS	\$150.00	
Total:				\$150.00	
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
10364	67	BEMAC SUPPLY	COUPLINGS	\$85.04	
10553	68	ADAMS TRUE VALUE	RUBBER BOOTS	\$39.58	
10572	69	G.C. RENTAL CENTER	RENTAL	\$594.19	
10575	70	TWIN CITIES READY MIX	CONCRETE	\$981.00	
10715	71	TWIN CITIES READY MIX	CONCRETE	\$2,839.50	
10847	72	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$360.20	
Total:				\$4,899.51	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
10439	1629	MCALESTER TAG AGENT	TAG & TITLE	\$23.50	
Total:				\$23.50	
<b>FD-ASHLD-2</b>					
9825	1630	COMDATA	FUEL	\$130.90	
Total:				\$130.90	
<b>FD-BLNCO-2</b>					
9826	1631	COMDATA	FUEL	\$231.30	
Total:				\$231.30	
<b>FD-BLUE-2</b>					
9827	1632	COMDATA	FUEL	\$150.75	
Total:				\$150.75	
<b>FD-HWY9-2</b>					
9833	1633	COMDATA	FUEL	\$98.98	
10054	1634	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$736.50	
10851	1635	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
Total:				\$865.48	
<b>FD-MCAL-2</b>					
8661	1636	T.H. ROGERS	FIRE TRAINING	\$865.53	
10210	1637	UNITED STATES TREASURY	RADIO ACCESSORIES	\$293.55	
Total:				\$1,159.08	
<b>FD-MCAL-3</b>					
8744	1638	EXTENDOBED	TRUCK ACCESSORIES	\$4,395.00	
9870	1639	FX TECHONOLOGIES	LIGHTS & SIREN	\$6,377.20	
Total:				\$10,772.20	
<b>FD-SAVAN-3</b>					
10434	1640	SHIPMAN COMMUNICATIONS	RADIOS	\$3,479.70	
Total:				\$3,479.70	
<b>GENERAL</b>					
<b>B-2</b>					
10592	3789	BRIGGS PRINTING	DEPOSIT BOOKS	\$253.00	
10731	3790	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	

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				Total:	<u>\$603.00</u>
<b>E-3</b>					
10748	3791	VALLEY VET SUPPLY	EAR TAG READER	\$2,798.00	
				Total:	<u>\$2,798.00</u>
<b>F-2</b>					
9963	3792	MIDWEST PRINTING	RECORD BOOKS ETC.	\$1,183.64	
				Total:	<u>\$1,183.64</u>
<b>H-2</b>					
10490	3793	IMPRESS	CALENDAR	\$46.51	
10524	3794	BRIGGS PRINTING	BUSINESS CARDS ETC	\$180.00	
				Total:	<u>\$226.51</u>
<b>R-2</b>					
10086	3795	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$669.47	
10561	3796	IMPRESS	PERFORATED PAPER	\$48.00	
10795	3797	ADA PAPER COMPANY	COPY PAPER	\$319.35	
				Total:	<u>\$1,036.82</u>
<b>SL-2</b>					
10420	3798	INTAB LLC	VOTING BOOTHS	\$330.02	
10856	3799	BIZ-TEL	INTERNET REPAIR	\$85.00	
				Total:	<u>\$415.02</u>
<b>SO-2</b>					
10523	3800	BRIGGS PRINTING	ENVELOPES	\$126.00	
				Total:	<u>\$126.00</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
9976	482	LOTT, KARLITA	TRAVEL	\$235.93	
				Total:	<u>\$235.93</u>
<b>MD-2</b>					
4586	483	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	\$98.00	
10156	484	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$618.40	
10346	485	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$312.93	
10402	486	4IMPRINT	UNIFORM SHIRTS	\$335.16	
10517	487	STAPLES ADVANTAGE	PROGRAM SUPPLIES	\$97.67	
10698	488	WALMART COMMUNITY BRC	TSET SUPPLIES	\$141.21	
				Total:	<u>\$1,603.37</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
10785	2809	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$8,773.77	
				Total:	<u>\$8,773.77</u>
<b>T-2 #3</b>					
10613	2806	JUSTIN NIMROD DOZER SERVI	HAULING	\$11,404.32	
10827	2807	RAM INC	FUEL	\$2,713.48	
				Total:	<u>\$14,117.80</u>
<b>T-9 #3</b>					
10441	2808	GLOVER & ASSOCIATES	CONTRACT SERVICES	\$88,198.60	
				Total:	<u>\$88,198.60</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
9205	3058	DOLESE	1" CRUSHER RUN	\$7,503.72	
9858	3059	DOLESE	1" CRUSHER RUN	\$11,024.88	
10090	3060	ICOM AMERICA INC.	RADIO & ACCESSORIES	\$429.22	
10372	3061	PREMIER TRUCK GROUP	SEAL KIT	\$24.50	

