

**PITTSBURG COUNTY COMMISSIONER
AUGUST 15, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on August 15, 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 8:25 A.M., August 12, 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 AUGUST 8, 2016 AND SPECIAL MMEETING MINUTES FROM AUGUST 10, 2016: The minutes from the previous meeting, August 8, 2016 regular meeting and August 10, 2016 special 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:

DEPT	PO	AMOUNT	VENDOR
District #3	1500	\$1,300.00	David Rogers

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

AYE: Ross Selman
 Kevin Smith
 Gene Rogers

NAY: None.

Motion Passed.

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.	1.8190	1.6365	1.6400	0.9800
HOOTEN	1.8600	1.7100	1.7135	No Bid
FENTRESS	1.9807	1.8273	1.8308	No Bid
HOPKINS	1.8400	1.6800	1.6800	0.9800

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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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the Floodplain report for July 2016.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. "CORRECTED" RESOLUTION #17-014 TO RE-ADVERTISE FOR ONE (1) OR MORE FLATBED PICKUPS: Selman read the resolution. 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.

B. RESOLUTION #17-024 AUTHORIZING APPLICATION FOR FINACIAL ASSISTANCE; APPROVE/DISAPPROVE STATEMENT OF UNDERSTANDING AND ASSURANCES, BOTH FOR RURAL ECONOMIC ACTION PLAN GRANTS (REAP):

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVAL TO SEEK RELEASE OF FUNDS AND TO POST "NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS" FOR PUBLIC COMMENT REGARDING ENVIROMENTAL REVIEW OF OKLHAOMA DEPARTMENT OF COMMERCE COMMUNITY DEVELOPMENT BLOCK GRANT COONTRACT 16115 CDBG 15, SOUTH BREWER ROAD PROJECT. DISCUSSION AND POSSIBLE ACTION:

Steve Clemente with KEDDO explained the request for release of funds. Smith made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVAL OF PITTSBURG COUNTY RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN FOR OKLAHOMA DEPARTMENT OF COMMERCE COPMMUNITY DEVELOPMENT BLOCK GRANT CONTRACT 16615 CDBG 15, SOUTH BREWER ROAD PROJECT. DISCUSSION AND POSSIBLE

ACTION: Clemente explained CDBG grant. Smith made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. WINDSTREAM OKLAHOMA, LLC (TELEPHONE) – DISTRICT #2: Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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: Richard Howry, Floodplain Administrator stated that he can acquire turn around don't drown signs for roadways that flood and that the county will only need to provide the posts. And request of list of locations from the board.

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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; 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:
2016-2017

Purchase Orders by Account

Approved
From: 8/15/2016
To: 8/15/2016

<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					
873	76	ECOLAB FOOD SAFETY SPEC	DETERGENT & BLEACH	\$368.84	
1077	77	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
1080	78	UNITED PACKAGING & SHIPP	SHIPPING	\$20.45	
1086	79	WALMART COMMUNITY BRC	CAMERA	\$138.44	
1099	80	PRO KILL INC.	MONTHLY SERVICE	\$75.00	
1217	81	H2O DEPOT	BOTTLED WATER	\$8.00	
1231	82	CITY OF MCALESTER	MONTHLY SERVICE	\$452.95	
1237	83	TRACTOR SUPPLY	DOG FOOD	\$373.84	
1245	84	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$166.73	
1271	85	F C INDUSTRIES	INCINERATOR PARTS	\$4,211.37	
1272	86	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
1278	87	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
1415	88	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$33.36	
1416	89	LOWES	KEYS ETC	\$55.54	
				Total:	\$6,719.52
ASSESSOR VISUAL					
H4-5					
567	1	DELL MARKETING L.P.	COMPUTERS ETC	\$3,534.61	
				Total:	\$3,534.61
DISTRICT 18 DRUG COURT					
DC-2					
1172	22	ODMHSAS	REGISTRATION FEES	\$1,316.25	
1346	23	AT&T	MONTHLY SERVICE	\$70.00	
1347	24	AT&T	MONTHLY SERVICE	\$199.19	
1348	25	AT&T	MONTHLY SERVICE	\$207.39	
1349	26	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.50	
1350	27	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$350.00	
1351	28	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$67.06	
1353	29	US CELLULAR	MONTHLY SERVICE	\$87.89	
				Total:	\$2,457.28
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
47	18	COMDATA	FUEL	\$172.70	
833	19	PITNEY BOWES	INK	\$122.38	
872	20	ADA PAPER COMPANY	COPY PAPER	\$204.00	
				Total:	\$499.08
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2B					
1450	109	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
FD-ASHLD-2B					
1451	110	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
1452	111	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
				Total:	\$2,252.48
FD-BGTSL-2					
1325	113	KIAMICHI AUTOMOTIVE WAR	RATCHET STRAPS	\$253.47	
1360	114	MARLOW, ROBIN	LAWN CARE	\$100.00	
1420	112	RURAL WATER DIST #8	MONTHLY SERVICE	\$33.38	
				Total:	\$386.85
FD-BGTSL-2B					

