

**PITTSBURG COUNTY COMMISSIONER
MAY 22, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on May 22, 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 8:35 A.M., May 19, 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 MAY 15, 2017: The minutes from the previous meeting, May 15, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Lemons.

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 #1	9639	\$ 500.00	Weldon Parts
District #1	9640	\$ 1,000.00	OK Tire
District #1	9641	\$ 500.00	Southeast Automotive
District #2	9643	\$ 750.00	Kiamichi Automotive
Sheriff	9644	\$ 250.00	O'Reilly's
Sheriff	9645	\$ 300.00	Terry's Lube
Sheriff	9646	\$ 250.00	T&B Tire
Sheriff	9647	\$ 750.00	Sadler Refrigeration
Sheriff	9648	\$ 200.00	Staples
Sheriff	9649	\$ 200.00	Lowes
Jail Maintenance	9650	\$ 250.00	Medicine Shop
General Fund	9651	\$ 250.00	Cintas 1 st Aid
District #3	9652	\$10,000.00	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.	1.9300	1.7898	1.7930	1.5900
HOOTEN	1.9518	1.8332	1.8367	No Bid
FENTRESS	2.0500	1.9300	1.9300	No Bid
HOPKINS	1.9600	1.8200	1.8200	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 made a motion to strike; seconded by Selman.

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the Southeastern Public Library Systems budget for FY2018.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe explained the weekend flooding.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINES:

A. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE NUMBER 12 TO GLOVER & ASSOCIATES, INC. FOR THE BIA-TANNEHILL ROAD PROJECT G09907-2641(1)S – DISTRICT 3: Selman made a motion to approve the progressive estimate; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. MARY HELFENBEIN WITH THE MCALESTER ARTS AND HUMANITIES COUNCIL TO ADDRESS THE BOARD REGARDING UPCOMING SHOW: Mary Helfenbein stated to the board that she is representing the 5th annual Culture Fest. Helfenbein explained culture fest from the art show to the showcase of authors and that they are requesting assistance with the expenses. Helfenbein also stated that the McAlester Culture Fest in ranked in the top 10 culture festivals in the State. Smith asked for the dates of the festival and stated that the board will have to look at it during the budget process.

B. RESOLUTION FOR CONTRACT AGREEMENT RENEWAL, EMERGENCY AND TRANSPORTATION REVOLVING, ETR FUND – DISTRICT 3: Smith made a motion to approve the agreement renewal; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. RESOLUTION 17-231 TO APPOINT MEMBER TO THE SOUTHEASTERN OKLAHOMA PUBLIC LIBRARY SYSTEM BOARD OF DIRECTORS: Smith made a motion to appoint Timothy Hartsfield to the position; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

D. RESOLUTION 17-232 TO ADVERTISE FOR SIX MONTH BIDS: Smith stated that the bids will be received until 5:00 P.M. on June 16, 2017 and opened on June 19, 2017 at 10:00 A.M. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

E. RESOLUTION 17-233.1 TO APPOINT MEMBER TO THE KIBOIS COMMUNITY ACTION FOUNDATION BOARD OF DIRECTORS: Smith read the resolution. Selman made a motion to appoint Gene Bass; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

F. RESOLUTION 17-234 TO CANCEL PURCHASE ORDER – HIGH HILL VFD: Smith read the resolution stating purchase order 4382. Selman made a motion to cancel the purchase order; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

G. RESOLUTION 17-235 TO CANCEL PURCHASE ORDER – SHADY GROVE VFD: Smith read the resolution stating purchase order 3314. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

H. RESOLUTION 17-236 TO CANCEL PURCHASE ORDER – DISTRICT 3: Smith read the resolution stating purchase order 7065. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

I. RESOLUTION 17-237 TO DECLARE JUNK AND REMOVE FROM INVENTORY – EMERGENCY MANAGEMENT: Smith read the resolution listing the following items.

