

**PITTSBURG COUNTY COMMISSIONERS
OCTOBER 31, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 31, 2016 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 8:44 A.M., October 27, 2016.

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

2. ROLL CALL: Roll was called.

| | |
|-------------|---------|
| Ross Selman | Present |
| Kevin Smith | Present |
| Gene Rogers | Present |

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with a correction to item 4 to also read the special meeting on October 26, 2016; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM OCTOBER 24, 2016 AND SPEICAL MEETING ON OCTOBER 26, 2016: The minutes from the previous meetings, October 24, 2016 regular meeting and October 26, 2016 special meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene 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 upon review and signature; seconded by Rogers.

AYE: Ross Selman
 Kevin Smith
 Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|----------------------|-----------|---------------|--------------------------|
| General Fund | 3859 | \$ 400.00 | Misty Valley |
| General Fund | 3860 | \$ 400.00 | Cintas |
| Sheriff | 3861 | \$10,000.00 | Comdata |
| Sheriff | 3862 | \$ 120.00 | Misty Valley |
| Sheriff | 3863 | \$ 5,000.00 | Comdata |
| Sheriff | 3864 | \$ 50.00 | OTA Pikepass |
| Sheriff | 3865 | \$ 1,200.00 | Unifirst |
| DA Forfeiture | 3866 | \$ 1,500.00 | Comdata |
| DA Supervision | 3867 | \$ 1,000.00 | Comdata |
| DA Forfeiture | 3868 | \$ 100.00 | OTA Pikepass |
| DA Supervision | 3869 | \$ 100.00 | OTA Pikepass |
| Emergency Management | 3870 | \$ 2,000.00 | Comdata |
| Emergency Management | 3871 | \$ 40.00 | OTA Pikepass |
| Health Department | 3872 | \$ 120.00 | St Francis Health System |
| Alderson Fire Dept | 3873 | \$ 1,000.00 | Comdata |
| Ashland Fire Dept | 3874 | \$ 1,000.00 | Comdata |
| Blanco Fire Dept | 3875 | \$ 1,000.00 | Comdata |
| Blue Fire Dept | 3876 | \$ 500.00 | Fuelman |
| Bugtussle Fire Dept | 3877 | \$ 700.00 | Comdata |

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| DEPT | PO | AMOUNT | VENDOR |
|---------------------------|-----------|---------------|-----------------------------|
| Canadian Fire Dept | 3878 | \$ 1,000.00 | Comdata |
| Canadian Shores Fire Dept | 3879 | \$ 1,000.00 | Comdata |
| Haileyville Fire Dept | 3880 | \$ 1,000.00 | Comdata |
| Haywood/Arpelar Fire Dept | 3881 | \$ 1,000.00 | Comdata |
| Highway 9 Fire Dept | 3882 | \$ 1,000.00 | Comdata |
| Pittsburg Fire Dept | 3883 | \$ 1,000.00 | Comdata |
| Russellville Fire Dept | 3884 | \$ 1,000.00 | Comdata |
| Sam's Point Fire Dept | 3885 | \$ 1,000.00 | Comdata |
| Shady Grove Fire Dept | 3886 | \$ 1,000.00 | Comdata |
| Tannehill Fire Dept | 3887 | \$ 1,000.00 | Comdata |
| District #1 | 3888 | \$ 500.00 | Southeast Auto |
| District #3 | 3889 | \$10,000.00 | Comdata |
| District #3 | 3891 | \$ 3,501.00 | Justin Nimrod Dozer Service |
| District #3 | 3893 | \$ 100.00 | H2O Depot |

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

AYE: Ross Selman
 Kevin Smith
 Gene Rogers

NAY: None.

Motion Passed.

6B. WEEKLY FUEL BIDS: The Following fuel bids were received.

| VENDOR | UNLEADED NON ETHANOL | UNDYED LOW S. DIESEL | DYED LOW S. DIESEL | PROPANE |
|-----------------|-------------------------------------|-------------------------------------|-----------------------------------|----------------|
| RAM INC. | No Bid | No Bid | No Bid | No Bid |
| HOOTEN | 1.7650 | 1.7670 | 1.7705 | No Bid |
| FENTRESS | 1.8734 | 1.8882 | 1.8917 | No Bid |
| HOPKINS | 1.7600 | 1.7300 | 1.7300 | 1.3500 |

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with changes to the requisitioning and receiving officers for county general, the economic development authority, highway cash and highway sales tax.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Michelle Van Pelt presented the board with the number of animals for October.

