

**PITTSBURG COUNTY COMMISSIONER
APRIL 16, 2018
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 16, 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 8:20 A.M., April 13, 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 MINUTES FROM APRIL 9, 2018: The minutes from the previous meeting, April 9, 2018 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. EXCEED PURCHASE ORDER REPORT: Selman read the exceeded purchase order report stating blanket purchase order 6554 to Comdata issued by Blanco Volunteer Fire Department.

B. COMMISSIONERS:

i. JUVENILE DETENTION REPORT FOR MARCH 2018: The board reviewed the juvenile detention center report for March 2018.

C. FLOODPLAIN:

i. MARCH 2018 REPORT: The board reviewed the floodplain report for March 2018.

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

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AYE: Ross Selman
 Charlie Rogers
 Kevin Smith

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	8088	\$ 500.00	O'Reillys
District #3	8089	\$ 200.00	Johnny's A Street Market
District #3	8090	\$10,000.00	Justin Nimrod Dozer Service
District #2	8091	\$ 300.00	Standard Machine
District #2	8092	\$ 200.00	Cintas 1 st Aid
District #2	8093	\$ 1,500.00	Kiamichi Automotive
District #2	8094	\$ 2,500.00	David Rogers
Animal Shelter	8095	\$ 50.00	H2O Depot
District #1	8096	\$ 500.00	Warren Power & Machinery
District #1	8097	\$ 1,000.00	OK Tire
District #1	8098	\$ 250.00	Kiamichi Automotive
Jail M&O	8099	\$ 200.00	Woods Pharmacy
Jail M&O	8100	\$ 200.00	Medicine Shop
Sheriff	8101	\$ 250.00	Lowes
Sheriff	8102	\$ 250.00	Staples
Sheriff	8103	\$ 250.00	Granger
Haywood/Arpelar Fire Department	8104	\$ 2,000.00	Pat's Pit Stop

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

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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.	2.2600	2.2615	2.2650	1.8500
HOOTEN	2.3170	2.3643	2.3678	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.2700	2.3100	2.3100	1.8500

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

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BID NUMBER 26 – CONSTRUCTION OF A FIRE

DEPARTMENT BUILDING FOR UNION CHAPPELL VFD: Selman read a letter from Union Chappell VFD requesting that the bid be awarded to K&B General Construction. Smith made a motion to award the bid to K&B General Construction as the lowest bidder; seconded by Selman.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. AWARD/REJECT BID NUMBER 27 – THE PURCHASE AND INSTALLATION FOR A COMPUTER SYSTEM AND NECESSARY EQUIPMENT FOR HEAT AND AIR SYSTEM AT THE PITTSBURG COUNTY COURTHOUSE: Selman made a motion to award the bid to H&P Mechanical the only bidder for the project; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. AWARD/REJECT BID NUMBER 28 – ONE (1) 2018 EXTENDED CAB, 4x4 BRUSH TRUCK, LEASE PURCHASE WITH FINANCING INCLUDED FOR KIOWA VFD: Selman read a letter from Kiowa VFD requesting that the bid be awarded to Casco Industries as the lowest bidder. Selman made a motion to award the bid to Casco Industries; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 18-234 TO ADVRETISE FOR ONE (1) 2010 OR NEWER PUMPER RESCUE TRUCK LEASE PURCHASE WITH FINANCING INCLUDED FOR HAILEYVILLE VFD: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE AIR EVAC CONTRACT - BOCC: Trammell explained the Air Evac contract. Selman made a motion to approve the contract; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) ASPHALT PLANT - BOCC: Sherri Mount from Welch State Bank explained the lease documents. Selman made a motion to approve the lease documents; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. INDIANOLA RWD #18 (WATER LINE) – DISTRICT 3: Selman made a motion to approve the road crossing permit; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

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 THE AGENDA: Selman stated that Emergency Management Director Kevin Enloe is in Dewey County as part of the incident management team and that the Pittsburg County wildland Task Force could be going to the Rhea Fire on Tuesday.

12. 10:00 A.M. - PUBLIC HEARINGS: None.

