

**PITTSBURG COUNTY COMMISSIONER
APRIL 24, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 24, 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 8:38 A.M., April 21, 2017.

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

A. REGULAR MEETING FROM APRIL 17, 2017: The minutes from the previous meeting, April 17, 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.

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 #2	8840	\$120.00	Double Quick
Sheriff	8841	\$250.00	Lowe's
Sheriff	8842	\$275.00	Hiland Dairy
Sheriff	8843	\$200.00	T&B Auto
Jail Maintenance	8844	\$250.00	Medicine Shop

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.	1.8600	1.7795	1.7830	1.5900
HOOTEN	1.8898	1.8262	1.8297	No Bid
FENTRESS	1.9800	1.9200	1.9200	No Bid
HOPKINS	1.9000	1.8100	1.8100	1.5900

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
 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 Shady Grove Volunteer Fire Department. Trammell also presented the board with a letter of notification of retirement from District #1 Commissioner Gene Rogers to Governor Mary Fallin.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINES:

A. APPROVE/DISAPPROVE FACILITY ENROLLMENT PACKET BETWEEN NUMI FINANCIAL AND THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER FOR PRESTIGE PREPAID MATERCARD PROGRAM: County Clerk, Hope Trammell and Sheriff Chris Morris explained the State Auditors opinion and directives on the issue. Smith requested that the policy and procedures be presented to the board before approval. Selman asked about the account balancing. Morris explained the balancing. Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE AUTOMATIC DEBIT/CREDIT AND MONEY TRANSMISSION AGREEMENT FOR COMMISSARY ACCOUNT - SHERIFF: Smith made a motion to strike; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE CHANGE ORDER TO THE BIA-TANNEHILL ROAD PROJECT – DISTRICT #3: Selman asked about the weather days. Sandra Crenshaw explained the changes. Selman made a motion to approve the change order; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 17-210 TO NAME THE PITTSBURG COUNTY COURTHOUSE AND ANNEX “THE JUSTICE STEVEN W. TAYLOR COURTHOUSE COMPLEX”: 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.

B. RESOLUTION 17-211 TO DEPOSIT CHECK – FIRE TAX FUND: 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.

C. RESOLUTION 17-212 TO DECLARE JUNK AND REMOVE FROM INVENTORY – BLANC0 V.F.D.: Smith read the resolution listing the following item.

DESCRIPTION	INVENTORY #	SERIAL #
IHI Crawler Tractor IC35	FDB-612-1	CJ000073

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

D. RESOLUTION 17-213 TO DECLARE JUNK AND REMOVE FROM INVENTORY – DISTRICT #1: Smith read the resolution listing the following items.

DESCRIPTION	INVENTORY #	SERIAL #
Panasonic Printer	D1-222.1	BHMCPD48866
Used Secretary Desk	D1-105.001	N/A
2-Used Secretary Desk	D1-105.002	N/A
Dell Computer	D1-218.3	DMHW931
Jonsared Chainsaw	D1-300.006	844051
Motorola Radio	D1-601.2	799TWQ5279
Motorola Mobile Radio	D1-601.7	869FCC4698

DESCRIPTION	INVENTORY #	SERIAL #
Relm VHS Radio	D1-601.9	825A0003808
Relm VHS Radio	D1-601.13	827A0002706
Relm VHS Radio	D1-601.16	827A0002636
Motorola Radio	D1-601.18	869FAW6530
Motorola Radio	D1-601.19	869FEG4384
Motorola Radio	D1-601.20	159TTJ6996
Motorola VHS Radio	D1-601.21	4200524W
Motorola Radio	D1-601.22	869FBE2432
Motorola Radio	D1-601.24	103TDJE685
Motorola Radio	D1-601.25	869YEE4869
Motorola Mobile Radio	D1-601.27	922TFE0569
Midland Radio	D1-601.28	N/A
Motorola Mobile Radio	D1-602.2	1503506
Motorola Radio	D1-602.3	97070112
Motorola Mobile Radio	D1-602.4	N/A
1994 International Dump Truck	D1-302.161	2HSFMALRIRCO15019
1986 Truck w/Asphalt Spreader	D1-302.147	1HTLAHGP6GHA17902

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

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

E. RESOLUTION 17-214 TO REMOVE ITEMS FROM INVENTORY –DISTRICT #1:

Smith stated that the agenda should be correct to read resolution 17-214. Smith read the resolution listing the following items.

