

**PITTSBURG COUNTY COMMISSIONERS  
MARCH 20, 2017  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 20, 2017 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 8:41 A.M., March 17, 2017.**

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

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Ross Selman	Present
Gene Rogers	Represented by Chief Deputy Monroe Lemons

**3. APPROVAL OF AGENDA:** Selman made a motion to approve the agenda with a correction to item 9B to read appoint not approve; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING FROM MARCH 13, 2017:** The minutes from the previous meeting, March 13, 2017 regular meeting were read. Selman made a motion to approve the minutes; 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. APPROVAL OF BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Sheriff	7908	\$ 200.00	Staples
Sheriff	7909	\$ 450.00	Walmart
Sheriff	7910	\$ 200.00	O'Reilly's
Commissioners	7911	\$ 250.00	Medicine Shop
Haywood/Arpelar Fire Department	7912	\$8,000.00	Premier Truck
McAlester Fire Dept	7913	\$5,000.00	Panhandle Breathing Air Systems
District #1	7914	\$1,000.00	OK Tire
District #1	7915	\$1,000.00	Jet Tire
District #1	7916	\$ 500.00	Southeast Automotive
District #1	7917	\$ 150.00	Baldwin's Variety
District #3	7918	\$ 200.00	Johnny's A Street Market
District #3	7919	\$ 200.00	Alderson Regional Landfill

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

**Pittsburg County Commissioners Minutes**  
**March 20, 2017**  
**Page 3**

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>	1.7995	1.6988	1.7023	1.7000
<b>HOOTEN</b>	1.8443	1.7647	1.7682	No Bid
<b>FENTRESS</b>	1.9400	1.8600	1.8600	No Bid
<b>HOPKINS</b>	1.8560	1.7500	1.7500	1.6500

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with changes to the receiving officers for Hartshorne Volunteer Fire Department.

**B. COMMISSIONERS:** Selman gave a report on Commissioner Rogers.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. FLOOD PLAIN:** None.

**8. UNFINISHED BUSINESS:**

**A. AWARD/REJECT BIDS FOR TWO (2) 2016 OR NEWER 4WD CREW CAB TRUCKS, LEASE PURCHASE WITH FINANCING INCLUDED – SHERIFF:** Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. DISCUSSION AND POSSIBLE ACTION ON INSTALLATION OF FIBER OPTICS IN THE PITTSBURG COUNTY COURTHOUSE:** Joe Breeden with Biz-Tel stated that he has been researching the options for the Courthouse phone and internet service. Breeden stated that for fiber internet he recommended using AT&T and explained. Breeden also recommended using Mega path for phone service. Kyle Spruce with Wav 11 explained his options for the services which are both through AT&T. Breeden explained fax machines and stated that they will need analog phone lines which would be an additional cost for each. Breeden also stated that the fire alarms will not work on fiber and would also require additional phone lines. Breeden also stated that two of the postage machines would need to be upgraded or have additional connectors to work on fiber. Breeden explained how the security cameras would work on fiber. Breeden stated that Biz-Tel would not have a fee for the setup of the new system. Spruce stated that AT&T will allow for any contract changes that need to be made for their service. Smith stated that he would like another week for review of both options. Smith made a motion to table; seconded by Selman.

**Pittsburg County Commissioners Minutes**  
**March 20, 2017**  
**Page 5**

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. RESOLUTION 17-187 TO ADVERTISE FOR ONE (1) USED TRACK TRACTOR – DISTRICT 1:** Smith read the resolution. Selman made a motion to advertise; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE CHANGE OF DUE DATE AMENDMENT BETWEEN CATERPILLAR FINANCIAL AND PITTSBURG COUNTY DISTRICT 1:** Tiffany Weiher explained the changes. Selman made a motion to approve the amendment; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**C. RESOLUTION 17-188 TO CANCEL PURCHASE ORDERS – DISTRICT 1:** Smith read the resolution listing the following purchase orders 6654, 251, 2379, 4341, 5448, 5823 and 6643. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**D. RESOLUTION 17-189 TO CANCEL PURCHASE ORDER – DISTRICT 2:** Smith read the resolution listing the following purchase order. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) OIL DISTRIBUTOR TRUCK FOR DISTRICT 1:** Smith explained the lease documents. Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**F. RESOLUTION 17-190 TO CANCEL PURCHASE ORDER – ELECTION BOARD:**

Smith read the resolution stating purchase order 7763. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**G. AWARD BID FOR SKID UNIT – ALDERSON FIRE DEPARTMENT:** Smith read a letter from Alderson Volunteer Fire Department requesting that the bid be awarded to Casco Industries. Smith made a motion award the bid to Casco Industries; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**H. RESOLUTION 17-191 TO SET BURN BAN IF CRITERIA ARE MET:** Kevin Enloe stated that Kiowa Fire Department requested the burn ban poll. Enloe stated that 26 of the 28 fire departments are in agreement and that the other two were unable to be reached. Enloe stated that all the criteria are met. Enloe explained the drought monitor. Selman made a motion to set a seven (7) day burn ban; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**I. RESOLUTION 17-192 TO ADVERTISE FOR ONE OR MORE 2 TON OR SMALLER CREW CAB TRUCK(S) – BOARD OF COUNTY COMMISSIONERS:** Smith read the resolution. Smith made a motion to approve the resolution; 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 THE AGENDA:** None.