DESCRIPTION	ITEM #	SERIAL/VIN #
Computer Monitor w/speakers	CD-218.4	N/A
HP Deskjet 722 Printer	CD-213.1	US85JIT08W
10” Wall Clock	CD-223.1	N/A
10” Wall Clock	CD-223.2	N/A
Dehumidifier	CD-221.1	N/A
Wall Mount Single Line Phone	CD-222.1	N/A
Wall Mount Single Line Phone	CD-222.2	N/A
Wall Mount Single Line Phone	CD-222.3	N/A
Wall Mount Single Line Phone	CD-222.4	N/A
Wall Mount Single Line Phone	CD-222.5	N/A
Wall Mount Single Line Phone	CD-222.6	N/A
ATT Desk Phone 4 Line	CD-222.7	N/A
Wall Mount Single Line Phone	CD-222.8	N/A
ATT Desk Phone 4 Line	CD-222.10	N/A
ATT Desk Phone 4 Line	CD-222.11	N/A
NAWAS Phone	CD-222.12	N/A

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DESCRIPTION	ITEM #	SERIAL/VIN #
Red Airevac Phone	CD-222.13	N/A
ATT Desk Phone 4 Line	CD-222.14	N/A
Dell Computer w/Monitor & Keyboard	CD-218.1	MX094WRP
Wall Mount Clock	CD-223.3	N/A
Wall Mount Clock	CD-223.4	N/A
Radio Shack TV	CD-224.1	77026512
Magnavox VCR	CD-225.1	41276207
Brown Folding Table	CD-110.10	N/A
Brown Folding Table	CD-110.11	N/A
Bunn Coffee Maker	CD-226.1	VP17028885
Dywer Refrigerator	CD-610.1	N/A
Compaq Computer	CD-218.2	133CL432A240
ID CARD Hole Punch	CD-228.1	N/A
Fargo Printer/Software	CD-227.1	A5200196
HP Printer 722C	CD-213.1	US85JIT08W
Orange/Grey Chair	CD-102.30	N/A
Sanyo TV	CD-224.2	V2090364237984
Sanyo TV	CD-224.3	V2080364229068
DSC Monitor	CD-224.4	N/A
Wall Clock	CD-223.5	N/A
HP Computer	CD-218.3	MXF53007Q
Compaq Laptop	CD-218.6	IV8BBY889310
Compaq Computer	CD-218.7	2H23KM27D01L
Sanyo TV	CD-224.5	V2090559456302
Canon Copier	CD-213.4	NNU25883
Lexmark Printer	CD-213.5	N/A
Blank Wall Clock	CD-223.6	N/A
Epson Photo Printer	CD-213.6	FR5K275957
Dell T3400	CD-218.8	ST24191705629
Pan TB Computer	CD-218.9	N/A
Martin Yale Paper Folder	CD-225.1	N/A
Samsung 40" TV	CD-224.7	230F3CTB328635P
4 Line Phone	CD-222.15	N/A
4 Line Phone	CD-222.16	N/A
4 Line Phone	CD-222.17	N/A
4 Line Phone	CD-222.18	N/A
4 Line Phone	CD-222.19	N/A

DESCRIPTION	ITEM #	SERIAL/VIN #
4 Line Phone	CD-222.20	N/A
4 Line Phone	CD-222.21	N/A
4 Line Phone	CD-222.22	N/A
4 Line Phone	CD-222.24	N/A
Tool Box	CD-444.2	N/A
Tool Box	CD-444.3	N/A
Satellite Phone	CD-222.25	N/A
Antenna/Install Kit Sat Phone	CD-223.1	N/A
Laminator	CD-226.1	N/A
Paper Folder	CD-226.2	N/A
Satellite Phone	CD-222.26	N/A
Icom Repeater	CD-601.35	07062
Icom Repeater	CD-601.36	07047
HP Printer	CD-213.7	N/A
Icom Radio	CD-601.48	N/A
Astron Power Supply	CD-614.1	N/A
Astron Power Supply	CD-614.2	N/A
Dell Computer	CD-218.11	28SHPS1
Dell Computer	CD-218.12	28SJPS1
White Resin Table	CD-110.2	N/A

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

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE “TENTATIVE” BUDGET FOR FISCAL YEAR 2017-2018 – HEALTH FUND: Smith stated the tentative appropriations in the amount of \$310,000.00. Hope Trammell explained the tentative appropriations. Smith made a motion to approve the tentative appropriations; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE “TENTATIVE” BUDGET FOR FISCAL YEAR 2017-2018 – GENERAL FUND: Smith stated the tentative appropriations in the amount of \$2,200,000.00. Smith made a motion to approve the tentative appropriations; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

L. RESOLUTION #17-238 TO DEPOSIT CHECK – GENERAL FUND: Smith read the resolution. Selman made a motion to deposit; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

M. RESOLUTION #17-239 TO DEPOSIT CHECK IN VARIOUS FUNDS: Smith stated that the agenda should read resolution 17-239. Smith read the resolution. Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. MARKWEST ENERGY – DISTRICT 3:

B. MARKWEST ENERGY – DISTRICT 3: Sandra Crenshaw explained that both road crossing permits require a floodplain permit also. Smith made a motion to approve the road crossing permits pending the floodplain permits being issued; 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 OF THE AGENDA: Selman stated that he has an interlocal agreement that is needed do to the flooding and that he has spoken to the District Attorney and received approval to act on the item under new business. Smith made a motion to approve the interlocal agreement; seconded by Lemons.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

Enloe explained the train derailment and that the railroad will need a floodplain permit to finish the repairs stating that 5 pipes and rip-rap were washed out.