D. EMERGENCY MANAGEMENT: None.

E. FLOOD PLAIN: None.

8. UNFINISHED BUSINESS:

A. TAKE ACTION ON ONE (1) SKID UNIT FOR INDIANOLA VFD: Selman read a letter from Indianola Volunteer Fire Department requesting that the bid be awarded to Casco Industries. Smith made a motion to award the bid to Casco Industries; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 17-086 TO ADVERTISE FOR IMPROVEMENTS TO WATER LINES FOR RURAL WATER DEPARTMENT #7 TO BE PAID FOR IN CONJUNCTION WITH COMMUNITY DEVELOPMENT BLOCK GRANT 16718 CDBG 16: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 17-087 TO ADVERTISE FOR ONE (1) OR MORE USED MOTOR GRADER(S), LEASE PURCHASE WITH FINANCING INCLUDED: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 17-088 TO ADVERTISE FOR ONE (1) OR MORE NEW OIL DISTRIBUTOR(S), LEASE PURCHASE WITH FINANCING INCLUDED: Selman read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #17-089 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Selman read the resolution stating purchase orders 569, 2109, 6758, 8462 and 9295. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE MUTUAL AGREEMENT BETWEEN THE PITTSBURG COUNTY ASSESSOR AND EAST CENTRAL OKLAHOMA APPRAISAL, LLC TO TERMINATE CONTRACT FOR FY 2016-2017: Cathy Haynes explained the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 17-090 TO CANCEL PURCHASE ORDERS – SHERIFF: Selman read the resolution stating purchase orders 16045, 10649, 3133, 5077, 7337, 705, 706, 3349, 3655, 3733, 6015 and 6127. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 17-091 TO CANCEL PURCHASE ORDERS – JAIL M&O: Selman read the resolution stating purchase orders 10646 and 10647. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 17-092 TO CANCEL PURCHASE ORDER – ALDERSON VFD: Selman read the resolution stating purchase order 10199. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 17-093 TO CANCEL PURCHASE ORDER – EMERGENCY

MANAGEMENT: Selman read the resolution stating purchase order 7638. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 17-094 TO CANCEL PURCHASE ORDER – ELECTION BOARD:

Selman read the resolution stating purchase order 3075. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 17-095 TO CANCEL PURCHASE ORDERS – GENERAL FUND:

Selman read the resolution stating purchase orders 88, 165, 1444, 4211 and 5096. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

L. RESOLUTION 17-096 TO CANCEL PURCHASE ORDERS – HEALTH

DEPARTMENT: Selman read the resolution stating purchase orders 770 and 2109. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

M. RESOLUTION 17-097 TO AND RESOLUTION 17-010 – HEALTH DEPARTMENT:

Selman read the resolution. Smith made a motion to approve the resolution with the amendment; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene 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 THE AGENDA: None.

12. 10:00 - PUBLIC HEARINGS: None.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

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 |
| Kevin Smith | Present |
| Gene Rogers | Present |

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON 1 (ONE) SKID UNIT – SHADY GROVE VFD: The following bids were received.

| VENDOR | AMOUNT |
|---------------------|---------------|
| Casco Industries | \$11,510.00 |
| Wildland Warehouse | \$ 9,450.00 |
| Chief Fire & Safety | \$ 8,300.00 |