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10630	3062	ZEP SALES & SERVICE	ZEP RESERVE	\$330.00	
10701	3063	BRUCKNER TRUCK SALES INC	EQUIP PARTS	\$163.66	
10745	3064	GRAND TETON BOTTLING CO	COOLER RENTAL	\$235.46	
10787	3065	RAM INC	FUEL	\$3,512.26	
10788	3066	SOUTHEAST AUTOMOTIVE	AIR FILTER	\$73.80	
10793	3067	JET TIRE SERVICE	TIRE	\$619.00	
10794	3068	B & H TRUCK SERVICE LLC	FILTER	\$246.77	
10801	3069	JET TIRE SERVICE	TIRE	\$84.50	
10803	3070	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$1,473.29	
10807	3071	GRISSOM IMPLEMENTS	O RING ETC	\$551.32	
10821	3072	WELDON PARTS INC	AIR VALVE	\$8.36	
				<b>Total:</b>	<b>\$26,280.74</b>
<b>TST-2 #2</b>					
6608	3073	OTA PIKEPASS CUSTOMER SE	TOLL	\$4.70	
7243	3074	HOLIDAY INN EXPRESS	LODGING	\$91.00	
7319	3075	BEALES GOODYEAR	TIRES	\$489.00	
7506	3076	HATCO FEED STORE	FENCING SUPPLIES	\$665.19	
7545	3077	JET TIRE SERVICE	TIRES	\$1,412.50	
7766	3078	HATCO FEED STORE	PANELS	\$283.00	
8088	3079	MCCLAINS BUILDING CENTER	TOILETS	\$190.96	
8159	3080	ADAMS TRUE VALUE	HOSE ETC	\$25.00	
8202	3081	KEY EQUIPMENT	TINHORNS	\$1,942.98	
8308	3082	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$121.66	
8717	3083	KIRBY SMITH INC.	GRADER BLADES	\$3,451.80	
8855	3084	SOUTHWEST TRAILERS & EQU	AIR VALVE	\$255.00	
				<b>Total:</b>	<b>\$8,932.79</b>
<b>TST-2 #3</b>					
9027	3085	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$464.04	
9035	3086	H2O DEPOT	BOTTLED WATER ETC.	\$48.00	
9261	3087	WELDON PARTS INC	EQUIP PARTS	\$234.64	
10009	3088	BLESSING GRAVEL	DECOMPOSED GRANITE	\$2,771.40	
10015	3089	JET TIRE SERVICE	TIRES ETC.	\$987.50	
10017	3090	KIAMICHI AUTOMOTIVE WAR	AUTO & SHOP SUPPLIES	\$477.94	
10018	3091	COMDATA	FUEL	\$4,007.42	
10019	3092	CINTAS CORPORATION # 618	UNIFORMS & FLOOR MATS	\$2,198.78	
10301	3093	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,052.12	
10375	3094	DOLESE	1" CRUSHER RUN	\$8,044.30	
10415	3095	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$53.11	
10486	3096	BEALES GOODYEAR	TIRES	\$834.28	
10562	3097	GRISSOM IMPLEMENTS	PARTS	\$564.04	
10563	3098	ADA PAPER COMPANY	CUPS & TOWELS	\$157.16	
10570	3099	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$27.00	
10571	3100	H2O DEPOT	BOTTLED WATER ETC.	\$99.50	
10611	3101	JET TIRE SERVICE	TIRES ETC.	\$542.50	
10612	3102	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$151.10	
10637	3103	DOLESE	5/8" #3 COVER CHIPS	\$9,487.29	
10641	3104	KEY EQUIPMENT	EQUIP PARTS	\$153.51	
10650	3105	STANDARD MACHINE & WELD	FUEL NOZZLE	\$67.73	
10739	3106	LOWES	SPRAYER	\$240.92	
10740	3107	KEY EQUIPMENT	BLADES	\$122.00	
10742	3108	GRISSOM IMPLEMENTS	WEED EATER PARTS	\$33.12	
10754	3109	DOLESE	1" CRUSHER RUN	\$4,020.68	
10755	3110	KIRBY SMITH INC.	GRADER BLADES	\$1,182.80	
10828	3111	ATWOODS	LOPPER	\$29.98	
				<b>Total:</b>	<b>\$39,052.86</b>