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

12. 10:00 AM - PUBLIC HEARINGS:

A. TO VACATE A SECTION LINE ROAD BETWEEN SECTION 12, TOWNSHIP 6 NORTH, RANGE 14 EAST AND SECTION 7, TOWNSHIP 6 NORTH RANGE 15 EAST – DISTRICT 3: Smith read the notice. Smith stated that no one was present to protest the road closing. Smith made a motion to approve the road closing upon payment of expenses by petitioner; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

13. 10:00 AM – BID OPENINGS:

A. BID #41 ONE (1) OR MORE USED DOZER(S): Smith stated to correct the agenda to read that it is not a lease purchase. The following bids were received.

VENDOR	AMOUNT
Rockin W Equipment	\$34,500.00

Smith made a motion to accept the bid 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: 5/22/2017
To: 5/22/2017

<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					
9462	622	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$645.94	
9463	623	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
Total:				\$1,445.94	
CDBG GRANT					
CDBG-16718					
9276	1	GOODWIN & GOODWIN INC	CONTRACT SERVICES	\$178,821.22	
Total:				\$178,821.22	
CIVIL DEFENSE					
CD-2					
9526	167	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.32	
9527	168	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
9532	169	EUFAULA FORD	A/C REPAIR	\$195.20	
9545	170	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
9584	171	EUFAULA FORD	WIRING	\$55.77	
Total:				\$744.99	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
9092	179	VARIDESK LLC.	SHELF	\$495.00	
9481	180	AMERICAN STAMP & MARKIN	INK PAD	\$19.35	
9482	181	OTA PIKEPASS CUSTOMER SE	TOLL	\$5.50	
9616	182	AT&T	MONTHLY SERVICE	\$153.97	
Total:				\$673.82	
DAS-3					
5830	183	DISTRICT ATTORNEYS COUNC	COMPUTER ETC	\$1,020.81	
9542	184	DISTRICT ATTORNEYS COUNC	COMPUTER	\$2,804.34	
Total:				\$3,825.15	
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
9601	42	BIZ-TEL	COMMUNICATIONS SYSTEM	\$15,000.00	
9624	43	ATLAS GENERAL CONTRACTO	PAYMENT	\$531,464.00	
Total:				\$546,464.00	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2B					
9630	1405	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
9631	1406	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
Total:				\$1,568.68	
FD-BGTSL-1B					
9239	1407	HIWAY INN EXPRESS	LODGING	\$83.00	
Total:				\$83.00	
FD-BGTSL-2					
9494	1408	OK LAWN & PEST	LAWN CARE	\$125.00	
9495	1409	JET TIRE SERVICE	TIRE	\$152.40	
9627	1410	RURAL WATER DIST #8	MONTHLY SERVICE	\$50.13	
Total:				\$327.53	
FD-BGTSL-2B					
9628	1411	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
9629	1412	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
Total:				\$2,862.33	
FD-BLNCO-2					

