

**PITTSBURG COUNTY COMMISSIONER
OCTOBER 24, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 24, 2016 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 8:55 A.M., October 21, 2016.

ROLL CALL: The meeting was called to order by Chairman Selman. 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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES FROM OCOTBER 17, 2016: The minutes from the previous meeting, October 17, 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: None.

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.

A. APPROVAL OF BLANKET PURCHASE ORDERS: None.

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.	1.7800	1.7475	1.7510	1.3500
HOOTEN	1.8230	1.8090	1.8125	No Bid
FENTRESS	1.9320	1.9245	1.9280	No Bid
HOPKINS	1.8200	1.7800	1.7800	1.3500

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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. MID-MONTH PAYROLL: Smith made a motion to strike; 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 District #1 and Savanna Fire Department and changes to the requisitioning officers for Bugtussle Fire Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BIDS FOR FORTY-TWO (42) SETS OF WILDLAND COATS, PANTS AND BOOTS FOR MCALSTER FIRE DEPARTMENT: Selman read a letter from McAlester Fire Chief Brett Brewer requesting that the bid be awarded to Casco Industries. Smith made a motion award the bid to Casco Industries; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT #3 AND ARNOLD HAMILTON: Selman explained the agreement. Smith motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #17-081 TO CANCEL PURCHASE ORDERS – DISTRICT #1: Selman read the resolution stating purchase orders 7032, 7915, 8835, 9663, 9904 and 2906. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION #17-082 TO CANCEL PURCHASE ORDERS – DISTRICT #2: Selman read the resolution stating purchase orders 2005, 5577, 6226, 7034, 7916, 8188, 8836, 9906, 10653 and 10654. 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.

D. RESOLUTION #17-083 TO CANCEL PRUCAHSE ORDER – GENERAL FUND:
Selman read the resolution stating purchase order 2740. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #17-084 TO CANCEL PURCHASE ORDER – CANADIAN V.F.D.:
Selman read the resolution stating purchase order 8464. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION #17-085 TO CANCEL PURCHASE ORDER - QUINTON V.F.D.:
Selman read the resolution stating purchase order 6871. Smith made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT #2 AND WARREN POWER AND MACHINERY FOR THE LEASE OF TWO (2) MOTORGRADERS: Smith made a motion to approve the lease agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE FEMA GRANT APPLICATION FOR FUNDING TO UPDATE THE PITTSBURG COUNTY HAZARD MITIGATION PLAN – EMERGENCY MANAGEMENT: Kevin Enloe explained the grant application. Selman made a motion to approve the grant application; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item to item 10.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

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

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

ROLL CALL: The meeting was called to order by Chairman Selman. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

13. 10:00 AM – BID OPENINGS:

A. OPEN AND TAKE ACTION ON ONE (1) SKID UNIT FOR INDIANOLA V.F.D.: The following bids were received.

VENDOR	AMOUNT
Casco Industries	\$11,792.00
Chief Fire & Safety	\$15,784.00
Weis Fire	\$15,700.00
Wildland Warehouse	\$14,800.00

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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

I. REVIEW AND APPORVE/DISAPPROVE PERFORMANCE, PAYMENT AND MAINTENANCE BONDS; APPROVE/DISAPPROVE PROJECT CONTRACT, ALL FOR THE BIA – TANNEHILL ROAD PROJECT – DISTRICT #3: Mike Ollar with the BIA explained the bonds. Selman made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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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: 10/24/2016
To: 10/24/2016