13. 10:00 A.M. – SEALED 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: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 4/16/2018
To: 4/16/2018

<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					
7863	509	BIZ-TEL	PHONE REPAIR	\$458.00	
7876	510	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$175.36	
8016	511	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
8021	512	LOWES	CONCRETE	\$8.20	
Total:				\$1,441.56	
ASSESSOR VISUAL					
H4-5					
6451	8	WAV 11	SOFTWARE	\$90.00	
7975	9	VISUAL LEASE SERVICES INC.	MAPS	\$375.00	
Total:				\$465.00	
CIVIL DEFENSE					
CD-2					
7906	134	CITY OF MCALESTER	MONTHLY SERVICE	\$189.65	
Total:				\$189.65	
CD-3					
7796	135	ADA PAPER COMPANY	SPRAYER	\$650.00	
Total:				\$650.00	
DISTRICT 18 DRUG COURT					
DC-2					
7884	238	AT&T	MONTHLY SERVICE	\$89.99	
7885	239	AT&T	MONTHLY SERVICE	\$231.26	
8054	240	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$76.15	
Total:				\$397.40	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
6548	152	COMDATA	FUEL	\$146.51	
7255	153	BRIGGS PRINTING	BUSINESS CARDS	\$120.75	
7996	154	BRIGGS PRINTING	BUSINESS CARDS	\$69.00	
7997	155	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	\$272.95	
8080	156	VYVE BROADBAND	MONTHLY SERVICE	\$191.43	
Total:				\$800.64	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
5895	1109	MILLS CHIROPRACTIC	DRUG TEST	\$28.00	
8006	1110	LOCKE HEATING & COOLING S		\$636.25	
Total:				\$664.25	
FD-BGTSL-2					
6557	1111	COMDATA	FUEL	\$463.24	
7297	1112	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$3,500.00	
7478	1113	OK TIRE	TIRES	\$288.90	
7480	1114	BEALES GOODYEAR	FLAT REPAIR	\$120.00	
7920	1115	RURAL WATER DIST #8	MONTHLY SERVICE	\$21.52	
Total:				\$4,393.66	
FD-BLNCO-2					
6554	1116	COMDATA	FUEL	\$1,148.66	
7792	1117	OK FIRE	VALVE ETC.	\$616.00	
7901	1118	RURAL WATER DIST #8	MONTHLY SERVICE	\$18.24	
7902	1119	US CELLULAR	MONTHLY SERVICE	\$113.82	
Total:				\$1,896.72	

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FD-BLUE-2					
7402	1120	W.E. ALLFORD PROPANE	PROPANE	\$538.65	
7569	1121	YATES PEST CONTROL	PEST CONTROL	\$285.00	
8001	1122	THE BURROWS AGENCY	INSURANCE	\$4,795.00	
				Total:	\$5,618.65
FD-CANDN-2					
7932	1123	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$111.48	
				Total:	\$111.48
FD-CANSH-2					
7715	1124	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$700.17	
7719	1125	O REILLY AUTO PARTS	WIPERS ETC.	\$176.20	
				Total:	\$876.37
FD-CANSH-3					
7742	1126	STAPLES CREDIT PLAN	PRINTER	\$449.99	
				Total:	\$449.99
FD-CRWDR-3					
7912	1127	VICARS POWERSPORTS	UTILITY VEHICLE	\$16,000.00	
				Total:	\$16,000.00
FD-HGHIL-2					
7727	1128	BEALES GOODYEAR	TIRES	\$3,554.82	
7880	1129	WILEY X INC.	SAFETY GLASSES	\$960.00	
				Total:	\$4,514.82
FD-HWARP-2					
7903	1130	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$120.71	
8011	1131	O REILLY AUTO PARTS	BATTERY	\$269.98	
				Total:	\$390.69
FD-KIOWA-2					
8017	1132	MCALESTER NEWS CAPITAL &	PUBLICATION	\$41.45	
				Total:	\$41.45
FD-RUSVL-2					
6527	1134	AIRGAS	SCBA FLOW TEST	\$1,240.00	
6564	1133	COMDATA	FUEL	\$605.73	
7207	1135	MILROC DISTRIBUTION	SPRAYER PARTS	\$1,580.10	
8071	1136	HERRINGSHAW WASTE MANA	TRASH SERVICE	\$40.00	
				Total:	\$3,465.83
FD-RUSVL-3					
7129	1137	ICOM AMERICA INC.	RADIOS	\$1,822.32	
7130	1138	GRISSOM IMPLEMENTS	BLOWERS	\$1,350.00	
				Total:	\$3,172.32
FD-SHGRV-2					
5903	1139	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
				Total:	\$28.00
FD-TANHL-2					
4060	1140	COMDATA	Blanket Fuel	\$805.55	
5208	1141	W.E. ALLFORD PROPANE	PROPANE	\$992.25	
6227	1142	W.E. ALLFORD PROPANE	PROPANE	\$1,004.30	
				Total:	\$2,802.10
FD-UNCHP-2					
8019	1143	JAMES SUPPLIES	OXYGEN BOTTLE RENTAL	\$98.00	
				Total:	\$98.00
FORFEITURE					
FT-2					
7532	64	MCALESTER POLICE DEPART	FORFEITURE	\$172.40	Y

