

**PITTSBURG COUNTY COMMISSIONERS
OCTOBER 17, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 17, 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 8:36 A.M., October 14, 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	Absent

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with a correction to item 9F to be Pittsburg County not District #3; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM OCTOBER 10, 2016: The minutes from the previous meeting, October 10, 2016 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman
Kevin Smith

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: Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	3506	\$500.00	Southeast Auto
District #1	3507	\$300.00	Airgas

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

AYE: Ross Selman
 Kevin Smith

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.	1.7900	1.7895	1.7930	1.2500
HOOTEN	1.8260	1.8520	1.8565	No Bid
FENTRESS	1.9467	1.9642	1.9677	No Bid
HOPKINS	1.8400	1.8100	1.8100	1.2500

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Smith 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 Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with changes to the requisitioning and receiving officers for Sam's Point Volunteer Fire Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOOD PLAIN: None.

8. UNFINISHED BUSINESS:

A. TAKE ACTION ON ONE (1) SKID UNIT FOR SHADY GROVE V.F.D.: Selman read a letter from Shady Grove Volunteer Fire Department requesting that all the bids be rejected because no bid met specifications. Smith made a motion to reject all bids; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. VERBALLY APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN PITNEY BOWES AND PITTSBURG COUNTY ELECTION BOARD: Cathy Thornton explained the lease agreement. Smith made a motion to approve the lease agreement; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 17-075 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 2:
Selman read the resolution listing the following items.

DESCRIPTION	INVENTORY #	SERIAL #
1993 Ford Truck Tractor	D2-303.41	1FTYU90X2PVA28243
1990 IHC 9300 Truck /Tractor	D2-303.11	2HFSB2RLC81757
2001 Gravel Trailer	D2-348.35	1C9SS362511424924
Hi-way MP8 Salt Spreader	D2-325.23	118772

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 17-076 TO REMOVE ITEMS FROM INVENTORY - DISTRICT #3:
Selman read the resolution stating the following items.

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DESCRIPTION	INVENTORY #	SERIAL #
Flatbed Trailer w/Welder	D3-404.45	1FTYU90X2PVA28243
1990 IHC4600 Flatbed Dump Truck	D3-302.10	1HTSAZRM1LH296378
Ford F250 4x4 Service Truck	D3-302.1M	1FTSX21506EA54002

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION #17-077 TO CANCEL PURCHASE ORDER – DISTRICT 1: Selman read the resolution stating purchase order 3283. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION #17-078 TO REMOVE ITEMS FROM INVENTORY- DISTRICT 1: Selman read the resolution listing the following items.

DESCRIPTION	INVENTORY #	SERIAL #
Crafco Spray Injection Patcher	D1-340.1	1C9AF168561418276
Cat 225 Hydraulic Excavator	D1-332.106	76V3393
1989 Super Pac Champion Roller	D1-320.4	0675
1981 Fruehauf Belly Dump Trailer	D1-348.13	4H03226BT005203

Selman made a motion to remove the items from inventory; seconded by Smith.

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AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 9G.

G. RESOLUTION 17-079 TO RE-ADVERTISE FOR ONE (1) SKID UNIT – SHADY GROVE V.F.D.: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 9F.

F. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY AND CARL SANDERS: Smith made a motion to approve the interlocal agreement; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 17-080 TO REQUEST TO PARTICIPATE IN THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND: Smith made a motion to approve the resolution; seconded by Selman.

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: Kevin Enloe stated that they will be conducting an active shooter class for the employees tomorrow at 9:00 and 1:00.

12. 10:00 - PUBLIC HEARINGS: None.

13. 10:00 – SEALED BID OPENINGS: None.

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: Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/17/2016
To: 10/17/2016

