

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

The Board of County Commissioners, Pittsburg County, met in regular session on March 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 8:18 A.M., March 24, 2017.

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

Ross Selman	Present
Kevin Smith	Present
Monroe Lemons, Interim Member	Present

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM MARCH 20, 2017: The minutes from the previous meeting, March 20, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

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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. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	8075	\$ 500.00	Weldon Parts
District #1	8076	\$ 1,000.00	OK Tire
District #2	8077	\$ 750.00	Kiamichi Automotive
District #3	8078	\$22,276.84	Justin Nimrod Dozer Service
District #3	8079	\$ 1,000.00	Jet Tire
Sheriff	8080	\$ 275.00	Hiland Dairy
Sheriff	8081	\$ 700.00	Walmart

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

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.	1.8300	1.7200	1.7238	1.6500
HOOTEN	1.8603	1.7672	1.770	No Bid
FENTRESS	1.9582	1.8600	1.8600	No Bid
HOPKINS	1.8600	1.7400	1.7400	1.6500

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 Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. MONTH END PAYROLL: Smith made a motion to approve the month end payroll; seconded by Selman.

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 requisitioning officers for Russellville Fire Department.

B. COMMISSIONERS: Sandra Crenshaw presented the board with assignments of road crossing permits.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe updated the board on the warning from Sunday night, stating that they have not received any damage reports and that we have more changes for later in the week.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINES:

A. AWARD/REJECT BID FOR TWO (2) 2016 OR NEWER, 4WD CREW CQAB TRUCKS, LEASE PURCHASE WITH FINANCING INCLUDED - SHERIFF: Smith made a motion to reject all bids; 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: Smith stated that the board has not had time to review the quotes. Selman made a motion to table; seconded by Smith.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE QEI PROPOSAL & RESPONSE FORM FOR ELEVATOR INSPECTIONS FOR THE PITTSBURG COUNTY COURTHOUSE: Smith stated that the inspections will be handled by Thyssen Krupp. Smith made a motion to approve the contract; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE FY 2018 CONTRACT RENEWAL OF THE FY 2017 CONTRACT FOR DETENTION TRANSPORTATION BETWEEN THE OKLAHOMA OFFICE OF JUVENILE AFFAIRS AND THE BOARD OF COUNTY COMMISSIONERS: Smith explained the contract. Smith made a motion to approve the contract; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE NO. 9 FOR THE BIA-TANNEHILL ROAD PROJECT, PROJECT NO. G09907-2641(1)S: Selman made a motion to approve the progress estimate; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE ADDENDUM TO THE COMMUNITY SENTENCING SERVICE CONTRACT BETWEEN THE DEPARTMENT OF CORRECTIONS, COMMUNITY SENTENCING DIVISION AND THE BOARD OF COUNTY COMMISSIONERS, ON BEHALF OF THE COMMUNITY SENTENCING PLANNING COUNCIL: Smith explained the contract. Smith made a motion to approve the contract; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

E. RESOLUTION 17-193 TO CANCEL PURCHASE ORDER - SHERIFF: Smith read the resolution stating purchase order 5166. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

F. RESOLUTION 17-194 TO CANCEL PURCHASE ORDERS – HAYWOOD/ARPELAR

VFD: Smith read the resolution stating purchase orders 7708 and 7840. Selman made a motion cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

G. RESOLUTION 17-195 TO SER ABURN BAN, IF CRITERIA ARE MET: Kevin Enloe stated that the criteria are not met. Smith made a motion to not set a burn ban; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

H. AWARD BID FOR RESCUE TOOLS FOR HARTSHORNE VFD: Smith read a letter from Hartshorne Fire Chief requested the bid be awarded to Chief Fire & Safety for the choice of option #2. Smith made a motion to award the bid to Chief Fire & Safety; 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 OF THE AGENDA: None.

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

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Present
Monroe Lemons, Interim Member	Present

13. 10:00 AM – BID OPENINGS:

A. BID #32 – ONE (1) USED CRAWLER TRACTOR, FIREFIGHTERS EDITION, WITH TRAILER, LEASE PPURCHASE WITH FINANCING INCLUDED, FOR HIGH HILL VFD: The following bids were received.

