

**PITTSBURG COUNTY COMMISSIONERS
APRIL 3, 2017
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 3, 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 8:58 A.M., March 31, 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
Monroe Lemons, Interim Member	Present

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING FROM MARCH 27, 2017: The minutes from the previous meeting, March 27, 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
General Fund	8270	\$ 400.00	Cintas
Sheriff	8271	\$ 7,500.00	Comdata
Sheriff	8272	\$ 120.00	Misty Valley
Sheriff	8273	\$ 3,000.00	Comdata
Sheriff	8274	\$ 50.00	OTA Pikepass
Sheriff	8275	\$ 1,500.00	Unifirst
Sheriff	8276	\$ 200.00	Oklahoma Employees Credit Union
General Fund	8277	\$ 550.00	H2O Depot
DA Forfeiture	8278	\$ 1,500.00	Comdata
DA Supervision	8279	\$ 1,000.0	Comdata
Emergency Management	8280	\$ 2,000.00	Comdata
Emergency Management	8281	\$ 40.00	OTA Pikepass
Emergency Management	8282	\$ 100.00	Cintas 1 st Aid
Tannehill Fire Dept	8283	\$ 500.00	Kiamichi Automotive
Alderson Fire Dept	8284	\$ 1,000.00	Comdata
Blanco Fire Dept	8285	\$ 1,000.00	Comdata
Ashland Fire Dept	8286	\$ 1,000.00	Comdata
Bugtussle Fire Dept	8287	\$ 1,000.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Canadian Fire Dept	8288	\$ 1,000.00	Comdata
Canadian Shores Fire Department	8289	\$ 1,000.00	Comdata
Haileyville Fire Dept	8290	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	8291	\$ 1,000.00	Comdata
Highway 9 Fire Dept	8292	\$ 1,000.00	Comdata
Sam's Point Fire Department	8293	\$ 1,000.00	Comdata
Shady Grove Fire Department	8294	\$ 1,000.00	Comdata
Tannehill Fire Dept	8295	\$ 1,000.00	Comdata
District #1	8296	\$ 300.00	Cintas 1st Aid
District #1	8297	\$ 1,500.00	Cintas
District #1	8298	\$ 500.00	O'Reilly's
District #1	8299	\$ 2,500.00	Key Equipment
District #1	8300	\$ 150.00	Staples
District #1	8301	\$ 500.00	Weldon Parts
District #1	8302	\$ 1,500.00	Yellowhouse Machinery
District #1	8303	\$ 500.00	Kiamichi Automotive
District #1	8304	\$ 1,000.00	OK Tire
District #2	8305	\$ 500.00	Kiamichi Automotive
District #2	8306	\$ 200.00	Hatco Farm & Ranch
District #2	8307	\$ 2,000.00	Cintas
District #2	8308	\$ 200.00	Cintas 1st Aid
District #2	8309	\$ 1,000.00	Rinkers Automotive
District #2	8310	\$ 300.00	Standard Machine
District #2	8311	\$ 500.00	Jet Tire
District #2	8312	\$ 500.00	OK Tire
District #2	8313	\$ 100.00	OTA Pikepass
District #2	8314	\$ 100.00	Alderson Regional Landfill
District #3	8315	\$ 1,000.00	Jet Tire
District #3	8316	\$ 200.00	Johnny's A Street Market
District #3	8317	\$ 200.00	Lowes
District #3	8318	\$ 500.00	Weldon Parts

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DEPT	PO	AMOUNT	VENDOR
District #3	8319	\$ 2,400.00	Cintas
District #3	8320	\$ 250.00	Alderson Regional Landfill
District #3	8321	\$ 8,000.00	Comdata
District #3	8327	\$14,100.00	Justin Nimrod Dozer Service

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

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

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.	2.0200	1.8000	1.8035	1.6500
HOOTEN	1.9658	1.8622	1.8657	No Bid
FENTRESS	2.6050	1.9500	1.9500	No Bid
HOPKINS	1.9500	1.8300	1.8300	1.5900

Selman made a motion to award unleaded to Hopkins, 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: None.