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

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.



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

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Ross Selman	Present
Gene Rogers	Represented by Chief Deputy Monroe Lemons

**13. 10:00 – SEALED BID OPENINGS:**

**A. OPEN AND TAKE ACTION ON BIDS FOR RESCUE TOOLS – HARTSHORNE FIRE DEPARTMENT:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Chief Fire & Safety	\$39,705.00 New
	\$33,484.00 Demo

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

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 3/20/2017  
To: 3/20/2017

<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>					
7362	511	MWI VET SUPPLY	VET SUPPLIES	\$699.08	
7512	512	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
7514	513	PRO KILL INC.	MONTHLY SERVICE	\$75.00	
7592	514	MWI VET SUPPLY	VET SUPPLIES	\$1,020.80	
7607	515	UNITED PACKAGING & SHIPP	SHIPPING	\$22.85	
7768	516	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
7882	517	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$453.85	
				Total:	\$3,871.58
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
6409	99	OTA PIKEPASS	TOLL	\$5.50	
7782	100	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
7783	101	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
7881	102	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.83	
				Total:	\$697.03
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
7859	201	AT&T	MONTHLY SERVICE	\$215.55	
7860	202	AT&T	MONTHLY SERVICE	\$96.67	
7861	203	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.50	
7862	204	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
7863	205	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$62.12	
7864	206	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$98.74	
7866	207	REDWOOD TOXICOLOGY LAB	DRUG TEST	\$62.14	
7867	208	US CELLULAR	MONTHLY SERVICE	\$98.33	
				Total:	\$968.05
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
7757	22	ATLAS GENERAL CONTRACTO	PAYMENT	\$312,707.00	
				Total:	\$312,707.00
<b>EMERGENCY &amp; TRANSPORTATION REVOLVING FUND</b>					
<b>ETR #3</b>					
7876	1	O.M.E.S. - FUND 295	REIMBURSEMENT	\$3,000.00	
7877	2	O.M.E.S. - FUND 295	REIMBURSEMENT	\$3,000.00	
7878	3	O.M.E.S. - FUND 295	REIMBURSEMENT	\$9,400.00	
7879	4	O.M.E.S. - FUND 295	REIMBURSEMENT	\$8,700.00	
				Total:	\$24,100.00
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
1888	1093	COMDATA	FUEL	\$224.39	
7832	1094	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$436.10
<b>FD-ALDSN-2B</b>					
7831	1095	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
<b>FD-ALDSN-3</b>					
6688	1096	MCCRAY'S MANUFACTURING	TRAILER	\$2,100.00	
				Total:	\$2,100.00
<b>FD-ARWHD-2</b>					

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6828	1097	MCALESTER NEWS CAPITAL &	PUBLICATION	\$35.40	
				Total:	\$35.40
<b>FD-BGTSL-2</b>					
6411	1098	COMDATA	FUEL	\$700.00	
7524	1099	COMDATA	FUEL	\$436.83	
7525	1100	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
7762	1101	WESTSIDE TIRE COMPANY	TIRES	\$146.49	
				Total:	\$1,495.03
<b>FD-BGTSL-2B</b>					
7527	1102	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
7528	1103	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
<b>FD-BLNCO-2</b>					
6412	1104	COMDATA	FUEL	\$855.84	
7568	1105	OK FIRE	HELMETS ETC	\$561.00	
7706	1106	CAR BONZ SALVAGE & SALES	LIGHTS & SIREN	\$1,000.00	
				Total:	\$2,416.84
<b>FD-BLUE-2</b>					
7450	1107	OK FIRE	LIGHT	\$420.00	
7764	1108	AT&T	MONTHLY SERVICE	\$111.89	
				Total:	\$531.89
<b>FD-CANDN-2</b>					
6593	1109	COMDATA	FUEL	\$247.07	
				Total:	\$247.07
<b>FD-CRWDR-2</b>					
7811	1110	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$211.71
<b>FD-HARTS-2</b>					
7845	1111	THE BURROWS AGENCY	INSURANCE	\$8,238.00	
				Total:	\$8,238.00
<b>FD-HGHIL-2</b>					
7555	1112	OK TIRE	TIRES	\$246.00	
				Total:	\$246.00
<b>FD-HWARP-2</b>					
7874	1113	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$211.71
<b>FD-HWY9-2</b>					
6592	1114	COMDATA	FUEL	\$427.20	
7778	1115	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$638.91
<b>FD-HWY9-3</b>					
7750	1116	STEWART MARTIN EQUIPMEN	REPAIRS	\$989.98	
				Total:	\$989.98
<b>FD-MCAL-2</b>					
7584	1117	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$211.71
<b>FD-PTSBG-2</b>					
7802	1118	WINDSTREAM	MONTHLY SERVICE	\$160.62	
7803	1119	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$372.33
<b>FD-SAMPT-2B</b>					
7613	1120	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
7614	1121	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	