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				Total:	<u>\$172.40</u>
FT-4					
6547	65	COMDATA	FUEL		
				Total:	<u>\$438.45</u>
				Total:	<u>\$438.45</u>
GENERAL					
B-2					
6538	2976	COMDATA	FUEL		
				Total:	<u>\$6,589.66</u>
				Total:	<u>\$6,589.66</u>
B-5					
8043	2977	WELCH STATE BANK	LEASE PAYMENT		
				Total:	<u>\$2,582.21</u>
				Total:	<u>\$2,582.21</u>
C-2					
8068	2978	MAILFINANCE	POSTAGE METER LEASE		
				Total:	<u>\$771.97</u>
				Total:	<u>\$771.97</u>
D-2					
7793	2979	QUILL CORPORATION	TONER		
7899	2980	CANON FINANCIAL SERVICES	COPIER LEASE		
				Total:	<u>\$297.99</u>
				Total:	<u>\$19.00</u>
				Total:	<u>\$316.99</u>
E-1A					
8057	2981	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES		
				Total:	<u>\$18,131.00</u>
				Total:	<u>\$18,131.00</u>
E-2					
7484	2982	SOUTHEASTERN ALARM LLC	FIRE ALARM MONITORING		
7851	2983	WAV 11	TELEVISION REPAIR		
7918	2984	SUMMIT BUSINESS SYSTEMS I	COPIER MAINTENANCE		
8058	2985	OSU COOPERATIVE EXTENSIV	POSTAGE		
8059	2986	WAV 11	WIRING		
				Total:	<u>\$120.00</u>
				Total:	<u>\$550.98</u>
				Total:	<u>\$63.10</u>
				Total:	<u>\$123.04</u>
				Total:	<u>\$279.99</u>
				Total:	<u>\$1,137.11</u>
F-2					
7933	2987	THE BANK N.A.	DEPOSIT BOX RENTAL		
7934	2988	PITNEY BOWES	POSTAGE METER LEASE		
				Total:	<u>\$50.00</u>
				Total:	<u>\$244.16</u>
				Total:	<u>\$294.16</u>
H-1B					
7930	2989	CATHEY, TAWANNA R	MEALS		
				Total:	<u>\$98.26</u>
				Total:	<u>\$98.26</u>
H-2					
6313	2990	HAMPTON INN	LODGING		
				Total:	<u>\$279.00</u>
				Total:	<u>\$279.00</u>
K-2					
7978	2991	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION		
				Total:	<u>\$1,091.10</u>
				Total:	<u>\$1,091.10</u>
R-2					
5045	2992	H & P MECHANICAL	HEATER REPAIR		
6904	2993	ADA PAPER COMPANY	JANITORIAL SUPPLIES		
7919	2994	PRO KILL INC.	PEST CONTROL		
7935	2995	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		
7936	2996	MCALESTER NEWS CAPITAL &	PUBLICATION		
7937	2997	MCALESTER NEWS CAPITAL &	PUBLICATION		
7974	2998	H & P MECHANICAL	BOILER REPAIR		
8056	2999	CITY OF MCALESTER	MONTHLY SERVICE		
8066	3000	CITY OF MCALESTER	MONTHLY SERVICE		
				Total:	<u>\$576.57</u>
				Total:	<u>\$447.98</u>
				Total:	<u>\$116.00</u>
				Total:	<u>\$5,381.11</u>
				Total:	<u>\$396.45</u>
				Total:	<u>\$416.55</u>
				Total:	<u>\$2,179.34</u>
				Total:	<u>\$126.26</u>
				Total:	<u>\$387.83</u>
				Total:	<u>\$10,028.09</u>
SL-1B					