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1453	115	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
1454	116	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	
					\$2,862.33
FD-BLNCO-2					
53	117	COMDATA	FUEL	\$395.56	
1102	118	MANN, ERNIE	WELDING	\$800.00	
1196	119	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$394.91	
1373	120	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
				Total:	
					\$1,607.16
FD-BLNCO-2B					
1455	121	WELCH STATE BANK	LEASE PAYMENT	\$1,079.04	
				Total:	
					\$1,079.04
FD-BLUE-2					
1292	122	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$104.99	
				Total:	
					\$104.99
FD-CANDN-2					
1273	123	WILMER PUBLIC SAFETY GRO	FIRE EQUIPMENT	\$676.79	
				Total:	
					\$676.79
FD-CANSH-2					
1210	124	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$95.82	
1211	125	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
1212	126	SPRINT	MONTHLY SERVICE	\$6.82	
1213	127	OKLA. TELEPHONE & TELEGR	MONTHLY SERVICE	\$136.88	
1440	128	KIAMICHI AUTOMOTIVE WAR	FREON	\$34.97	
				Total:	
					\$374.49
FD-CANSH-3					
1343	129	STAPLES CREDIT PLAN	SECURITY CAMERA	\$309.98	
				Total:	
					\$309.98
FD-CRWDR-2B					
1456	130	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	
					\$3,578.29
FD-HARTS-2B					
1457	131	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	
					\$1,203.68
FD-HGHIL-2					
1195	132	OK FIRE	FOAM ETC.	\$264.00	
				Total:	
					\$264.00
FD-HLYVL-2					
1488	133	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$172.25	
				Total:	
					\$172.25
FD-HWARP-2					
455	134	PREMIER TRUCK GROUP	TRUCK REPAIR	\$3,325.67	
1247	135	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$33.65	
				Total:	
					\$3,359.32
FD-HWARP-2B					
1458	136	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	
					\$1,067.28
FD-INDIN-2					
1242	137	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$65.99	
				Total:	
					\$65.99
FD-KIOWA-2					
1363	138	US CELLULAR	MONTHLY SERVICE	\$102.09	
				Total:	
					\$102.09
FD-KREBS-2B					

