

**PITTSBURG COUNTY COMMISSIONER  
MAY 8, 2017  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on May 8, 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 8:40 A.M., May 5, 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 Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM MAY 1, 2017:** The minutes from the previous meeting, May 1, 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:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	9254	\$ 500.00	Southeast Automotive
District #1	9255	\$ 500.00	O'Reilly's
District #1	9256	\$2,500.00	Key Equipment
District #1	9257	\$ 500.00	Weldon Parts
District #2	9258	\$1,500.00	David Rogers
District #3	9259	\$ 350.00	Cintas 1 <sup>st</sup> Aid
District #3	9260	\$1,000.00	David Rogers
District #3	9261	\$ 500.00	Weldon Parts
Indianola Fire Dept	9262	\$1,000.00	Comdata
Emergency Management	9263	\$ 300.00	Kiamichi Automotive
Emergency Management	9264	\$ 500.00	Walmart
Sheriff	9265	\$ 275.00	Hiland Dairy
Sheriff	9266	\$ 300.00	Terry's Lube
Sheriff	9267	\$ 300.00	O'Reilly's
Health Department	9268	\$ 150.00	McAlester Regional Health Center

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

**Pittsburg County Commissioners Minutes**  
**May 8, 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>	1.7395	1.6235	1.6270	1.5900
<b>HOOTEN</b>	1.7723	1.6872	1.6907	No Bid
<b>FENTRESS</b>	1.8700	1.7800	1.7800	No Bid
<b>HOPKINS</b>	1.7900	1.6700	1.6700	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. MID-MONTH PAYROLL:** Smith that they skipping the agenda item until Thursday.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with changes to the requisitioning and receiving officers for the Health Department. Trammell also stated that they was an error in the special meeting minutes for April 26, 2017 listing Gene Rogers instead of Monroe Lemons and that the minutes have been corrected.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. FLOODPLAIN:** None.

**8. UNFINISHED BUSINES:**

**A. APPROVE/DISAPPROVE WRITTEN POLICIES AND PROCEDURES REGARDING THE PRESTIGE PREPAID MASTERCARD PROGRAM FOR THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER:** Smith asked about any additional information. Sheriff Morris stated that everything is included in the procedures. Selman made a motion to approve the policies and procedures for the Inmate Trust Fund Account; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE FACILITY ENROLLMENT PACKET BETWEEN NUMI FINANCIAL AND THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER FOR PRESTIGE PREPAID MASTERCARD PROGRAM:** Selman made a motion to approve; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE PROCLAMATION DECLARING THE WEEK OF MAY 7 – 13, 2017 AS OKLAHOMA HOME & COMMUNITY EDUCATION WEEK IN PITTSBURG COUNTY, AS PRESENTED BY RACHEL LOCKWOOD WITH THE PITTSBURG COUNTY OSU EXTENSION SERVICE:** Rachel Lockwood explained the OHCE and introduced the members. Smith made a motion to approve the proclamation; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. PUBLIC HEARING FOR THE FINAL PERFORMANCE REPORT ON 16-CDBG-16718, WATERLINE PROJECT FOR PITTSBURG COUNTY RWD #7:** Millie Vance explained the public hearing and stated that the draw down will be in the amount of \$178,821.22 with matching by the rural water district. Vance explained the grant and ask for comments.

**C. CONSIDER AND TAKE ACTION ON CHANGE ORDER #1 FROM GOODWIN & GOODWIN, INC, TO RECONCILE QUANTITIES ON THE CDBG WATERLINE PROJECT FOR PITTSBURG COUNTY RWD #7:** Vance explained the change order stating that the original project amount was \$277,125.00 and the change order amount brings the project total to \$296,465.00. Smith made a motion to approve the change order; seconded by Selman.