Fiscal Year:  
2016-2017

### Purchase Orders by Account

Approved  
From: 7/17/2017  
To: 7/17/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
10471	1025	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$214.97	
10622	1026	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$31.35	
				Total:	\$246.32
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
5672	233	ALDERSON REGIONAL LANDF	TRASH REMOVAL	\$74.88	
10831	234	WAV 11	COMPUTER REPAIR	\$382.50	
				Total:	\$457.38
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
10022	1264	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$197.85	
				Total:	\$197.85
<b>B4-JAIL-2</b>					
9046	1265	OTA PIKEPASS	TOLL	\$.60	
9648	1266	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$66.66	
9813	1267	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	
10606	1268	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$2,366.39	
10620	1269	LOWES	MAINTENANCE SUPPLIES	\$94.99	
10621	1270	O REILLY AUTO PARTS	AUTO PARTS	\$37.81	
10643	1271	WAV 11	COMPUTER REPAIR	\$1,176.50	
10728	1272	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$299.08	
				Total:	\$4,099.02

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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-MO</b>					
219	16	ADA PAPER COMPANY	PAPER	\$32.50	
260	18	TRACTOR SUPPLY CREDIT PL	DOG FOOD	\$446.30	
264	19	MWI VET SUPPLY	VET MEDICINE	\$605.28	
272	17	PIT STOP POP A LOCK	UNLOCK DOOR	\$65.00	
277	20	CITY OF MCALESTER	MONTHLY SERVICE	\$401.86	
278	21	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
371	22	AT&T	MONTHLY SERVICE	\$325.93	
				<b>Total:</b>	<b>\$2,676.87</b>
<b>CASH VOUCHER</b>					
<b>RP-2</b>					
3C	10	COUNTY TREASURER ASSN O	ASSOCIATION DUES	\$450.00	
4C	11	KELLPRO INC	LICENSING AND HARDWARE	\$14,072.60	
5C	12	FINANCIAL EQUIPMENT	SERVICE AGREEMENT	\$227.00	
				<b>Total:</b>	<b>\$14,749.60</b>
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
347	1	OEMA TREASURER	MEMBERSHIP DUES	\$245.00	
				<b>Total:</b>	<b>\$245.00</b>
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
121	1	T.H. ROGERS	CINDER BLOCK	\$34.84	
336	2	MARKHAM RESTRAUNT SUP	KITCHEN EQUIPMENT	\$29,996.80	
375	3	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$839.25	
376	4	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$129.42	
380	5	GFAC ENGINEERING INC.	CONTRACT SERVICES	\$431.00	
				<b>Total:</b>	<b>\$31,431.31</b>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BGTSL-2</b>					
411	25	RURAL WATER DIST #8	MONTHLY SERVICE	\$37.02	
				<b>Total:</b>	<b>\$37.02</b>
<b>FD-BLNCO-2</b>					
263	26	RURAL WATER DIST #8	MONTHLY SERVICE	\$17.23	
367	27	OK FIRE	PUMP TEST	\$215.73	
368	28	OK FIRE	TOOLS & ETC	\$379.00	
				<b>Total:</b>	<b>\$611.96</b>
<b>FD-FFA-2</b>					
268	29	POSTMASTER	BOX RENTAL	\$62.00	
				<b>Total:</b>	<b>\$62.00</b>
<b>FD-HWARP-2</b>					
279	30	O REILLY AUTO PARTS	BATTERY	\$117.59	
				<b>Total:</b>	<b>\$117.59</b>
<b>FD-RUSVL-2</b>					
228	31	QUINTON AUTO PARTS	FILTER ETC	\$243.99	
				<b>Total:</b>	<b>\$243.99</b>
<b>FORFEITURE</b>					
<b>FT-2</b>					
395	3	A ONE INC.	REGISTRATION FEES	\$500.00	
				<b>Total:</b>	<b>\$500.00</b>