VENDOR	AMOUNT
Key Equipment	\$56,500.00
Sunbelt Equipment Marketing	\$56,680.80

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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
Monroe Lemons

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 3/27/2017
To: 3/27/2017

<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					
3387	518	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$99.43	
7547	519	WHITES ELECTRIC	BALLAST	\$132.48	
7948	520	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
Total:				\$1,031.91	
CIVIL DEFENSE					
CD-2					
7884	103	BEALES GOODYEAR	TIRES	\$883.80	
7904	104	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$184.12	
7983	105	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$13.86	
7984	106	BEALES GOODYEAR	TIRE ETC.	\$233.11	
8018	107	A-1 MINI STORAGE	STORAGE RENTAL	\$180.00	
8028	108	US POSTMASTER	STAMPS	\$94.00	
8056	109	UNITED STATES TREASURY	REPEATER REPAIR	\$753.40	
Total:				\$2,342.29	
CD-3					
2676	111	UNITED STATES TREASURY	REPEATER REPAIR	\$9,657.80	
6251	110	INMAR MARINE GROUP	SEARCH & RESCUE BOAT	\$13,335.46	
Total:				\$22,993.26	
DISTRICT ATTORNEY 991 COSTS					
DA-991-2					
7939	2	CLARK, TIMMY JOE	SUPERVISION FEES	\$10.00	
Total:				\$10.00	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
7301	149	STAPLES CREDIT PLAN	TONER	\$90.58	
7344	150	PACKAGING SOLUTIONS LLC	PAPER	\$277.95	
7709	151	OKLAHOMA PRESS SERVICE	RECORD BOOK	\$20.00	
7710	152	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$389.58	
7938	153	GREEN COUNTRY SHREDDIN	SHRED SERVICE	\$70.00	
8042	154	WHITE, JOHNIE WAYNE	SUPERVISION FEES	\$10.00	
8043	155	DISTRICT ATTORNEYS COUNC	MONITOR	\$155.99	
Total:				\$1,014.10	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
7248	1126	UNITED STATES TREASURY	PROGRAMMING PAGERS	\$90.00	
7687	1127	NIX AUTO CENTER	OIL CHANGE	\$38.48	
Total:				\$128.48	
FD-ALDSN-3					
7250	1128	ICOM AMERICA INC.	HAND HELD RADIOS	\$2,575.32	
Total:				\$2,575.32	
FD-ASHLD-2					
7987	1129	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
Total:				\$211.71	
FD-ASHLD-3					
2536	1130	SELF-SERVICE HEAT & AIR	ICE MACHINE	\$2,100.00	
Total:				\$2,100.00	
FD-BGTSL-2					
6880	1131	DAVIDS EXHAUST & AUTOMO'	TRUCK REPAIR	\$495.85	
7291	1132	CASCO INDUSTRIES	NAME TAGS	\$82.00	
7765	1133	JET TIRE SERVICE	TIRES	\$609.60	

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8032	1134	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$200.42</u>	
				Total:	
					<u>\$1,387.87</u>
FD-BLNCO-2					
7707	1135	DAVIDS TRADING YARD	OIL FILTER ETC.	\$190.00	
7721	1136	OK FIRE	DRIP TORCHES	\$476.00	
7990	1137	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
				Total:	
					<u>\$745.95</u>
FD-BLUE-2					
7449	1138	INTERSPIRO	SCBA MASK	\$1,883.89	
7773	1139	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	
					<u>\$2,095.60</u>
FD-CANDN-2					
7833	1140	WAV 11	COMPUTER REPAIR	\$170.00	
7834	1141	FIRE PROGRAMS SOFTWARE	SOFTWARE	\$835.00	
				Total:	
					<u>\$1,005.00</u>
FD-CANSH-2					
6867	1142	MYDER LLC	PUMP TEST	\$1,115.00	
7995	1143	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
7996	1144	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	
					<u>\$1,356.71</u>
FD-ELMPT-2					
8029	1145	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	
					<u>\$211.71</u>
FD-FFA-2					
7923	1146	CITY OF MCALESTER	MONTHLY SERVICE	\$59.72	
				Total:	
					<u>\$59.72</u>
FD-HARTS-2					
7091	1147	RSI COMMUNICATIONS	REPEATER REPAIR	\$285.00	
7843	1148	RSI COMMUNICATIONS	RADIO REPAIR	\$89.50	
				Total:	
					<u>\$374.50</u>
FD-HGHIL-2					
7813	1149	MCALESTER NEWS CAPITAL &	PUBLICATION	\$38.80	
8019	1150	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$89.23	
				Total:	
					<u>\$128.03</u>
FD-HLYVL-2					
1895	1151	COMDATA	FUEL	\$418.23	
7994	1152	AT&T	MONTHLY SERVICE	\$59.14	
				Total:	
					<u>\$477.37</u>
FD-HWARP-2					
7924	1153	NIX AUTO CENTER	TRUCK REPAIRS	\$3,412.91	
8015	1154	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$76.45	
				Total:	
					<u>\$3,489.36</u>
FD-HWY9-2					
8047	1155	OK TIRE	TIRES	\$294.45	
				Total:	
					<u>\$294.45</u>
FD-INDIN-2					
7955	1156	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
7956	1157	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$360.00	
7957	1158	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$27.35	
				Total:	
					<u>\$599.06</u>
FD-KIOWA-2					
6303	1159	CASCO INDUSTRIES	BELT	\$57.00	
6514	1160	CASCO INDUSTRIES	HELMETS ETC	\$5,557.00	
				Total:	
					<u>\$5,614.00</u>

