

**PITTSBURG COUNTY COMMISSIONERS
OCTOBER 3, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 3, 2016 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:11 A.M., September 30, 2016.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Selman.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM SEPTEMBER 26, 2016: The minutes from the previous meeting, September 26, 2016 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Joe Watkins informed the board of the See You on the Steps Patriotic Rally that will be held Monday October 10 at 6:30.

6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve purchase orders for payment after review and signature; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. APPROVE PROCLAMATION PROCLAIMING OCTOBER AS 4-H MONTH – OSU EXTENSION: Greg Owen thanked the board for their support of the program. Madeleine Jarrett read the proclamation. Smith made a motion to approve the proclamation; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 6A.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	2973	\$ 120.00	Alderson Regional Landfill
District #1	2974	\$ 20.00	OTA Pikepass
District #2	2975	\$ 120.00	Alderson Regional Landfill
District #2	2976	\$ 20.00	OTA Pikepass
District #3	2977	\$10,000.00	Comdata
District #3	2978	\$ 100.00	OTA Pikepass
District #3	2984	\$ 100.00	Johnny's A Street Market
General Fund	2993	\$ 400.00	Misty Valley
General Fund	2994	\$ 400.00	Cintas
Sheriff	2995	\$10,000.00	Comdata
Sheriff	2996	\$ 120.00	Misty Valley
Sheriff	2997	\$ 5,000.00	Comdata
Sheriff	2998	\$ 50.00	OTA Pikepass
Sheriff	2999	\$ 1,200.00	Unifirst
DA Forfeiture	3000	\$ 1,500.00	Comdata
DA Supervision	3001	\$ 1,000.00	Comdata
DA Forfeiture	3002	\$ 100.00	OTA Pikepass
DA Supervision	3003	\$ 100.00	OTA Pikepass
Emergency Management	3004	\$ 2,000.00	Comdata
Emergency Management	3005	\$ 100.00	OTA Pikepass
Alderson Fire Dept	3006	\$ 1,000.00	Comdata
Ashland Fire Dept	3007	\$ 1,000.00	Comdata
Blanco Fire Dept	3008	\$ 1,000.00	Comdata
Blue Fire Dept	3009	\$ 500.00	Fuelman
Bugtussle Fire Dept	3010	\$ 700.00	Comdata
Canadian Fire Dept	3011	\$ 1,000.00	Comdata
Canadian Shores Fire Department	3012	\$ 1,000.00	Comdata
Haileyville Fire Dept	3013	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	3014	\$ 1,000.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Highway 9 Fire Dept	3015	\$ 1,000.00	Comdata
Pittsburg Fire Dept	3016	\$ 1,000.00	Comdata
Russellville Fire Dept	3017	\$ 1,000.00	Comdata
Sam's Point Fire Dept	3018	\$ 1,000.00	Comdata
Shady Grove Fire Department	3019	\$ 1,000.00	Comdata
Tannehill Fire Dept	3020	\$ 1,000.00	Comdata
Health Department	3021	\$ 120.00	Saint Francis Health System

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

6B. WEEKLY FUEL BIDS: The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.8750	1.7890	1.7925	1.2500
HOOTEN	1.8850	1.8470	1.8505	No Bid
FENTRESS	2.0117	1.9837	1.9872	No Bid
HOPKINS	1.8700	1.8100	1.8100	0.9800

Smith made a motion to award unleaded to Hopkins, undyed low sulfur diesel and dyed low sulfur diesel to Rams and propane to Hopkins; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with changes to the receiving officers for the District Attorney's Office and a tort claim from Loyd London.