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

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

14. 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
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/31/2016
To: 10/31/2016

| <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 | | | | | |
| 3684 | 240 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$916.37 | |
| 3700 | 241 | DR. MARK FERRELL | VETERINARY SERVICE | \$800.00 | |
| | | | | Total: | <u>\$1,716.37</u> |
| DISTRICT ATTORNEY SUPERVISOR | | | | | |
| DAS-2 | | | | | |
| 3424 | 70 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$438.12 | |
| 3568 | 71 | BEST BUY BUSINESS ADVANT. | OFFICE SUPPLIES | \$213.92 | |
| 3588 | 72 | ADA PAPER COMPANY | COPY PAPER | \$238.00 | |
| 3830 | 73 | LEDBETTER, SHERROL L | TRANSCRIPTS | \$124.50 | |
| | | | | Total: | <u>\$1,014.54</u> |
| FIRE DEPARTMENTS SALES TAX | | | | | |
| FD-ALDSN-2 | | | | | |
| 3838 | 472 | SUMMIT TRUCK GROUP | TRUCK REPAIR | \$1,940.43 | |
| | | | | Total: | <u>\$1,940.43</u> |
| FD-BLNCO-2 | | | | | |
| 3678 | 473 | KIAMICHI AUTOMOTIVE WAR | BATTERY CHARGER ETC. | \$109.98 | |
| 3842 | 474 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$227.07 | |
| | | | | Total: | <u>\$337.05</u> |
| FD-BLUE-2 | | | | | |
| 3691 | 475 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$102.07 | |
| | | | | Total: | <u>\$102.07</u> |
| FD-CANDN-3 | | | | | |
| 1184 | 476 | BOB HURLEY FORD | TRUCK | \$36,329.00 | |
| | | | | Total: | <u>\$36,329.00</u> |
| FD-FFA-2 | | | | | |
| 3754 | 477 | VYVE BROADBAND | MONTHLY SERVICE | \$59.95 | |
| | | | | Total: | <u>\$59.95</u> |
| FD-HGHIL-2 | | | | | |
| 3741 | 478 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$64.94 | |
| | | | | Total: | <u>\$64.94</u> |
| FD-INDIN-2 | | | | | |
| 3383 | 479 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$33.20 | |
| | | | | Total: | <u>\$33.20</u> |
| FD-SAMPT-2 | | | | | |
| 3703 | 480 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$36.29 | |
| | | | | Total: | <u>\$36.29</u> |
| FD-SHGRV-2 | | | | | |
| 3855 | 481 | US CELLULAR | MONTHLY SERVICE | \$68.69 | |
| 3856 | 482 | US CELLULAR | MONTHLY SERVICE | \$25.64 | |
| | | | | Total: | <u>\$94.33</u> |
| GENERAL | | | | | |
| E-1B | | | | | |
| 3831 | 1241 | OWEN, GREGORY J. | TRAVEL | \$514.26 | |
| 3832 | 1242 | CARTER, J. MICHAEL | TRAVEL | \$701.88 | |
| 3833 | 1243 | WILSON, STEPHANIE | TRAVEL | \$28.08 | |
| 3834 | 1244 | BEATTY, JANICE | TRAVEL | \$10.80 | |
| 3835 | 1245 | CANTRELL, DAVID | TRAVEL | \$123.12 | |
| 3852 | 1246 | LOCKWOOD, RACHEL | TRAVEL | \$1,021.99 | |
| | | | | Total: | <u>\$2,400.13</u> |