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FD-KIOWA-3					
6302	1161	CASCO INDUSTRIES	BUNKER BOOTS	\$375.00	
				Total:	<u>\$375.00</u>
FD-PTSBG-3					
6856	1162	OK FIRE	FOAM SYSTEM	\$1,815.00	
				Total:	<u>\$1,815.00</u>
FD-QUIN-2					
7754	1163	B & H TRUCK SERVICE LLC	OIL CHANGE ETC	\$378.10	
7755	1164	B & H TRUCK SERVICE LLC	OIL CHANGE	\$297.56	
7756	1165	STANDARD MACHINE & WELD	TANK REPAIR	\$480.00	
				Total:	<u>\$1,155.66</u>
FD-RUSVL-2					
7950	1166	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
8063	1167	RURAL WATER DIST.# 14	MONTHLY SERVICE	\$63.80	
8064	1168	BLANKS, ROY	WATER LINE REPAIR	\$405.00	
				Total:	<u>\$680.51</u>
FD-SAVAN-3					
7131	1169	SUNBELT EQUIPMENT MARKE	IHI CRAWLER	\$48,580.00	
				Total:	<u>\$48,580.00</u>
FD-SHGRV-2					
8012	1170	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$149.00	
				Total:	<u>\$149.00</u>
FD-TANHL-2					
7986	1171	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	<u>\$211.71</u>
FD-UNCHP-2					
7311	1172	FREEDOM FORD	SERVICE	\$74.78	
7553	1173	ALANS TRUCK & TIRE SALES	PUMP REPAIR	\$505.00	
				Total:	<u>\$579.78</u>
FORFEITURE					
FT-2					
8044	57	AAA MINI STORAGE	STORAGE RENTAL	\$240.00	
8065	58	HARRISON, TERRY	SEIZURE AND RETURNED	\$1,360.00	
				Total:	<u>\$1,600.00</u>
FT-3					
2801	59	DISTRICT ATTORNEYS COUNC	COMPUTERS	\$1,431.15	
				Total:	<u>\$1,431.15</u>
GENERAL					
B-2					
7960	2725	CANON FINANCIAL SERVICES	COPIER LEASE	\$255.00	
7961	2726	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
7998	2727	BEALES GOODYEAR	TIRES	\$539.68	
				Total:	<u>\$953.68</u>
B-4					
7816	2728	US FOODS	INMATE GROCERIES	\$613.61	
7851	2729	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$273.60	
				Total:	<u>\$887.21</u>
C-2					
7934	2730	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	<u>\$130.00</u>
E-1A					
8069	2731	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$17,357.00	