<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					
248	201	MWI VET SUPPLY	EUTHANASIA MEDICINE	\$680.18	
2606	202	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
2791	203	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
3070	204	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
3123	205	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
3124	206	MWI VET SUPPLY	VET SUPPLIES	\$779.82	
3125	207	ZOETIS US LLC	VACCINE	\$519.47	
3141	208	LOWES	FILTERS	\$85.94	
3176	209	TRACTOR SUPPLY	DOG FOOD	\$739.72	
3294	210	AT&T	MONTHLY SERVICE	\$300.63	
3318	211	PRO KILL INC.	PEST CONTROL	\$75.00	
3358	212	CITY OF MCALESTER	MONTHLY SERVICE	\$528.48	
3359	213	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
3374	214	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,146.53	
				Total:	\$6,968.22
CIVIL DEFENSE					
CD-2					
3323	14	AT&T	MONTHLY SERVICE	\$50.00	
3324	15	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
3388	16	VYVE BROADBAND	MONTHLY SERVICE	\$36.96	
3389	17	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
				Total:	\$588.95
DISTRICT 18 DRUG COURT					
DC-1B					
3413	73	MILLS, TIM	TRAVEL	\$233.67	
3414	74	BURROWS, DEBBIE	TRAVEL	\$748.82	
3415	75	GILLIAM, JESSICA	TRAVEL	\$390.42	
				Total:	\$1,372.91
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
2886	65	BRIGGS PRINTING	BUSINESS CARDS	\$69.00	
3482	66	DISTRICT ATTORNEYS COUNC	SOFTWARE UPGRADE	\$1,227.54	
3483	67	AT&T	MONTHLY SERVICE	\$150.80	
				Total:	\$1,447.34
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
3300	5	FIRST SOUTHWEST ASSET MAI	CONSULTING FEES	\$1,800.00	
				Total:	\$1,800.00
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2B					
3467	416	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
FD-ASHLD-2B					
3468	417	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
3469	418	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
				Total:	\$2,252.48
FD-BGTSL-2					
1892	419	COMDATA	FUEL	\$386.63	
				Total:	\$386.63

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FD-BGTSL-2B					
3470	420	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
3471	421	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
FD-BLNCO-2					
1890	422	COMDATA	FUEL	\$241.93	
3367	423	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
				Total:	\$258.62
FD-BLNCO-2B					
3472	424	WELCH STATE BANK	LEASE PAYMENT	\$1,079.04	
				Total:	\$1,079.04
FD-BLUE-2					
3304	425	AT&T	MONTHLY SERVICE	\$110.14	
				Total:	\$110.14
FD-CANSH-2					
3436	426	SPRINT	MONTHLY SERVICE	\$7.15	
3437	427	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$98.28	
3438	428	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$38.54	
				Total:	\$143.97
FD-CRWDR-2B					
3473	429	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	\$3,578.29
FD-HARTS-2					
2955	430	RSI COMMUNICATIONS	BATTERIES	\$141.00	
				Total:	\$141.00
FD-HARTS-2B					
3460	431	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	\$1,203.68
FD-HGHIL-2B					
3478	432	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
				Total:	\$9,509.03
FD-HLYVL-2					
2972	433	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$104.99	
3502	434	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$119.75	
				Total:	\$224.74
FD-HWARP-2					
3268	435	FIRE PROTECTION PUBLICATI	TRAINING LITERATURE	\$141.50	
				Total:	\$141.50
FD-HWARP-2B					
3461	436	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	\$1,067.28
FD-HWY9-2					
1897	437	COMDATA	FUEL	\$219.68	
				Total:	\$219.68
FD-KREBS-2B					
3462	438	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	\$3,742.44
FD-MCAL-2					
2532	439	OK FIRE	ADAPTERS	\$900.00	
				Total:	\$900.00
FD-PTSBG-2					
3492	440	US CELLULAR	MONTHLY SERVICE	\$87.46	
3493	441	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$67.20	
3494	442	WINDSTREAM	MONTHLY SERVICE	\$160.53	