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/31/2016
To: 10/31/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|---------------------|--------------------|----------------------------|----------------------|--------------------|------------------|
| 1661 | 1247 | LEGAL DIRECTORIES PUBLIS | LEGAL DIRECTORY | \$8.75 | |
| 3646 | 1248 | STAPLES CREDIT PLAN | OFFICE SUPPLIES ETC. | \$16.90 | |
| Total: | | | | <u>\$25.65</u> | |
| H-1B | | | | | |
| 3823 | 1249 | HAYNES, CATHY | TRAVEL | \$145.80 | |
| Total: | | | | <u>\$145.80</u> | |
| R-2 | | | | | |
| 3455 | 1250 | H & P MECHANICAL | A/C REPAIR | \$85.50 | |
| 3706 | 1251 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$481.05 | |
| 3760 | 1252 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$504.00 | |
| 3840 | 1253 | A-1 MINI STORAGE | STORAGE RENTAL | \$35.00 | |
| Total: | | | | <u>\$1,105.55</u> | |
| SC-1 | | | | | |
| 3753 | 1254 | STATE AUDITOR & INSPECTO | AUDIT EXPENSE | \$1,725.00 | |
| Total: | | | | <u>\$1,725.00</u> | |
| SL-1B | | | | | |
| 3723 | 1255 | DODSON, PATRICIA | TRAVEL | \$12.96 | |
| 3724 | 1256 | ROBERTSON, PAUL | TRAVEL | \$14.58 | |
| 3725 | 1257 | CHURCH, VICTORIA M | TRAVEL | \$27.00 | |
| 3726 | 1258 | HINTON, HERBERT | TRAVEL | \$19.44 | |
| 3727 | 1259 | JAMES, PENNY | TRAVEL | \$22.68 | |
| 3728 | 1260 | DEPUE, SHERRI | TRAVEL | \$18.36 | |
| 3755 | 1261 | HOLT, WYLEEN | TRAVEL | \$12.96 | |
| Total: | | | | <u>\$127.98</u> | |
| SO-1B | | | | | |
| 3747 | 1262 | MOODY, ELIZABETH R. | TRAVEL | \$150.12 | |
| 3748 | 1263 | SANDERS, SHAWNA D | TRAVEL | \$453.60 | |
| 3749 | 1264 | WOOD, LARRY R. | TRAVEL | \$545.40 | |
| 3750 | 1265 | FENDER, RICKEY | TRAVEL | \$575.64 | |
| 3751 | 1266 | SHERRELL, GEORGE R | TRAVEL | \$343.98 | |
| 3752 | 1267 | HOWRY, RICHARD A | TRAVEL | \$450.36 | |
| Total: | | | | <u>\$2,519.10</u> | |
| HEALTH | | | | | |
| MD-1B | | | | | |
| 2165 | 144 | MABRAY, MICHELLE | TRAVEL | \$632.02 | |
| 3659 | 145 | ANDERSON, SONYA | TRAVEL | \$122.04 | |
| Total: | | | | <u>\$754.06</u> | |
| MD-2 | | | | | |
| 2891 | 146 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$650.06 | |
| 3077 | 147 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$298.74 | |
| 3129 | 148 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$500.90 | |
| 3814 | 149 | RICOH USA INC | COPIER LEASE | \$260.00 | |
| 3843 | 150 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$2,104.43 | |
| Total: | | | | <u>\$3,814.13</u> | |
| MD-3 | | | | | |
| 3815 | 151 | BANK OF OKLAHOMA N.A. | BOND PAYMENT | \$29,198.55 | |
| Total: | | | | <u>\$29,198.55</u> | |
| MD-6 | | | | | |
| 2108 | 152 | HOUGHTON MUFFLIN HARCO | PROGRAM SUPPLIES | \$1,977.51 | |
| Total: | | | | <u>\$1,977.51</u> | |
| HIGHWAY CASH | | | | | |
| T-2 #1 | | | | | |
| 3517 | 979 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$63.60 | |