B. COMMISSIONERS: Hope Trammell presented the board with the 5 year loss history for ACCO-SIG/SIF.

C. ANIMAL SHELTER: Michelle Van Pelt presented the board with the number of animals for September.

D. EMERGENCY MANAGEMENT: None.

E. FLOOD PLAIN: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

B. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN TONY FARLEY AND PITTSBURG COUNTY DISTRICT #1: Rogers made a motion to approve the agreement; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 17-052 TO CANCEL PURCHASE ORDER – DISTRICT #3: Selman read the resolution stating purchase order 2680. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #17-053 TO DECLARE OFFICE EQUIPMENT SURPLUS AND TRANSFER TO DISTRICT 3 – BOARD OF COUNTY COMMISSIONERS: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #17-054 TO AMEND PREVIOUS CONTRACT BETWEEN PITTSBURG COUNTY HEALTH DEPARTMENT AND PITNEY BOWES: Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION #17-055 TO REQUEST APPROVAL TO RENEW CONTRACT WITH AT&T – HEALTH DEPARTMENT: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 17-056 TO APPROVE COMMISSIONERS SALE HELD ON SEPTEMBER 29, 2016; APPROVE AND SIGN COUNTY DEED - TREASURER: Smith made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 17-057 TO APPROVE COMMISSIONERS SALE HELD ON SEPTEMBER 29, 2016; APPROVE AND SIGN COUNTY DEED – TREASURER: Selman read the resolution stating purchase orders 5108, 5969, 6825, 7639, 8857 and 9731. Smith made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00 - PUBLIC HEARINGS: None.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called back to order by Chairman Selman.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON BID FOR FORTY-TWO (42) SETS OR MORE OF WILDLAND COATS, PANTS AND BOOTS FOR MCALESTER FIRE DEPARTMENT, TO BE PURCHASED WITH FIRE TAX DOLLARS: Casco Industries bid was received. Smith made a motion to accept the bid as opened and table for review; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. OPEN AND TAKE ACTION ON BID FOR ASPHALT OVERLAY OF APPROXIMATELY 4.20 MILES OF TANNEHILL ROAD: The following bids were received.

VENDOR	AMOUNT
Glover & Associates	\$1,639,499.06
J.O.B. Construction	\$1,754,530.67

Smith made a motion to accept the bids as opened and table for review; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/3/2016
To: 10/3/2016

<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					
2330	180	SIMPLEXGRINNELL	FIRE EXTINGUISHER SERV.	\$97.40	
2789	181	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
2795	182	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$794.05	
				Total:	<u>\$1,691.45</u>
CIVIL DEFENSE					
CD-2					
2773	12	UNITED STATES TREASURY	REPAIR REPEATER	\$487.00	
				Total:	<u>\$487.00</u>
CD-3					
2107	13	DELL MARKETING L.P.	COMPUTERS	\$4,193.97	
				Total:	<u>\$4,193.97</u>
DISTRICT ATTORNEY MEF					
DA-MEF-1A					
2933	5	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$243.09	
2934	6	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$4,015.95	
				Total:	<u>\$4,259.04</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
1354	55	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$75.82	
2096	56	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$181.38	
2268	57	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$215.79	
2932	58	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$.20	
				Total:	<u>\$473.19</u>
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
2760	348	DEFRANGE AUTO	TRAILER PARTS	\$190.00	
2800	349	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$85.00	
2951	350	REPBULIC SERVICES # 375	MONTHLY SERVICE	\$64.00	
2952	351	RISK MANAGEMENT	INSURANCE	\$2,424.01	
2953	352	RISK MANAGEMENT	INSURANCE	\$572.00	
				Total:	<u>\$3,335.01</u>
FD-BLNCO-2					
2501	353	BRYAN COUNTY EMS	TRAINING	\$1,516.00	
2892	354	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$266.01	
				Total:	<u>\$1,782.01</u>
FD-BLUE-2					
2785	355	STANDARD MACHINE & WELD	HOSE TESTING	\$25.00	
2895	356	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$135.00	
				Total:	<u>\$160.00</u>
FD-CANSH-2					
2964	357	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$115.40	
2965	358	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	<u>\$215.40</u>
FD-CRWDR-2					
2779	359	THE BURROWS AGENCY	SURETY BOND	\$81.00	
				Total:	<u>\$81.00</u>
FD-FFA-2					
2889	360	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$117.47	
				Total:	<u>\$117.47</u>

