

**PITTSBURG COUNTY COMMISSIONERS
FEBRUARY 21, 2017
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, February 21, 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 8:37 A.M., February 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	Absent

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

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING FROM FEBRUARY 13, 2017: The minutes from the previous meeting, February 13, 2017 regular meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

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B. SPECIAL MEETING FROM FEBRUARY 17, 2017: The minutes from the previous meeting, February 17, 2017 special meeting were read. Selman made a motion to approve the minutes; 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. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	7061	\$ 300.00	Lowes
District #1	7063	\$1,000.00	OK Tire
District #1	7064	\$1,500.00	Yellowhouse Machine
District #3	7065	\$ 250.00	Staples
District #3	7068	\$ 500.00	O'Reilly's
District #3	7069	\$ 200.00	Johnny's A Street Market
District #3	7070	\$ 200.00	Alderson Regional Landfill
District #3	7072	\$1,000.00	Jet Tire
District #1	6597	\$ 300.00	Airgas

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

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.	1.8445	1.8000	1.8035	1.7000
HOOTEN	1.8678	1.8454	1.8489	No Bid
FENTRESS	1.9600	1.9300	1.9300	No Bid
HOPKINS	1.8500	1.8200	1.8200	1.7000

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: Hope Trammell presented the board with changes to the requisitioning officers for Kiowa Fire Department.

B. COMMISSIONERS: Selman gave an update on Commissioner Rogers.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOOD PLAIN: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE STANDARD OPERATING GUIDELINES FOR SWIFT WATER RESCUE – EMERGENCY MANAGEMENT: Kevin Enloe explained the operating procedures. Selman asked about a dive team. Enloe stated that the State Office of Emergency Management has requested that we now include a dive team and that the training and equipment will be paid for by the State. Selman made a motion to approve the operating guidelines; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION 17-167 TO ADVERTISE FOR A 70 GAL. TANK, 5 GAL. FOAM CELL FOR WILDLAND UTV – ALDERSON FIRE DEPT: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION 17-168 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Smith read the resolution stating purchase orders 2697, 1293 and 3285. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 17-169 AUTHORIZING COLLINS, ZORN & WAGNER, P.C., TO BRING A SUBROGATION LAWSUIT IN THE NAME OF THE BOARD OF COUNTY COMMISSIONERS FOR PITTSBURG COUNTY RESULTING FROM DAMAGES SUSTAINED TO THE PITTSBURG COUNTY COURTHOUSE: Smith explained the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. AWARD BID #24 FOR ONE (1) OR MORE, 2017 BRUSH TRUCK(S) – ARROWHEAD ESTATES VFD: Smith read a letter from Junior Crabtree Arrowhead VFD Fire Chief requesting that the bid be awarded to Chief Fire & Safety as the lowest bid. Selman made a motion to award the bid to Chief Fire & Safety; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. AWARD BID FOR SIX (6) OR MORE SETS OF BUNKER GEAR FOR MCALESTER FIRE DEPARTMENT: Smith read a letter from McAlester Fire Chief Bret Brewer requesting that the bid be awarded to Casco Industries. Smith made a motion to award the bid to Casco Industries; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. RESOLUTION 17-170 TO DEPOSIT CHECK - ASHLAND FIRE DEPARTMENT: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION 17-171 TO DEPOSIT CHECK - QUINTON FIRE DEPARTMENT: Smith read the resolution. Smith made a motion to approve the resolution; 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 THE AGENDA: None.

12. 10:00 - PUBLIC HEARINGS: None.

13. 10:00 – 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: Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/21/2017
To: 2/21/2017