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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>\$315.19</u>
FD-QUIN-2B					
3463	443	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2					
2772	444	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$115.74</u>	
				Total:	<u>\$115.74</u>
FD-SAMPT-2B					
3464	445	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,179.94</u>	
3465	446	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	<u>\$1,375.19</u>	
				Total:	<u>\$3,555.13</u>
FD-TANHL-2					
2762	447	OK FIRE	PUMP TEST	<u>\$200.00</u>	
				Total:	<u>\$200.00</u>
FD-TANHL-2B					
3466	448	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,850.52</u>	
				Total:	<u>\$2,850.52</u>
GENERAL					
B-2					
1877	1070	COMDATA	FUEL	<u>\$4,499.34</u>	
				Total:	<u>\$4,499.34</u>
C-2					
2954	1071	KELLPRO INC	BARCODE SCANNER	<u>\$1,496.00</u>	
3327	1072	PACKAGING SOLUTIONS LLC	PAPER	<u>\$288.00</u>	
3330	1073	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$40.00</u>	
3396	1074	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.36</u>	
3403	1075	AT&T	MONTHLY SERVICE	<u>\$150.81</u>	
				Total:	<u>\$2,014.17</u>
E-1A					
3412	1076	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$11,477.00</u>	
				Total:	<u>\$11,477.00</u>
E-2					
3410	1077	VYVE BROADBAND	MONTHLY SERVICE	<u>\$107.95</u>	
3411	1078	OSU COOPERATIVE EXTENSIV	POSTAGE	<u>\$123.04</u>	
				Total:	<u>\$230.99</u>
F-2					
3394	1079	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.36</u>	
3402	1080	AT&T	MONTHLY SERVICE	<u>\$150.81</u>	
				Total:	<u>\$190.17</u>
H-2					
3392	1081	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.36</u>	
3405	1082	AT&T	MONTHLY SERVICE	<u>\$150.80</u>	
				Total:	<u>\$190.16</u>
K-2					
3500	1083	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	<u>\$534.75</u>	
				Total:	<u>\$534.75</u>
R-2					
3060	1084	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$348.92</u>	
3160	1085	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$647.55</u>	
3293	1086	AT&T	MONTHLY SERVICE	<u>\$264.25</u>	
3297	1087	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$495.60</u>	
3298	1088	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$115.83</u>	
3299	1089	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$483.60</u>	

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3397	1090	VYVE BROADBAND	MONTHLY SERVICE	\$37.85	
3401	1091	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$456.71	
				Total:	
					\$2,850.31
SL-2					
3395	1092	VYVE BROADBAND	MONTHLY SERVICE	\$39.36	
3406	1093	AT&T	MONTHLY SERVICE	\$150.81	
				Total:	
					\$190.17
SO-2					
3368	1094	COMPUTER MAPPING COMPA	MAPPING KEY	\$3,100.00	
				Total:	
					\$3,100.00
HEALTH					
MD-2					
2526	126	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$96.24	
2674	127	STAPLES ADVANTAGE	NURSING SUPPLIES	\$123.58	
2782	128	HOUGHTON MIFFLIN HARCOU	BOOKLETS	\$906.40	
3128	129	BRIGGS PRINTING	BROCHURES	\$298.00	
3187	130	LOWES	OFFICE SUPPLIES	\$19.92	
3325	131	CITY OF MCALESTER	MONTHLY SERVICE	\$303.12	
3398	132	AT&T	MONTHLY SERVICE	\$1,219.57	
3399	133	C R MOWING	MOWING	\$200.00	
				Total:	
					\$3,166.83
HIGHWAY CASH					
T-105 #1					
827	855	KEY EQUIPMENT	SPIRAL PIPE	\$1,726.80	
				Total:	
					\$1,726.80
T-105 #3					
2630	864	DOLESE	CONCRETE	\$2,520.00	
2741	865	DOLESE	CONCRETE	\$2,160.00	
				Total:	
					\$4,680.00
T-1B #1					
3486	850	GIBBS, DONALD E.	TRAVEL	\$3.00	
				Total:	
					\$3.00
T-1B #3					
3308	857	SELMAN, WILLIAM R.	TRAVEL	\$23.51	
				Total:	
					\$23.51
T-2 #1					
3393	851	VYVE BROADBAND	MONTHLY SERVICE	\$39.36	
3404	852	AT&T	MONTHLY SERVICE	\$150.81	
3495	853	ACCO	REGISTRATION FEE	\$95.00	
				Total:	
					\$285.17
T-2 #2					
3496	856	ACCO	REGISTRATION FEE	\$95.00	
				Total:	
					\$95.00
T-2 #3					
1417	858	OSU-CTP	REGISTRATION FEES	\$125.00	
2788	859	WINZER CORP.	NUTS BOLTS ETC.	\$141.20	
2852	860	FASTENAL	SAFETY GLASSES	\$83.78	
2921	861	WARREN POWER & MACHINE	CYLINDER KIT	\$93.82	
2923	862	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$632.12	
3497	863	ACCO	REGISTRATION FEE	\$95.00	
				Total:	
					\$1,170.92
T-4B #1					
2979	854	KEY EQUIPMENT	TINHORNS	\$425.88	