DESCRIPTION	INVENTORY #	SERIAL #
2011 John Deere Motorgrader	D1-307.140	1DW770GXHBE636596
Caterpillar 12M Motorgrader	D1-307.141	R9B00116
Caterpillar 12M Motorgrader	D1-307.142	R9b00124

DESCRIPTION	INVENTORY #	SERIAL #
Barber Green Asphalt Paver	D1-340.02	SA145XR350
Komatsu Backhoe/Loader	D1-332.107	F10944
Komatsu Backhoe/Loader	D1-332.108	30574
Crafco Spray Injection Patcher	D1-340.1	1C9AF162461418276
1988 Superpack 540 Roller	D1-320.4	0675
Caterpillar Trackhoe	D1-332.106	76V3393
1984 International Truck	D1-302.158	1HTZDUXMOEHA54236

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

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

F. RESOLUTION 17-215 TO ADVERTISE FOR ONE (1) OR MORE TRUCK TRACTORS – DISTRICT #1: Smith made a motion strike; seconded by Selman.

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE CONTRACT AGREEMENT RENEWAL FOR EMERGENCY TRANSPORTATION REVOLVING – ETR FUND – O.C.C.E.D.B. – DISTRICT #3: Smith explained the ETR Fund. Smith made a motion to approve the contract renewal agreement; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE 2M2L TASK FORCE/SERVER COMPLIANCE ENFORCEMENT OVERTIME GRANT: Sheriff Morris explained the grant. Selman made a motion to approve the grant; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE NO. 11 FOR THE BIA – TANNEHILL ROAD PROJECT NO. G09907-2641(1)S – DISTRICT #3: Selman made a motion to approve the progress estimate; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN TULSA COUNTY JUVENILE DETENTION HOME AND THE PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS FOR FISCAL YEAR 2018: Smith stated the agreement is in the amount of \$68.25 a day per juvenile. Smith made a motion to approve the agreement; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE AMENDMENTS TO THE PITTSBURG COUNTY SHERIFF'S POLICIES AND PROCEDURES: Sheriff Morris explained the changes to the policies and procedures. Smith made a motion to approve the amendment to the policies and procedures; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE STATE OF OKLAHOMA PURCHASE CARD PROGRAM LINKING AUTHORIZATION BETWEEN BANK OF AMERICA AND PITTSBURG COUNTY: Smith explained the p-card program. Selman made a motion to approve the state purchase card program linking authorization; seconded by Smith.

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 A.M.; 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.

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

13. 10:00 AM – BID OPENINGS:

A. OPEN AND TAKE ACTION ON BID #36 – TWO (2) 2016 OR NEWER, 4WD CREW CAB TRUCKS, LEASE PURCHASE WITH FINANCING INCLUDED – SHERIFF: The following bids were received.