**Pittsburg County Commissioners Minutes**  
**May 8, 2017**  
**Page 6**

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**D. CONSIDER AND TAKE ACTION ON FIRST AND FINAL INVOICE FROM GOODWIN & GOODWIN, INC FOR COMPLETION OF CDBG WATERLINE PROJECT FOR PITTSBURG COUNTY RWD #7:** Vance explained the invoice break down in the amount of \$178,821.22 through the CDBG grant and \$117643.78 from the RWD. Smith made a motion to approve the contractor's application for payment; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**E. CONSIDER AND TAKE ACTION ON FINAL ACCEPTANCE OF THE FY-2016 CDBG #16718 WATERLINE PROJECT FOR PITTSBURG COUNTY RWD #7 AND AUTHORIZE THE CHAIRMAN TO SIGN CLOSE OUT DOCUMENTS:** Vance explained the closeout documents. Selman made a motion to approve the close out documents; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**F. APPROVE/DISPROVE LEASE DOCUMENTS FOR TWO (2) 2018 WESTERN STAR DUMP TRUCKS – DISTRICT #3:** Selman made a motion to approve the lease documents; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**G. AWARD BID #37 FOR ONE (1) OR MORE USED 10 WHEEL DUMP TRUCK(S):** Smith made a motion to award the bid to Summit Truck Group; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**H. AWARD BID #39 FOR ONE (1) OR MORE USED LOWBOY TRAILER, LEASE PURCHASE WITH FINANCING INCLUDED – DISTRICT #3:** Smith stated that the lowest and best bidder is Nobles Equipment. Selman made a motion to award the bid to Nobles Equipment; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**I. APPROVE/DISAPPROVE AGREEMENT BETWEEN THE OKLAHOMA DEPARTMENT OF HUMAN SERVICES AND THE PITTSBURG COUNTY HEALTH DEPARTMENT FOR EMERGENCY RELOCATION SPACE IN THE EVENT OF AN EMERGENCY OR DIASTER INCIDENT:** Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**J. APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT #2 AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION OF ONE (1) OIL DISTRICT TRUCK, PURCHASED THROUGH THE O.D.O.T. ROAD EQUIPMENT AND MACHINERY REVOLVING FUND:** Smith made a motion to approve the lease agreement; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**K. APPROVE/DISAPPROVE DISASTER EMERGENCY PROCLAMATION FOR FLOODING RAINS ENVENT BEGINNING APRIL 28, 2017 AND ONGOING:** Smith explained the damages from the rains. Smith made a motion to approve the disaster declaration; seconded by Selman.

**Pittsburg County Commissioners Minutes**  
**May 8, 2017**  
**Page 9**

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**L. RESOLUTION #17-221 TO RE-ADVERTISE FOR ONE (1) USED DOZER – DISTRICT #2:** 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.

**M. RESOLUTION #17-222 TO AMEND RESOLUTION 17-197 REGARDING COMPENSATION POLICIES FOR ELECTION WORKERS – ELECTION BOARD:** Sandra Crenshaw explained the amendment to the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**N. RESOLUTION #17-223 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT:** Smith read the resolution stating purchase order 7680. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**O. RESOLUTION #17-224 TO CANCEL PURCHASE ORDER HEALTH**

**DEPARTMENT:** Smith read the resolution stating purchase order 8179. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**P. RESOLUTION #17-225 TO DECLARE ITEMS SUPPLUS AND REMOVE FROM INVENTORY – DISTRICT 3:** Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**Q. RESOLUTION #17-226 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 3:** Smith read the resolution listing the following items.

**Pittsburg County Commissioners Minutes**  
**May 8, 2017**  
**Page 11**

<b>DESCRIPTION</b>	<b>INVENTORY #</b>	<b>SERIAL #</b>
2006 Ford Pickup	D3-301.4A	1FTNF21556EC97773
International Brush Hog	D3-430.55A	1M6026FRCVTT
Flexwing Cutter Mower	D3-430.151	15073
Kubota Tractor	D3-304.40	10155
Miller Blue Star Welder	D3-304.62	JC653954
Lindsay Air Compressor	D3-324.19	6133240019
Walker Transmission Jack	D3-410.111	798
1981 Pneumatic Roller	D3-320.4C	6000496A
2005 Mack Truck Tractor	D3-302.21	1M2AJ06YX5N002387
2005 Mack Truck Tractor	D3-302.27	1M2AJ065N002386
John Deere Tractor/Almo Mower	D3-304.37C	L02355751902
John Deere Backhoe	D3-332.46	791365
Clement Belly Dump Trailer	D3-348.23	1C9CB39B8HM110039
Fruehauf Belly Dump Trailer	D3-348.26	1H4H0412XhL003006
International Flatbed Truck	D3-302.10	1HTSAZRM1LH296378
Ford Shop Truck w/Utility Bed	D3-302.1M	1FRSX21506EA54002
Stahl Utility Bed w/ Auto Crane	D3-302.2M	35-1856
2-6000 Gallon Oil Tanks	D3-413.126	6134130126
A-Frame Hoist	D3-407.74	074
Lincoln Ranger 8 Welder	D3-404.45	U198101-7411
Backhoe Bucket	D3-322.46A	970124

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 OF THE AGENDA:** None.