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				Total:	<u>\$425.88</u>
HIGHWAY SALES TAX					
TST-2 #1					
1801	757	DOLESE	1" CRUSHER RUN	\$2,413.56	
2125	758	AIRGAS	WELDING SUPPLIES	\$285.94	
2519	759	KEY EQUIPMENT	PIPE	\$423.90	
2631	760	DOLESE	1 1/2" CRUSHER RUN	\$2,393.34	
2706	761	COASTAL ENERGY CORP	SS-1 ROAD OIL	\$5,826.10	
2711	762	HOPKINS PROPANE	DIESEL	\$2,475.00	
2859	763	WARREN POWER & MACHINE	REPAIRS	\$5,376.02	
2878	764	SUMMIT TRUCK GROUP	THERMOSTAT	\$96.84	
2920	765	RAM INC	FUEL	\$3,256.37	
2922	766	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$42.06	
2981	767	PRO KILL INC.	PEST CONTROL	\$68.00	
3074	768	OK TIRE	HYDRAULIC OIL	\$239.60	
3090	769	RAM INC	DIESEL	\$1,291.66	
3100	770	WARREN POWER & MACHINE	RADIATOR HOSE	\$22.83	
3101	771	KIAMICHI AUTOMOTIVE WAR	RADIATOR HOSE	\$47.71	
3119	772	KIRBY SMITH INC.	SENSOR	\$732.00	
3154	773	JET TIRE SERVICE	FLAT REPAIR	\$34.50	
3302	774	GRISSOM IMPLEMENTS	FITTINGS	\$11.63	
3319	775	RAM INC	FUEL	\$2,921.68	
3365	776	B & H TRUCK SERVICE LLC	REPAIRS	\$1,121.91	
3366	777	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$113.42	
3372	778	VYVE BROADBAND	MONTHLY SERVICE	\$97.11	
3498	779	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$20.96	
3499	780	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$95.08	
				Total:	<u>\$29,407.22</u>
TST-2 #2					
860	781	KENKOOL INC	FILTERS	\$224.81	
911	782	KEY EQUIPMENT	GREY PIPE	\$11,852.05	
1016	783	KEY EQUIPMENT	GREY PIPE	\$571.56	
1340	784	O REILLY AUTO PARTS	FLOOR SWEEP	\$25.16	
1356	785	RAM INC	FUEL	\$3,582.76	
1370	786	STANDARD MACHINE & WELD	BOLTS	\$16.92	
1372	787	KIAMICHI AUTOMOTIVE WAR	LIGHT	\$89.99	
1541	788	HISLE BROTHERS	FILTERS	\$112.01	
1591	789	PIT STOP POP A LOCK	UNLOCK VEHICLE	\$107.50	
1618	790	RAM INC	FUEL	\$4,695.09	
1709	791	JET TIRE SERVICE	TIRES	\$4,031.00	
1735	792	KIAMICHI AUTOMOTIVE WAR	FUEL FILTER	\$304.00	
1791	793	KIAMICHI AUTOMOTIVE WAR	PLUGS	\$200.65	
1792	794	RAM INC	FUEL	\$3,289.44	
1827	795	KIAMICHI AUTOMOTIVE WAR	SPARK PLUGS ETC.	\$120.57	
1869	796	STANDARD MACHINE & WELD	HOSE ETC	\$75.14	
1946	797	RINKERS AUTO	EXHAUST FLUID	\$600.00	
2088	798	RAM INC	FUEL	\$3,067.74	
2103	799	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$65.70	
2275	800	RAM INC	FUEL	\$5,172.72	
2284	801	RINKERS AUTO	SHOP SUPPLIES	\$585.40	
2332	802	KIAMICHI AUTOMOTIVE WAR	GREASE	\$74.97	
2334	803	O REILLY AUTO PARTS	SEAL	\$10.53	
2405	804	MCALESTER FENCING COMPAN	FENCE REPAIR	\$730.00	
2479	805	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$258.95	
2533	806	RAM INC	FUEL	\$4,515.76	