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
6649	460	ZOETIS US LLC	VACCINE	\$1,709.00	
6783	461	HENRY SCHEIN ANIMAL HEA	URNS	\$493.20	
6874	462	HUMPHREY PLUMBING	HEATER REPAIR	\$411.60	
6973	463	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
6974	464	LOWES	JANITORIAL SUPPLIES	\$199.65	
7023	465	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$455.79	
7024	466	WALMART COMMUNITY BRC	KENNEL SUPPLIES ETC	\$275.84	
7025	467	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$165.21	
				Total:	\$4,510.29
CIVIL DEFENSE					
CD-2					
6985	76	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
6986	77	AT&T	MONTHLY SERVICE	\$510.55	
6987	78	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
				Total:	\$990.25
DISTRICT 18 DRUG COURT					
DC-1B					
6989	178	GILLIAM, JESSICA	TRAVEL	\$415.81	
7008	179	GILLIAM, JESSICA L	TRAVEL	\$65.27	
				Total:	\$481.08
DC-2					
6840	180	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$127.64	
6841	181	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$145.32	
6842	182	REDWOOD TOXICOLOGY LAB	LAB FEES	\$42.50	
6843	183	REDWOOD TOXICOLOGY LAB	LAB FEES	\$62.75	
				Total:	\$378.21
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
6945	135	OKLAHOMA BAR ASSOCIATI	DUES	\$275.00	
				Total:	\$275.00
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
6636	19	ARCHITECTS IN PARTNERSHIP	PROFESSIONAL SERVICES	\$26,657.02	
7004	20	ATLAS GENERAL CONTRACTO	PAYMENT	\$262,932.00	
				Total:	\$289,589.02
FIRE DEPARTMENTS SALES TAX					
FD-BLNCO-2					
5582	953	COMDATA	FUEL	\$497.07	
5598	954	QFS LLC	HYDROSTATIC TESTING ETC.	\$291.60	
				Total:	\$788.67
FD-CANDN-2					
3878	955	COMDATA	FUEL	\$22.14	
6198	956	EMERGENCY APPARATUS MA	TRUCK REPAIR	\$2,329.35	
6926	957	OK TIRE	TIRE	\$136.50	
				Total:	\$2,487.99
FD-CANSH-2					
5443	958	BEMAC SUPPLY	PLUMBING PARTS	\$44.57	
				Total:	\$44.57
FD-CRWDR-2					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/21/2017
To: 2/21/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6432	959	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$4,225.00	
				Total:	\$4,225.00
FD-HLYVL-2					
968	960	COMDATA	FUEL	\$201.41	
6857	961	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	\$960.25	
6858	962	CATHEY & ASSOCIATES L.L.C.	DOOR REPAIR	\$284.80	
7027	963	AT&T	MONTHLY SERVICE	\$60.03	
				Total:	\$1,506.49
FD-HWARP-2					
6859	964	STEWART WHOLESAL	TRUCK REPAIR	\$269.00	
				Total:	\$269.00
FD-HWY9-2					
6573	965	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$3,500.00	
				Total:	\$3,500.00
FD-INDIN-2					
6927	966	UNITED STATES TREASURY	PROGRAMMING PAGERS	\$90.00	
6935	967	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES	\$41.44	
6971	968	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$95.82	
7014	969	THE BURROWS AGENCY	PROPERTY INSURANCE	\$6,519.00	
7054	970	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$67.46	
				Total:	\$6,813.72
FD-KREBS-2B					
6970	971	WELCH STATE BANK	LEASE PAYMENT	\$2,409.70	
6972	972	WELCH STATE BANK	LEASE PAYMENT	\$1,751.47	
				Total:	\$4,161.17
FD-PTSBG-2					
7059	973	WINDSTREAM	MONTHLY SERVICE	\$158.20	
7060	974	THE BURROWS AGENCY	INSURANCE	\$8,579.00	
				Total:	\$8,737.20
FD-SAMPT-2					
5587	975	COMDATA	FUEL	\$72.91	
6663	976	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
				Total:	\$197.91
FD-SAVAN-2					
6264	977	CITY CARBONIC SALES	SCBA INSPECTIONS ETC.	\$357.20	
				Total:	\$357.20
FD-SAVAN-3					
6266	978	GRACE INDUSTRIES	SCBA ALARMS	\$4,720.67	
				Total:	\$4,720.67
FD-SHGRV-2					
6798	979	KIAMICHI AUTOMOTIVE WAR	TRUCK PARTS	\$149.28	
6946	980	ZACHARY, STACY	TRUCK REPAIR	\$125.00	
7030	981	US CELLULAR	MONTHLY SERVICE	\$21.04	
				Total:	\$295.32
FD-SHGRV-3					
5345	982	CASCO INDUSTRIES	BUNKER PANTS	\$663.00	
				Total:	\$663.00
FD-TANHL-2					
6497	983	FASTENAL	SAFETY VEST	\$294.70	
6893	984	OK TIRE	TIRE	\$178.78	
				Total:	\$473.48
FD-UNCHP-2					
6897	985	BEMAC SUPPLY	VALVES	\$297.55	
				Total:	\$297.55

