

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 27, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 27, 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 8:57 A.M., February 24, 2017.

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Absent

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

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM FEBRUARY 21, 2017: The minutes from the previous meeting, February 21, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

Pittsburg County Commissioners Minutes
February 27, 2017
Page 2

B. SPECIAL MEETING FROM FEBRUARY 23, 2017: The minutes from the previous meeting, February 23, 2017 special meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Ross Selman

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

NAY: None.

Motion Passed.

A. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
General Fund	7205	\$ 550.00	H2O Depot
General Fund	7206	\$ 400.00	Cintas
Sheriff	7207	\$7,500.00	Comdata
Sheriff	7208	\$3,000.00	Comdata
Sheriff	7209	\$ 120.00	Misty Valley
Sheriff	7210	\$ 50.00	OTA Pikepass
Sheriff	7211	\$ 250.00	Staples
Sheriff	7212	\$1,500.00	Unifirst
DA Forfeiture	7213	\$1,500.00	Comdata
DA Supervision	7214	\$1,000.00	Comdata

Pittsburg County Commissioners Minutes
February 27, 2017
Page 3

DEPT	PO	AMOUNT	VENDOR
Emergency Management	7215	\$2,000.00	Comdata
Emergency Management	7216	\$ 40.00	OTA Pikepass
Emergency Management	7217	\$ 100.00	Cintas
Ashland Fire Dept	7218	\$1,000.00	Comdata
Blanco Fire Dept	7219	\$1,000.00	Comdata
Bugtussle Fire Dept	7220	\$1,000.00	Comdata
Canadian Fire Dept	7221	\$1,000.00	Comdata
Haywood/Arpelar Fire Department	7222	\$1,000.00	Comdata
Highway 9 Fire Dept	7223	\$1,000.00	Comdata
Sam's Point Fire Dept	7224	\$1,000.00	Comdata
Shady Grove Fire Department	7225	\$1,000.00	Comdata
Tannehill Fire Dept	7226	\$1,000.00	Comdata

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

AYE: Kevin Smith
 Ross Selman

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.	1.8900	1.8000	1.8035	1.7000
HOOTEN	1.91534	1.84894	1.85244	No Bid
FENTRESS	2.0100	1.9400	1.9400	No Bid
HOPKINS	1.9100	1.8800	1.8800	1.7000

Pittsburg County Commissioners Minutes
February 27, 2017
Page 4

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

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the floodplain report for January.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINES:

A. AWARD/REJECT BID FOR ONE (1) USED 2014 POLICE PURSUIT VEHICLE, LEASE PURCHASE WITH FINANCING INCLUDED – SHERIFF: Selman made a motion to award the bid to Tommy Nix auto Group; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. AWARD/REJECT BIDS FOR TWO (2) 2016 OR NEWER 4WD CREW CAB TRUCKS, LEASE PURCHASE WITH FINANCING INCLUDED – SHERIFF: Hope Trammell read the wording of the leasing included in the bid. First Assistant District Attorney Mike Ashworth requested a copy of the lease documents for review. Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. AWARD/REJECT BIDS FOR WILDLAND COVERALLS: The board reviewed the bids. Smith made a motion to award the bid to Chief Fire & Safety; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE MAINTENANCE RENEWAL CONTRACT PROPOSAL BETWEEN THE BOARD OF COUNTY COMMISSIONERS AND MILLER OFFICE EQUIPMENT FOR MAINTENANCE ON COPIER C7069: Sandra Crenshaw explained the maintenance contract. Smith made a motion to approve the maintenance contract; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN PITTSBURG COUNTY DISTRICT 1 AND MILLER OFFICE EQUIPMENT FOR COPIER C6383: Selman made a motion to approve the maintenance contract; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. "CORRECTED" RESOLUTION #17-167 TO ADVERTISE FOR ONE (1) 70 GALLON TANK, 5 GALLON CELL (SKID UNIT) FOR A WILDLAND UTV FOR ALDERSON VOLUNTEER FIRE DEPARTMENT: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION #17-172 ACCEPTING AND APPROVING THE PITTSBURG COUNTY SHERIFF'S OFFICE RULES & REGULATIONS, AS ATTACHED: Sheriff Chris Morris stated that he has some changes that need to be made and requested that the item be tabled. Smith made a motion to table; seconded by Selman.