<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					
1705	215	MWI VET SUPPLY	VET SUPPLIES	\$522.25	
2872	216	J P COOKE COMPANY	CITY TAGS	\$97.55	
3360	217	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
3386	218	LOWES	PLUMBING PARTS	\$29.72	
3422	219	UNITED PACKAGING & SHIPP	SHIPPING	\$20.41	
3429	220	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$302.53	
3443	221	HUMPHREY PLUMBING	PARTS & REPAIR	\$411.38	
3459	222	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$30.31	
3516	223	ARROW MACHINERY CO	WASHER REPAIR	\$519.50	
3537	224	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
				Total:	\$2,741.15
CIVIL DEFENSE					
CD-2					
3569	18	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$16.27	
3570	19	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
3630	20	ADVANTAGE TRUCK & AUTO	HITCH ETC.	\$211.99	
				Total:	\$307.96
DIST ATTORNEY 1738 FORFEITURE					
DA-1738FT-2					
3505	1	PITTSBURG COUNTY SHERIFF	FORTFEITURE	\$311.67	
				Total:	\$311.67
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
3660	68	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$20,000.00	
				Total:	\$20,000.00
DAS-2					
3606	69	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
				Total:	\$35.00
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
2673	449	WILSON TRANSFER SPECIAL C	TRUCK REPAIR	\$1,732.00	
3503	450	KIAMICHI AUTOMOTIVE WAR	LIGHT BULBS	\$28.99	
3519	451	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$85.00	
3581	452	MCALESTER REGIONAL HEAL	DRUG TESTING	\$45.00	
3651	453	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$227.64	
				Total:	\$2,118.63
FD-BLNCO-2					
3554	454	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
				Total:	\$79.95
FD-CANDN-2					
2716	455	WILMER PUBLIC SAFETY GRO	HELMET LIGHTS	\$673.92	
				Total:	\$673.92
FD-CANSH-2					
1403	456	CASCO INDUSTRIES	FIRE HOSE	\$2,497.00	
2617	457	WELDON PARTS INC	WIRING	\$91.14	
3542	458	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.75	
3543	459	RANDY WILLIAMS	ADAPTERS	\$630.00	
				Total:	\$3,253.89
FD-FFA-2					
3650	460	CITY OF MCALESTER	MONTHLY SERVICE	\$59.35	

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				Total:	<u>\$59.35</u>
FD-HLYVL-2					
3520	461	AT&T	MONTHLY SERVICE	\$57.49	
3525	462	PRO KILL INC.	PEST CONTROL	\$86.00	
				Total:	<u>\$143.49</u>
FD-HWARP-2					
3593	463	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$128.54	
				Total:	<u>\$128.54</u>
FD-INDIN-2					
3535	464	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$18.48	
				Total:	<u>\$18.48</u>
FD-KIOWA-2					
3180	465	THE BURROWS AGENCY	INSURANCE	\$9,833.00	
3656	466	US CELLULAR	MONTHLY SERVICE	\$102.09	
				Total:	<u>\$9,935.09</u>
FD-PTSBG-2					
3239	467	PRO KILL INC.	PEST CONTROL	\$48.00	
				Total:	<u>\$48.00</u>
FD-QUIN-3					
3140	468	CASCO INDUSTRIES	SCENE LIGHT	\$1,650.00	
				Total:	<u>\$1,650.00</u>
FD-SAVAN-2					
2931	469	KIAMICHI AUTOMOTIVE WAR	GASCANS	\$422.91	
				Total:	<u>\$422.91</u>
FD-SHGRV-2					
3632	470	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$17.00	
				Total:	<u>\$17.00</u>
FD-SHGRV-3					
2709	471	MCCRAY'S MANUFACTURING	TRAILER	\$1,900.00	
				Total:	<u>\$1,900.00</u>
GENERAL					
C-2					
3328	1095	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$400.79	
3513	1096	MAILFINANCE	POSTAGE METER LEASE	\$771.97	
3534	1097	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	<u>\$1,302.76</u>
E-1B					
3615	1098	OWEN, GREGORY J.	TRAVEL	\$773.00	
				Total:	<u>\$773.00</u>
E-2					
3295	1099	AT&T	MONTHLY SERVICE	\$351.72	
3419	1100	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$172.86	
3573	1101	GUARDIAN SECURITY SYSTE	ALARM MONITORING	\$30.85	
3631	1102	LOWES	PROPANE TANK	\$18.98	
				Total:	<u>\$574.41</u>
E-3					
1508	1103	OSU COOPERATIVE EXTENSIV	COMPUTER	\$936.74	
1614	1104	OSU COOPERATIVE EXTENSIV	COMPUTERS ETC	\$2,107.47	
				Total:	<u>\$3,044.21</u>
F-1B					
3661	1105	TRAMMELL, LOREN H.	TRAVEL	\$149.04	
				Total:	<u>\$149.04</u>
F-2					