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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>
8285	1413	COMDATA	Blanket Fuel	\$540.57	
9184	1414	OK FIRE	GLOVES	\$65.00	
9364	1416	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$312.11	
9365	1415	OK TIRE	OIL	\$194.25	
9615	1417	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$82.40	
				Total:	\$1,194.33
FD-CANSH-2					
9591	1418	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
				Total:	\$125.00
FD-FFA-2					
9634	1419	CITY OF MCALESTER	MONTHLY SERVICE	\$59.72	
				Total:	\$59.72
FD-HARTS-2					
8059	1420	TRUE VALUE	EXTENSION CORDS ETC.	\$446.85	
8060	1421	T & C AUTO	BATTERIES ETC	\$179.99	
				Total:	\$626.84
FD-HARTS-3					
7842	1422	RSI COMMUNICATIONS	PAGERS	\$3,915.00	
				Total:	\$3,915.00
FD-HLYVL-2					
9420	1423	HIWAY INN EXPRESS	LODGING	\$83.00	
9635	1424	AT&T	MONTHLY SERVICE	\$59.20	
9636	1425	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$63.61	
				Total:	\$205.81
FD-HWARP-2					
9633	1426	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$79.62	
				Total:	\$79.62
FD-HWY9-2					
9497	1427	SUMMIT TRUCK GROUP	TRUCK REPAIR	\$1,223.19	
				Total:	\$1,223.19
FD-INDIN-2					
9520	1428	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$17.99	
				Total:	\$17.99
FD-KIOWA-2					
8349	1429	CASCO INDUSTRIES	FIRE EQUIPMENT	\$993.00	
				Total:	\$993.00
FD-MCAL-2					
7913	1430	PANHANDLE BREATHING AIR :	SCBA REPAIR	\$935.00	
				Total:	\$935.00
FD-MCAL-3					
7579	1431	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	\$2,475.00	
				Total:	\$2,475.00
FD-PTSBG-2					
9521	1432	WINDSTREAM	MONTHLY SERVICE	\$158.67	
				Total:	\$158.67
FD-PTSBG-3					
5261	1433	CASCO INDUSTRIES	BUNKER GEAR	\$20,016.00	
				Total:	\$20,016.00
FD-SHGRV-2					
9597	1434	US CELLULAR	MONTHLY SERVICE	\$26.09	
				Total:	\$26.09
FD-TANHL-2					
7985	1435	FREEDOM FORD	BRAKE REPAIR	\$48.90	
8283	1436	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$161.94	

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Approved
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8295	1437	COMDATA	Blanket Fuel	<u>\$187.99</u>	
				Total:	<u>\$398.83</u>
GENERAL					
B-2					
9355	3290	PITNEY BOWES	POSTAGE METER LEASE	\$135.06	
9356	3291	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
9358	3292	BEALES GOODYEAR	TIRES	\$694.24	
9502	3293	STACEY STEPHENS LPC PLLC	PROFESSIONAL SERVICES	<u>\$85.00</u>	
				Total:	<u>\$1,264.30</u>
C-2					
9453	3294	BARGAIN JOURNAL INC.	ENVELOPES	\$1,808.75	
9554	3295	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
9557	3296	AT&T	MONTHLY SERVICE	\$153.97	
9622	3297	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$130.00</u>	
				Total:	<u>\$2,132.05</u>
E-1A					
9485	3298	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$17,357.00</u>	
				Total:	<u>\$17,357.00</u>
E-2					
9486	3299	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
9487	3300	LOWES	WATER	<u>\$19.92</u>	
				Total:	<u>\$142.96</u>
E-3					
9507	3301	WHITES TRACTOR & EQUIP	LAWN MOWER	<u>\$5,249.43</u>	
				Total:	<u>\$5,249.43</u>
F-2					
9544	3302	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$150.15	
9552	3303	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
9556	3304	AT&T	MONTHLY SERVICE	<u>\$153.97</u>	
				Total:	<u>\$343.45</u>
H-2					
8730	3305	STAPLES CREDIT PLAN	TONER	\$107.97	
8885	3306	STAPLES CREDIT PLAN	TONER	\$100.98	
9506	3307	FARM EQUIPMENT GUIDE	FARM EQUIPMENT GUIDE	<u>\$45.00</u>	
				Total:	<u>\$253.95</u>
K-2					
9508	3308	CANADIAN COUNTY JUVENI	JUVENILE DETENTION	<u>\$231.72</u>	
				Total:	<u>\$231.72</u>
R-1A					
9533	3309	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.33</u>	
				Total:	<u>\$2,833.33</u>
R-2					
8277	3310	H2O DEPOT	BOTTLED WATER ETC.	\$223.00	
8640	3311	ADVANCED WORKZONE	SIGNS	\$79.00	
9504	3312	MCALESTER NEWS CAPITAL &	PUBLICATION	\$536.55	
9534	3313	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$253.46	
9555	3314	VYVE BROADBAND	MONTHLY SERVICE	\$37.81	
9598	3315	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$58.48	
9599	3316	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	<u>\$45.78</u>	
				Total:	<u>\$1,234.08</u>
SL-1B					
8036	3317	JONES, ALICE R	TRAVEL	<u>\$26.75</u>	
				Total:	<u>\$26.75</u>