VENDOR	AMOUNT
Freedom Ford	\$60,991.00
Nix Auto Center	\$66,150.00

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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: 4/24/2017
To: 4/24/2017

<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					
8667	569	CINTAS CORPORATION # 618	FLOOR MATS	\$12.50	
8668	570	UNITED PACKAGING & SHIPP	SHIPPING	\$22.79	
8706	571	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
8707	572	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$495.64	
				Total:	<u>\$1,330.93</u>
CIVIL DEFENSE					
CD-2					
8718	131	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
8719	132	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$13.86	
				Total:	<u>\$93.56</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
8671	166	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$70.00	
				Total:	<u>\$70.00</u>
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
8700	27	ATLAS GENERAL CONTRACTO	PAYMENT	\$605,194.60	
8701	28	GFAC ENGINEERING INC.	SOIL TESTING	\$811.00	
				Total:	<u>\$606,005.60</u>
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2B					
8781	1273	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
8782	1274	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	<u>\$2,252.48</u>
FD-BGTSL-2					
8816	1275	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$212.29	
8817	1276	OK LAWN & PEST	LAWN CARE	\$125.00	
				Total:	<u>\$337.29</u>
FD-BGTSL-2B					
8783	1277	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
8784	1278	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	<u>\$2,862.33</u>
FD-BLNCO-2					
8639	1279	MCELROY AUTO	TRUCK REPAIR	\$334.00	
8687	1280	KIAMICHI AUTOMOTIVE WAR	SWITCH ETC.	\$165.67	
8741	1281	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
8800	1282	PERRY SURVEYING	SURVEY	\$700.00	
				Total:	<u>\$1,279.62</u>
FD-CANDN-2					
4825	1283	EUFAULA AUTO PARTS INC	AUTO PARTS ETC.	\$53.84	
8021	1284	NELSON FEED	CHAINSAW CASES	\$189.98	
8446	1285	ADVANTAGE TRUCK & AUTO /	TRUCK ACCESSORIES	\$198.75	
				Total:	<u>\$442.57</u>
FD-CANDN-3					
8020	1286	NELSON FEED	BLOWER ETC.	\$1,059.89	
				Total:	<u>\$1,059.89</u>
FD-CANSH-2					
7204	1287	TANNEHILL ENTERPRISES LL	LETTERING	\$1,217.87	
				Total:	<u>\$1,217.87</u>

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FD-CRWDR-2B					
8785	1288	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	\$3,578.29
FD-HARTS-2B					
8786	1289	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	\$1,203.68
FD-HGHIL-2B					
8787	1290	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
				Total:	\$9,509.03
FD-HLYVL-2					
8799	1291	AT&T	MONTHLY SERVICE	\$59.21	
				Total:	\$59.21
FD-HWARP-2B					
8788	1292	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	\$1,067.28
FD-HWARP-3					
7087	1293	CASCO INDUSTRIES	BUNKER GEAR	\$4,550.00	
				Total:	\$4,550.00
FD-INDIN-2					
8807	1294	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$17.03	
				Total:	\$17.03
FD-KREBS-2B					
8789	1295	WELCH STATE BANK	LEASE PAYMENT	\$2,409.70	
8790	1296	WELCH STATE BANK	LEASE PAYMENT	\$1,751.47	
				Total:	\$4,161.17
FD-QUIN-2B					
8791	1297	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	\$3,569.05
FD-SAVAN-2					
7991	1298	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	\$211.71
FD-SHGRV-2					
8669	1299	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$227.93	
8670	1300	WALMART COMMUNITY BRC	PAINT SUPPLIES ETC.	\$80.87	
8795	1301	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$152.00	
8796	1302	US CELLULAR	MONTHLY SERVICE	\$21.09	
				Total:	\$481.89
GENERAL					
C-2					
8702	3016	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
8757	3017	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
				Total:	\$169.33
E-2					
8742	3018	STUART FARM & RANCH	SPRAY GUN	\$37.50	
				Total:	\$37.50
F-1B					
8838	3019	MORGAN, SUSAN R	TRAVEL	\$35.22	
8839	3020	TRAMMELL, LOREN H.	TRAVEL	\$178.13	
				Total:	\$213.35
F-2					
8759	3021	THE BANK N.A.	SAFE DEPOSIT BOX RENTAL	\$50.00	
8760	3022	MILLER BROTHERS	MAINTENANCE CONTRACT	\$150.15	
8765	3023	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	

