

**PITTSBURG COUNTY COMMISSIONERS
AUGUST 8, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 8, 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., August 5, 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 AUGUST 1, 2016: The minutes from the previous meeting, August 1, 2016 regular meeting 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 #1	1220	\$ 500.00	Southeast Automotive
District #1	1221	\$ 300.00	Airgas
District #1	1222	\$ 100.00	Misty Valley
District #3	1223	\$4,000.00	Justin Nimrod Dozer Service

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

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.	1.8100	1.5650	1.5635	0.9800
HOOTEN	1.8400	1.6100	1.6135	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	1.8200	1.5700	1.5700	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 Selman.

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 officers for Indianola Fire Department, the juvenile detention center report for July and a tort claim from Mark Halyard.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 17-013 TO DECLARE SURPLUS – DISTRICT 3: Selman read the resolution listing the following items.

DESCRIPTION	ITEM #	SER/VIN #
¾ Ton Shop Truck	D3-302.1M	1FTSX21506EA54002

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 17-014 TO RE-ADVERTISE FOR 1 OR MORE FLATBED PICKUPS - BOCC: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 17-015 TO DECLARE SURPLUS AND REMOVE FROM INVENTORY – OSU EXTENSION: Selman read the resolution listing the following items.

DESCRIPTION	INVENTORY #	SERIAL #
Sharp Color Copier	E-299.13	APYMM01BMXFFX2
Fax Expansion for Copier	E-299.25	N/A

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 17-016 TO DECLARE PROPERTY SURPLUS AND REMOVE FROM INVENTORY: Selman read the resolution listing the following items.

DESCRIPTION	INVENTORY #	SERIAL #
HP Color Laser Jet Printer	E-299.13	SNCNBC9400GD

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #17-017 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Selman read the resolution stating purchase order 841. Selman made a motion to approve the resolution; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 17-018 TO CANCEL PURCHASE ORDERS – EMERGENCY MANAGEMENT: Selman read the resolution stating purchase orders 1659, 1660, and 9507. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 17-019 TO CANCEL PURCHASE ORDERS – RUSSELLVILLE VOLUNTEER FIRE DEPARTMENT: Selman read the resolution stating purchase orders 107, 945, 1817, 2521 and 4235. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 17-020 TO CANCEL PURCHASE ORDERS – PITTSBURG VOLUNTEER FIRE DEPARTMENT: Selman read the resolution stating purchase orders 106, 944, 1816, 2520 and 4234. Selman made a motion to cancel the purchase orders; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 17-021 TO CANCEL PURCHASE ORDERS – BLUE VOLUNTEER FIRE DEPARTMENT: Selman read the resolution stating purchase orders 5109 and 5973. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 17-022 TO CANCEL PURCHASE ORDER – ASHLAND VOLUNTEER FIRE DEPARTMENT: Selman read the resolution stating purchase order 935. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 17-023 TO CANCEL PURCHASE ORDER – SHERIFF'S DEPARTMENT: Selman read the resolution stating purchase order 6351. Selman made a motion to approve the resolution; seconded by Smith.

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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 – 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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/8/2016
To: 8/8/2016

<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					
582	56	HUMPHREY PLUMBING	A/C REPAIR	\$301.00	
766	57	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
874	58	ADA PAPER COMPANY	KENNEL SUPPLIES	\$145.51	
945	59	PIT STOP POP A LOCK	CHANGE LOCKS	\$179.00	
979	60	LOWES	PAD LOCK	\$51.71	
1076	61	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
1112	62	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
1198	63	AT&T	MONTHLY SERVICE	\$302.60	
				Total:	\$1,817.32
CIVIL DEFENSE					
CD-2					
726	5	NMOTION UAS LLC	BATTERIES ETC	\$1,819.00	
1026	6	US CELLULAR	MONTHLY SERVICE	\$194.86	
				Total:	\$2,013.86
DISTRICT ATTORNEY 991 COSTS					
DA-991-2					
1089	1	SAKETI, KOUROSH	REIMBURSEMENT	\$20.00	
				Total:	\$20.00
DISTRICT ATTORNEY MEF					
DA-MEF-1A					
1187	1	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$2,985.00	
				Total:	\$2,985.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
1214	14	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$17,000.00	
				Total:	\$17,000.00
DAS-2					
1090	15	VYVE BROADBAND	MONTHLY SERVICE	\$191.48	
1188	16	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	\$50.00	
1215	17	HULL, JALENE	REIMBURSEMENT	\$340.00	
				Total:	\$581.48
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
1064	2	ARCHITECTS IN PARTNERSHIP	PROFESSIONAL SERVICES	\$161,784.46	
				Total:	\$161,784.46
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
55	86	COMDATA	FUEL	\$134.93	
				Total:	\$134.93
FD-BLNCO-2					
863	87	OK FIRE	PRESSURE GAUGE	\$173.50	
1178	88	REPULIC SERVICES # 375	MONTHLY SERVICE	\$191.99	
1179	89	US CELLULAR	MONTHLY SERVICE	\$111.66	
				Total:	\$477.15
FD-BLUE-2					
987	90	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$167.00	
1067	91	REPULIC SERVICES # 375	MONTHLY SERVICE	\$98.41	
1205	92	AT&T	MONTHLY SERVICE	\$112.14	