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/31/2016
To: 10/31/2016

| PO No. | Warrant No. | Vendor Name | Purpose | Amount | Cancelled |
|--------------------------|-------------|----------------------------|---------------------|--------------------|-----------|
| | | | | Total: | |
| | | | | <u>\$63.60</u> | |
| T-2 #3 | | | | | |
| 2004 | 981 | ERGON ASPHALT & EMULSION | CRS-2 ROAD OIL | \$6,679.53 | |
| | | | | Total: | |
| | | | | <u>\$6,679.53</u> | |
| T-3 #3 | | | | | |
| 3653 | 982 | KIAMICHI AUTOMOTIVE WAR | PRESSURE WASHER | \$2,999.00 | |
| | | | | Total: | |
| | | | | <u>\$2,999.00</u> | |
| T-4B #1 | | | | | |
| 2807 | 980 | DOLESE | 5/8" #3 COVER CHIPS | \$2,250.62 | |
| | | | | Total: | |
| | | | | <u>\$2,250.62</u> | |
| HIGHWAY SALES TAX | | | | | |
| TST-2 #1 | | | | | |
| 2764 | 911 | DOLESE | 1" CRUSHER RUN | \$4,024.60 | |
| 3440 | 912 | DOLESE | 1" CRUSHER RUN | \$2,404.54 | |
| 3681 | 913 | LONGTOWN RW&S DIST. #1 | MONTHLY SERVICE | \$30.00 | |
| 3686 | 914 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$51.31 | |
| 3841 | 915 | CROSS TELEPHONE CO. | MONTHLY SERVICE | \$27.68 | |
| | | | | Total: | |
| | | | | <u>\$6,538.13</u> | |
| TST-2 #2 | | | | | |
| 3682 | 916 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$191.49 | |
| 3693 | 917 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$376.06 | |
| 3713 | 918 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$472.43 | |
| | | | | Total: | |
| | | | | <u>\$1,039.98</u> | |
| TST-2 #3 | | | | | |
| 1022 | 920 | J.O.B. CONSTRUCTION | ASPHALT HM/HL S4 | \$8,462.55 | |
| 3076 | 921 | ERGON ASPHALT & EMULSION | CRS-2 ROAD OIL | \$12,813.09 | |
| 3155 | 922 | ERGON ASPHALT & EMULSION | CRS-2 ROAD OIL | \$12,630.25 | |
| 3279 | 923 | ROGERS, DAVID | RED GRAVEL | \$688.00 | |
| 3280 | 924 | JB SERVICES | CONTRACT HAULING | \$9,562.50 | |
| 3281 | 925 | JUSTIN NIMROD DOZER SERVI | CONTRACT HAULING | \$5,601.60 | |
| 3518 | 926 | JOHNNYS A STREET MARKET | INMATE LUNCHES | \$20.49 | |
| 3531 | 927 | JET TIRE SERVICE | SERVICE CALL | \$1,119.11 | |
| 3553 | 928 | JET TIRE SERVICE | TIRES | \$4,268.44 | |
| 3582 | 929 | RAM INC | FUEL | \$3,580.79 | |
| 3583 | 930 | STANDARD MACHINE & WELD | HYDRAULIC HOSE ETC. | \$51.96 | |
| 3589 | 931 | KIAMICHI AUTOMOTIVE WAR | GAS CAN | \$34.98 | |
| 3625 | 932 | OK TIRE | SERVICE CALL | \$160.00 | |
| 3626 | 933 | RAM INC | FUEL | \$1,591.76 | |
| 3629 | 934 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$590.78 | |
| 3638 | 935 | JOHNNYS A STREET MARKET | INMATE LUNCHES | \$18.71 | |
| 3639 | 936 | YELLOW HOUSE MACHINE | HYDRAULIC REPAIR | \$307.92 | |
| 3643 | 937 | KIAMICHI AUTOMOTIVE WAR | SHOP SUPPLIES | \$29.99 | |
| 3648 | 938 | STANDARD MACHINE & WELD | HYDRAULIC HOSE | \$58.23 | |
| 3668 | 939 | JUSTIN NIMROD DOZER SERVI | HAULING | \$1,050.30 | |
| 3683 | 940 | AT&T | MONTHLY SERVICE | \$154.54 | |
| 3685 | 941 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$48.25 | |
| 3715 | 942 | VYVE BROADBAND | MONTHLY SERVICE | \$59.95 | |
| | | | | Total: | |
| | | | | <u>\$62,904.19</u> | |
| TST-2B #2 | | | | | |
| 3671 | 919 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$3,918.73 | |
| | | | | Total: | |
| | | | | <u>\$3,918.73</u> | |
| TST-3 #3 | | | | | |
| 3287 | 943 | COMPRESS GAS& SUPPLY | WELDER | \$5,824.89 | |
| | | | | Total: | |
| | | | | <u>\$5,824.89</u> | |