B. COMMISSIONERS: None.

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

D. EMERGENCY MANAGEMENT: None.

E. FLOOD PLAIN: None.

8. UNFINISHED BUSINESS: smith stated that the fiber optic service proposed for the courthouse that AT&T doesn't recommend that fax machines be connected to it. Selman made a motion to award the fiber optics to the services presented by Biz-Tel; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 17-196 TO ADVERTISE FOR BID #36 – TWO (2) 2016 OR NEWER 4 WD CREW CAB TRUCKS, LEASE PURCHASE WITH FINANCING INCLUDED – SHERIFF: Smith made a motion to advertise; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. AWARD/REJECT BID 32 – ONE (1) USED CRAWLER TRACTOR, FIREFIGHTERS EDITION WITH TRAILER, LEASE PURCHASE WITH FINANCING INCLUDED – HIGH HILL VOLUNTEER FIRE DEPARTMENT: Smith read a letter from High Hill Volunteer Fire Department recommended to the board that the bid be awarded to the lowest bidder Key Equipment. Selman made a motion to award the bid to Key Equipment; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE SUBCONTRACT, CERTIFICAT OF AUTHORIZED SIGNATURES NON-COLLUSION AFFIDAVIT FOR RURAL ECONOMIC ACTION PLAN GRANT K1029 FOR BALD MOUNTAIN RD – DISTRICT 3: Smith explained the REAP project. Selman stated the grant is in the amount of \$65,015.79. Smith made a motion to approve; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

D. RESOLUTION 17-197 REGARDING COMPENSATION OF ELECTION WORKERS – ELECTION BOARD: 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.

E. RESOLUTION 17-198 TO TRANSFER INVENTORY – BOARD OF COUNTY COMMISSIONERS: Smith read the resolution listing the following item.

DESCRIPTION	INVENTORY #
Sofline Task Chair	D-102.38

Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

F. RESOLUTION 17-199 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Smith read the resolution stating purchase order 7679. Selman made a motion to cancel the purchase order; seconded by Smith.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE THE REQUEST TO PUBLISH THE RELEASE OF
PITTSBURG COUNTY HEALTH DEPARTMENT COMPLETING THEIR BOND
REFINANCE:** Selman made a motion approve; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. WATER LINE – PITTSBURG COUNTY RURAL WATER DIST 6 – DISTRICT 2:
Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

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: 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
Monroe Lemons, Interim Member	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON BIDS FOR ONE (1) USED TRUCK TRACTOR – DISTRICT 1: The following bids were received.

VENDOR	AMOUNT
Bruckner Truck Sales	\$69,600.00
Summit Truck Group	\$69,500.00
Bruckner Truck Sales	\$76,850.00
Bruckner Truck Sales	\$69,900.00
ShIPLEY Motor & Equipment	\$48,500.00

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 BIDS FOR ONE OR MORE 2 TON OR SMALLER CREW CAB TRUCKS – BOARD OF COUNTY COMMISSIONERS: The following bids were received.

VENDOR	AMOUNT
Tinker Motor Company	\$32,900.00

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.