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1459	139	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,742.44</u>	
				Total:	<u>\$3,742.44</u>
FD-PTSBG-2					
1483	140	US CELLULAR	MONTHLY SERVICE	\$84.46	
1484	141	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$61.60	
1485	142	WINDSTREAM	MONTHLY SERVICE	\$160.71	
1486	143	PRO KILL INC.	PEST CONTROL	<u>\$48.00</u>	
				Total:	<u>\$354.77</u>
FD-QUIN-2					
1248	144	ADA PAPER COMPANY	COPY PAPER	<u>\$34.00</u>	
				Total:	<u>\$34.00</u>
FD-QUIN-2B					
1460	145	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2					
832	146	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$122.00	
1046	147	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
1234	148	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$115.29	
1235	149	H & H ALARM CO INC	ALARM SERVICE	<u>\$35.00</u>	
				Total:	<u>\$372.29</u>
FD-SAMPT-2B					
1461	150	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
1462	151	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	<u>\$1,375.19</u>	
				Total:	<u>\$3,555.13</u>
FD-TANHL-2					
65	152	COMDATA	FUEL	<u>\$180.24</u>	
				Total:	<u>\$180.24</u>
FD-TANHL-2B					
1463	153	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,850.52</u>	
				Total:	<u>\$2,850.52</u>
FORFEITURE					
FT-2					
1034	10	SHANDY, GLEN	REPAIRS	<u>\$200.00</u>	
				Total:	<u>\$200.00</u>
GENERAL					
B-2					
41	422	COMDATA	FUEL	<u>\$4,575.98</u>	
				Total:	<u>\$4,575.98</u>
C-2					
1446	423	AT&T	MONTHLY SERVICE	<u>\$150.38</u>	
				Total:	<u>\$150.38</u>
E-1A					
1493	424	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$11,477.00</u>	
				Total:	<u>\$11,477.00</u>
E-2					
1492	425	OSU COOPERATIVE EXTENSIV	POSTAGE	<u>\$123.04</u>	
				Total:	<u>\$123.04</u>
F-2					
1405	426	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,000.00	
1421	427	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
1445	428	AT&T	MONTHLY SERVICE	<u>\$150.38</u>	
				Total:	<u>\$1,394.54</u>

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FPB-2					
540	429	STAPLES CREDIT PLAN	INK CARTRIDGES	\$17.97	
				Total:	<u>\$17.97</u>
H-1B					
1304	430	HAYNES, CATHY	TRAVEL	\$197.54	
1305	431	WILLIAMSON, ETTA F.	TRAVEL	\$259.40	
1306	432	SWEETIN, HOLLY T	TRAVEL	\$54.73	
1307	433	CASE, COURTNEY L	TRAVEL	\$66.23	
1308	434	RIDENOUR, CATHY L.	TRAVEL	\$110.38	
				Total:	<u>\$688.28</u>
H-2					
748	435	CODA	REGISTRATION FEES	\$200.00	
1448	436	AT&T	MONTHLY SERVICE	\$150.39	
				Total:	<u>\$350.39</u>
K-2					
1330	437	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$69.78	
1413	438	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	\$1,441.50	
				Total:	<u>\$1,511.28</u>
R-2					
1208	439	LOCKE HEATING & COOLING S	FILTERS	\$62.52	
1233	440	MCALESTER NEWS CAPITAL &	PUBLICATION	\$530.85	
				Total:	<u>\$593.37</u>
SL-2					
1426	441	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$66.46	
1449	442	AT&T	MONTHLY SERVICE	\$150.39	
				Total:	<u>\$216.85</u>
SO-1B					
1309	443	SUTTERFIELD, MARVELYN LI	TRAVEL	\$200.28	
1310	444	SANDERS, SHAWNA D	TRAVEL	\$105.99	
1311	445	THOMAS, ANGEL J	TRAVEL	\$44.66	
1312	446	MOODY, ELIZABETH R.	TRAVEL	\$147.36	
1313	447	JONES, JALENE G	TRAVEL	\$64.21	
1314	448	FIELDS, MICHELLE D.	TRAVEL	\$53.80	
				Total:	<u>\$616.30</u>
SO-2					
749	449	CODA	REGISTRATION FEES	\$100.00	
1241	450	FARM EQUIPMENT GUIDE	GUIDE	\$45.00	
1274	451	XEROX CORPORATION	COPIER LEASE	\$314.42	
				Total:	<u>\$459.42</u>
SR-2					
48	452	COMDATA	FUEL	\$597.99	
1101	453	UNITED PACKAGING & SHIPP	SHIPPING	\$17.99	
1232	454	AT&T	MONTHLY SERVICE	\$50.00	
1275	455	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
1276	456	VYVE BROADBAND	MONTHLY SERVICE	\$36.95	
1277	457	AMERICAN COMMUNICATION	SIREN PARTS	\$150.00	
1369	458	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$51.25	
				Total:	<u>\$1,006.17</u>
HEALTH					
MD-2					
50	30	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	\$58.00	
533	31	CHANNING BETE COMPANY	EDUCATIONAL MATERIAL	\$256.10	
621	32	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$257.98	
838	33	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$734.23	