Fiscal Year:
2016-2017

Purchase Orders by Account

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From: 10/3/2016
To: 10/3/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-HWARP-2					
2854	361	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$214.00</u>	
				Total:	<u>\$214.00</u>
FD-HWY9-2					
2746	362	DANIEL COLATRINO REPAIR S	INSTALL RADIO	<u>\$250.00</u>	
				Total:	<u>\$250.00</u>
FD-INDIN-2					
2755	363	OKLAHOMA TAX COMMISSIO	TAG & TITLE	<u>\$44.00</u>	
2787	364	THE BURROWS AGENCY	INSURANCE	<u>\$349.00</u>	
				Total:	<u>\$393.00</u>
FD-KIOWA-2					
2862	365	OK TIRE	FLAT REPAIR	<u>\$13.00</u>	
				Total:	<u>\$13.00</u>
FD-MCAL-3					
499	366	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	<u>\$4,950.00</u>	
				Total:	<u>\$4,950.00</u>
FD-PTSDBG-2					
2960	367	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$75.88</u>	
2961	368	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$24.85</u>	
				Total:	<u>\$100.73</u>
FD-SAMPT-2					
1491	369	W.S. DARLEY & CO.	FIRST AID KITS	<u>\$321.06</u>	
2770	370	H & H ALARM CO INC	MONTHLY SERVICE	<u>\$35.00</u>	
2771	371	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$36.29</u>	
2908	372	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$153.60</u>	
2962	373	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$100.00</u>	
				Total:	<u>\$645.95</u>
FD-SHGRV-2					
2672	374	ATWOODS	CHAINSAW ETC	<u>\$331.62</u>	
2887	375	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$136.00</u>	
2888	376	KIAMICHI AUTOMOTIVE WAR	BATTERIES	<u>\$98.99</u>	
2916	377	B & H TRUCK SERVICE LLC	BATTERIES ETC	<u>\$457.68</u>	
2956	378	US CELLULAR	MONTHLY SERVICE	<u>\$70.06</u>	
				Total:	<u>\$1,094.35</u>
GENERAL					
C-2					
2666	918	OME CORP LLC	INK CARTRIDGE	<u>\$172.00</u>	
2728	919	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.36</u>	
				Total:	<u>\$211.36</u>
E-1B					
2925	920	CANTRELL, DAVID	TRAVEL	<u>\$137.16</u>	
2926	921	OWEN, GREGORY J.	TRAVEL	<u>\$402.40</u>	
2927	922	CARTER, J. MICHAEL	TRAVEL	<u>\$236.52</u>	
2928	923	BEATTY, JANICE	TRAVEL	<u>\$25.92</u>	
2929	924	WILSON, STEPHANIE	TRAVEL	<u>\$55.62</u>	
				Total:	<u>\$857.62</u>
E-2					
2735	925	MARK EMMONS PHOTOGRAP	4-H PHOTOS	<u>\$491.50</u>	
2813	926	SUMMIT BUSINESS SYSTEMS I	COPY OVERAGE	<u>\$63.10</u>	
				Total:	<u>\$554.60</u>
F-2					
2612	927	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	<u>\$1,227.10</u>	
				Total:	<u>\$1,227.10</u>