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2396	1106	MIDWEST PRINTING	RECEPTION RECORD	\$213.64	
3093	1107	BARGAIN JOURNAL INC.	ENVELOPES	\$289.00	
3509	1108	ACCO	REGISTRATION FEES	\$95.00	
3521	1109	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
3594	1110	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$141.65	
				Total:	\$983.45
H-1B					
1789	1111	WYNDHAM GARDEN	LODGING	\$178.00	
3595	1112	HAYNES, CATHY	TRAVEL	\$204.41	
3596	1113	WILLIAMSON, ETTA F.	TRAVEL	\$193.01	
3597	1114	RIDENOUR, CATHY L.	TRAVEL	\$39.64	
				Total:	\$615.06
K-2					
3532	1115	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$93.04	
				Total:	\$93.04
R-1A					
3523	1116	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	\$2,833.33
R-2					
2879	1117	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$730.48	
3094	1118	MIDWEST PRINTING	WARRANTS	\$684.50	
3161	1119	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$31.58	
3182	1120	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$64.68	
3277	1121	PRO KILL INC.	PEST CONTROL	\$116.00	
3391	1122	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$217.07	
3522	1123	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$49.98	
3524	1124	MCALESTER NEWS CAPITAL &	PUBLICATION	\$368.10	
3560	1125	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$180.85	
3607	1126	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$93.71	
3641	1127	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
				Total:	\$2,582.73
SL-2					
3456	1128	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$191.84	
3536	1129	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	\$167.88	
				Total:	\$359.72
SO-1B					
1599	1130	COMFORT INN & SUITES	LODGING	\$85.00	
1790	1131	WYNDHAM GARDEN	LODGING	\$178.00	
3598	1132	FIELDS, MICHELLE D.	TRAVEL	\$207.04	
3599	1133	JONES, JALENE G	TRAVEL	\$46.95	
				Total:	\$516.99
SO-2					
3621	1134	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$288.45	
				Total:	\$288.45
SR-2					
1887	1135	OTA PIKEPASS	TOLL	\$16.70	
				Total:	\$16.70
HEALTH					
MD-1B					
2634	134	RENAISSANCE TULSA CONVEN	LODGING	\$534.00	
2635	135	RENAISSANCE TULSA CONVEN	LODGING	\$89.00	
				Total:	\$623.00
MD-2					
2559	136	WILL ROGERS ELEMENTRY S	SPONSORSHIP	\$500.00	

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2560	137	EMERSON ELEMENTARY SCHOO	SPONSORSHIP	\$500.00	
2561	138	EDMOND DOYLE ELEMENTAR	SPONSORSHIP	\$500.00	
2562	139	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$358.20	
2563	140	MOORE MEDICAL	MEDICAL SUPPLIES	\$180.10	
2637	141	WALMART COMMUNITY BRC	SUPPLIES	\$86.85	
3585	142	WALMART COMMUNITY BRC	OFFICE SUPPLIES	\$48.55	
3586	143	PITNEY BOWES	POSTAGE METER LEASE	\$1,101.00	
				Total:	\$3,274.70
HIGHWAY CASH					
T-105 #2					
943	872	DOLESE	3/8" COVER CHIPS	\$144.84	
944	873	DOLESE	5/8" COVER CHIPS	\$14,047.74	
1831	874	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$4,997.50	
				Total:	\$19,190.08
T-105 #3					
2660	881	DOLESE	1" CRUSHER RUN	\$2,015.73	
2705	882	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,300.10	
				Total:	\$4,315.83
T-1B #1					
3654	866	GIBBS, DONALD E.	TRAVEL	\$3.00	
				Total:	\$3.00
T-2 #1					
3427	867	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$255.20	
3508	868	ACCO	REGISTRATION FEES	\$35.00	
				Total:	\$290.20
T-2 #3					
2776	875	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$9,251.06	
2777	876	ERGON ASPHALT & EMULSION	ROAD OIL	\$43,559.11	
2877	877	LATTIMORE MATERIALS COR	SAND	\$1,781.55	
3193	878	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$289.70	
3527	879	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
3580	880	MCALESTER REGIONAL HEAL	DRUG TESTING	\$45.00	
				Total:	\$55,057.42
T-4B #1					
2980	869	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$2,232.02	
3054	870	B & S CONSTRUCTION AND TR	ASPHALT HM/HL B	\$4,209.48	
3089	871	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$5,049.50	
				Total:	\$11,491.00
HIGHWAY SALES TAX					
TST-2 #1					
1175	844	OCI MANUFACTURING	SIGNS	\$88.10	
2495	845	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$287.54	
2620	846	B & S CONSTRUCTION AND TR	ASPHALT HM/HL B	\$3,604.48	
2663	847	STIGLER STONE	1" CRUSHER RUN	\$3,771.45	
2683	848	DOLESE	1" CRUSHER RUN	\$2,373.87	
2713	849	GRISSOM IMPLEMENTS	EQUIP PARTS	\$349.20	
2736	850	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,573.80	
2763	851	SOUTHEAST AUTOMOTIVE	AUTO & SHOP SUPPLIES	\$496.26	
2808	852	B & S CONSTRUCTION AND TR	ASPHALT HM/HL B	\$5,641.24	
2855	853	GLOVER & ASSOCIATES	ASPHALT HM/HL S3	\$647.15	
2856	854	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$367.45	
3073	855	SUMMIT TRUCK GROUP	RADIATOR REPAIR	\$4,920.84	
3091	856	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$288.20	