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

**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:**  
Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** Smith made a motion to sign all approved claims and recess until 8:00 A.M., Thursday May 11, 2017; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.

**Pittsburg County Commissioners Minutes**  
**May 8, 2017**  
**Page 13**

**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	Absent

**C. MID-MONTH PAYROLL:** Selman made a motion to approve the mid-month payroll; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Selman made a motion to adjourn; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 5/8/2017  
To: 5/8/2017

<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>					
8722	594	MWI VET SUPPLY	VET SUPPLIES	\$1,379.10	
8919	595	WALMART COMMUNITY BRC	DOG FOOD ETC.	\$653.35	
8935	596	UNITED PACKAGING & SHIPP	SHIPPING	\$22.85	
8955	597	DETCO	JANITORIAL SUPPLIES	\$195.00	
9102	598	UNITED PACKAGING & SHIPP	SHIPPING	\$23.51	
9103	599	DR. MARK FERRELL	VETERINARY SERVICE	\$400.00	
9129	600	PRO KILL INC.	PEST CONTROL	\$75.00	
9130	601	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				<b>Total:</b>	<b>\$2,808.76</b>
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
9113	148	US CELLULAR	MONTHLY SERVICE	\$350.89	
9114	149	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
9234	150	LOWES	TOOLS	\$269.73	
				<b>Total:</b>	<b>\$745.62</b>
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
7844	167	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$195.96	
7898	168	STAPLES CREDIT PLAN	KEYBOARD	\$59.98	
8837	169	PACKAGING SOLUTIONS LLC	COPY PAPER	\$229.95	
9093	170	AT&T	MONTHLY SERVICE	\$153.99	
9199	171	VYVE BROADBAND	MONTHLY SERVICE	\$191.48	
9201	172	US CELLULAR	MONTHLY SERVICE	\$81.19	
				<b>Total:</b>	<b>\$912.55</b>
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
8780	34	TWIN CITIES READY MIX	CONCRETE	\$545.00	
8811	35	G.C. RENTAL CENTER	RENTAL	\$523.87	
8936	36	G.C. RENTAL CENTER	RENTAL	\$60.00	
9079	37	ARCHITECTS IN PARTNERSHIP	PROFESSIONAL SERVICES	\$29,046.57	
				<b>Total:</b>	<b>\$30,175.44</b>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ASHLD-2</b>					
8286	1340	COMDATA	Blanket Fuel	\$84.72	
				<b>Total:</b>	<b>\$84.72</b>
<b>FD-BGTSL-2</b>					
8287	1341	COMDATA	Blanket Fuel	\$93.50	
8987	1342	OK LAWN & PEST	LAWN CARE	\$125.00	
				<b>Total:</b>	<b>\$218.50</b>
<b>FD-BLNCO-2</b>					
8847	1343	CAR BONZ SALVAGE & SALES	REPAIR	\$400.00	
9183	1344	US CELLULAR	MONTHLY SERVICE	\$113.02	
				<b>Total:</b>	<b>\$513.02</b>
<b>FD-BLUE-2</b>					
4575	1345	FUELMAN OF OKLAHOMA	Blanket Fuel	\$33.34	
7774	1346	OK TIRE	REPAIRS	\$1,761.75	
9145	1347	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$62.00	
9146	1348	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$113.35	
9147	1349	ATLINK SERVICES	INTERNET SERVICE	\$594.00	
				<b>Total:</b>	<b>\$2,564.44</b>