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				Total:	<u>\$3,555.13</u>
<b>FD-SHGRV-2</b>					
7810	1122	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
7868	1123	US CELLULAR	MONTHLY SERVICE	\$21.04	
				Total:	<u>\$232.75</u>
<b>FD-UNCHP-2</b>					
7551	1124	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
7552	1125	U.S. POST OFFICE	BOX RENTAL	\$70.00	
				Total:	<u>\$281.71</u>
<b>GENERAL</b>					
<b>B-4</b>					
7293	2696	US FOODS	INMATE GROCERIES	\$865.75	
7324	2697	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$273.60	
7380	2698	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,306.25	
				Total:	<u>\$2,445.60</u>
<b>C-2</b>					
7793	2699	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
7796	2700	AT&T	MONTHLY SERVICE	\$154.57	
				Total:	<u>\$193.90</u>
<b>E-2</b>					
7605	2701	LOWES	BOTTLED WATER	\$13.28	
7677	2702	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$171.38	
				Total:	<u>\$184.66</u>
<b>F-2</b>					
7788	2703	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
7791	2704	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
7795	2705	AT&T	MONTHLY SERVICE	\$154.57	
7906	2706	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$141.65	
				Total:	<u>\$579.71</u>
<b>H-2</b>					
7585	2707	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$565.87	
7769	2708	XEROX CORPORATION	COPIER LEASE	\$333.39	
				Total:	<u>\$899.26</u>
<b>K-2</b>					
7885	2709	TULSA COUNTY JUVENILE BU	JUVENILE DETENTION	\$68.25	
				Total:	<u>\$68.25</u>
<b>R-2</b>					
6397	2710	CINTAS CORPORATION # 618	FLOOR MATS AND ETC	\$244.72	
7669	2711	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
7784	2712	AT&T	MONTHLY SERVICE	\$266.69	
7785	2713	MCALESTER NEWS CAPITAL &	PUBLICATION	\$364.50	
7786	2714	MCALESTER NEWS CAPITAL &	PUBLICATION	\$418.50	
7787	2715	MCALESTER NEWS CAPITAL &	PUBLICATION	\$414.90	
7794	2716	VYVE BROADBAND	MONTHLY SERVICE	\$37.81	
7812	2717	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$194.99	
7902	2718	UNITED STATES TREASURY	TAXES	\$158.83	
				Total:	<u>\$2,146.72</u>
<b>SL-1B</b>					
7808	2719	HOOD, EVAGENE	TRAVEL	\$15.52	
				Total:	<u>\$15.52</u>
<b>SL-2</b>					
7792	2720	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
7799	2721	AT&T	MONTHLY SERVICE	\$154.57	

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2016-2017

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				Total:	<u>\$193.90</u>
<b>SO-2</b>					
7770	2722	PITNEY BOWES	POSTAGE METER LEASE	\$642.00	
7789	2723	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
7798	2724	AT&T	MONTHLY SERVICE	\$154.57	
				Total:	<u>\$835.90</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
6527	310	LOTT, KARLITA	TRAVEL	\$335.31	
				Total:	<u>\$335.31</u>
<b>MD-2</b>					
1903	311	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	\$87.00	
6932	312	4IMPRINT	PROMO ITEMS	\$3,194.08	
7242	313	WALMART COMMUNITY BRC	REFRESHMENTS	\$54.14	
7348	314	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$541.59	
7599	315	LOWES	BOTTLED WATER	\$26.56	
7682	316	BRIGGS PRINTING	STAMPS	\$147.20	
7686	317	QFS LLC	FIRE EXTINGUISHER INSPECT	\$117.00	
7776	318	AT&T	MONTHLY SERVICE	\$933.49	
				Total:	<u>\$5,101.06</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
7875	2037	O.M.E.S. - FUND 295	REIMBURSEMENT	\$3,750.00	
				Total:	<u>\$3,750.00</u>
<b>T-1B #2</b>					
7907	2026	SMITH, KEVIN R.	TRAVEL	\$317.38	
				Total:	<u>\$317.38</u>
<b>T-1B #3</b>					
7805	2028	ROGERS, CHARLES E	TRAVEL	\$88.70	
7806	2029	SELMAN, WILLIAM R.	TRAVEL	\$5.13	
7826	2030	NOBLES, ROBERT L	TRAVEL	\$41.24	
7829	2031	AUSTIN, TYDEN S	TRAVEL	\$14.73	
				Total:	<u>\$149.80</u>
<b>T-2 #3</b>					
7069	2032	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$165.54	
7082	2033	BEMAC SUPPLY	BITS	\$6.79	
7790	2034	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
7797	2035	AT&T	MONTHLY SERVICE	\$154.57	
7888	2036	CMRS-POC	POSTAGE	\$300.00	
				Total:	<u>\$666.23</u>
<b>T-3 #2</b>					
6500	2027	RINKERS AUTO	TOOLS	\$549.99	
				Total:	<u>\$549.99</u>
<b>T-4B #1</b>					
4356	2025	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$3,928.93	
				Total:	<u>\$3,928.93</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
7246	2143	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$404.50	
7455	2144	MILLER OFFICE EQUIPMENT	COPIES	\$1.25	
7780	2145	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$103.85	
7781	2146	AT&T	MONTHLY SERVICE	\$208.54	