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				Total:	<u>\$17,357.00</u>
E-2					
7958	2732	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$30.85	
8068	2733	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
8070	2734	US POSTMASTER	MAILING PERMIT	\$225.00	
				Total:	<u>\$378.89</u>
R-1A					
7897	2735	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	<u>\$2,833.33</u>
R-2					
7818	2736	BIZ-TEL	PHONE REPAIR	\$185.00	
7837	2737	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$248.26	
7883	2738	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$304.89	
8067	2739	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$130.10	
				Total:	<u>\$868.25</u>
SL-1B					
8038	2740	ROBERTS, DONNA	TRAVEL	\$14.98	
				Total:	<u>\$14.98</u>
SL-2					
6808	2741	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$387.98	
				Total:	<u>\$387.98</u>
SO-5					
7993	2742	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00	
				Total:	<u>\$8,750.00</u>
HEALTH					
MD-1A					
6525	319	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$44,534.05	
				Total:	<u>\$44,534.05</u>
MD-1B					
6058	320	MABRAY, MICHELLE	TRAVEL	\$248.43	
6930	321	MINER, DAVID	TRAVEL	\$6.48	
				Total:	<u>\$254.91</u>
MD-2					
7241	322	BRIGGS PRINTING	BANNER	\$132.00	
7349	323	SCHOLASTIC INC.	BOOKS	\$979.75	
7683	324	OTC BRANDS INC.	PROGRAM SUPPLIES	\$63.96	
8013	325	RICOH USA INC	MAINTENANCE CONTRACT	\$381.60	
8052	326	YP	ADVERTISING	\$432.00	
				Total:	<u>\$1,989.31</u>
HIGHWAY CASH					
T-105 #1					
7277	2038	CASH ENTERPRISES	ASPHALT HM/HL S4	\$20,825.86	
7594	2039	DOLESE	1" CRUSHER RUN	\$4,021.47	
7665	2040	DOLESE	1" CRUSHER RUN	\$3,987.34	
				Total:	<u>\$28,834.67</u>
T-1B #3					
7931	2043	SELMAN, WILLIAM R.	TRAVEL	\$20.80	
				Total:	<u>\$20.80</u>
T-2 #2					
7928	2041	CANON FINANCIAL SERVICES	COPIER	\$131.00	
				Total:	<u>\$131.00</u>
T-2 #3					

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7002	2044	HAWTHORNE SUITES	LODGING	\$291.00	
7071	2045	DOLESE	1 1/2" MILL RUN	\$4,411.83	
7716	2046	JUSTIN NIMROD DOZER SERVI	HAULING	\$26,278.86	
8004	2047	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
				Total:	
				<u>\$31,083.69</u>	
T-3 #2					
5637	2042	HUDIBURG AUTO GROUP	TRUCK	\$28,689.00	
				Total:	
				<u>\$28,689.00</u>	

HIGHWAY SALES TAX

TST-2 #1

5529	2171	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$103.25	
5530	2172	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$159.99	
5543	2173	KEY EQUIPMENT	SPIRAL PIPE ETC...	\$1,838.16	
5605	2174	CASECO	BEARINGS	\$73.92	
6594	2175	WELDON PARTS INC	EQUIP PARTS	\$455.63	
6597	2176	AIRGAS	WELDING SUPPLIES	\$275.14	
6598	2177	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,323.72	
6599	2178	BALDWINS VARIETY	SHOP SUPPLIES	\$87.34	
6719	2179	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$5,736.09	
6884	2180	SOUTHEAST AUTOMOTIVE	AUTO PARTS ETC.	\$493.83	
6962	2181	STIGLER STONE	1 1/2" CRUSHER RUN	\$7,214.93	
7063	2182	OK TIRE	TIRES & SERVICE CALL	\$934.54	
7064	2183	YELLOW HOUSE MACHINE	EQUIP PARTS	\$1,227.24	
7095	2184	DOLESE	1" CRUSHER RUN	\$3,945.25	
7097	2185	STIGLER STONE	1 1/2" CRUSHER RUN	\$7,496.03	
7102	2186	J.O.B. CONSTRUCTION	ASPHALT UPM	\$1,208.76	
7124	2187	RAM INC	FUEL	\$2,835.00	
7201	2188	STIGLER STONE	1" CRUSHER RUN	\$11,256.83	
7203	2189	STANDARD MACHINE & WELD	HOSE	\$114.00	
7265	2190	MILLER OFFICE EQUIPMENT	COPIER PROGRAMMING	\$158.50	
7322	2191	RAM INC	FUEL	\$3,956.90	
7329	2192	CASH ENTERPRISES	ASPHALT HM/HL S4	\$2,046.86	
7347	2193	DISCOUNT STEEL	REPAIR	\$98.10	
7396	2194	BRUCKNER TRUCK SALES INC	TRUCK PARTS	\$573.62	
7417	2195	BALDWINS VARIETY	SHOP SUPPLIES	\$99.58	
7454	2196	U.S. POSTMASTER	BOX RENTAL	\$56.00	
7502	2197	JET TIRE SERVICE	TIRES	\$1,875.00	
7503	2198	STANDARD MACHINE & WELD	SEAL KIT	\$59.50	
7504	2199	GRISSOM IMPLEMENTS	GREASE	\$27.10	
7522	2200	TRUE VALUE	SPRAYER	\$55.97	
7570	2201	RAM INC	FUEL	\$2,936.43	
7574	2202	JET TIRE SERVICE	TIRES	\$625.00	
7575	2203	BEALES GOODYEAR	TIRES & SERVICE CALL	\$1,090.95	
7615	2204	NIX AUTO CENTER	WIRING HARNESS	\$91.34	
7751	2205	OK TIRE	TRANSMISSION FLUID	\$294.10	
7753	2206	NIX AUTO CENTER	TAIL LIGHT ASSEMBLY	\$121.50	
7761	2207	HOPKINS PROPANE	FUEL	\$3,764.80	
7932	2208	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$355.72	
8039	2209	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.00	
				Total:	
				<u>\$65,097.62</u>	