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 5/8/2017  
To: 5/8/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FD-CANSH-2</b>					
8289	1350	COMDATA	Blanket Fuel	<u>\$102.74</u>	
				Total:	<u>\$102.74</u>
<b>FD-FFA-2</b>					
9182	1351	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$109.53</u>	
				Total:	<u>\$109.53</u>
<b>FD-HGHIL-2</b>					
9227	1352	REPUBLIC SERVICES # 375	MONTHLY SERVICE	<u>\$56.43</u>	
				Total:	<u>\$56.43</u>
<b>FD-HWARP-2</b>					
8291	1353	COMDATA	Blanket Fuel	<u>\$341.43</u>	
9007	1354	THE BURROWS AGENCY	INSURANCE	<u>\$7,940.00</u>	
				Total:	<u>\$8,281.43</u>
<b>FD-HWY9-2</b>					
7779	1355	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$30.00</u>	
9074	1356	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$220.00</u>	
9075	1357	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	<u>\$37.01</u>	
9076	1358	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$101.66</u>	
				Total:	<u>\$388.67</u>
<b>FD-INDIN-2</b>					
9228	1359	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$125.00</u>	
9229	1360	COMDATA	FUEL	<u>\$89.03</u>	
				Total:	<u>\$214.03</u>
<b>FD-PTSBG-2</b>					
8978	1361	PRO KILL INC.	PEST CONTROL	<u>\$48.00</u>	
9231	1362	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	<u>\$56.00</u>	
9232	1363	US CELLULAR	MONTHLY SERVICE	<u>\$85.29</u>	
				Total:	<u>\$189.29</u>
<b>FD-QUIN-2</b>					
8643	1364	RMR PEST SERVICES	PEST CONTROL	<u>\$40.00</u>	
				Total:	<u>\$40.00</u>
<b>FD-QUIN-3</b>					
8345	1365	CHIEF FIRE & SAFETY	SCBA CYLINDERS	<u>\$775.00</u>	
				Total:	<u>\$775.00</u>
<b>FD-SHGRV-2</b>					
7225	1366	COMDATA	FUEL	<u>\$205.12</u>	
9215	1367	RURAL WATER DIST. #9	MONTHLY SERVICE	<u>\$32.00</u>	
9216	1368	US CELLULAR	MONTHLY SERVICE	<u>\$42.28</u>	
9217	1369	US POSTMASTER	BOX RENTAL	<u>\$62.00</u>	
				Total:	<u>\$341.40</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
9200	62	US CELLULAR	MONTHLY SERVICE	<u>\$168.52</u>	
				Total:	<u>\$168.52</u>
<b>GENERAL</b>					
<b>B-1B</b>					
9191	3158	MORRIS, CHRISTOPHER W.	TRAVEL	<u>\$144.45</u>	
				Total:	<u>\$144.45</u>
<b>B-2</b>					
8271	3159	COMDATA	Blanket Fuel	<u>\$5,055.80</u>	
8926	3160	OK TIRE	BRAKE PARTS ETC.	<u>\$315.36</u>	
8957	3161	T & B TIRE	VEHICLE REPAIRS	<u>\$792.15</u>	
9164	3162	US CELLULAR	MONTHLY SERVICE	<u>\$746.22</u>	

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 5/8/2017  
To: 5/8/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
9165	3163	VYVE BROADBAND	MONTHLY SERVICE	\$314.85	
9193	3164	C & C GROCERY	FUEL	\$48.68	
9241	3165	TERRYS LUBE & OIL	OIL CHANGE	\$99.80	
Total:				<u>\$7,372.86</u>	
<b>C-2</b>					
9204	3166	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$40.00	
Total:				<u>\$40.00</u>	
<b>D-2</b>					
9099	3167	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
Total:				<u>\$285.00</u>	
<b>E-1B</b>					
9091	3168	WILSON, STEPHANIE	TRAVEL	\$55.46	
Total:				<u>\$55.46</u>	
<b>E-2</b>					
9090	3169	GUARDIAN SECURITY SYSTE	SECURITY MONITORING	\$30.85	
9140	3170	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
Total:				<u>\$138.80</u>	
<b>E-3</b>					
3104	3171	OSU COOPERATIVE EXTENSIV	COMPUTER	\$871.65	
Total:				<u>\$871.65</u>	
<b>F-2</b>					
8382	3172	CROWNE PLAZA OKC	LODGING	\$178.00	
Total:				<u>\$178.00</u>	
<b>H-2</b>					
9111	3173	XEROX CORPORATION	COPIER LEASE	\$542.94	
Total:				<u>\$542.94</u>	
<b>K-2</b>					
9203	3174	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$465.20	
Total:				<u>\$465.20</u>	
<b>R-1A</b>					
9080	3175	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
Total:				<u>\$2,833.33</u>	
<b>R-2</b>					
5149	3176	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$6.93	
6778	3177	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$168.37	
7582	3178	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$345.00	
7945	3179	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$46.29	
8170	3180	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$1,283.82	
9081	3181	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,575.64	
9087	3182	US CELLULAR	MONTHLY SERVICE	\$146.28	
9117	3183	PRO KILL INC.	PEST CONTROL	\$268.00	
9141	3184	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$127.11	
9190	3185	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
9251	3186	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$5,411.60	
9252	3187	OKLA. DEPT OF LABOR	BOILER INSPECTION	\$50.00	
Total:				<u>\$9,474.82</u>	
<b>SL-2</b>					
9169	3188	PACKAGING SOLUTIONS LLC	COPY PAPER	\$424.50	
9238	3189	PITNEY BOWES RESERVE ACC	POSTAGE	\$6,000.00	
Total:				<u>\$6,424.50</u>	
<b>SR-2</b>					
8280	3190	COMDATA	Blanket Fuel	\$529.57	
Total:				<u>\$529.57</u>	