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				Total:	<u>\$239.48</u>
H-2					
8593	3024	BRIGGS PRINTING	RECEIPT BOOKS	\$270.00	
8793	3025	SE DISTRICT COUNTY OFFICE	REGISTRATION FEES	\$120.00	
				Total:	<u>\$390.00</u>
R-1A					
8761	3026	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	<u>\$2,833.33</u>
R-2					
8695	3027	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$221.98	
8766	3028	VYVE BROADBAND	MONTHLY SERVICE	\$37.81	
8768	3029	MCALESTER NEWS CAPITAL &	PUBLICATION	\$495.30	
8774	3030	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$129.52	
8810	3031	MCCLAINS BUILDING CENTER	DOOR STOPS	\$45.30	
8815	3032	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
				Total:	<u>\$975.69</u>
SL-2					
8636	3033	AT&T	MONTHLY SERVICE	\$153.99	
8758	3034	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
				Total:	<u>\$193.32</u>
SO-2					
8771	3035	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
				Total:	<u>\$39.33</u>
HEALTH					
MD-2					
8053	358	OTC BRANDS INC.	PARENT PRO SUPPLIES	\$86.20	
8054	359	WALMART COMMUNITY BRC	PARENT PRO SUPPLIES	\$95.39	
8085	360	OTC BRANDS INC.	PARENT PRO SUPPLIES	\$294.38	
8218	361	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$624.45	
8371	362	C R MOWING	LAWN CARE	\$250.00	
8436	363	OSU-CTP	REGISTRATION FEES	\$125.00	
8659	364	WHITES ELECTRIC	LIGHT BULBS	\$312.94	
8715	365	WALMART COMMUNITY BRC	PARENT PRO SUPPLIES	\$45.65	
				Total:	<u>\$1,834.01</u>
HIGHWAY CASH					
T-1B #2					
8822	2249	SMITH, KEVIN R.	TRAVEL	\$131.01	
				Total:	<u>\$131.01</u>
T-1B #3					
8698	2250	O DELL, JOSHUA A	TRAVEL	\$153.81	
8699	2251	VAUGHN, BILLY M.	TRAVEL	\$28.95	
				Total:	<u>\$182.76</u>
T-2 #3					
7068	2252	O REILLY AUTO PARTS	AUTO PARTS	\$458.12	
8696	2253	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
8770	2254	MCALESTER NEWS CAPITAL &	PUBLICATION	\$42.20	
				Total:	<u>\$631.32</u>
HIGHWAY SALES TAX					
TST-2 #1					
7719	2418	DOLESE	1" CRUSHER RUN	\$3,471.31	
7836	2419	DOLESE	1 1/2" CRUSHER RUN	\$4,011.07	
7869	2420	DOLESE	1 1/2" CRUSHER RUN	\$4,017.18	