Pittsburg County Commissioners Minutes
February 27, 2017
Page 7

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION #17-173 ACCEPTING AND APPROVING THE PITTSBURG COUNTY JAIL PROCEDURES, AS ATTACHED: Selman made a motion to table; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE CHANGE ORDER NO. 2 FOR THE ELM POINT FIRE DEPARTMENT CONSTRUCTION PROJECT: Smith explained the change order. Selman made a motion to approve the change order; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) USED 2014 POLICE PURSUIT VEHICLE – SHERIFF: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H. EXECUTIVE SESSION:

1. DISCUSSION REGARDING THE APPOINTMENT OF A CHIEF DEPUTY TO ACT ON BEHALF OF COMMISSIONER GENE ROGERS, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1): Smith made a motion to move into executive session; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

Smith made a motion to return to regular session and out of executive session; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION #17-174 TO APPOINT A CHIEF DEPUTY TO ACT ON BEHALF OF COMMISSIONER GENE ROGERS: Selman made a motion to table; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

J. RESOLUTION #17-174 TO SET A COUNTY-WIDE BURN BAN, IF CRITERIA ARE MET: Smith stated that the criteria has not been met. Smith made a motion to strike; seconded by Selman.

AYE: Kevin Smith
Ross Selman

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.

13. 10:00 AM – BID OPENINGS: None.

Pittsburg County Commissioners Minutes
February 27, 2017
Page 10

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: Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/27/2017
To: 2/27/2017

<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					
5527	483	H2O DEPOT	BOTTLED WATER ETC.	\$28.00	
6652	484	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
7117	485	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
7135	486	WALMART COMMUNITY BRC	DOG FOOD	\$523.44	
				Total:	<u>\$1,358.94</u>
CIVIL DEFENSE					
CD-2					
5580	79	OTA PIKEPASS	TOLL	\$3.90	
6247	80	UNIVERSITY OF CENTRAL OKI	REGISTRATION FEES	\$199.00	
6252	81	RENAISSANCE HOTEL	LODGING	\$269.00	
7062	82	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$13.76	
				Total:	<u>\$485.66</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
7099	136	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$3,312.00	
				Total:	<u>\$3,312.00</u>
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
7122	987	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$244.32	
				Total:	<u>\$244.32</u>
FD-BLNCO-2					
7116	988	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
				Total:	<u>\$79.95</u>
FD-BLUE-2					
7090	989	W.E. ALLFORD PROPANE	PROPANE	\$536.25	
7199	990	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$60.86	
				Total:	<u>\$597.11</u>
FD-ELMPT-3					
6656	991	K & B GENERAL CONSTRUCTIO	BUILDING	\$77,312.50	
				Total:	<u>\$77,312.50</u>
FD-HARTS-2					
2298	992	RSI COMMUNICATIONS	SOFTWARE LICENSE	\$50.00	
				Total:	<u>\$50.00</u>
FD-HARTS-3					
6172	993	CHIEF FIRE & SAFETY	EXTRICATION GEAR	\$3,668.00	
				Total:	<u>\$3,668.00</u>
FD-HGHIL-2					
6116	994	CARDIAC SCIENCE CORPORAT	BATTERIES	\$498.00	
7190	995	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$77.14	
				Total:	<u>\$575.14</u>
FD-HLYVL-2					
6860	996	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$567.94	
				Total:	<u>\$567.94</u>
FD-HWARP-2					
7083	997	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$70.80	
				Total:	<u>\$70.80</u>
FD-HWY9-2					
7049	998	EUFAULA FORD	TRUCK REPAIR	\$1,428.00	
				Total:	<u>\$1,428.00</u>
FD-INDIN-2					