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2016-2017

Purchase Orders by Account

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From: 8/8/2016
To: 8/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$377.55</u>
FD-CANDN-2					
255	93	EUFAULA AUTO PARTS INC	WIRING	\$64.29	
1047	94	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$127.18	
				Total:	<u>\$191.47</u>
FD-CANDN-3					
904	95	JIM WOOD REFRIGERATION	ICE MACHINE	\$2,900.00	
				Total:	<u>\$2,900.00</u>
FD-HLYVL-2					
58	96	COMDATA	FUEL	\$47.68	
				Total:	<u>\$47.68</u>
FD-HWARP-2					
59	97	COMDATA	FUEL	\$162.73	
				Total:	<u>\$162.73</u>
FD-HWY9-2					
60	98	COMDATA	FUEL	\$288.31	
				Total:	<u>\$288.31</u>
FD-INDIN-2					
993	99	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	<u>\$100.00</u>
FD-QUIN-2					
12	100	RMR PEST SERVICES	PEST CONTROL	\$40.00	
994	101	LOWES	TARPS ETC	\$347.40	
995	102	LOWES	GATORADE	\$68.24	
				Total:	<u>\$455.64</u>
FD-SHGRV-2					
64	103	COMDATA	FUEL	\$82.48	
1113	104	AT&T	MONTHLY SERVICE	\$71.82	
1114	105	US CELLULAR	MONTHLY SERVICE	\$70.06	
1115	106	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	<u>\$256.36</u>
FD-TANHL-2					
404	107	KIAMICHI AUTOMOTIVE WAR	RATCHET STRAPS	\$92.47	
				Total:	<u>\$92.47</u>
FD-TANHL-3					
333	108	ADAMS TRUE VALUE	BLOWERS	\$900.00	
				Total:	<u>\$900.00</u>
GENERAL					
C-2					
1174	305	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$40.00	
				Total:	<u>\$40.00</u>
E-1B					
1008	306	CANTRELL, DAVID	TRAVEL	\$162.00	
1009	307	LOCKWOOD, RACHEL	TRAVEL	\$61.56	
1010	308	OWEN, GREGORY J.	TRAVEL	\$589.33	
1011	309	CARTER, J. MICHAEL	TRAVEL	\$612.11	
1012	310	BEATTY, JANICE	TRAVEL	\$52.92	
				Total:	<u>\$1,477.92</u>
E-2					
1007	311	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
1171	312	CITY OF MCALESTER	MONTHLY SERVICE	\$115.83	
1197	313	AT&T	MONTHLY SERVICE	\$338.12	
				Total:	<u>\$561.90</u>

Fiscal Year:
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From: 8/8/2016
To: 8/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
F-1B					
1183	314	TRAMMELL, LOREN H.	TRAVEL	\$133.92	
				Total:	\$133.92
F-2					
17	315	KELLPRO INC	COMPUTER LICENSE	\$27,231.60	
760	316	SECRETARY OF STATE	NOTARY FILING FEE	\$10.00	
878	317	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$54.38	
1032	318	ACCO	REGISTRATION FEE	\$105.00	
1035	319	CODA	REGISTRATION FEES	\$200.00	
				Total:	\$27,600.98
R-1A					
1108	320	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	\$2,833.33
R-2					
40	321	CINTAS CORPORATION # 618	UNIFORMS & FLOOR MATS	\$207.28	
566	322	H & P MECHANICAL	A/C MAINTENANCE	\$127.50	
893	323	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$37.64	
996	324	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
1001	325	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,628.92	
1017	326	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$77.18	
1031	327	MCCLAINS BUILDING CENTER	BUILDING MATERIALS	\$19.56	
1037	328	PRO KILL INC.	PEST CONTROL	\$212.00	
1041	329	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$1,874.25	
1042	330	US CELLULAR	MONTHLY SERVICE	\$145.64	
1044	331	JE SYSTEMS INC	REPAIRS	\$3,493.96	
1045	332	MCALESTER NEWS CAPITAL &	PUBLICATION	\$464.25	
1177	333	CITY OF MCALESTER	MONTHLY SERVICE	\$453.24	
1207	334	AT&T	MONTHLY SERVICE	\$267.62	
				Total:	\$9,294.04
SC-1					
1043	335	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	\$4,087.32	
				Total:	\$4,087.32
SR-2					
976	336	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$20.50	
981	337	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
1033	338	HOLMAN'S FAST LUBE	OIL CHANGE	\$64.41	
1040	339	JET TIRE SERVICE	ROTATING TIRES	\$40.00	
1084	340	AT&T	MONTHLY SERVICE	\$505.57	
				Total:	\$755.48
HEALTH					
MD-2					
622	24	C R MOWING	MOWING	\$200.00	
769	25	SANOFI PASTEUR INC	TB TESTING	\$197.11	
1085	26	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.83	
1191	27	VYVE BROADBAND	MONTHLY SERVICE	\$198.79	
1192	28	CITY OF MCALESTER	MONTHLY SERVICE	\$297.59	
1193	29	AT&T MOBILITY	MONTHLY SERVICE	\$134.86	
				Total:	\$1,054.18
HIGHWAY CASH					
T-2 #1					
1116	238	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	\$30.00
T-2 #3					