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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: 4/3/2017
To: 4/3/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER DONATIONS					
AS-D					
8182	4	WALMART COMMUNITY BRC	DOG TREATS ETC.	\$459.83	
				Total:	\$459.83
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
7952	536	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
7982	537	WALMART COMMUNITY BRC	DOG FOOD ETC.	\$828.96	
8058	538	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$30.50	
8103	539	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$888.24	
8109	540	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
8168	541	SOUTHEASTERN ALARM LLC	ALARM SERVICE	\$396.00	
8169	542	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	\$4,241.15
CIVIL DEFENSE					
CD-2					
8216	112	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$59.69	
				Total:	\$59.69
DISTRICT 18 DRUG COURT					
DC-2					
7009	217	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$410.09	
				Total:	\$410.09
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
8111	156	VYVE BROADBAND	MONTHLY SERVICE	\$191.48	
8112	157	PITNEY BOWES	POSTAGE METER LEASE	\$75.00	
				Total:	\$266.48
FIRE DEPARTMENTS SALES TAX					
FD-ARWHD-2					
8248	1174	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$211.71
FD-ASHLD-2					
7992	1175	NIX AUTO CENTER	TRUCK REPAIR	\$1,284.14	
				Total:	\$1,284.14
FD-BLNCO-2					
7926	1176	KIAMICHI AUTOMOTIVE WAR	RADIATOR HOSE	\$56.12	
7927	1177	DISCOUNT STEEL	METAL	\$426.00	
8074	1178	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$180.86	
				Total:	\$662.98
FD-BLUE-2					
8094	1179	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$55.13	
8258	1180	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$64.00	
				Total:	\$119.13
FD-CRLTN-2					
8247	1181	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$211.71
FD-FFA-2					
8253	1182	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
8254	1183	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$142.38	
				Total:	\$202.33