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6166	999	CASCO INDUSTRIES	TRUCK REPAIR	<u>\$4,931.00</u>	
				Total:	<u>\$4,931.00</u>
FD-MCAL-2					
6827	1000	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$36.15</u>	
				Total:	<u>\$36.15</u>
FD-QUIN-2					
5522	1001	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$896.50</u>	
				Total:	<u>\$896.50</u>
FD-SAMPT-2					
7196	1002	H & H ALARM CO INC	MONTHLY SERVICE	<u>\$35.00</u>	
				Total:	<u>\$35.00</u>
FD-SHGRV-2					
7128	1003	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$205.00</u>	
				Total:	<u>\$205.00</u>
FD-UNCHP-2					
6957	1004	ALANS TRUCK & TIRE SALES	TRUCK REPAIRS	<u>\$1,210.99</u>	
				Total:	<u>\$1,210.99</u>
GENERAL					
B-2					
6126	2530	OKLA. SHERIFF ASSOCIATION	MEMBERSHIP DUES	<u>\$1,200.00</u>	
				Total:	<u>\$1,200.00</u>
B-4					
7045	2531	PERFORMANCE FOODSERVIC	INMATE GROCERIES	<u>\$807.73</u>	
				Total:	<u>\$807.73</u>
E-1B					
7150	2532	CANTRELL, DAVID	TRAVEL	<u>\$52.17</u>	
7151	2533	OWEN, GREGORY J.	TRAVEL	<u>\$537.72</u>	
7152	2534	CARTER, J. MICHAEL	TRAVEL	<u>\$443.66</u>	
7154	2535	WILSON, STEPHANIE	TRAVEL	<u>\$39.01</u>	
7156	2536	LOCKWOOD, RACHEL	TRAVEL	<u>\$112.80</u>	
				Total:	<u>\$1,185.36</u>
E-2					
6077	2537	OSU-OKC PRINT MAIL SERVIC	BUSINESS CARDS	<u>\$37.00</u>	
7108	2538	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$39.99</u>	
7155	2539	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	<u>\$30.85</u>	
				Total:	<u>\$107.84</u>
F-2					
4975	2540	OCI MANUFACTURING	FILE CABINET	<u>\$294.55</u>	
6225	2541	BARGAIN JOURNAL INC.	ENVELOPES	<u>\$399.00</u>	
6545	2543	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$87.97</u>	
6997	2544	AMERICAN STAMP & MARKIN	STAMP	<u>\$148.22</u>	
7138	2542	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	<u>\$141.65</u>	
				Total:	<u>\$1,071.39</u>
H-2					
5623	2545	JORDAN CARRIS AGENCY	NOTARY BOND	<u>\$30.00</u>	
				Total:	<u>\$30.00</u>
K-2					
7067	2546	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	<u>\$255.86</u>	
				Total:	<u>\$255.86</u>
R-2					
6232	2547	MIDWEST PRINTING	FORMS	<u>\$729.48</u>	
6896	2548	H & P MECHANICAL	MAINTENANCE OF EQUIPME	<u>\$127.50</u>	
7130	2549	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	<u>\$45.78</u>	

