

**PITTSBURG COUNTY COMMISSIONERS
JULY 25, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, July 25, 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 8:47 A.M., July 22, 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	Absent
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 JULY 18, 2016 AND SPECIAL MEETING MINUTES FOR JULY 19, 2016: The minutes from the previous meeting, July 18, 2016 regular meeting and July 19, 2016 were read. Rogers made a motion to approve the minutes as read; seconded by Selman.

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.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	710	\$ 100.00	H2O Depot
District #3	711	\$6,000.00	JB Services
District #3	712	\$4,000.00	Justin Nimrod Dozer
Sheriff	717	\$ 300.00	Oklahoma Employees Credit Union

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.	1.6927	1.5800	1.5835	1.1900
HOOTEN	1.7560	1.6270	1.6305	No Bid
FENTRESS	1.8770	1.7436	1.7471	No Bid
HOPKINS	2.4200	1.5900	1.5900	0.9800
HOME PROPANE	No Bid	No Bid	No Bid	No Bid

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. MONTH END PAYROLL: Smith made a motion to approve the mid-month payroll; seconded by Rogers.

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 requisitioning and receiving officers for High Hill Fire Department, Bugtussle Fire Department and Shady Grove Fire Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. AWARD 6 MONTH BIDS FOR GRADER BLADES: Smith made a motion to award the bids as marked; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. AWARD/REJECT BIDS FOR ONE (1) NEW OR USED TRACTOR – DISTRICT 3:
Selman made a motion to reject all bids; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE JAIL PROCEDURES FOR THE PITTSBURG COUNTY
CRIMINAL JUSTICE CENTER:** Smith made a motion to table; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

**A. APPROVE/DISAPPROVE SERVICES AGREEMENT BETWEEN PITTSBURG
COUNTY AND OSU, THROUGH ITS CENTER FOR LOCAL GOVERNMENT
TECHNOLOGY (CLGT) FOR SERVICES PROVIDED TO THE PITTSBURG COUNTY
TREASURER:** Donna Scriver explained the agreement. Smith made a motion to approve the
agreement; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND OSU, THROUGH ITS CENTER FOR LOCAL GOVERNMENT TECHNOLOGY (CLGT) FOR SERVICES PROVIDED TO THE PITTSBURG COUNTY ASSESSOR: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE SUPPLEMENTAL AND MODIFICATION AGREEMENT NO. 1, COUNTY IMPROVEMENTS FOR ROADS AND BRIDGES PROJECT AGREEMENT FOR BRIDGE AND APPROACHES OVER BUCK CREEK ON EW-164.5, 8.5 MILES SOUTH AND 3.3 MILES EAST OF BLANCO, OKLAHOMA; PROJECT NO. STP-161D(157) CI, STATE JOB NO. 22538(04)(06)(07) – DISTRICT 2: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE SUPPLEMENTAL AND MODIFICATION AGREEMENT NO. 3, COUNTY IMPROVEMENTS FOR ROADS AND BRIDGES PROJECT AGREEMENT FOR BRIDGE AND APPROACHES OVER AN UNNAMED CREEK ON NS-418, LOCATED APPROXIMATELY 12.6 MILES SOUTH AND 1.5 MILES WEST OF HARTSHORNE, OKLAHOMA; PROJECT NO. STP-161D(155)CI, STATE JOB NO. 22491(04)(06)(07) – DISTRICT 2: Smith made a motion to approve the agreement; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #17-009 REMOVING AND APPOINTING BOARD MEMBERS TO BUGTUSSLE VFD: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE PITTSBURG COUNTY FINANCIAL STATEMENT FOR FISCAL YEAR ENDING JUNE 30, 2016 - TREASURER: Selman made a motion to approve the financial statement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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

9. AGENDA ITEMS:

E. RESOLUTION #17-009 REMOVING AND APPOINTING BOARD MEMBERS TO BUGTUSSLE VFD: Smith made a motion to rescind the previous motion; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

Smith made a motion to table; 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 REASONABLE FORESEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00 - PUBLIC HEARINGS: None.