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To: 10/17/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2537	807	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$234.85	
2610	808	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$212.95	
2734	809	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE	\$83.88	
2758	810	HOPKINS PROPANE	FUEL	\$2,970.00	
2769	811	KIAMICHI ELECTRIC COOP.	GREASE GUNS ETC.	\$52.75	
2792	812	KIAMICHI AUTOMOTIVE WAR	HOSES ETC	\$66.80	
2905	813	KIAMICHI AUTOMOTIVE WAR	PARTS	\$45.77	
2938	814	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$115.92	
3048	815	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$427.98	
3303	816	KIAMICHI AUTOMOTIVE WAR	U JOINTS	\$209.53	
3361	817	WINDSTREAM	MONTHLY SERVICE	\$120.56	
3362	818	WINDSTREAM	MONTHLY SERVICE	\$43.76	
3407	819	AT&T	MONTHLY SERVICE	\$35.64	
				Total:	\$49,000.81
TST-2 #3					
1069	821	ERGO ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,063.12	
2134	822	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$99.99	
2135	823	ROGERS, DAVID	RED GRAVEL	\$290.00	
2287	824	NORTHERN TOOL & EQUIPME	PRESSURE WASHER	\$1,843.32	
2864	825	TRACTOR SUPPLY	RECEIVER HITCHES	\$39.99	
2958	826	O REILLY AUTO PARTS	HYDRAULIC HOSE	\$23.31	
2986	827	YELLOW HOUSE MACHINE	EQUIP PARTS	\$3,133.89	
2987	828	OK TIRE	FLAT REPAIR	\$30.00	
2990	829	RAM INC	FUEL	\$3,526.12	
3044	830	O REILLY AUTO PARTS	FUEL FILTER	\$22.81	
3049	831	GRISSOM IMPLEMENTS	HYDRAULIC FITTINGS	\$24.63	
3059	832	W.E. ALLFORD PROPANE	HY-GUARD OIL	\$169.50	
3072	833	GRISSOM IMPLEMENTS	LITHIUM GREASE	\$32.40	
3092	835	RINKERS AUTO	FUEL ADDITIVE ETC.	\$771.60	
3105	836	WALMART COMMUNITY BRC	WATER ETC.	\$83.60	
3126	837	KIAMICHI AUTOMOTIVE WAR	TRANSMISSION FLUID	\$20.97	
3127	838	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$244.99	
3143	839	ASSURED FIRE SAFETY	FIRE EXTINGUISHER	\$584.75	
3172	840	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$531.28	
3181	841	ADAMS TRUE VALUE	KEYS ETC	\$48.99	
3363	842	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$96.05	
3364	843	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$368.42	
				Total:	\$18,049.73
TST-2B #2					
3301	820	WELCH STATE BANK	LEASE PAYMENT	\$3,536.57	
				Total:	\$3,536.57
TST-3 #3					
3088	834	NOBLE EQUIPMENT	COUPLER FORKS	\$12,213.00	
				Total:	\$12,213.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
3272	302	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$107.07	
				Total:	\$107.07
JAIL-MO					
3296	303	CITY OF MCALESTER	MONTHLY SERVICE	\$3,140.01	
3390	304	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$5,578.05	
				Total:	\$8,718.06

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 10/17/2016
To: 10/17/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
PC-911					
3311	7	CITY OF MCALESTER	911 FEES	\$17,016.90	
				Total:	\$17,016.90
PC-E911					
3312	8	CITY OF MCALESTER	911 FEES	\$10,953.34	
				Total:	\$10,953.34
SHERIFF COMMISSARY FUND					
SCF-2					
3112	73	US FOODS	INMATE GROCERIES	\$1,849.96	
3114	74	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,316.95	
3292	75	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$462.50	
				Total:	\$3,629.41
SHERIFF SERVICE FEE					
B4-2					
3168	348	VYVE BROADBAND	MONTHLY SERVICE	\$275.07	
3179	349	GALL S INC	DEPUTY SUPPLIES	\$90.11	
3369	350	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
				Total:	\$715.18
B4-2AA					
3169	351	HILAND DAIRY	INMATE GROCERIES	\$88.65	
				Total:	\$88.65
B4-2B					
3474	352	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
3475	353	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
3476	354	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
3477	355	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	\$1,710.80
B4-JAIL-2					
1879	356	COMDATA	FUEL	\$945.41	
3111	357	CUSTOM SCREEN PRINTERS	UNIFORM SERVICE	\$75.00	
3113	358	US FOODS	JANITORIAL SUPPLIES	\$358.12	
3400	359	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$107.22	
				Total:	\$1,485.75

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 10/17/2016
To: 10/17/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FIRE DEPARTMENTS SALES TAX					
FD-CRWDR-2					
10541	1565	EMERGENCY APPARATUS MA	REPAIR	<u>\$2,548.95</u>	
				Total:	<u>\$2,548.95</u>
GENERAL					
E-3					
7202	4145	OSU COOPERATIVE EXTENSIV	COMPUTER	<u>\$852.15</u>	
				Total:	<u>\$852.15</u>
HIGHWAY SALES TAX					
TST-2 #2					
10608	1129	STIGLER MILLING	PARTS	<u>\$328.45</u>	
				Total:	<u>\$328.45</u>