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 4/3/2017
To: 4/3/2017

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
FD-HGHIL-2					
8222	1184	WILSON TRANSFER SPECIAL C	OIL FILTER	\$118.46	
				Total:	\$118.46
FD-HWARP-2					
7978	1185	NIX AUTO CENTER	TRUCK REPAIR	\$2,589.47	
8016	1186	STEWART MARTIN EQUIPMEN	PUMP MOTOR REPAIRS	\$154.46	
8219	1187	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$116.00	
				Total:	\$2,859.93
FD-HWY9-2					
7889	1188	EUFAULA FORD	TRUCK REPAIR	\$1,700.34	
8243	1189	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$96.60	
8244	1190	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$195.00	
8245	1191	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$35.53	
				Total:	\$2,027.47
FD-KIOWA-2					
8093	1192	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$211.71
FD-KREBS-2					
8209	1193	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$211.71
FD-MCAL-2					
7583	1194	CASCO INDUSTRIES	GLOVES	\$540.00	
				Total:	\$540.00
FD-MCAL-3					
7577	1195	CASCO INDUSTRIES	BUNKER BOOTS	\$700.00	
				Total:	\$700.00
FD-SAMPT-2					
6591	1196	COMDATA	FUEL	\$180.14	
8095	1197	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$78.29	
8096	1198	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$45.28	
8097	1199	H & H ALARM CO INC	ALARM MONITORING	\$35.00	
				Total:	\$338.71
FD-SHGRV-2					
8210	1200	US CELLULAR	MONTHLY SERVICE	\$41.49	
				Total:	\$41.49
FD-TANHL-2					
5806	1201	KIAMICHI AUTOMOTIVE WAR	AUTO & SHOP SUPPLIES	\$88.47	
				Total:	\$88.47
GENERAL					
B-2					
8009	2844	US CELLULAR	MONTHLY SERVICE	\$75.06	
8186	2845	NIX AUTO CENTER	VEHICLE REPAIRS	\$229.00	
				Total:	\$304.06
E-1B					
8211	2846	CANTRELL, DAVID	TRAVEL	\$126.43	
8212	2847	CARTER, J. MICHAEL	TRAVEL	\$479.70	
8213	2848	OWEN, GREGORY J.	TRAVEL	\$589.12	
8214	2849	LOCKWOOD, RACHEL	TRAVEL	\$437.12	
				Total:	\$1,632.37
E-2					
8157	2850	SUMMIT BUSINESS SYSTEMS I	COPIER MAINTENANCE	\$63.10	
				Total:	\$63.10
F-1B					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 4/3/2017
To: 4/3/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8255	2851	TRAMMELL, LOREN H.	TRAVEL	\$142.85	
				Total:	\$142.85
F-2					
8208	2852	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,000.00	
				Total:	\$1,000.00
F-3					
4278	2853	MIDWEST PRINTING	RECREATE BOOKS	\$49,930.56	
				Total:	\$49,930.56
FPB-1B					
8215	2854	HOWRY, RICHARD A	TRAVEL	\$59.92	
				Total:	\$59.92
R-2					
6396	2855	H2O DEPOT	BOTTLED WATER ETC.	\$252.50	
8098	2856	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
				Total:	\$287.50
SL-2					
8114	2857	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$162.63	
				Total:	\$162.63
SO-1B					
8120	2858	HOWRY, RICHARD A	TRAVEL	\$135.18	
8233	2859	SWEETIN, HOLLY T	TRAVEL	\$176.02	
8234	2860	HOWRY, RICHARD A	TRAVEL	\$187.79	
8235	2861	WOOD, LARRY R.	TRAVEL	\$417.30	
8236	2862	MOODY, ELIZABETH R.	TRAVEL	\$159.97	
8237	2863	SANDERS, SHAWNA D	TRAVEL	\$650.03	
				Total:	\$1,726.29
SO-2					
6325	2864	HOME 2 SUITES	LODGING	\$273.00	
				Total:	\$273.00
HEALTH					
MD-1B					
6934	327	BOYLE, JENNIFER	TRAVEL	\$72.94	
				Total:	\$72.94
MD-2					
7600	328	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$179.01	
7684	329	YORK ELECTRONIC SYSTEMS	MAINTENANCE	\$555.00	
7685	330	BROOKES PUBLISHING	PROGRAM SUPPLIES	\$56.45	
7775	331	C R MOWING	MOWING	\$200.00	
7828	332	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$419.43	
8055	333	LOWES	WATER EXCHANGE	\$26.56	
8086	334	BAILEY S	THERMOMETER	\$170.00	
8121	335	RICOH USA INC	COPIER LEASE	\$260.00	
8257	336	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,793.43	
				Total:	\$3,659.88
MD-3					
8084	337	BANCFIRST	BOND PAYMENT	\$25,296.68	
				Total:	\$25,296.68
HIGHWAY CASH					
T-105 #1					
8116	2145	CASH ENTERPRISES	ASPHALT HM/HL S4	\$19,665.39	
				Total:	\$19,665.39
T-1B #3					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 4/3/2017
To: 4/3/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8266	2147	SELMAN, WILLIAM R.	TRAVEL	\$22.46	
				Total:	\$22.46
T-2 #2					
8108	2146	MCELROY, JILL	CONTRACT SERVICES	\$350.00	
				Total:	\$350.00
T-3 #1					
6532	2144	OCI MANUFACTURING	FILE CABINET	\$631.54	
				Total:	\$631.54