TST-2 #2

6243	2210	DOLESE	1 1/2" MILL RUN	\$8,687.51	
6347	2211	DOLESE	1 1/2" MILL RUN	\$8,766.98	
6421	2212	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$419.14	
6445	2213	DOLESE	1 1/2" CRUSHER RUN	\$16,098.19	

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Purchase Orders by Account

Approved
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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>
6606	2214	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$132.18	
6607	2215	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,387.90	
6723	2216	DOLESE	1 1/2" MILL RUN	\$8,776.37	
7270	2217	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$519.43	
7346	2218	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$178.39	
7373	2219	RINKERS AUTO	SHOP SUPPLIES	\$307.48	
7676	2220	RINKERS AUTO	EXHAUST FLUID	\$575.00	
7929	2221	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$201.49	
7974	2222	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
				Total:	\$46,090.01
TST-2 #3					
4826	2223	BLESSING GRAVEL	DECOMPOSED GRANITE	\$3,033.44	
6422	2224	BLESSING GRAVEL	OILFIELD ROCK	\$3,462.20	
6618	2225	BLESSING GRAVEL	DECOMPOSED GRANITE	\$2,377.76	
6714	2226	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,679.88	
6984	2227	DOLESE	1" CRUSHER RUN	\$3,957.15	
7125	2228	DOLESE	1 1/2" CRUSHER RUN	\$4,006.66	
7336	2229	DOLESE	1" CRUSHER RUN	\$3,154.24	
7436	2230	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$178.41	
7445	2231	ALFORD METALS	STEEL PIPE	\$9,190.75	
7452	2232	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,964.20	
7457	2233	KIRBY SMITH INC.	EQUIP PARTS	\$1,642.49	
7481	2234	DOLESE	1" CRUSHER RUN	\$4,021.15	
7482	2235	ERGON ASPHALT & EMULSION	ROAD OIL	\$3,085.72	
7566	2236	BRUCKNER TRUCK SALES INC	EXHAUST PARTS	\$240.80	
7573	2237	DOLESE	1" CRUSHER RUN	\$3,999.39	
7591	2238	DOLESE	1" CRUSHER RUN	\$3,971.00	
7616	2239	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,525.72	
7671	2240	WINZER CORPORATION	NUTS & BOLTS	\$175.50	
7772	2241	KIAMICHI AUTOMOTIVE WAR	A/C COMPRESSOR	\$404.00	
7870	2242	BLESSING GRAVEL	RED GRAVEL	\$268.72	
7872	2243	HOPKINS PROPANE	FUEL	\$3,439.59	
7873	2244	RINKERS AUTO	EXHAUST FLUID	\$575.00	
7891	2245	WARREN POWER & MACHINE	FILTERS ETC	\$740.38	
7894	2247	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$301.76	
7935	2248	JAMES SUPPLIES	WELDING SUPPLIES	\$893.00	
7937	2249	AT&T	MONTHLY SERVICE	\$156.24	
7944	2250	BRUCKNER TRUCK SALES INC	CLAMPS ETC	\$107.22	
7951	2252	WHITES TRACTOR & EQUIP	CYLINDER PACKING KIT	\$75.00	
				Total:	\$58,627.37
TST-2B #3					
7892	2246	XL CONSTRUCTION LLC	RENTAL	\$200.00	
				Total:	\$200.00
TST-4 #3					
7949	2251	RAM INC	FUEL	\$1,873.27	
7954	2253	BRUCKNER TRUCK SALES INC	VALVE	\$154.26	
7975	2254	JET TIRE SERVICE	TIRES	\$1,250.00	
				Total:	\$3,277.53