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27	239	JB SERVICES	HAULING	\$8,597.75	
1092	240	CODA	REGISTRATION FEE	\$100.00	
1111	241	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$180.00	
Total:				\$8,877.75	
HIGHWAY SALES TAX					
TST-2 #1					
386	192	ICOM AMERICA INC.	MOBILE RADIOS	\$743.58	
641	193	WELDON PARTS INC	BEARINGS ETC.	\$130.15	
829	194	WELDON PARTS INC	LIGHTS	\$71.63	
867	195	JET TIRE SERVICE	TIRE	\$1,000.00	
999	196	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$31.09	
1000	197	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$62.82	
1004	198	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$37.73	
1005	199	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.32	
1006	200	OK TIRE	TIRE	\$352.25	
1013	201	US CELLULAR	MONTHLY SERVICE	\$251.77	
1015	202	TOWN OF CANADIAN	MONTHLY SERVICE	\$90.00	
1028	203	ACCO	REGISTRATION FEE	\$45.00	
1065	204	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$291.65	
1180	205	AT&T	MONTHLY SERVICE	\$40.00	
Total:				\$3,198.99	
TST-2 #2					
736	217	AMERICAN STAMP & MARKIN	NOTARY SEAL	\$61.99	
991	218	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
997	219	US CELLULAR	MONTHLY SERVICE	\$167.71	
998	220	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	\$285.29	
1206	221	AT&T	MONTHLY SERVICE	\$169.94	
Total:				\$969.93	
TST-2 #3					
544	237	BEMAC SUPPLY	GASKETS ETC.	\$21.49	
712	238	JUSTIN NIMROD DOZER SERVI	HAULING	\$3,586.58	
1014	239	US CELLULAR	MONTHLY SERVICE	\$260.44	
1176	240	CITY OF MCALESTER	MONTHLY SERVICE	\$285.12	
Total:				\$4,153.63	
TST-2B #1					
1126	206	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
1127	207	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
1128	208	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
1129	209	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
1130	210	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
1131	211	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
1132	212	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
1133	213	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
1134	214	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,942.87	
1135	215	DEERE CREDIT INC.	LEASE PAYMENT	\$2,426.46	
1136	216	WELCH STATE BANK	LEASE PAYMENT	\$535.36	
Total:				\$19,522.83	
TST-2B #2					
1137	222	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
1138	223	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
1139	224	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
1140	225	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
1141	226	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
1142	227	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	