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3192	857	STIGLER STONE	1 1/2" CRUSHER RUN	\$2,986.28	
3371	858	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$388.10	
3385	859	OK TIRE	TIRES	\$512.38	
3428	860	ASSURED FIRE SAFETY	EXTINGUISHER SERVICE	\$200.50	
3435	861	O REILLY AUTO PARTS	SHOP SUPPLIES	\$42.74	
3458	862	SOUTHEAST AUTOMOTIVE	OIL FILTERS	\$8.52	
3480	863	OK TIRE	TIRE	\$278.45	
3512	864	O REILLY AUTO PARTS	PUMP	\$320.99	
3526	865	TRUE VALUE	PIPE FITTINGS	\$7.57	
3528	866	AT&T	MONTHLY SERVICE	\$189.81	
3539	867	RAM INC	FUEL	\$2,776.20	
3540	868	WELDON PARTS INC	BELT	\$416.64	
3551	869	RAM INC	FUEL	\$1,789.50	
3563	870	SUMMIT TRUCK GROUP	IDLER PULLEY	\$131.58	
3571	871	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$299.60	
3572	872	KEY EQUIPMENT	PLASTIC PIPE	\$1,264.66	
3592	873	BALDWINS VARIETY	SHOP SUPPLIES	\$121.67	
3658	874	STIGLER STONE	1" CRUSHER RUN	\$3,554.93	
				Total:	\$40,699.70
TST-2 #2					
71	876	KIRBY SMITH INC.	GRADER BLADES	\$4,496.40	
933	877	DOLESE	1" CRUSHER RUN	\$3,452.40	
1030	878	OSU-CTP	REGISTRATION FEE	\$125.00	
1430	879	DOLESE	1 1/2" CRUSHER RUN	\$16,089.54	
2129	880	OTA PIKEPASS CUSTOMER SE	TOLL	\$9.50	
2538	881	O REILLY AUTO PARTS	TOOL	\$24.99	
3053	882	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$10,626.00	
3116	883	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$12,900.50	
3384	884	KIRBY SMITH INC.	PIPE	\$206.42	
3547	885	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
				Total:	\$47,970.70
TST-2 #3					
2590	886	LATTIMORE MATERIALS COR	SAND	\$1,580.89	
2982	887	DOLESE	1" CRUSHER RUN	\$4,010.11	
2983	888	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
2984	889	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$97.57	
3106	890	JET TIRE SERVICE	TIRE	\$246.50	
3108	891	JET TIRE SERVICE	SERVICE CALL	\$255.00	
3251	892	O REILLY AUTO PARTS	WIPER BLADES	\$25.56	
3252	893	OK TIRE	FLAT REPAIR	\$155.00	
3288	894	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$28.72	
3290	895	G.C. RENTAL CENTER	RENTAL	\$34.75	
3307	896	FASTENAL	WASHERS	\$2.14	
3313	897	KIAMICHI AUTOMOTIVE WAR	ADAPTER	\$25.98	
3320	898	WELDON PARTS INC	FITTINGS	\$4.30	
3321	899	MCCRAY, LEE E	U-BOLTS	\$8.02	
3322	900	RAM INC	FUEL	\$3,636.70	
3373	901	JET TIRE SERVICE	TIRE	\$313.50	
3432	902	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$531.28	
3433	903	ADA PAPER COMPANY	PAPER ETC.	\$359.62	
3434	904	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$20.25	
3441	905	JET TIRE SERVICE	FLAT REPAIR	\$52.00	
3442	906	KIAMICHI AUTOMOTIVE WAR	WINDSHIELD WIPER FLUID	\$377.84	
3457	907	LOWES	BATTERIES ETC	\$222.23	
3484	908	STANDARD MACHINE & WELD	HOSE & FITTINGS	\$6.00	
3529	909	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$37.35	