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

7713	754	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$216.61	
7853	755	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$99.00	
7963	756	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$98.00	
7964	757	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$98.00	
7965	758	CARING HANDS HEALTH CLIN	INMATE DENTAL	\$30.00	

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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>
7966	759	CARING HANDS HEALTH CLIN	INMATE MEDICAL	<u>\$85.00</u>	
				Total:	<u>\$626.61</u>
SHERIFF COMMISSARY FUND					
SCF-2					
7475	156	BOB BARKER COMPANY	MATTRESSES	<u>\$1,199.40</u>	
7823	157	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$638.90</u>	
7941	158	BANCFIRST	DEPOSIT SLIPS	<u>\$53.35</u>	
				Total:	<u>\$1,891.65</u>
SHERIFF SERVICE FEE					
B4-2					
6404	902	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	<u>\$296.21</u>	
6405	903	TERRYS LUBE & OIL	OIL CHANGES	<u>\$94.90</u>	
7287	904	NIX AUTO CENTER	OIL CHANGE	<u>\$64.81</u>	
7900	905	IMPRESS	BUSINESS CARDS	<u>\$60.00</u>	
7968	906	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$50.52</u>	
7973	907	CAR BONZ SALVAGE & SALES	A/C PARTS	<u>\$60.00</u>	
				Total:	<u>\$626.44</u>
B4-2AA					
7409	908	HILAND DAIRY	INMATE GROCERIES	<u>\$258.45</u>	
7667	909	PERFORMANCE FOODSERVIC	INMATE GROCERIES	<u>\$1,004.99</u>	
7703	910	JOHNNYS A STREET MARKET	INMATE GROCERIES	<u>\$273.60</u>	
7899	911	PERFORMANCE FOODSERVIC	INMATE GROCERIES	<u>\$910.52</u>	
				Total:	<u>\$2,447.56</u>
B4-5					
7048	912	EMERGENCY VEHICLE INST	TRUCK ACCESSORIES	<u>\$2,193.95</u>	
7942	913	GALL S INC	BADGES	<u>\$294.88</u>	
				Total:	<u>\$2,488.83</u>
B4-JAIL-2					
7197	914	TEXAS PRISONER TRANSPORT	INMATE TRANSPORTATION	<u>\$289.00</u>	
7211	915	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$240.36</u>	
7604	916	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	<u>\$1,172.63</u>	
7815	917	US FOODS	JANITORIAL SUPPLIES	<u>\$134.80</u>	
7820	918	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	<u>\$277.03</u>	
7824	919	MCALESTER HOME STORE L	PAINT	<u>\$44.70</u>	
7849	920	PRO KILL INC.	PEST CONTROL	<u>\$18.00</u>	
7852	921	O REILLY AUTO PARTS	INMATE GROCERIES	<u>\$117.99</u>	
7854	922	BIZ-TEL	PHONE CORD	<u>\$371.25</u>	
7909	923	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	<u>\$377.15</u>	
7962	924	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$195.00</u>	
7970	925	TULSA OVERHEAD DOOR	DOOR REPAIR	<u>\$595.00</u>	
				Total:	<u>\$3,832.91</u>
B4-JAIL-3A					
7855	926	WOODS PHARMACY	INMATE PRESCRIPTIONS	<u>\$37.00</u>	
				Total:	<u>\$37.00</u>