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
<b>GENERAL</b>					
<b>B-2</b>					
100	101	KELLPRO INC	SOFTWARE	\$1,294.80	
238	102	REDI REPAIRS LLC	RADIOS ETC	\$485.00	
273	103	VYVE BROADBAND	MONTHLY SERVICE	\$299.67	
274	104	O.S.B.I.	ANNUAL FEE	\$1,600.00	
399	105	US CELLULAR	MONTHLY SERVICE	\$1,057.62	
				Total:	\$4,737.09
<b>C-2</b>					
271	106	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$40.00	
362	107	AT&T	MONTHLY SERVICE	\$153.89	
382	108	MAILFINANCE	POSTAGE METER LEASE	\$771.97	
				Total:	\$965.86
<b>E-2</b>					
390	109	AT&T	MONTHLY SERVICE	\$330.31	
				Total:	\$330.31
<b>F-2</b>					
248	110	PITNEY BOWES	COPIER LEASE	\$244.16	
353	111	MILLER OFFICE EQUIPMENT	TONER	\$159.95	
361	112	AT&T	MONTHLY SERVICE	\$153.89	
				Total:	\$558.00
<b>H-2</b>					
364	114	AT&T	MONTHLY SERVICE	\$153.88	
				Total:	\$153.88
<b>K-2</b>					
329	115	TULSA COUNTY JUVENILE BU	JUVENILE DETENTION	\$204.75	
				Total:	\$204.75
<b>R-14</b>					
320	121	KELLPRO INC	WEB SITE FEE	\$3,000.00	
				Total:	\$3,000.00
<b>R-2</b>					
335	116	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$425.09	
340	113	PRO KILL INC.	PEST CONTROL	\$116.00	
348	118	JE SYSTEMS INC	MONITORING	\$90.00	
351	117	MCALESTER NEWS CAPITAL &	PUBLICATION	\$585.00	
352	119	AT&T	MONTHLY SERVICE	\$267.16	
391	120	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$461.36	
				Total:	\$1,944.61
<b>SL-2</b>					
269	122	STAPLES CREDIT PLAN	BOTTLED WATER	\$39.90	
365	123	AT&T	MONTHLY SERVICE	\$153.88	
				Total:	\$193.78
<b>SO-5</b>					
134	124	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00	
				Total:	\$8,750.00
<b>SP-2</b>					
281	125	KEDDO	MEMBERSHIP DUES	\$1,596.00	
				Total:	\$1,596.00
<b>SR-2</b>					
355	126	AT&T	MONTHLY SERVICE	\$299.89	
383	127	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
				Total:	\$699.89