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
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To: 10/3/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FPB-1B					
2911	928	HOWRY, RICHARD A	TRAVEL	<u>\$107.65</u>	
				Total:	<u>\$107.65</u>
H-2					
2724	929	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.36</u>	
				Total:	<u>\$39.36</u>
R-10					
2805	937	GEORGE M. KERN CPA	BUDGET PREP	<u>\$8,200.00</u>	
				Total:	<u>\$8,200.00</u>
R-2					
2277	930	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$256.08	
2730	931	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$33.18	
2752	932	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$237.50	
2793	933	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
2910	934	MCALESTER NEWS CAPITAL &	PUBLICATIONS	\$468.60	
2944	935	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$97.34	
2945	936	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$459.50</u>	
				Total:	<u>\$1,587.20</u>
SL-2					
2581	938	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$29.13	
2727	939	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.36</u>	
				Total:	<u>\$68.49</u>
SO-1B					
2880	940	WOOD, LARRY R.	TRAVEL	\$562.14	
2881	941	FENDER, RICKEY	TRAVEL	\$558.90	
2882	942	SANDERS, SHAWNA D	TRAVEL	\$516.24	
2883	943	MOODY, ELIZABETH R.	TRAVEL	\$176.58	
2884	944	SHERRELL, GEORGE R	TRAVEL	\$527.04	
2885	945	HOWRY, RICHARD A	TRAVEL	<u>\$35.10</u>	
				Total:	<u>\$2,376.00</u>
SO-2					
2643	946	MCCLAINS BUILDING CENTER	TAPE MEASURES	<u>\$105.37</u>	
				Total:	<u>\$105.37</u>
SR-2					
2853	947	MILLER OFFICE EQUIPMENT	COPIER PROGRAMMING	\$150.00	
2946	948	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$209.02	
2949	949	MILLER OFFICE EQUIPMENT	COPY OVERAGE	<u>\$10.30</u>	
				Total:	<u>\$369.32</u>
HEALTH					
MD-1B					
2164	99	LOTT, KARLITA	TRAVEL	\$524.67	
2166	100	BERGGREN, WANDA	TRAVEL	<u>\$512.61</u>	
				Total:	<u>\$1,037.28</u>
MD-2					
1596	101	BRIGGS PRINTING	ENVELOPES	\$393.96	
1818	102	PHIO	REGISTRATION FEES	\$180.00	
2213	103	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$681.20	
2354	104	MCALESTER REGIONAL HEAL	CPR CARD	\$17.60	
2491	105	MCALESTER REGIONAL HEAL	CPR CARD	\$48.40	
2492	106	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$653.99	
2595	107	SMILEMAKER.COM	STICKERS	\$131.40	
2718	108	LOWES	SUPPLIES	\$26.58	
2783	109	RICOH USA INC	COPIER MAINTENANCE	\$381.60	
2814	110	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$2,486.93</u>	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/3/2016
To: 10/3/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2815	111	RICOH USA INC	COPIER MAINTENANCE	\$260.00	
2890	112	C R MOWING	MOWING	\$200.00	
				Total:	<u>\$5,461.66</u>
MD-3					
1712	113	SIGNS BY JADE	LETTERING	\$789.70	
2816	114	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,198.55	
				Total:	<u>\$29,988.25</u>
HIGHWAY CASH					
T-105 #3					
2596	746	MCALESTER NEWS CAPITAL &	PUBLICATION	\$71.01	
				Total:	<u>\$71.01</u>
T-1B #2					
2937	738	SMITH, KEVIN R.	TRAVEL	\$172.48	
				Total:	<u>\$172.48</u>
T-2 #1					
2609	732	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$140.69	
2874	733	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$38.34	
2935	734	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$44.21	
				Total:	<u>\$223.24</u>
T-2 #3					
2416	739	BEAVER EXPRESS	SHIPPING	\$301.50	
2646	740	JUSTIN NIMROD DOZER SERVI	HAULING	\$2,625.75	
2759	741	ADAMS TRUE VALUE	HITCH	\$19.00	
2774	742	O REILLY AUTO PARTS	BATTERIES ETC	\$164.95	
2796	743	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$48.25	
2810	744	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$1,018.32	
2873	745	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	<u>\$4,237.72</u>
T-7 #1					
524	735	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$13,440.00	
595	736	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,314.07	
805	737	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$4,853.00	
				Total:	<u>\$24,607.07</u>
HIGHWAY SALES TAX					
TST-2 #1					
628	598	DOLESE	1 1/2" CRUSHER RUN	\$2,385.73	
740	599	STIGLER STONE	3/4" COVER CHIPS	\$916.65	
1220	600	SOUTHEAST AUTOMOTIVE	AUTO PARTS	\$493.50	
1592	601	STIGLER STONE	5/8" COVER CHIPS	\$831.27	
1696	602	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$2,174.43	
1698	603	STIGLER STONE	1" CRUSHER RUN	\$1,729.88	
1707	604	RAM INC	FUEL	\$1,017.90	
2002	605	STIGLER STONE	1" CRUSHER RUN	\$1,402.13	
2037	606	B & S CONSTRUCTION AND TR	ASPHALT HM/HL B	\$2,809.84	
2047	607	STIGLER STONE	1" CRUSHER RUN	\$3,155.18	
2122	608	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,516.71	
2174	609	RAM INC	FUEL	\$1,948.20	
2205	610	ADA PAPER COMPANY	COPY PAPER	\$34.00	
2286	611	B & S CONSTRUCTION AND TR	ASPHALT HM/HL B	\$5,681.28	
2327	612	NIX AUTO CENTER	CABLE	\$130.57	
2460	613	OK TIRE	TIRES	\$1,185.26	
2503	614	OK TIRE	OIL	\$388.50	
2512	615	DOLESE	1 1/2" MILL RUN	\$385.95	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/3/2016
To: 10/3/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2529	616	DOLESE	1 1/2" MILL RUN	\$836.78	
2540	617	SOUTHEAST AUTOMOTIVE	BATTERY ETC	\$253.32	
2584	618	SOUTHEAST AUTOMOTIVE	AUTO PARTS	\$489.38	
2585	619	JET TIRE SERVICE	FLAT REPAIR	\$30.00	
2586	620	DOLESE	1" CRUSHER RUN	\$2,409.30	
2587	621	TRUE VALUE	TOOLS	\$116.92	
2589	622	WELDON PARTS INC	EXHAUST PIPE	\$38.44	
2632	623	JET TIRE SERVICE	TIRES	\$302.50	
2644	624	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$287.54	
2645	625	YELLOW HOUSE MACHINE	SERVICE CALL	\$361.54	
2677	626	WESTSIDE TIRE COMPANY	BALANCE TIRES	\$40.00	
2678	627	FREEDOM FORD	AUTO PARTS	\$275.31	
2679	628	RINKERS AUTO	SHOP SUPPLIES	\$382.25	
2684	629	HOPKINS PROPANE	FUEL	\$2,310.00	
2686	630	JET TIRE SERVICE	TIRES	\$1,916.00	
2712	631	BALDWINS VARIETY	SHOP SUPPLIES	\$99.24	
2797	632	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$30.00	
2798	633	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$39.98	
2809	634	MILLER OFFICE EQUIPMENT	COPIES	\$1.45	
2811	635	FREEDOM FORD	FUEL PUMP	\$594.78	
2812	636	GRISSOM IMPLEMENTS	OIL FILTERS	\$291.68	
2849	637	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.27	
2850	638	O REILLY AUTO PARTS	GREASE GUNS ETC.	\$27.96	
2924	639	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$255.60	