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8003	3001	STACKS, BEULAH	TRAVEL	\$30.08	
				Total:	\$30.08
SL-2					
6163	3002	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
6204	3003	MILLS CHIROPRACTIC	DRUG SCREENINGS	\$28.00	
7831	3004	SIGNS BY JADE	SIGN	\$65.00	
				Total:	\$121.00
SO-1B					
7929	3005	SANTINO, JENNIFER E	TRAVEL	\$197.37	
				Total:	\$197.37
HEALTH					
MD-1B					
6976	327	BUSBY, TIFFANY	TRAVEL	\$197.40	
6978	328	OWEN, COURTNEY	TRAVEL	\$106.51	
6980	329	LOTT, KARLITA	TRAVEL	\$118.20	
				Total:	\$422.11
MD-2					
7969	330	AVAYA	SERVICE AGREEMENT	\$261.49	
7970	331	AT&T	MONTHLY SERVICE	\$1,309.17	
7971	332	AT&T MOBILITY	MONTHLY SERVICE	\$401.93	
7972	333	PITNEY BOWES	POSTAGE METER LEASE	\$864.24	
8077	334	CITY OF MCALESTER	MONTHLY SERVICE	\$319.31	
				Total:	\$3,156.14
HIGHWAY CASH					
T-105 #3					
7342	2188	DOLESE	1 1/2" CRUSHER RUN	\$8,047.13	
				Total:	\$8,047.13
T-2 #1					
7981	2185	PITTSBURG COUNTY ASSESSO	MAP	\$200.00	
				Total:	\$200.00
T-2 #2					
7980	2186	PITTSBURG COUNTY ASSESSO	MAP	\$200.00	
				Total:	\$200.00
T-2 #3					
7979	2187	PITTSBURG COUNTY ASSESSO	MAP	\$100.00	
				Total:	\$100.00
HIGHWAY SALES TAX					
TST-2 #1					
6211	2079	WARREN POWER & MACHINE	PARTS & SUPPLIES	\$167.48	
6574	2080	DOLESE	1" CRUSHER RUN	\$4,199.67	
6792	2081	OK TIRE	TIRES ETC.	\$941.60	
7073	2082	STIGLER STONE	1" CRUSHER RUN	\$3,819.53	
7195	2083	STIGLER STONE	1" CRUSHER RUN	\$3,782.55	
7230	2084	AIRGAS	WELDING SUPPLIES	\$323.92	
7245	2085	DOLESE	1 1/2" CRUSHER RUN	\$3,954.48	
7290	2086	OKLA. CORRECTIONAL INDUS	SIGNS ETC.	\$152.72	
7362	2087	STIGLER STONE	1" CRUSHER RUN	\$3,766.88	
7408	2088	SOUTHEAST AUTOMOTIVE	PARTS & SUPPLIES	\$352.70	
7450	2089	STIGLER STONE	1" CRUSHER RUN	\$3,771.83	
7466	2090	THE RAILROAD YARD	PIPE	\$6,525.00	
7542	2091	STIGLER STONE	1" CRUSHER RUN	\$3,792.30	
7675	2092	RAM INC	FUEL	\$3,897.60	