13. 10:00 AM – BID OPENINGS: None.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/25/2016
To: 7/25/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
CIVIL DEFENSE					
CD-2					
9730	239	OTA PIKEPASS	TOLL	\$2.00	
				Total:	\$2.00
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
9431	1528	CASCO INDUSTRIES	WILDLAND GEAR ETC	\$1,397.00	
10492	1529	CASCO INDUSTRIES	REPAIR PARTS	\$702.65	
10687	1530	OK FIRE	ADAPTERS	\$399.50	
				Total:	\$2,499.15
FD-CANSH-2					
9853	1531	BEMAC SUPPLY	FITTINGS	\$126.94	
				Total:	\$126.94
FD-CRWDR-2					
10918	1532	SOUTHEASTERN DIAGNOSTI	DRUG TEST	\$80.00	
				Total:	\$80.00
FD-HWARP-2					
10919	1533	SOUTHEASTERN DIAGNOSTI	DRUG TEST	\$40.00	
				Total:	\$40.00
FD-KIOWA-2					
10613	1534	MYDER FIRE SUPPORT	BRAKE REPAIR	\$4,308.78	
				Total:	\$4,308.78
FD-SAMPT-2					
10916	1535	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$120.00	
				Total:	\$120.00
FD-SHGRV-2					
10917	1536	SOUTHEASTERN DIAGNOSTI	DRUG TEST	\$40.00	
				Total:	\$40.00
FD-TANHL-2					
6126	1537	OK FIRE	GOGGLES	\$285.00	
7799	1538	OK FIRE	NOZZLES	\$943.00	
10923	1539	SOUTHEASTERN DIAGNOSTI	DRUG TEST	\$40.00	
				Total:	\$1,268.00
GENERAL					
E-2					
10468	4120	NOCKING POINT, LLC	ARCHERY SUPPLIES	\$493.98	
10554	4121	HODGES BADGE CO.	4-H AWARDS	\$343.00	
10574	4122	HOUSE OF TROPHIES	4-H AWARDS	\$475.10	
10763	4123	HOUSE OF TROPHIES	4-H AWARDS	\$176.85	
10800	4124	NASCO	SUPPLIES	\$951.60	
				Total:	\$2,440.53
F-2					
10630	4125	MIDWEST PRINTING	BOOKS	\$113.50	
				Total:	\$113.50
HEALTH					
MD-2					
10097	434	C R MOWING	MOWING	\$200.00	
10129	435	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,800.90	
10619	436	4IMPRINT	PROGRAM SUPPLIES	\$3,363.42	
10757	437	DELTATRAK	MONITOR	\$135.00	
10759	438	MCALESTER AREA COMMUNIT	SPONSORSHIP	\$500.00	
10785	439	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$192.53	

Fiscal Year:
2015-2016

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				Total:	<u>\$6,191.85</u>
HIGHWAY CASH					
T-10 #1					
10155	4567	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$4,973.55	
				Total:	<u>\$4,973.55</u>
T-2 #2					
3847	4568	JAMES SUPPLIES	MIG WIRE	\$46.64	
6357	4569	JAMES SUPPLIES	OXYGEN BOTTLES ETC.	\$132.50	
6459	4570	YELLOW HOUSE MACHINE	INSERTS	\$1,107.90	
				Total:	<u>\$1,287.04</u>
T-2 #3					
9067	4571	COUNTRY INN & SUITES	LODGING	\$72.00	
				Total:	<u>\$72.00</u>
T-3 #3					
10932	4572	KEY EQUIPMENT	TRACTOR	\$37,775.00	
				Total:	<u>\$37,775.00</u>
HIGHWAY SALES TAX					
TST-2 #2					
7936	993	SOUTHWEST TRACTOR	FILTERS	\$46.60	
8014	994	JAMES SUPPLIES	SHOP SUPPLIES	\$166.90	
8375	995	OK TIRE	HYDRAULIC OIL	\$340.00	
8519	996	ADAMS TRUE VALUE	SHOVELS ETC	\$114.11	
8543	997	MCCLAINS BUILDING CENTER	PLYWOOD	\$30.44	
8656	998	YELLOW HOUSE MACHINE	SHIMS	\$46.12	
8758	999	MCCLAINS BUILDING CENTER	HINGES	\$33.88	
9540	1000	IRWIN TRAILER LLC	TRUCK ACCESSORIES	\$1,560.00	
9823	1001	DOLESE	12" RIP RAP	\$691.88	
9824	1002	DOLESE	1 1/2" CRUSHER RUN	\$16,099.83	
9831	1003	DOLESE	5/8" #3 COVER CHIPS	\$556.64	
10000	1004	DOLESE	#4 SCREENINGS	\$884.63	
10146	1005	DOLESE	2 1/2" CRUSHER RUN	\$3,126.01	
10211	1006	DOLESE	8" DRY SURGE	\$493.12	
10252	1007	DOLESE	1 1/2" CRUSHER RUN	\$16,098.04	
10278	1008	DOLESE	2" ASTM SIZE 4	\$802.90	
10483	1009	DOLESE	5/8" #3 COVER CHIPS	\$561.95	
10693	1010	DOLESE	1 1/2" CRUSHER RUN	\$5,536.72	
				Total:	<u>\$47,189.77</u>
TST-2 #3					
10464	1011	GRISSOM IMPLEMENTS	FUEL FILTERS	\$66.65	
10536	1012	SUNBELT EQUIPMENT	STEEL PLATE	\$5,184.29	
10557	1013	BEALES GOODYEAR	FLAT REPAIR	\$234.95	
10600	1014	WINZER CORP.	NUTS BOLTS ETC.	\$391.83	
10795	1015	BEALES GOODYEAR	SERVICE CALL	\$248.95	
				Total:	<u>\$6,126.67</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
10867	984	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,534.85	
				Total:	<u>\$1,534.85</u>