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 5/8/2017  
To: 5/8/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
6528	370	MABRAY, MICHELLE	TRAVEL	\$394.88	
8174	371	BAILEY WEBB, GINNY	TRAVEL	\$102.00	
8175	372	RIDENHOUR, KIRK	TRAVEL	\$102.00	
8369	373	LOTT, KARLITA	TRAVEL	\$576.37	
8370	374	OWEN, COURTNEY	TRAVEL	\$374.12	
8678	375	DOUBLE TREE WARREN PLA	LODGING	\$273.00	
				Total:	\$1,822.37
<b>MD-2</b>					
3021	376	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	\$29.00	
6524	377	STRONG TOWNS	REGISTRATION FEES	\$500.00	
7268	378	CHILD CARE RESOURCE CENT	REGISTRATION FEE	\$375.00	
8679	379	PACE HEAT & AIR	A/C REPAIR	\$121.43	
8716	380	MOORE MEDICAL	LOCKS	\$61.01	
8751	381	STAPLES ADVANTAGE	MAINTENANCE SUPPLIES	\$255.68	
8938	382	WALMART COMMUNITY BRC	NURSING SUPPLIES	\$323.07	
9119	383	C R MOWING	LAWN CARE	\$250.00	
9120	384	AT&T MOBILITY	MONTHLY SERVICE	\$79.52	
9121	385	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$26.33	
9122	386	LOWES	WATER	\$26.56	
9125	387	HEAVEN SENT FOOD & FIBER	TSET PROGRAM	\$5,000.00	
9128	388	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,613.94	
9185	389	OKLA. STATE DEPT. OF HEALT	DATA CHARGES	\$7,643.88	
9222	390	MCALESTER REGIONAL HEAL	CPR CARDS	\$79.20	
				Total:	\$16,384.62
<b>HIGHWAY CASH</b>					
<b>T-105 #1</b>					
8615	2361	CASH ENTERPRISES	ASPHALT HM/HL S4	\$23,285.71	
				Total:	\$23,285.71
<b>T-2 #1</b>					
8764	2359	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
				Total:	\$39.33
<b>T-2 #3</b>					
8803	2363	STANDARD MACHINE & WELD	EQUIP PARTS	\$900.00	
8821	2362	SHIPLEY MOTORS	PIPE	\$316.62	
				Total:	\$1,216.62
<b>T-3 #1</b>					
8965	2360	NOBLE EQUIPMENT	TRACTOR/TRUCK	\$14,750.00	
				Total:	\$14,750.00
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
8000	2527	STIGLER STONE	1" CRUSHER RUN	\$14,958.15	
8325	2528	STIGLER STONE	1" CRUSHER RUN	\$15,027.68	
9082	2529	US CELLULAR	MONTHLY SERVICE	\$254.47	
9084	2530	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$39.13	
9085	2531	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.11	
9094	2532	TOWN OF CANADIAN	TRASH REMOVAL	\$45.00	
9095	2533	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$37.69	
9096	2534	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.82	
9167	2535	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$240.97	
9230	2536	AT&T	MONTHLY SERVICE	\$49.00	
				Total:	\$30,734.02