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/31/2016
To: 10/31/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--|--------------------|--------------------------|---------------------|---------------|------------------|
| JAIL MAINTENANCE & OPERATIONS | | | | | |
| JAIL-MO | | | | | |
| 3705 | 351 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$461.44 | |
| | | | | Total: | \$461.44 |
| SHERIFF COMMISSARY FUND | | | | | |
| SCF-2 | | | | | |
| 3565 | 78 | CITY TELE COINS | INMATE PHONE CARDS | \$2,700.00 | |
| 3574 | 79 | TIGER COMMISSARY SERVICE | COMMISSARY SUPPLIES | \$1,043.45 | |
| 3613 | 80 | PERFORMANCE FOODSERVIC | INMATE GROCERIES | \$1,660.32 | |
| 3614 | 81 | BANCFIRST | ACCOUNTING SERVICES | \$112.33 | |
| | | | | Total: | \$5,516.10 |
| SHERIFF SERVICE FEE | | | | | |
| B4-2 | | | | | |
| 1518 | 405 | GALLS LLC | BADGES | \$223.76 | |
| 3662 | 406 | BEALES GOODYEAR | TIRES | \$692.60 | |
| 3809 | 407 | PITNEY BOWES | POSTAGE METER LEASE | \$155.01 | |
| 3812 | 408 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$51.79 | |
| | | | | Total: | \$1,123.16 |
| B4-2AA | | | | | |
| 3575 | 409 | US FOODS | INMATE GROCERIES | \$1,798.11 | |
| 3612 | 410 | JOHNNYS A STREET MARKET | INMATE GROCERIES | \$243.60 | |
| 3655 | 411 | JOHNNYS A STREET MARKET | INMATE GROCERIES | \$333.60 | |
| 3665 | 412 | PERFORMANCE FOODSERVIC | INMATE GROCERIES | \$984.40 | |
| 3666 | 413 | HILAND DAIRY | INMATE GROCERIES | \$88.65 | |
| | | | | Total: | \$3,448.36 |
| B4-JAIL-2 | | | | | |
| 2749 | 414 | STAPLES CREDIT PLAN | RECORD BOOKS | \$683.88 | |
| 3550 | 415 | ADA PAPER COMPANY | GLOVES | \$162.00 | |
| 3576 | 416 | US FOODS | JANITORIAL SUPPLIES | \$155.30 | |
| 3603 | 417 | BIZ-TEL | PHONE REPAIR | \$85.00 | |
| 3604 | 418 | BIZ-TEL | PHONE LINE REPAIR | \$255.00 | |
| 3605 | 419 | BIZ-TEL | PHONE REPAIR | \$85.00 | |
| 3808 | 420 | VYVE BROADBAND | MONTHLY SERVICE | \$21.23 | |
| | | | | Total: | \$1,447.41 |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 10/31/2016
To: 10/31/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--------------------------|--------------------|--------------------|---------------------|-------------------|------------------|
| GENERAL | | | | | |
| R-2 | | | | | |
| 926 | 4147 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$228.95 | |
| 1798 | 4148 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$226.95 | |
| 2502 | 4149 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$226.45 | |
| 3519 | 4150 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$226.95 | |
| 4212 | 4151 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$226.45 | |
| 5097 | 4152 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$227.45 | |
| 5958 | 4153 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$224.95 | |
| 6814 | 4154 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$229.45 | |
| 7628 | 4155 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$227.45 | |
| 8846 | 4156 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$227.45 | |
| 9720 | 4157 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$226.45 | |
| | | | Total: | <u>\$2,498.95</u> | |
| REF | | | | | |
| 10631 | 4158 | MORTON BUILDINGS | LABOR AND MATERIALS | \$1,124.00 | |
| | | | Total: | <u>\$1,124.00</u> | |
| HIGHWAY CASH | | | | | |
| T-105 #2 | | | | | |
| 6384 | 4587 | HATCO FEED STORE | T POSTS | \$247.50 | |
| 9298 | 4588 | TIME STRIPING | GUARD RAILS | \$9,500.00 | |
| | | | Total: | <u>\$9,747.50</u> | |
| T-2 #2 | | | | | |
| 80 | 4583 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$46.49 | |
| 912 | 4584 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$138.47 | |
| 2683 | 4585 | GRISSOM IMPLEMENTS | BLADE KIT | \$256.76 | |
| 3511 | 4586 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$46.39 | |
| | | | Total: | <u>\$488.11</u> | |
| HIGHWAY SALES TAX | | | | | |
| TST-2 #2 | | | | | |
| 10225 | 1131 | GRISSOM IMPLEMENTS | CHAINSAW ETC | \$2,319.95 | |
| 10877 | 1132 | GRISSOM IMPLEMENTS | BLADES | \$182.51 | |
| | | | Total: | <u>\$2,502.46</u> | |