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ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-5					
694	30	ACCO SIG	PROPERTY INSURANCE	\$4,830.00	
				Total:	\$4,830.00
AS-6					
614	31	ACCO-SIF	WORKERS COMP	\$3,329.50	
				Total:	\$3,329.50
AS-MO					
126	24	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
300	25	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
375	26	BIZ-TEL	PHONE LINE REPAIR	\$85.00	
487	27	HUMPHREY PLUMBING	A/C REPAIR	\$240.00	
490	28	H2O DEPOT	COOLER RENTAL	\$40.50	
584	29	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
				Total:	\$2,210.50
CIVIL DEFENSE					
CD-2					
534	3	OEMA TREASURER	REGISTRATION FEES	\$450.00	
				Total:	\$450.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
550	8	AT&T	MONTHLY SERVICE	\$149.97	
551	9	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$35.00	
552	10	DUNCAN, SAMANTHA	REIMBURSEMENT	\$30.00	
				Total:	\$214.97
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
548	51	STAPLES CREDIT PLAN	PRINTER	\$114.98	
				Total:	\$114.98
FD-ALDSN-2B					
675	52	WELCH STATE BANK	LEASE PAYMENT	\$37,130.87	
676	53	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$37,915.21
FD-ASHLD-2					
384	54	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$189.98	
				Total:	\$189.98
FD-BGTSL-2					
599	55	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$260.99	
683	56	INDIANA PAGING NETWORK I	PAGING SERVICE	\$85.00	
				Total:	\$345.99
FD-BLNCO-2					
626	57	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
				Total:	\$79.95
FD-FFA-2					
634	58	CITY OF MCALESTER	MONTHLY SERVICE	\$59.35	
				Total:	\$59.35
FD-HGHIL-2B					
445	59	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
				Total:	\$9,509.03
FD-INDIN-2					
556	60	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$16.76	
				Total:	\$16.76

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FD-KIOWA-2					
538	61	US CELLULAR	MONTHLY SERVICE	\$102.09	
				Total:	\$102.09
FD-PTSBG-2					
212	62	PRO KILL INC.	PEST CONTROL	\$48.00	
				Total:	\$48.00
FD-SHGRV-2					
491	63	MORGAN TOWING	TOWING	\$300.00	
503	64	TRACTOR SUPPLY	SHOP SUPPLIES	\$234.18	
685	65	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$216.00	
				Total:	\$750.18
FORFEITURE					
FT-2					
586	3	MCALESTER POLICE DEPART	FORTFEITURE	\$1,899.84	
587	4	MCALESTER POLICE DEPART	FORFEITURE	\$432.80	
588	5	PITTSBURG COUNTY SHERIFF	FORTFEITURE	\$428.00	
589	6	MCALESTER POLICE DEPART	FORTFEITURE	\$1,360.00	
590	7	MCALESTER POLICE DEPART	FORFEITURE	\$380.80	
591	8	MCALESTER POLICE DEPART	FORTFEITURE	\$400.00	
592	9	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$200.00	
				Total:	\$5,101.44
GENERAL					
C-2					
480	140	VYVE BROADBAND	MONTHLY SERVICE	\$39.36	
483	141	AT&T	MONTHLY SERVICE	\$149.98	
532	142	MAILFINANCE	POSTAGE METER LEASE	\$771.97	
535	143	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	\$1,091.31
D-2					
545	144	KELLPRO INC	COMPUTER SERVICE	\$90.00	
				Total:	\$90.00
E-2					
283	145	HOUSE OF TROPHIES	4-H AWARDS	\$99.50	
469	146	AT&T	MONTHLY SERVICE	\$322.94	
593	147	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$30.85	
674	148	LOWES	WATER	\$19.92	
				Total:	\$473.21
F-2					
492	149	AMERICAN STAMP & MARKIN	STAMP	\$43.99	
603	150	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
604	151	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$141.65	
				Total:	\$429.80
FPB-2					
541	152	OFMA	MEMBERSHIP	\$25.00	
542	153	OFMA	MEMBERSHIP	\$50.00	
543	154	OFMA	REGISTRATION FEE	\$350.00	
				Total:	\$425.00
H-1B					
557	155	HAYNES, CATHY	TRAVEL	\$145.80	
				Total:	\$145.80
R-1A					
536	156	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.34	
				Total:	\$2,833.34