Total: \$44,628.22

TST-2 #2

11	640	WARREN POWER & MACHINE	CLIPS	\$28.32	
129	641	WARREN POWER & MACHINE	FILTERS	\$1,168.24	
141	642	RAM INC	FUEL	\$6,879.38	
164	643	MILLER GLASS CO.	GLASS REPLACEMENT	\$121.25	
165	644	KIAMICHI AUTOMOTIVE WAR	OIL CAP	\$16.48	
222	645	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$349.93	
272	646	WELDON PARTS INC	EQUIP PARTS	\$9.98	
273	647	WARREN POWER & MACHINE	A/C REPAIR	\$76.82	
449	648	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$392.42	
464	649	RAM INC	FUEL	\$2,518.27	
561	650	OK TIRE	TIRES	\$212.50	
562	651	JET TIRE SERVICE	TIRES	\$9,250.00	
563	652	WARREN POWER & MACHINE	GLASS REPLACEMENT	\$585.60	
630	653	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$349.93	
754	654	RAM INC	FUEL	\$3,387.05	
822	655	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$143.39	
877	656	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$392.42	
1105	657	RAM INC	FUEL	\$2,862.90	
1107	658	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$349.93	
1252	659	STANDARD MACHINE & WELD	BOLTS	\$16.00	
1341	660	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$392.42	
1619	661	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$380.18	
1793	662	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$395.17	
1838	663	ERGON ASPHALT & EMULSION	PUMP CHARGE	\$70.00	
2043	664	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$352.68	