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Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-UNCHP-3					
6646	986	OKLAHOMA FORESTRY SERV	PUMP	\$2,725.00	
				Total:	\$2,725.00
FORFEITURE					
FT-2					
6544	49	BEALES GOODYEAR	TIRES	\$595.40	
				Total:	\$595.40
GENERAL					
B-2					
6706	2376	WAV 11	COMPUTER REPAIR	\$449.99	
6940	2377	AT&T	MONTHLY SERVICE	\$510.55	
				Total:	\$960.54
B-4					
6491	2378	US FOODS	INMATE GROCERIES	\$924.13	
6707	2379	US FOODS	INMATE GROCERIES	\$1,333.47	
6786	2380	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,315.93	
6865	2381	HILAND DAIRY	INMATE GROCERIES	\$172.30	
6979	2382	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$820.80	
6981	2383	US FOODS	INMATE GROCERIES	\$658.20	
				Total:	\$5,224.83
C-2					
6999	2384	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
7000	2385	AT&T	MONTHLY SERVICE	\$153.62	
7036	2386	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	\$322.95
D-2					
7039	2387	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
				Total:	\$131.00
E-1A					
7016	2388	OSU COOPERATIVE EXTENSIV	PROFESSIONAL SERVICES	\$19,899.00	
				Total:	\$19,899.00
E-2					
6633	2389	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$260.42	
6701	2390	STAPLES CREDIT PLAN	PROGRAM SUPPLIES	\$307.96	
7017	2391	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
				Total:	\$691.42
F-2					
6976	2392	AT&T	MONTHLY SERVICE	\$153.62	
6977	2393	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
				Total:	\$192.95
H-1B					
5485	2394	EMBASSY SUITES NORMAN	LODGING	\$184.00	
6954	2395	WILLIAMSON, ETTA F.	TRAVEL	\$203.91	
6955	2396	RIDENOUR, CATHY L.	MEALS	\$55.75	
6956	2397	FIELDS, MICHELLE D.	TRAVEL	\$229.84	
				Total:	\$673.50
H-2					
5624	2398	SECRETARY OF STATE	NOTARY FILING FEE	\$10.00	
6171	2399	BRIGGS PRINTING	ENVELOPES ETC	\$1,094.80	
6495	2400	IMPRESS	NOTARY STAMP ETC.	\$22.00	
				Total:	\$1,126.80
R-1A					
7053	2401	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	