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2016-2017

Purchase Orders by Account

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R-2					
460	157	CINTAS CORPORATION # 618	JANITORIAL SERVICE	\$76.49	
497	158	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$561.86	
519	159	PRO KILL INC.	PEST CONTROL	\$116.00	
581	160	MCCLAINS BUILDING CENTER	BUILDING SUPPLIES	\$72.62	
600	161	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$53.09	
601	162	MCALESTER NEWS CAPITAL &	PUBLICATION	\$492.15	
602	163	MCALESTER NEWS CAPITAL &	PUBLICATION	\$584.25	
612	164	MCCLAINS BUILDING CENTER	PAINT SUPPLIES	\$19.19	
Total:				<u>\$1,975.65</u>	
R-5					
608	165	ACCO-SIF	WORKERS COMP	\$29,311.50	
615	166	ACCO-SIF	WORKERS COMP	\$27,443.00	
Total:				<u>\$56,754.50</u>	
R-7					
695	167	ACCO SIG	PROPERTY INSURANCE	\$2,992.00	
696	168	ACCO SIG	PROPERTY INSURANCE	\$33,952.00	
700	169	ACCO SIG	PROPERTY INSURANCE	\$10,984.00	
Total:				<u>\$47,928.00</u>	
R-9					
692	170	OKLA. DEPT OF AGRICULTUR	RODENT SERVICES	\$2,400.00	
Total:				<u>\$2,400.00</u>	
SL-2					
625	171	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$20.76	
686	172	THE BANK N.A.	FICA TAXES	\$13.37	
Total:				<u>\$34.13</u>	
SR-2					
565	173	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$16.17	
644	174	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$381.60	
701	175	ACCO SIG	PROPERTY INSURANCE	\$998.00	
Total:				<u>\$1,395.77</u>	
HEALTH					
MD-1B					
216	9	LOTT, KARLITA	TRAVEL	\$167.08	
Total:				<u>\$167.08</u>	
MD-2					
453	10	MCALESTER REGIONAL HEAL	CPR CARD	\$26.00	
568	11	WALMART COMMUNITY BRC	MAINTENANCE SUPPLIES	\$189.62	
569	12	SIMPLEXGRINNELL	SPRINKLER INSPECTION	\$1,515.00	
570	13	MCALESTER REGIONAL HEAL	CPR CARD	\$18.00	
654	14	PITNEY BOWES	POSTAGE METER LEASE	\$1,101.00	
Total:				<u>\$2,849.62</u>	
HIGHWAY CASH					
T-2 #3					
330	116	BEALES GOODYEAR	RECAP TIRES	\$3,876.80	
378	117	WHITES TRACTOR & EQUIP	CYLINDER REPAIR	\$75.00	
379	118	KIAMICHI AUTOMOTIVE WAR	COUPLER	\$13.38	
381	119	OK TIRE	FLAT REPAIR	\$68.00	
411	120	WALMART COMMUNITY BRC	WATER ETC.	\$162.70	
415	121	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
422	122	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$75.92	
425	123	KIAMICHI AUTOMOTIVE WAR	FREON	\$112.86	
446	124	WARREN POWER & MACHINE	TEETH & PINS	\$24.60	