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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>
8217	2421	DOLESE	1 1/2" CRUSHER RUN	\$4,023.15	
8689	2422	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$134.11	
8690	2423	AT&T	MONTHLY SERVICE	\$204.38	
8691	2424	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$56.87	
				Total:	
					\$15,918.07
TST-2 #2					
6645	2425	ATOKA PRECISION MACHINE S	HYDRAULIC CYLINDER	\$985.00	
7760	2426	ATOKA PRECISION MACHINE S	SWITCH	\$65.00	
8432	2427	ATOKA PRECISION MACHINE S	HYDRAULIC CYLINDER	\$325.00	
8682	2428	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
8693	2429	WINDSTREAM	MONTHLY SERVICE	\$47.07	
8694	2430	WINDSTREAM	MONTHLY SERVICE	\$130.52	
				Total:	
					\$1,592.54
TST-2 #3					
4873	2431	YELLOW HOUSE MACHINE	FILTERS	\$384.11	
6611	2432	H2O DEPOT	BOTTLED WATER ETC.	\$164.50	
6754	2433	CUSTOM PRODUCTS CORPORA	SIGNS & POSTS	\$1,765.10	
6796	2434	B & H TRUCK SERVICE LLC	HYDRAULIC FILTERS	\$72.86	
6892	2435	BLESSING GRAVEL	DECOMPOSED GRANITE	\$3,141.32	
8078	2436	JUSTIN NIMROD DOZER SERVI	HAULING	\$19,071.00	
8185	2437	DOLESE	1 1/2" CRUSHER RUN	\$3,998.20	
8316	2438	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$156.79	
8322	2439	DOLESE	1" CRUSHER RUN	\$3,908.14	
8323	2440	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,037.00	
8351	2441	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$48.83	
8352	2442	WELDON PARTS INC	SHOP SUPPLIES	\$657.64	
8439	2443	RINKERS AUTO	GLOVES	\$196.20	
8440	2444	RAM INC	FUEL	\$2,536.20	
8473	2445	REDI REPAIRS LLC	INSTALL RADIO	\$600.00	
8474	2446	WARREN POWER & MACHINE	RIPPER TEETH	\$326.06	
8527	2447	JUSTIN NIMROD DOZER SERVI	HAULING	\$10,440.15	
8586	2448	YELLOW HOUSE MACHINE	SWITCH	\$369.80	
8642	2449	RAM INC	FUEL	\$2,668.00	
8647	2450	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$10,225.80	
8677	2451	ADA PAPER COMPANY	COPY PAPER	\$68.00	
8692	2452	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
8697	2453	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$35.73	
8813	2454	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$35.73	
				Total:	
					\$63,009.16
TST-3 #3					
8589	2455	TINKER MOTOR CO	TRUCK	\$32,900.00	
				Total:	
					\$32,900.00

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

7911	831	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$239.18	
8738	832	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$143.41	
				Total:	
					\$382.59

SHERIFF COMMISSARY FUND

SCF-2

8627	166	BANCFIRST	ACCOUNTING SERVICES	\$194.94	
8712	167	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$562.81	
8713	168	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$406.70	
8733	169	US FOODS	JANITORIAL SUPPLIES	\$350.50	
8748	170	CITY TELE COINS	COMMISSARY SUPPLIES	\$7,300.36	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 4/24/2017
To: 4/24/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8832	171	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
				Total:	\$9,010.31
SHERIFF SERVICE FEE					
B4-2					
8711	1004	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$43.25	
8734	1005	CANON FINANCIAL SERVICES	COPIER LEASE	\$255.00	
8735	1006	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
8737	1007	JET TIRE SERVICE	FLAT REPAIR	\$12.00	
8746	1008	OK TIRE	OIL CHANGE ETC	\$60.45	
8767	1009	MCALESTER NEWS CAPITAL &	PUBLICATION	\$48.50	
				Total:	\$578.20
B4-2AA					
8080	1010	HILAND DAIRY	INMATE GROCERIES	\$258.45	
8610	1011	US FOODS	INMATE GROCERIES	\$1,156.61	
8650	1012	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$318.60	
8710	1013	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$946.32	
8732	1014	US FOODS	INMATE GROCERIES	\$1,193.86	
				Total:	\$3,873.84
B4-JAIL-2					
6888	1015	WAV 11	COMPUTER INSTALLATION E	\$535.42	
7408	1016	LOWES	MAINTENANCE SUPPLIES	\$218.84	
8262	1017	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$1,380.56	
8365	1018	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$283.40	
8611	1019	US FOODS	JANITORIAL SUPPLIES	\$464.48	
8612	1020	BIZ-TEL	PHONE	\$117.00	
8613	1021	BIZ-TEL	PHONE ETC	\$330.00	
8628	1022	PITNEY BOWES	POSTAGE METER LEASE	\$155.01	
8630	1023	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$267.00	
8709	1024	WAV 11	COMPUTER MAINTENANCE &	\$535.50	
				Total:	\$4,287.21