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2016-2017

Purchase Orders by Account

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From: 2/21/2017
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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	
				\$2,833.33	
R-2					
6699	2404	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
6936	2402	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$307.67	
6966	2403	VYVE BROADBAND	MONTHLY SERVICE	\$37.81	
7005	2405	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$269.91	
				Total:	
				\$661.17	
SL-2					
6963	2406	AT&T	MONTHLY SERVICE	\$153.62	
6964	2407	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
				Total:	
				\$192.95	
SO-2					
5486	2408	EMBASSY SUITES NORMAN	LODGING	\$276.00	
7012	2409	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
7013	2410	AT&T	MONTHLY SERVICE	\$153.62	
				Total:	
				\$468.95	
U-2					
6576	2411	OSU/CLGT	REGISTRATION FEES	\$250.00	
				Total:	
				\$250.00	
HEALTH					
MD-2					
6001	275	OKLAHOMA EARLY CHILDH	REGISTRATION FEES	\$65.00	
6499	277	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$317.38	
6629	276	SANOFI PASTEUR INC	MEDICAL SUPPLIES	\$286.20	
6929	278	LOWES	BOTTLED WATER ETC.	\$26.56	
6931	279	AT&T	MONTHLY SERVICE	\$1,233.40	
				Total:	
				\$1,928.54	
HIGHWAY CASH					
T-105 #3					
6846	1807	O.M.E.S. - FUND 295	REIMBURSEMENT	\$5,830.82	
6847	1808	O.M.E.S. - FUND 295	REIMBURSEMENT	\$5,743.05	
6848	1809	O.M.E.S. - FUND 295	REIMBURSEMENT	\$3,041.76	
6849	1810	O.M.E.S. - FUND 295	REIMBURSEMENT	\$2,730.67	
6850	1811	O.M.E.S. - FUND 295	REIMBURSEMENT	\$2,467.41	
6851	1812	O.M.E.S. - FUND 295	REIMBURSEMENT	\$2,538.35	
6852	1813	O.M.E.S. - FUND 295	REIMBURSEMENT	\$2,543.52	
				Total:	
				\$24,895.58	
T-1B #1					
6990	1803	REASNOR, THOMAS J	TRAVEL	\$12.71	
6991	1804	GIBBS, DONALD E.	TRAVEL	\$17.18	
				Total:	
				\$29.89	
T-2 #2					
6967	1805	AT&T	MONTHLY SERVICE	\$153.62	
6968	1806	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
				Total:	
				\$192.95	
HIGHWAY SALES TAX					
TST-2 #1					
2502	1915	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$910.46	
5267	1916	LEAKS GARAGE	BATTERY	\$99.95	
5541	1917	JET TIRE SERVICE	TIRES ETC.	\$806.00	
5547	1918	AIRGAS	WELDING SUPPLIES	\$294.36	
5868	1919	GLOVER & ASSOCIATES	ASPHALT HM/HL S5	\$3,921.31	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/21/2017
To: 2/21/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6140	1920	DOLESE	1" CRUSHER RUN	\$4,014.49	
6304	1921	HOOTEN OIL CO	SOLVENT	\$261.25	
6424	1922	DOLESE	1 1/2" CRUSHER RUN	\$4,022.29	
6435	1923	J.O.B. CONSTRUCTION	ASPHALT UPM	\$4,714.21	
6467	1924	BRUCKNER TRUCK SALES INC	HEADLIGHT ASSEMBLY ETC.	\$343.75	
6494	1925	TULSA ASPHALT LLC	ASPHALT UPM	\$1,198.68	
6641	1926	WELDON PARTS INC	FAN PARTS	\$1,566.42	
6698	1927	BEALES GOODYEAR	TIRES & SERVICE CALL	\$1,105.90	
6795	1928	RAM INC	FUEL	\$2,897.01	
6815	1929	RAM INC	FUEL	\$1,809.50	
6875	1930	SHAVER ELECTRIC	ELECTRICAL REPAIR	\$540.00	
6894	1931	OCI MANUFACTURING	STREET SIGNS	\$22.60	
6898	1932	STANDARD MACHINE & WELD	O RING ETC	\$62.72	
6938	1933	AT&T	MONTHLY SERVICE	\$208.67	
6958	1934	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$99.49	
7018	1935	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$93.56	
7019	1936	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$177.74	
				Total:	\$29,170.36
TST-2 #2					
4362	1937	OUTLAW TOWING& RECOVER	TOWING	\$247.30	
4666	1938	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$97.87	
6937	1939	AT&T	MONTHLY SERVICE	\$35.43	
7006	1940	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
7026	1941	WARREN POWER & MACHINE	CAP SCREW	\$85.14	
				Total:	\$505.69
TST-2 #3					
5280	1942	DOLESE	1 1/2" MILL RUN	\$4,354.18	
5558	1943	ROGERS, DAVID	RED GRAVEL	\$240.00	
5559	1944	COMDATA	FUEL	\$3,350.48	
6076	1945	DOLESE	1 1/2" MILL RUN	\$4,357.56	
6170	1946	DOLESE	1 1/2" MILL RUN	\$4,417.37	
6661	1947	ALFORD METALS	STEEL PIPE	\$5,036.00	
7038	1948	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
7050	1949	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$35.73	
				Total:	\$21,893.32
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
6219	675	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$290.85	
6713	676	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$420.46	
6807	677	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$90.00	
6866	678	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$90.00	
6942	679	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$325.00	
7043	680	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$140.00	
				Total:	\$1,356.31
JAIL-MO					
6943	674	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,905.86	
				Total:	\$2,905.86
MORTGAGE CERT. FEE					
C-4					
6998	1	FIRST NATIONLA BANK & TRU	MORTGAGE CERT FEE	\$5.00	
				Total:	\$5.00

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2698	8	COASTAL ENERGY CORP	MC 3000 ROAD OIL	\$11,588.87	
				Total:	\$11,588.87

SHERIFF COMMISSARY FUND

SCF-2					
6403	142	LOWES	MAINTENANCE SUPPLIES	\$289.24	
6705	143	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$757.34	
6863	144	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$237.50	
6961	145	BANCFIRST	ACCOUNTING SERVICES	\$92.40	
6980	146	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$633.79	
				Total:	\$2,010.27

SHERIFF SERVICE FEE

B4-2					
5513	801	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$78.00	
6158	802	WAV 11	COMPUTER SOFTWARE	\$324.99	
6657	803	MCALESTER TACTICAL SUPP	GUN OIL & ETC.	\$21.98	
6809	804	PITNEY BOWES	POSTAGE METER LEASE	\$135.06	
6810	805	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
6812	806	GALL S INC	BADGE HOLDERS	\$37.48	
6861	807	OK TIRE	OIL	\$179.70	
6983	808	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$40.41	
				Total:	\$1,167.62

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6338	809	GRAINGER	MAINTENANCE SUPPLIES	\$120.84	
6401	810	OTA PIKEPASS	TOLL	\$12.10	
6709	811	US FOODS	JANITORIAL SUPPLIES	\$310.58	
6811	812	GRAINGER	LIGHT FIXTURES	\$207.02	
6939	813	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$108.34	
6941	814	BEALES GOODYEAR	FLAT REPAIR	\$15.00	
6982	815	US FOODS	JANITORIAL SUPPLIES	\$471.25	
				Total:	\$1,245.13