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2016-2017

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450	125	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$547.77	
465	126	WELDON PARTS INC	MICROPHONES	\$24.78	
494	127	KIAMICHI AUTOMOTIVE WAR	GREASE GUNS ETC.	\$77.45	
495	128	GRISSOM IMPLEMENTS	TEETH	\$77.70	
				Total:	
					\$6,305.96
T-6 #1					
605	114	ACCO-SIF	WORKERS COMP	\$9,543.67	
				Total:	
					\$9,543.67
T-6 #2					
606	115	ACCO-SIF	WORKERS COMP	\$9,543.67	
				Total:	
					\$9,543.67
T-6 #3					
607	129	ACCO-SIF	WORKERS COMP	\$9,543.66	
				Total:	
					\$9,543.66
HIGHWAY SALES TAX					
TST-2 #1					
553	112	MCALESTER NEWS CAPITAL &	PUBLICATION	\$49.30	
				Total:	
					\$49.30
TST-2 #2					
36	114	DOLESE	5/8" COVER CHIPS	\$561.61	
157	115	MCALESTER NEWS CAPITAL &	PUBLICATION	\$60.90	
611	116	JAMES SUPPLIES	TORCH REPAIR	\$224.61	
				Total:	
					\$847.12
TST-2 #3					
105	118	JAMES SUPPLIES	WELDING SUPPLIES	\$166.18	
106	119	BIZ-TEL	COMPUTER REPAIR	\$85.00	
162	120	MILLER OFFICE EQUIPMENT	COMPUTER SETUP	\$150.00	
243	121	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$520.27	
269	122	JUSTIN NIMROD DOZER SERVI	HAULING	\$2,777.46	
287	123	JET TIRE SERVICE	TIRE REPAIR	\$182.00	
288	124	LOWES	MAILBOX	\$46.48	
336	125	OK TIRE	TIRE	\$148.67	
366	126	KIAMICHI AUTOMOTIVE WAR	CLEANING SUPPLIES	\$35.25	
376	127	O REILLY AUTO PARTS	BATTERY	\$104.79	
529	128	RAM INC	FUEL	\$3,206.40	
530	129	OK TIRE	FLAT REPAIR	\$166.95	
531	130	LOWES	SUPPLIES	\$43.47	
546	131	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
555	132	WELDON PARTS INC	CHAIN ETC.	\$81.12	
572	133	WARREN POWER & MACHINE	FILTERS	\$69.63	
573	134	KIAMICHI AUTOMOTIVE WAR	BEARINGS	\$98.75	
575	135	FASTENAL	SAFETY GLASSES	\$121.08	
576	136	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
577	137	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$33.71	
597	138	WALMART COMMUNITY BRC	GATORADE	\$52.57	
618	139	KIAMICHI AUTOMOTIVE WAR	BELT	\$11.49	
619	140	OK TIRE	SERVICE CALL	\$168.95	
642	141	JET TIRE SERVICE	TIRE	\$292.50	
647	142	JET TIRE SERVICE	TIRE	\$198.50	
648	143	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$520.27	
650	144	ADA PAPER COMPANY	CUPS & TOWELS	\$122.26	
				Total:	
					\$9,636.75
TST-6B #1					
697	113	ACCO SIG	PROPERTY INSURANCE	\$18,973.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/25/2016
To: 7/25/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$18,973.00</u>
TST-6B #2					
698	117	ACCO SIG	PROPERTY INSURANCE	\$18,973.00	
				Total:	<u>\$18,973.00</u>
TST-6B #3					
699	145	ACCO SIG	PROPERTY INSURANCE	\$15,977.00	
				Total:	<u>\$15,977.00</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
632	41	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$176.57	
673	42	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$43.65	
				Total:	<u>\$220.22</u>
SHERIFF COMMISSARY FUND					
SCF-2					
334	12	ADA PAPER COMPANY	LATEX GLOVES	\$455.00	
387	13	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,757.89	
512	14	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$544.96	
513	15	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$367.20	
554	16	LOWES	MAINTENANCE SUPPLIES	\$36.04	
579	18	ARROW MACHINERY CO	BELT	\$105.80	
580	19	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$282.20	
653	20	US FOODS	JANITORIAL SUPPLIES	\$832.55	
662	17	US FOODS	INMATE GROCERIES	\$1,911.72	
				Total:	<u>\$6,293.36</u>
SHERIFF SERVICE FEE					
B4-2					
426	39	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$108.66	
537	40	W.E. ALLFORD PROPANE	OIL	\$57.00	
651	41	VYVE BROADBAND	MONTHLY SERVICE	\$52.13	
				Total:	<u>\$217.79</u>
B4-JAIL-2					
571	42	PITNEY BOWES RESERVE ACC	POSTAGE	\$300.00	
633	43	MEDICINE SHOP	FIRST AID SUPPLIES	\$98.82	
				Total:	<u>\$398.82</u>