Fiscal Year:  
2016-2017

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From: 5/8/2017  
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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>
<b>TST-2 #2</b>					
7274	2541	DOLESE	1 1/2" MILL RUN	\$8,808.42	
8631	2542	WESTSIDE TIRE COMPANY	TIRES	\$533.96	
9097	2543	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$280.41	
9098	2544	US CELLULAR	MONTHLY SERVICE	\$140.23	
9250	2545	AT&T	MONTHLY SERVICE	\$135.14	
				<u>Total:</u>	
				<u>\$9,898.16</u>	
<b>TST-2 #3</b>					
5539	2549	ADAMS TRUE VALUE	SHOP SUPPLIES	\$261.25	
5837	2550	WARREN POWER & MACHINE	FILTERS ETC	\$280.80	
7434	2551	OK TIRE	TIRES ETC.	\$911.03	
8315	2552	JET TIRE SERVICE	TIRES & SERVICE CALL	\$944.00	
8319	2553	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,127.76	
8320	2554	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$53.12	
8399	2555	ALFORD METALS	STEEL PIPE	\$8,078.40	
8453	2556	TULSA ASPHALT LLC	ASPHALT HM/CL	\$1,986.60	
8454	2557	SUNBELT EQUIPMENT	STEEL PIPE	\$2,946.17	
8524	2558	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$419.54	
8525	2559	JAMES SUPPLIES	WELDING SUPPLIES	\$366.38	
8674	2560	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$192.57	
8740	2561	BEMAC SUPPLY	FITTING	\$4.52	
8845	2562	NIX AUTO CENTER	DOOR HINGES	\$94.43	
8941	2563	WARREN POWER & MACHINE	CUTTING EDGE	\$222.90	
8960	2564	O REILLY AUTO PARTS	SHOP SUPPLIES	\$79.99	
8993	2565	SHIPLEY MOTORS	EQUIP PARTS	\$445.80	
8994	2566	WARREN POWER & MACHINE	FILTERS	\$150.74	
9038	2567	ALFORD METALS	STEEL PIPE	\$10,820.63	
9039	2568	WELDON PARTS INC	EQUIP PARTS	\$687.14	
9083	2569	US CELLULAR	MONTHLY SERVICE	\$315.94	
9249	2570	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$58.30	
				<u>Total:</u>	
				<u>\$31,448.01</u>	
<b>TST-2B #1</b>					
8106	2537	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$3,000.00	
9206	2538	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$7,984.00	
9207	2539	WELCH STATE BANK	LEASE PAYMENTS	\$5,733.15	
9208	2540	DEERE CREDIT INC.	LEASE PAYMENTS	\$8,636.13	
				<u>Total:</u>	
				<u>\$25,353.28</u>	
<b>TST-2B #2</b>					
9209	2546	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$17,407.05	
9210	2547	WELCH STATE BANK	LEASE PAYMENTS	\$8,096.04	
9211	2548	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$6,064.91	
				<u>Total:</u>	
				<u>\$31,568.00</u>	
<b>TST-2B #3</b>					
9078	2571	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$3,000.00	
9212	2572	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$15,196.66	
9213	2573	WELCH STATE BANK	LEASE PAYMENTS	\$7,608.28	
9214	2574	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$2,755.30	
				<u>Total:</u>	
				<u>\$28,560.24</u>	
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
9151	869	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$145.00	
9154	870	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$105.00	
9155	871	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$55.00	
9156	872	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$30.00	

Fiscal Year:  
2016-2017

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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>
				Total:	<u>\$335.00</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
8275	178	UNIFIRST	UNIFORM SERVICE	\$829.40	
8824	179	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$268.90	
8842	180	HILAND DAIRY	INMATE GROCERIES	\$258.45	
8874	181	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$273.80	
8929	182	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$67.50	
9108	183	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$813.95	
9153	184	GRAINGER	MAINTENANCE SUPPLIES	\$198.16	
9166	185	BANCFIRST	ACCOUNTING SERVICES	\$302.50	
				Total:	<u>\$3,012.66</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-1B</b>					
8276	1052	OKLA. EMPLOYEES CREDIT U	TRAVEL	\$48.60	
				Total:	<u>\$48.60</u>
<b>B4-2</b>					
7910	1053	O REILLY AUTO PARTS	AUTO PARTS	\$189.71	
8531	1054	PADGETT, JULIE M.	REIMBURSEMENT	\$39.95	
8872	1055	JET TIRE SERVICE	FLAT REPAIR	\$12.00	
8875	1056	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$300.00	
8958	1057	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$30.39	
9150	1058	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$449.73	
9152	1059	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$50.46	
9192	1060	BUCK WILSON BODY SHOP	VEHICLE REPAIRS	\$2,995.42	
9194	1061	ADA PAPER COMPANY	COPY PAPER	\$117.87	
				Total:	<u>\$4,185.53</u>
<b>B4-2AA</b>					
9162	1062	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$179.25	
				Total:	<u>\$179.25</u>
<b>B4-5</b>					
9163	1063	SIGNS BY JADE	LETTERING	\$680.00	
				Total:	<u>\$680.00</u>
<b>B4-JAIL-2</b>					
8273	1064	COMDATA	Blanket Fuel	\$996.49	
9138	1065	DAVIDS TRADING YARD	CLUTCH	\$226.00	
				Total:	<u>\$1,222.49</u>
<b>B4-JAIL-3A</b>					
9148	1066	LONDON III, LOYD D	REIMBURSEMENT	\$46.50	
				Total:	<u>\$46.50</u>