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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>
SL-2					
9553	3318	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
9560	3319	AT&T	MONTHLY SERVICE	\$153.98	
				Total:	<u>\$193.31</u>
SL-3					
9132	3320	IMPRESS	FILE CABINET	\$1,000.00	
				Total:	<u>\$1,000.00</u>
SO-2					
9491	3321	MARSHALL & SWIFT	GUIDE	\$634.20	
				Total:	<u>\$634.20</u>
SR-2					
8281	3322	OTA PIKEPASS CUSTOMER SE	TOLL	\$2.85	
				Total:	<u>\$2.85</u>
HEALTH					
MD-2					
8402	399	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$58.37	
8623	400	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$249.66	
8660	401	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$811.58	
9127	405	SANOFI PASTEUR INC	VACCINE	\$214.84	
9178	402	ORIENTAL TRADING	PARENT PRO SUPPLIES	\$41.97	
9180	403	WALMART COMMUNITY BRC	TSET SUPPLIES	\$116.82	
9219	404	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$477.25	
				Total:	<u>\$1,970.49</u>
HIGHWAY CASH					
T-1B #1					
9511	2459	GIBBS, DONALD E.	TRAVEL	\$39.23	
9547	2460	CRENSHAW, SANDRA K.	TRAVEL	\$15.25	
				Total:	<u>\$54.48</u>
T-1B #2					
9548	2461	CRENSHAW, SANDRA K.	TRAVEL	\$22.90	
				Total:	<u>\$22.90</u>
T-2 #2					
9551	2462	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
9558	2463	AT&T	MONTHLY SERVICE	\$153.97	
				Total:	<u>\$193.30</u>
T-2 #3					
8980	2464	DOLESE	1 1/2" CRUSHER RUN	\$3,895.97	
				Total:	<u>\$3,895.97</u>
HIGHWAY SALES TAX					
TST-2 #1					
6584	2630	SUMMIT TRUCK GROUP	WINDSHIELD WIPER FLUID	\$136.53	
6948	2631	SUMMIT TRUCK GROUP	BRACKET	\$199.73	
8330	2632	H2O DEPOT	BOTTLED WATER ETC.	\$297.00	
8962	2633	COASTAL ENERGY CORP	SS-1 ROAD OIL	\$10,750.00	
9067	2634	SUMMIT TRUCK GROUP	MANIFOLD REPAIR	\$4,622.92	
9106	2635	RAM INC	FUEL	\$1,691.00	
9426	2636	RAM INC	FUEL	\$1,100.57	
9509	2637	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$118.25	
9510	2638	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$30.25	
9513	2639	AT&T	MONTHLY SERVICE	\$208.87	
9570	2640	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$23.98	
				Total:	<u>\$19,179.10</u>