Total: \$30,701.26

TST-2 #3

2005	665	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,817.29	
2220	666	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,604.30	
2376	667	JB SERVICES	HAULING	\$3,506.25	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/3/2016
To: 10/3/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2390	668	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,519.29	
2391	669	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,354.00	
2400	670	ZEP SALES & SERVICE	ZEP PRODUCTS	\$689.34	
2406	671	FENTRESS OIL COMPANY	HYDRAULIC OIL	\$1,112.60	
2458	672	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,009.40	
2588	673	FASTENAL	BOLTS	\$112.21	
2591	674	DISCOUNT STEEL	CHANNEL IRON	\$52.80	
2592	675	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$40.00	
2601	676	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$5,681.59	
2602	677	KIAMICHI AUTOMOTIVE WAR	WHEEL SEAL	\$34.95	
2603	678	DEFRANGE AUTO	TOOL BOX	\$355.00	
2626	679	HOPKINS PROPANE	FUEL	\$2,970.00	
2633	680	LOWES	CEMENT	\$28.34	
2661	681	WELDON PARTS INC	EQUIP PARTS	\$29.43	
2681	682	T.H. ROGERS	STAKES	\$45.90	
2682	683	ADAMS TRUE VALUE	RUBBER BOOTS	\$60.00	
2731	684	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$629.28	
2737	685	WALMART COMMUNITY BRC	WATER ETC.	\$62.69	
2766	686	OK TIRE	TIRES	\$312.45	
2767	687	JET TIRE SERVICE	TIRE REPAIR	\$21.00	
2775	688	OK TIRE	FLAT REPAIR	\$12.00	
				Total:	<u>\$44,060.11</u>
TST-2B #3					
92	689	KEY EQUIPMENT	RENTAL	\$2,000.00	
2876	690	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$1,600.00	
				Total:	<u>\$3,600.00</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
1602	258	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$566.46	
2349	259	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$165.10	
2507	260	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$122.85	
2607	261	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$15.71	
2652	262	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$52.80	
2732	263	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$242.85	
2794	264	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$20.57	
2817	265	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$147.00	
				Total:	<u>\$1,333.34</u>
JAIL-MO					
2909	257	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$430.33	
				Total:	<u>\$430.33</u>
PITTSBURG COUNTY 911					
PC-911					
2599	5	CITY OF MCALESTER	911 FEES	\$17,030.37	
				Total:	<u>\$17,030.37</u>
PC-E911					
2600	6	CITY OF MCALESTER	911 FEES	\$10,846.52	
				Total:	<u>\$10,846.52</u>
SHERIFF COMMISSARY FUND					
SCF-2					
2656	64	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,550.26	
2657	65	US FOODS	INMATE GROCERIES	\$1,231.10	
2744	66	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$946.66	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/3/2016
To: 10/3/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$3,728.02</u></u>
SHERIFF SERVICE FEE					
B4-2					
1681	302	NIX AUTO CENTER	OIL CHANGE	\$59.97	
2608	303	OK TIRE	TIRE REPAIR	\$53.00	
2866	304	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$13.56	
2868	305	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$424.27	
				Total:	<u><u>\$550.80</u></u>
B4-2AA					
2745	306	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$123.60	
				Total:	<u><u>\$123.60</u></u>
B4-JAIL-2					
2566	307	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$47.98	
2658	308	US FOODS	JANITORIAL SUPPLIES	\$335.39	
2733	309	FASTENAL	DOORS	\$10.12	
2867	310	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$247.29	
2869	311	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$361.13	
				Total:	<u><u>\$1,001.91</u></u>

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 10/3/2016
To: 10/3/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
HIGHWAY SALES TAX					
TST-2 #2					
10122	1127	WARREN POWER & MACHINE	FILTERS	<u>\$47.99</u>	
				Total:	<u>\$47.99</u>
TST-2 #3					
10612	1128	WELDON PARTS INC	HOSE REPAIR	<u>\$13.98</u>	
				Total:	<u>\$13.98</u>