HEALTH



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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>MD-2</b>					
144	6	C R MOWING	MOWING	\$250.00	
282	7	PITNEY BOWES	POSTAGE METER LEASE	\$699.30	
283	8	AVAYA	MONTHLY SERVICE	\$261.49	
357	9	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$107.44	
				<b>Total:</b>	<b>\$1,318.23</b>
<b>HIGHWAY CASH</b>					
<b>T-2 #1</b>					
321	95	KELLPRO INC	LICENSING FEES	\$1,008.20	
324	96	ACCO	MEMBERSHIP DUES	\$1,416.66	
363	97	AT&T	MONTHLY SERVICE	\$153.89	
				<b>Total:</b>	<b>\$2,578.75</b>
<b>T-2 #2</b>					
322	98	KELLPRO INC	LICENSING FEES	\$1,008.20	
325	99	ACCO	MEMBERSHIP DUES	\$1,416.67	
				<b>Total:</b>	<b>\$2,424.87</b>
<b>T-2 #3</b>					
323	100	KELLPRO INC	LICENSING FEES	\$1,008.20	
326	101	ACCO	MEMBERSHIP DUES	\$1,416.67	
				<b>Total:</b>	<b>\$2,424.87</b>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
11	22	AIRGAS	WELDING SUPPLIES	\$301.11	
20	23	RINKERS AUTO	SHOP SUPPLIES	\$233.46	
86	24	SOUTHEAST AUTOMOTIVE	FILTERS	\$17.50	
103	25	PRO KILL INC.	PEST CONTROL	\$68.00	
135	26	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$142.00	
257	27	VYVE BROADBAND	MONTHLY SERVICE	\$98.02	
267	28	RAM INC	FUEL	\$1,274.94	
319	29	RAM INC	FUEL	\$1,599.52	
350	30	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$81.72	
				<b>Total:</b>	<b>\$3,816.27</b>
<b>TST-2 #2</b>					
104	31	WELDON PARTS INC	TARP	\$102.85	
195	32	ADAMS TRUE VALUE	TOOLS	\$24.00	
258	33	WARREN POWER & MACHINE	FAN BELT	\$139.81	
262	34	JET TIRE SERVICE	TIRES	\$1,665.00	
270	35	AMLIN PUMP SERVICE	PUMP REPAIR	\$1,433.92	
313	36	WINDSTREAM	MONTHLY SERVICE	\$48.94	
314	37	WINDSTREAM	MONTHLY SERVICE	\$125.50	
317	38	AT&T	MONTHLY SERVICE	\$35.55	
				<b>Total:</b>	<b>\$3,575.57</b>
<b>TST-2 #3</b>					
37	39	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$72.65	
44	40	CINTAS CORPORATION # 618	FIRST AID SUPPLIES	\$261.40	
92	41	JAMES SUPPLIES	CYLINDER LEASE	\$536.09	
120	42	ATWOODS	BOTTLED WATER	\$23.88	
130	43	T & B TIRE	FLAT REPAIR	\$22.00	
131	44	CUSTOM PRODUCTS CORPORA	POST	\$1,922.01	
132	45	KEY EQUIPMENT	SEAL KIT ETC.	\$374.93	
214	46	T & B TIRE	TIRES	\$139.00	
256	47	OTA PIKEPASS CUSTOMER SE	TOLL	\$18.60	
315	48	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$343.46	
316	49	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$101.04	

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				Total:	<u><u>\$3,815.06</u></u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-2AA</b>					
158	33	HILAND DAIRY	INMATE GROCERIES	\$86.15	
159	34	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$220.24	
199	35	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,769.24	
				Total:	<u><u>\$2,075.63</u></u>
<b>JAIL-MO</b>					
398	32	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$6,279.26	
				Total:	<u><u>\$6,279.26</u></u>
<b>LAW LIBRARY</b>					
<b>LAW</b>					
1L	1	SUPREME COURT OF OKLAHO	LAW LIBRARY COLLECTIONS	\$9,387.23	
				Total:	<u><u>\$9,387.23</u></u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
157	1	US FOODS	JANITORIAL SUPPLIES	\$692.69	
202	2	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$100.00	
				Total:	<u><u>\$792.69</u></u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
101	19	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$449.73	
243	20	O REILLY AUTO PARTS	AUTO PARTS	\$192.16	
				Total:	<u><u>\$641.89</u></u>
<b>B4-JAIL-2</b>					
87	21	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$204.50	
201	22	UNITED PACKAGING & SHIPP	SHIPPING	\$97.27	
400	23	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$227.34	
				Total:	<u><u>\$529.11</u></u>
<b>SHERIFF TRAINING</b>					
<b>STF</b>					
99	1	OKLAHOMA DARE TRAINING	REGISTRATION FEE	\$250.00	
				Total:	<u><u>\$250.00</u></u>
<b>TAX REFUND</b>					
<b>TAX-R</b>					
1T	1	KRISS, JUDY	TAX REFUND	\$63.00	
				Total:	<u><u>\$63.00</u></u>
<b>TIF HOLDINGS</b>					
<b>TIF-CL</b>					
1TF	1	CARLTON LANDING ECONOM	COLLECTIONS	\$309.00	
				Total:	<u><u>\$309.00</u></u>