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7721	2093	DIRECT DISCOUNT TIRE	TIRES	\$765.20	
7724	2094	STIGLER STONE	1" CRUSHER RUN	\$3,693.45	
7784	2095	DIRECT DISCOUNT TIRE	TIRES	\$4,741.50	
7846	2096	OKLAHOMA TAX COMMISSIO	TITLES	\$75.50	
7904	2097	VYVE BROADBAND	MONTHLY SERVICE	\$109.75	
7926	2098	RAM INC	FUEL	\$5,317.67	
7928	2099	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$137.48	
7984	2100	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$213.62	
7991	2101	LOWES	SHOP SUPPLIES	\$212.12	
8012	2102	REDI REPAIRS LLC	INSTALLATION	\$950.00	
				Total:	
				\$55,664.55	
TST-2 #2					
6800	2103	OTA PIKEPASS	TOLL	\$16.30	
7985	2104	AT&T	MONTHLY SERVICE	\$39.46	
8062	2105	WINDSTREAM	MONTHLY SERVICE	\$112.21	
8063	2106	WINDSTREAM	MONTHLY SERVICE	\$45.05	
				Total:	
				\$213.02	
TST-2 #3					
6216	2107	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,554.72	
7034	2108	ROGERS, DAVID	RED GRAVEL	\$367.50	
7637	2109	DOLESE	1" CRUSHER RUN	\$8,434.50	
7898	2110	DOLESE	8" DRY SURGE	\$940.47	
7982	2111	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$288.02	
7983	2112	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$73.53	
8064	2113	CITY OF MCALESTER	MONTHLY SERVICE	\$161.53	Y
8065	2114	CITY OF MCALESTER	MONTHLY SERVICE	\$317.75	
				Total:	
				\$12,138.02	
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
5975	773	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$14.20	
6546	774	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$178.45	
8022	775	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$105.00	
8023	776	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$167.00	
8024	777	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$115.00	
8025	778	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$115.00	
8026	779	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$90.00	
8027	780	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$202.00	
				Total:	
				\$986.65	
JAIL-MO					
7917	771	MAC SYSTEMS	SPRINKLER INSPECTION	\$653.00	
8067	772	CITY OF MCALESTER	MONTHLY SERVICE	\$1,351.27	
				Total:	
				\$2,004.27	
PITTSBURG COUNTY 911					
PC-911					
8009	7	CITY OF MCALESTER	911 FEES	\$90,100.05	
				Total:	
				\$90,100.05	
PC-E911					
8008	8	CITY OF MCALESTER	911 FEES	\$27,383.87	
				Total:	
				\$27,383.87	
SHERIFF COMMISSARY FUND					
SCF-2					
7684	304	US FOODS	INMATE GROCERIES	\$1,248.20	
7755	305	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$618.62	

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7757	306	US FOODS	COMMISSARY PRODUCTS	\$79.98	
8031	307	US FOODS	INMATE GROCERIES	\$541.91	
8033	308	US FOODS	COMMISSARY FEES	\$119.83	
				Total:	\$2,608.54
SHERIFF SERVICE FEE					
B4-2					
7922	735	OK TIRE	TIRES ETC.	\$236.74	
8007	736	OK TIRE	TIRES ETC.	\$296.69	
				Total:	\$533.43
B4-2AA					
6789	737	HILAND DAIRY	INMATE GROCERIES	\$250.95	
8028	738	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$107.64	
				Total:	\$358.59
B4-2B					
8039	739	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
8040	740	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
8041	741	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
8042	742	WELCH STATE BANK	LEASE PAYMENT	\$371.69	
8045	743	WELCH STATE BANK	LEASE PAYMENT	\$674.08	
8046	744	WELCH STATE BANK	LEASE PAYMENT	\$651.00	
				Total:	\$3,239.15
B4-5					
7887	745	T & B TIRE	VEHICLE REPAIRS	\$835.25	
				Total:	\$835.25
B4-JAIL-2					
6540	746	COMDATA	FUEL	\$700.00	
7683	747	US FOODS	JANITORIAL SUPPLIES	\$298.98	
7769	748	COMDATA	FUEL	\$223.25	
7861	749	LOWES	SHELVING	\$284.94	
7886	750	CINTAS CORPORATION # 618	FIRST AID SUPPLIES	\$48.34	
7909	751	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$174.05	
7915	752	AMERICAN SOLUTIONS	CAR WASH SUPPLIES	\$216.45	
7916	753	AMERICAN SOLUTIONS	CAR WASH SUPPLIES	\$97.50	
7923	754	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$476.71	
7924	755	ADA PAPER COMPANY	GLOVES	\$109.06	
8032	756	US FOODS	JANITORIAL SUPPLIES	\$162.60	
8044	757	PITNEY BOWES	POSTAGE METER LEASE	\$155.01	
				Total:	\$2,946.89
B4-JAIL-2B					
8047	758	WELCH STATE BANK	LEASE PAYMENT	\$586.55	
				Total:	\$586.55