Fiscal Year:
2016-2017

Purchase Orders by Account

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7148	2550	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$195.63	
7149	2551	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$194.38	
7153	2552	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$95.00	
				Total:	
				<u>\$1,387.77</u>	
R-3					
2947	2553	JE SYSTEMS INC	TEST	\$11,950.00	
				Total:	
				<u>\$11,950.00</u>	
U-2					
7088	2554	OSU/CLGT	REGISTRATION FEES	\$125.00	
				Total:	
				<u>\$125.00</u>	
HEALTH					
MD-2					
6628	280	ORIENTAL TRADING	PARENT PRO SUPPLIES	\$194.91	
6724	281	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$569.40	
6845	282	BRIGGS PRINTING	STAMPS	\$261.65	
7110	283	RICOH USA INC	COPIER LEASE	\$260.00	
				Total:	
				<u>\$1,285.96</u>	
HIGHWAY CASH					
T-105 #2					
1682	1910	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$11,293.10	
1728	1911	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$11,302.66	
1799	1912	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$10,551.45	
1832	1913	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$8,190.46	
2044	1914	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$1,426.88	
				Total:	
				<u>\$42,764.55</u>	
T-2 #3					
4036	1915	BEALES GOODYEAR	RECAP TIRES	\$3,100.00	
7003	1916	OSU AG CONFERENCE SERVIC	REGISTRATION FEES	\$450.00	
7073	1917	O REILLY AUTO PARTS	BATTERY	\$134.36	
7081	1918	GRISSOM IMPLEMENTS	HOSE & FITTINGS	\$121.53	
				Total:	
				<u>\$3,805.89</u>	
T-4B #3					
6508	1919	DOLESE	1 1/2" CRUSHER RUN	\$1,542.38	
				Total:	
				<u>\$1,542.38</u>	
HIGHWAY SALES TAX					
TST-2 #1					
5546	1950	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$99.72	
6288	1951	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$2,755.16	
6417	1952	SOUTHEAST AUTOMOTIVE	AUTO & SHOP SUPPLIES	\$495.84	
6418	1953	OK TIRE	TIRES ETC.	\$966.08	
6482	1954	STIGLER STONE	1" CRUSHER RUN	\$7,589.48	
6616	1955	TULSA ASPHALT LLC	ASPHALT UPM	\$2,397.36	
6691	1956	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$2,491.04	
6774	1957	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$5,764.85	
6895	1958	PRO KILL INC.	PEST CONTROL	\$96.00	
7007	1959	JET TIRE SERVICE	TIRE	\$925.00	
7028	1960	WARREN POWER & MACHINE	SEAL KIT	\$153.99	
7047	1961	RAM INC	FUEL	\$3,166.68	
7096	1962	YELLOW HOUSE MACHINE	CAP SCREW	\$5.12	
7195	1963	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$395.77	
				Total:	
				<u>\$27,302.09</u>	
TST-2 #2					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/27/2017
To: 2/27/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
149	1964	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$13,326.95	
670	1965	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$1,661.68	
1106	1966	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$2,802.35	
1444	1967	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$2,436.98	
1533	1968	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$3,513.06	
1552	1969	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$9,826.64	
3110	1970	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$1,394.58	
3159	1971	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$4,912.64	
3250	1972	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$3,492.13	
3423	1973	WARREN POWER & MACHINE	FITTINGS	\$27.66	
4361	1974	WARREN POWER & MACHINE	BUCKET TEETH	\$603.24	
4450	1975	JET TIRE SERVICE	TIRES	\$3,232.00	
4451	1976	BEALES GOODYEAR	RECAPPING TIRE	\$157.00	
4452	1977	RAM INC	FUEL	\$2,118.36	
4492	1978	WARREN POWER & MACHINE	EQUIP PARTS ETC.	\$272.05	
4532	1979	WARREN POWER & MACHINE	EQUIP PARTS	\$520.00	
4560	1980	WARREN POWER & MACHINE	BLADE SHIMS	\$373.50	
4591	1981	WELDON PARTS INC	SHOE KIT	\$60.29	
4665	1982	MCCLAINS BUILDING CENTER	PLYWOOD	\$41.76	
4888	1983	WARREN POWER & MACHINE	BRAKE PARTS	\$156.04	
4986	1984	WARREN POWER & MACHINE	MIRROR	\$84.20	
4988	1985	NIX CHEVROLET	TRANSFER CASE	\$2,113.48	
5094	1986	OK TIRE	TIRES	\$220.96	
5158	1987	HOPKINS PROPANE	FUEL	\$2,274.17	
5208	1988	RAM INC	FUEL	\$4,895.59	
5209	1989	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$373.17	
5210	1990	OK TIRE	TIRES	\$220.96	
5288	1991	NIX AUTO CENTER	VEHICLE REPAIRS	\$102.00	
5333	1992	RAM INC	FUEL	\$4,701.64	
5343	1993	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$330.68	
5468	1994	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$373.17	
5673	1995	WARREN POWER & MACHINE	FILTERS	\$688.38	
5690	1996	JET TIRE SERVICE	TIRES	\$565.00	
5798	1997	WARREN POWER & MACHINE	PARTS	\$48.03	
5816	1998	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$209.98	
5842	1999	START RITE AUTO ELECTRIC	STARTER	\$75.00	
5923	2000	RAM INC	FUEL	\$3,975.26	
6064	2001	KIAMICHI AUTOMOTIVE WAR	TARP	\$913.14	
6131	2002	WARREN POWER & MACHINE	FILTERS ETC	\$133.17	
6220	2003	KIAMICHI AUTOMOTIVE WAR	MOTOR MOUNTS	\$90.98	
6230	2004	WARREN POWER & MACHINE	FILTERS	\$1,003.57	
6310	2005	WARREN POWER & MACHINE	SHIMS	\$36.60	
6334	2006	WARREN POWER & MACHINE	FITTINGS	\$37.12	
6695	2007	WARREN POWER & MACHINE	AIR FILTERS	\$63.41	
7092	2008	WARREN POWER & MACHINE	KEY	\$30.00	
7093	2009	WARREN POWER & MACHINE	FILTER	\$17.34	
7094	2010	WARREN POWER & MACHINE	SHIPPING	\$14.52	
7192	2011	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$428.81	
7193	2012	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$158.07	
7194	2013	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$273.41	
				Total:	<u>\$75,380.72</u>
TST-2 #3					
6213	2014	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$144.60	
6290	2015	GOLDSTAR PRODUCTS	STERILANT	\$1,734.90	
6496	2016	TULSA ASPHALT LLC	ASPHALT HM/CL	\$1,971.48	
6609	2017	JUSTIN NIMROD DOZER SERVI	HAULING	\$19,383.96	