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TST-2 #2					
7440	2642	DOLESE	1 1/2" CRUSHER RUN	\$16,098.68	
7976	2643	DOLESE	1 1/2" CRUSHER RUN	\$16,094.57	
8115	2644	DOLESE	5/8" #3 COVER CHIPS	\$592.01	
8313	2645	OTA PIKEPASS CUSTOMER SE	TOLL	\$3.70	
8522	2646	ROGERS, DAVID	RED GRAVEL	\$1,022.00	
9324	2647	MCALESTER NEWS CAPITAL &	PUBLICATION	\$43.70	
9483	2648	AT&T	MONTHLY SERVICE	\$45.77	
9488	2649	BANDIT OF TEXAS	EQUIP PARTS	\$704.86	
				Total:	\$34,605.29
TST-2 #3					
6215	2650	FASTENAL	SHOP SUPPLIES	\$193.64	
6805	2651	BRUCKNER TRUCK SALES INC	TORQUE ARMS	\$199.53	
7477	2652	BRUCKNER TRUCK SALES INC	EQUIP PARTS	\$324.84	
7946	2653	KIRBY SMITH INC.	WATER PUMP	\$465.88	
8317	2654	LOWES	SHOP SUPPLIES	\$196.53	
8318	2655	WELDON PARTS INC	AUTO PARTS ETC.	\$455.76	
8413	2656	CUSTOM PRODUCTS CORPORA	SIGNS ETC.	\$1,457.18	
8676	2657	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,222.64	
8959	2658	IRWIN TRAILER LLC	EQUIP PARTS ETC.	\$256.58	
9028	2659	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$182.96	
9040	2660	CUSTOM PRODUCTS CORPORA	SIGNS	\$292.78	
9100	2661	RAM INC	FUEL	\$3,387.10	
9105	2662	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,171.08	
9110	2663	YELLOW HOUSE MACHINE	WINDOW	\$564.90	
9116	2664	KIRBY SMITH INC.	GRADER BLADES	\$1,182.80	
9131	2665	WALMART COMMUNITY BRC	WATER	\$40.18	
9142	2666	CERTIFIED LABORATORIES	SHOP SUPPLIES	\$306.95	
9186	2667	KIRBY SMITH INC.	SPRAY NOZZLE	\$532.88	
9187	2668	WARREN POWER & MACHINE	FUEL FILTERS	\$1,025.70	
9195	2669	IRWIN TRAILER LLC	TARP PARTS	\$180.00	
9196	2670	ZEP SALES & SERVICE	ZEP PRODUCTS	\$600.65	
9197	2671	DOLESE	1" CRUSHER RUN	\$3,895.64	
9233	2672	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$157.65	
9240	2673	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$204.49	
9275	2674	CUSTOM PRODUCTS CORPORA	DELINEATORS	\$460.34	
9302	2675	RAM INC	FUEL	\$2,570.00	
9303	2676	BEMAC SUPPLY	SHOP SUPPLIES	\$7.79	
9311	2677	STANDARD MACHINE & WELD	HYDRAULIC HOSES	\$99.84	
9312	2678	JET TIRE SERVICE	TIRES	\$585.00	
9336	2679	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$31.50	
9424	2680	TRACTOR SUPPLY CREDIT PL	SHOP SUPPLIES	\$73.12	
9435	2681	BRUCKNER TRUCK SALES INC	STARTER	\$285.00	
9449	2682	DOLESE	#4 SCREENINGS	\$123.45	
9478	2683	SIGNS BY JADE	LETTERING	\$214.50	
9484	2684	RAM INC	FUEL	\$1,452.49	
9498	2685	RAM INC	FUEL	\$2,674.83	
9505	2686	JET TIRE SERVICE	TIRES	\$655.00	
9512	2687	WELDON PARTS INC	MOUNTING BRACKETS	\$353.02	
9564	2688	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$35.73	
9567	2689	ASSURED FIRE SAFETY	FIRE EXTINGUISHERS ETC.	\$908.25	
				Total:	\$30,028.20
TST-3 #1					
8588	2641	SUMMIT TULSA	TRUCK	\$69,500.00	
				Total:	\$69,500.00
TST-3 #3					

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9274	2690	DEFRANGE AUTO	FUEL TANK	\$1,265.00	
9390	2691	SOUTHWEST TRAILERS & EQU	TRAILER	\$10,611.77	
Total:				\$11,876.77	
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
9579	902	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,982.64	
Total:				\$3,982.64	
OBA DONATIONS					
OBA-3					
1786	2	OKLAHOMA BAR ASSOCIATI	RETURN FUNDS	\$452.30	
Total:				\$452.30	
SHERIFF COMMISSARY FUND					
SCF-2					
9299	194	GRAINGER	MAINTENANCE SUPPLIES	\$232.40	
9464	195	WAV 11	COMPUTER REPAIR	\$935.00	
9539	196	US FOODS	JANITORIAL SERVICE	\$596.15	
9603	197	OKLAHOMA TAX COMMISSIO	SALES TAX	\$106.68	
Total:				\$1,870.23	
SHERIFF SERVICE FEE					
B4-2					
5681	1098	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
5795	1099	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
8708	1100	WAV 11	COMPUTER MAINTENANCE &	\$382.50	
9161	1101	TESSCO	VEHICLE CHARGES	\$117.10	
9465	1102	WAV 11	COMPUTER REPAIR	\$340.00	
9501	1103	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$43.67	
9536	1104	T & B TIRE	TIRES	\$518.87	
9537	1105	LOWES	MAINTENANCE SUPPLIES	\$93.96	
Total:				\$1,526.10	
B4-2AA					
9341	1110	US FOODS	INMATE GROCERIES	\$766.58	
9357	1111	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$172.74	
9448	1112	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$951.78	
9540	1113	US FOODS	INMATE GROCERIES	\$971.91	
Total:				\$2,863.01	
B4-2B					
9580	1106	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
9581	1107	WELCH STATE BANK	LEASE PAYMENT	\$371.69	
9582	1108	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
9583	1109	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
Total:				\$1,914.07	
B4-JAIL-2					
8928	1114	BEMAC SUPPLY	PUMP	\$1,202.06	
9297	1115	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$180.35	
9342	1116	US FOODS	JANITORIAL SUPPLIES	\$223.32	
9535	1117	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$321.68	
9576	1118	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$115.58	
Total:				\$2,042.99	
B4-JAIL-3A					
9538	1119	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$150.00	
Total:				\$150.00	