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2016-2017

Purchase Orders by Account

Approved
From: 8/8/2016
To: 8/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1143	228	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
1144	229	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
1145	230	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
1146	231	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$4,300.34	
1147	232	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,892.41	
1148	233	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
1149	234	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
1150	235	WELCH STATE BANK	LEASE PAYMENT	\$1,067.10	
1151	236	WELCH STATE BANK	LEASE PAYMENT	\$987.05	
				Total:	\$25,823.30
TST-2B #3					
1152	241	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
1153	242	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
1154	243	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
1155	244	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
1156	245	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
1157	246	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
1158	247	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
1159	248	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
1160	249	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
1161	250	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,490.42	
1162	251	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
1163	252	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
1164	253	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,025.93	
1165	254	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,164.45	
1166	255	WELCH STATE BANK	LEASE PAYMENT	\$2,043.61	
1167	256	WELCH STATE BANK	LEASE PAYMENT	\$805.61	
1168	257	WELCH STATE BANK	LEASE PAYMENT	\$1,678.84	
1169	258	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,031.21	
				Total:	\$28,247.43
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
817	84	US FOODS	INMATE GROCERIES	\$2,027.57	
931	85	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$367.20	
932	86	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,052.23	
				Total:	\$3,447.00
JAIL-3A					
1051	87	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$1.20	
1052	88	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$140.00	
1053	89	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$115.00	
1054	90	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$140.00	
1055	91	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$90.00	
				Total:	\$486.20
JAIL-MO					
1081	82	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$407.38	
1170	83	CITY OF MCALESTER	MONTHLY SERVICE	\$3,017.83	
				Total:	\$3,425.21
REAP GRANT					
RG-K0037					
136	1	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$4,139.46	
				Total:	\$4,139.46
SHERIFF COMMISSARY FUND					
SCF-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>
45	25	UNIFIRST	UNIFORM SERVICE	\$858.31	
826	26	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,485.85	
1075	27	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$462.97	
				Total:	
					\$2,807.13

SHERIFF SERVICE FEE

B4-2

818	85	OUTLAW TOWING& RECOVER	TOWING	\$100.00	
819	86	OUTLAW TOWING& RECOVER	TOWING	\$100.00	
920	87	OK TIRE	FLAT REPAIR	\$12.00	
921	88	TERRYS LUBE & OIL	OIL CHANGE	\$27.95	
1056	89	VYVE BROADBAND	MONTHLY SERVICE	\$182.26	
1058	90	US CELLULAR	MONTHLY SERVICE	\$15.93	
1059	91	US CELLULAR	MONTHLY SERVICE	\$826.43	
1060	92	US CELLULAR	MONTHLY SERVICE	\$135.94	
1073	93	W.E. ALLFORD PROPANE	OIL	\$76.00	
1083	94	AT&T	MONTHLY SERVICE	\$505.57	
				Total:	
					\$1,982.08

B4-JAIL-2

816	95	US FOODS	JANITORIAL SUPPLIES	\$718.70	
912	96	TERRYS LUBE & OIL	OIL CHANGE	\$91.75	
977	97	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
1050	98	GRAINGER	MAINTENANCE SUPPLIES	\$166.48	
1057	99	US CELLULAR	MONTHLY SERVICE	\$495.60	
1061	100	US CELLULAR	MONTHLY SERVICE	\$52.78	
1082	101	AT&T	MONTHLY SERVICE	\$294.75	
				Total:	
					\$1,835.06

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/8/2016
To: 8/8/2016

<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					
10518	240	GLOBAL STAR	ACTIVATION FEE & SERVICE	<u>\$3,996.03</u>	
			Total:	<u>\$3,996.03</u>	
FIRE DEPARTMENTS SALES TAX					
FD-CANDN-2					
5232	1540	EUFAULA AUTO PARTS INC	BATTERY TESTER	\$53.99	
8180	1541	EMERGENCY APPARATUS MA	REPAIRS	\$6,370.54	
9757	1542	EUFAULA AUTO PARTS INC	FUEL FILTER ETC.	<u>\$40.96</u>	
			Total:	<u>\$6,465.49</u>	
FD-CANDN-3					
10704	1543	CASCO INDUSTRIES	BUNKER BOOTS	<u>\$700.00</u>	
			Total:	<u>\$700.00</u>	
FD-INDIN-2					
8355	1544	CASCO INDUSTRIES	FLASHLIGHTS	<u>\$239.00</u>	
			Total:	<u>\$239.00</u>	
GENERAL					
B-2					
10644	4128	TERRYS LUBE & OIL	OIL CHANGES	<u>\$45.00</u>	
			Total:	<u>\$45.00</u>	
E-2					
10794	4129	DISCOUNT STEEL	BUILDING SUPPLIES	<u>\$230.30</u>	
			Total:	<u>\$230.30</u>	
SL-2					
10430	4130	PITTSBURG CATTLEMANS ASS	POLL RENT	<u>\$80.00</u>	
			Total:	<u>\$80.00</u>	
HIGHWAY SALES TAX					
TST-2 #3					
10486	1060	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$7,858.31	
10514	1061	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	<u>\$452.46</u>	
			Total:	<u>\$8,310.77</u>	
REAP GRANT					
RG-K0036					
10480	16	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	<u>\$10,672.35</u>	
			Total:	<u>\$10,672.35</u>	
RG-K0037					
9915	15	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	<u>\$3,692.94</u>	
			Total:	<u>\$3,692.94</u>	