Fiscal Year:
2016-2017

Purchase Orders by Account

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From: 2/27/2017
To: 2/27/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6610	2018	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$469.65	
6617	2019	DOLESE	1" CRUSHER RUN	\$7,941.13	
6686	2020	T & B TIRE	TIRE	\$382.50	
6715	2021	DOLESE	1" CRUSHER RUN	\$1,603.32	
6716	2022	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$356.72	
6717	2023	WARREN POWER & MACHINE	PINS ETC.	\$40.80	
6725	2024	RAM INC	FUEL	\$3,157.58	
6728	2025	DOLESE	1 1/2" MILL RUN	\$2,204.64	
6781	2026	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,186.52	
6890	2027	JUSTIN NIMROD DOZER SERVI	CONTRACT HAULING	\$14,963.40	
6950	2028	JET TIRE SERVICE	TIRE	\$625.00	
6953	2029	WELDON PARTS INC	BRAKE PARTS	\$582.64	
6959	2030	A-1 LOCK & SAFE	UNLOCK DOOR	\$40.00	
6975	2031	SHIPLEY MOTORS	VALVES ETC	\$78.45	
7011	2032	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$33.08	
7032	2033	RAM INC	FUEL	\$2,999.04	
7040	2034	OK TIRE	OIL	\$3,820.00	
7191	2035	AT&T	MONTHLY SERVICE	\$156.24	
				Total:	<u>\$64,875.65</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
7058	716	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$224.00	
				Total:	<u>\$224.00</u>
PITTSBURG COUNTY 911					
PC-911					
7078	15	CITY OF MCALESTER	911 FEES	\$16,351.60	
				Total:	<u>\$16,351.60</u>
PC-E911					
7077	16	CITY OF MCALESTER	911 FEES	\$11,472.28	
				Total:	<u>\$11,472.28</u>
SHERIFF COMMISSARY FUND					
SCF-2					
5851	147	STAPLES CREDIT PLAN	BATTERY	\$213.37	
7057	148	CUSTOM TECHNOLOGIES LLC	COMMISSARY SUPPLIES	\$166.15	
				Total:	<u>\$379.52</u>
SHERIFF SERVICE FEE					
B4-2					
6218	831	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$295.36	
7046	832	PACKAGING SOLUTIONS LLC	COPY PAPER	\$328.50	
7055	833	CANON FINANCIAL SERVICES	COPIER LEASE	\$320.00	
7144	834	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$49.90	
				Total:	<u>\$993.76</u>
B4-5					
7126	835	SIGNS BY JADE	LETTERING	\$680.00	
				Total:	<u>\$680.00</u>
B4-JAIL-2					
7056	836	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
				Total:	<u>\$195.00</u>