HIGHWAY SALES TAX

TST-2 #1

4915	2255	DOLESE	1 1/2" CRUSHER RUN	\$3,219.50
6595	2256	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$247.14
6596	2257	JET TIRE SERVICE	TIRES & SERVICE CALL	\$837.00
7281	2258	STIGLER STONE	1" CRUSHER RUN	\$11,319.68
7413	2259	YELLOW HOUSE MACHINE	EQUIP PARTS	\$546.25
7415	2260	WELDON PARTS INC	TRUCK PARTS	\$456.47
7416	2261	SOUTHEAST AUTOMOTIVE	AUTO PARTS	\$420.58
7418	2262	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,329.44
7419	2263	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$105.95
7420	2264	KEY EQUIPMENT	PIPE	\$1,723.72
7544	2265	STIGLER STONE	1 1/2" CRUSHER RUN	\$11,297.03
7664	2266	WHITES ELECTRIC	SHOP SUPPLIES	\$201.03
7914	2267	OK TIRE	TIRES & SERVICE CALL	\$761.18
7930	2268	B & H TRUCK SERVICE LLC	HOSES ETC	\$186.15
7953	2269	RAM INC	FUEL	\$1,692.00
7988	2270	TESSCO	ANTENNA ETC.	\$302.32
7999	2271	WELDON PARTS INC	EQUIP PARTS	\$394.21
8034	2272	SUMMIT TRUCK GROUP	AIR TANK SUPPORTS	\$225.92
8101	2273	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$301.49
8117	2274	TRUE VALUE	FITTINGS	\$24.75
8155	2275	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.69
8160	2276	RAM INC	FUEL	\$1,447.38
8183	2277	OK TIRE	OIL	\$231.30
8184	2278	PREMIER TRUCK GROUP	BLOWER MOTOR	\$156.83
8198	2279	RAM INC	FUEL	\$1,565.20
8199	2280	RAM INC	FUEL	\$3,718.59
8263	2281	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$37.69
8264	2282	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.64
8265	2283	TOWN OF CANADIAN	MONTHLY SERVICE	\$45.00

Total: \$42,873.13

TST-2 #2

5278	2284	OK TIRE	TIRE	\$253.45
5997	2285	MCCLAINS BUILDING CENTER	THERMOSTAT	\$20.49
5998	2286	ADAMS TRUE VALUE	CHAIN	\$169.75
6021	2287	ADAMS TRUE VALUE	SLEDGE HAMMER	\$102.00
6057	2288	DISCOUNT STEEL	PIPE	\$472.50
6061	2289	WELDON PARTS INC	CHAINS & HOOKS	\$199.76
6066	2290	OK TIRE	TRANSMISSION FLUID ETC.	\$863.10
6069	2291	ADAMS TRUE VALUE	CHAIN HOOKS	\$121.83
6072	2292	NIX CHEVROLET	SEALS	\$8.20
6178	2293	RAM INC	FUEL	\$4,511.30
6221	2294	O REILLY AUTO PARTS	MOTOR MOUNTS	\$47.32
8040	2295	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$323.03
8099	2296	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$207.09
8100	2297	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$261.34

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 4/3/2017
To: 4/3/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8102	2298	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$324.63	
				Total:	
					\$7,885.79
TST-2 #3					
8104	2299	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$397.80	
8154	2300	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
8161	2301	TRUE VALUE	HOSE CLAMPS ETC.	\$5.78	
				Total:	
					\$463.53
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
8007	794	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,877.21	
8008	795	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$244.00	
				Total:	
					\$2,121.21
SHERIFF COMMISSARY FUND					
SCF-2					
8002	159	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$629.07	
				Total:	
					\$629.07
SCF-3					
8010	160	US FOODS	KITCHEN EQUIPMENT	\$834.96	
				Total:	
					\$834.96
SHERIFF SERVICE FEE					
B4-2					
7850	946	GALLS LLC	DRUG TESTING	\$250.00	
8025	947	OK TIRE	A/C REPAIR	\$460.00	
				Total:	
					\$710.00
B4-2AA					
7971	948	US FOODS	INMATE GROCERIES	\$942.98	
8024	949	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$257.40	
8164	950	US FOODS	INMATE GROCERIES	\$1,029.56	
				Total:	
					\$2,229.94
B4-5					
7052	951	IAPE	REGISTRATION FEES	\$725.00	
				Total:	
					\$725.00
B4-JAIL-2					
7856	952	MEDICINE SHOP	FIRST AID SUPPLIES	\$18.18	
7943	953	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$614.19	
7969	954	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$151.56	
8026	955	US FOODS	JANITORIAL SUPPLIES	\$660.80	
8072	956	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$148.05	
8091	957	WALMART COMMUNITY BRC	BRACKET	\$49.96	
8105	958	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$313.19	
8165	959	US FOODS	JANITORIAL SUPPLIES	\$302.37	
				Total:	
					\$2,258.30