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3530	910	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$102.00</u>	
				Total:	<u>\$13,302.31</u>
TST-2B #1					
2875	875	NOBLE EQUIPMENT	EQUIPMENT RENTAL	<u>\$6,000.00</u>	
				Total:	<u>\$6,000.00</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
3420	305	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$44.58</u>	
3447	306	CARING HANDS HEALTH CLIN	INMATE MEDICAL	<u>\$105.00</u>	
3448	307	CARING HANDS HEALTH CLIN	INMATE MEDICAL	<u>\$115.00</u>	
3449	308	CARING HANDS HEALTH CLIN	INMATE MEDICAL	<u>\$115.00</u>	
3450	309	CARING HANDS HEALTH CLIN	INMATE MEDICAL	<u>\$125.00</u>	
3451	310	CARING HANDS HEALTH CLIN	INMATE MEDICAL	<u>\$90.00</u>	
3452	311	CARING HANDS HEALTH CLIN	INMATE MEDICAL	<u>\$339.56</u>	
3453	312	CARING HANDS HEALTH CLIN	INMATE MEDICAL	<u>\$41.00</u>	
3501	313	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$113.96</u>	
3619	314	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$162.13</u>	
				Total:	<u>\$1,251.23</u>
SHERIFF COMMISSARY FUND					
SCF-2					
3329	76	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$860.54</u>	
3377	77	US FOODS	INMATE GROCERIES	<u>\$1,737.00</u>	
				Total:	<u>\$2,597.54</u>
SHERIFF SERVICE FEE					
B4-2					
2802	360	BIZ-TEL	PHONE	<u>\$488.75</u>	
3240	361	BEALES GOODYEAR	TIRE	<u>\$160.84</u>	
3309	362	BIZ-TEL	PHONE	<u>\$333.00</u>	
3446	363	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$30.00</u>	
3454	364	TERRYS LUBE & OIL	OIL CHANGE	<u>\$34.90</u>	
3562	365	TERRYS LUBE & OIL	OIL CHANGE	<u>\$15.00</u>	
3609	366	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$60.03</u>	
3611	367	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$195.00</u>	
3624	368	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$159.00</u>	
				Total:	<u>\$1,476.52</u>
B4-2AA					
3426	369	HILAND DAIRY	INMATE GROCERIES	<u>\$88.65</u>	
3481	370	JOHNNYS A STREET MARKET	INMATE GROCERIES	<u>\$296.10</u>	
3487	371	PERFORMANCE FOODSERVIC	INMATE GROCERIES	<u>\$1,350.97</u>	
				Total:	<u>\$1,735.72</u>
B4-JAIL-2					
3375	372	LOWES	MAINTENANCE SUPPLIES	<u>\$27.43</u>	
3376	373	US FOODS	JANITORIAL SUPPLIES	<u>\$234.86</u>	
3378	374	GRAINGER	MAINTENANCE SUPPLIES	<u>\$108.28</u>	
3379	375	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	<u>\$182.10</u>	
3382	376	WAV 11	COMPUTER REPAIR	<u>\$235.00</u>	
3421	377	MEDICINE SHOP	FIRST AID SUPPLIES	<u>\$131.76</u>	
3444	378	LOWES	MAINTENANCE SUPPLIES	<u>\$46.41</u>	
3445	379	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	<u>\$641.27</u>	
3577	380	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	<u>\$95.82</u>	
3578	381	LOWES	MAINTENANCE SUPPLIES	<u>\$84.96</u>	
3579	382	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	<u>\$452.72</u>	
3610	383	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$180.00</u>	

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B4-JAIL-3A				Total:	<u><u>\$2,420.61</u></u>	
3291	384	DR. HAILEY KANARD	INMATE MEDICAL		\$50.00	
3317	385	MCALESTER VISION CENTER	INMATE MEDICAL		<u>\$198.00</u>	
				Total:	<u><u>\$248.00</u></u>	

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GENERAL					
R-2					
7365	4146	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$354.57</u>	
				Total:	<u>\$354.57</u>
HIGHWAY CASH					
T-2 #2					
9664	4580	LAQUINTA INN	LODGING	<u>\$150.00</u>	
				Total:	<u>\$150.00</u>
T-2 #3					
5903	4581	HOLIDAY INN EXPRESS	LODGING	<u>\$356.00</u>	
9665	4582	LAQUINTA INN	LODGING	<u>\$75.00</u>	
				Total:	<u>\$431.00</u>
HIGHWAY SALES TAX					
TST-2 #2					
10833	1130	BEMAC SUPPLY	BALL VALVES	<u>\$291.85</u>	
				Total:	<u>\$291.85</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
10648	987	MCALESTER REGIONAL HEAL	INMATE MEDICAL	<u>\$556.50</u>	
				Total:	<u>\$556.50</u>