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7886	2147	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$161.74	
7887	2148	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$61.96	
				Total:	<u>\$941.84</u>
<b>TST-2 #2</b>					
6498	2150	RINKERS AUTO	SHOP SUPPLIES	\$943.99	
				Total:	<u>\$943.99</u>
<b>TST-2 #3</b>					
6420	2152	COMDATA	FUEL	\$4,525.63	
6612	2153	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,127.76	
6889	2154	ROGERS, DAVID	DECOMPOSED GRANITE	\$136.00	
7328	2155	OK TIRE	TIRE ETC.	\$216.84	
7442	2156	ALFORD METALS	STEEL PIPE	\$14,319.75	
7443	2157	STANDARD MACHINE & WELD	REPAIRS	\$400.00	
7444	2158	ADA PAPER COMPANY	TRASH BAGS	\$238.05	
7446	2159	JUSTIN NIMROD DOZER SERVI	HAULING	\$19,824.06	
7456	2160	RAM INC	FUEL	\$3,230.25	
7480	2161	THE RAILROAD YARD	STEEL PIPE	\$2,162.90	
7567	2162	WARREN POWER & MACHINE	EQUIP REPAIR	\$464.74	
7608	2163	YELLOW HOUSE MACHINE	INSULATORS	\$1,188.46	
7675	2164	RAM INC	FUEL	\$1,859.03	
7758	2165	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$61.36	
7759	2166	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$270.37	
7895	2167	ACCO	REGISTRATION FEE	\$45.00	
7903	2168	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$35.73	
				Total:	<u>\$51,105.93</u>
<b>TST-2B #1</b>					
7314	2149	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$2,800.00	
				Total:	<u>\$2,800.00</u>
<b>TST-2B #3</b>					
7315	2169	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$2,800.00	
				Total:	<u>\$2,800.00</u>
<b>TST-3 #2</b>					
7432	2151	MIKE GRAHAM AUCTIONEERS	EQUIPMENT	\$85,000.00	
				Total:	<u>\$85,000.00</u>
<b>TST-3 #3</b>					
7439	2170	MIKE GRAHAM AUCTIONEERS	EQUIPMENT	\$10,450.00	
				Total:	<u>\$10,450.00</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
7410	752	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$204.59	
7603	753	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$312.99	
				Total:	<u>\$517.58</u>
<b>JAIL-MO</b>					
7822	751	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,996.49	
				Total:	<u>\$2,996.49</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
7858	890	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$42.14	
				Total:	<u>\$42.14</u>
<b>B4-2AA</b>					
7557	891	US FOODS	INMATE GROCERIES	\$990.91	
				Total:	<u>\$990.91</u>
<b>B4-2B</b>					

Fiscal Year:  
2016-2017

### Purchase Orders by Account

Approved  
From: 3/20/2017  
To: 3/20/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7821	892	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
7825	893	WELCH STATE BANK	LEASE PAYMENT	\$371.69	
7835	894	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	
					<u>\$1,227.09</u>
 <b>B4-JAIL-2</b>					
7292	895	GRAINGER	MAINTENANCE SUPPLIES	\$222.06	
7296	896	US FOODS	JANITORIAL SUPPLIES	\$198.29	
7535	897	SADLER REFRIGERATION	COMPRESSOR	\$1,407.90	
7558	898	US FOODS	JANITORIAL SUPPLIES	\$94.09	
7601	899	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$303.00	
7602	900	MEDICINE SHOP	FIRST AID SUPPLIES	\$131.76	
7819	901	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$109.61	
				Total:	
					<u>\$2,466.71</u>