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982	34	VWR	DATA LOGGER	\$323.02	
1190	35	MCALESTER REGIONAL HEAL	CPR CARD	\$50.60	
1279	36	AVAYA	MONTHLY SERVICE	\$261.49	
1280	37	AT&T	MONTHLY SERVICE	\$1,220.08	
				Total:	\$3,161.50
MD-3					
281	38	PACE HEAT & AIR	A/C UNIT	\$4,500.00	
655	39	J.D. THOMAS CONSTRUCTION	HOT WATER HEATER	\$2,400.00	
				Total:	\$6,900.00
HIGHWAY CASH					
T-1B #3					
1287	339	SELMAN, WILLIAM R.	TRAVEL	\$10.50	
				Total:	\$10.50
T-2 #1					
1239	335	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$129.00	
				Total:	\$129.00
T-2 #2					
1447	338	AT&T	MONTHLY SERVICE	\$150.38	
				Total:	\$150.38
T-2 #3					
26	340	ROGERS, DAVID	RED GRAVEL	\$120.00	
30	341	H2O DEPOT	BOTTLED WATER ETC.	\$78.50	
31	342	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$90.26	
1339	343	SECRETARY OF STATE	NOTARY COMMISSION	\$25.00	
1414	344	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$66.04	
				Total:	\$379.80
T-2C.8 #3					
250	345	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,666.97	
667	346	ALFORD METALS	STEEL PIPE	\$2,400.00	
				Total:	\$9,066.97
T-7 #1					
671	336	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,466.44	
713	337	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,328.95	
				Total:	\$12,795.39
HIGHWAY SALES TAX					
TST-2 #1					
292	259	OCI MANUFACTURING	SIGNS	\$20.00	
523	260	AIRGAS	WELDING SUPPLIES	\$294.36	
610	261	STIGLER STONE	1" CRUSHER RUN	\$7,707.08	
635	262	RAM INC	FUEL	\$2,088.00	
741	263	STIGLER STONE	5/8" COVER CHIPS	\$1,045.22	
765	264	COASTAL ENERGY CORP	SS-1 ROAD OIL	\$5,842.12	
946	265	WARREN POWER & MACHINE	PARTS	\$277.96	
978	266	SUMMIT TRUCK GROUP	PARTS	\$726.64	
1021	267	STIGLER STONE	1" CRUSHER RUN	\$3,833.03	
1025	268	RAM INC	FUEL	\$1,485.00	
1036	269	SUMMIT TRUCK GROUP	EQUIP PARTS	\$134.24	
1103	270	JET TIRE SERVICE	TIRE	\$292.50	
1120	271	WELDON PARTS INC	VALVE	\$39.15	
1125	272	SUMMIT TRUCK GROUP	VALVE	\$316.67	
1230	273	RINKERS AUTO	GLOVES ETC	\$167.76	
1253	274	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$115.49	
1255	275	VYVE BROADBAND	MONTHLY SERVICE	\$97.10	

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1256	276	RAM INC	FUEL	\$3,152.78	
1269	277	OK TIRE	TIRES	\$246.96	
1270	278	QUINTON HARDWARE	MAINTENANCE SUPPLIES	\$1.78	
1327	279	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$576.25	
				Total:	
					<u>\$28,460.09</u>
TST-2 #2					
97	282	KIAMICHI AUTOMOTIVE WAR	VALVES	\$107.95	
142	283	KIAMICHI AUTOMOTIVE WAR	BATTERY CABLE ENDS	\$22.84	
448	284	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE	\$43.93	
574	285	KIAMICHI AUTOMOTIVE WAR	GASKET MATERIAL & ETC	\$34.96	
616	286	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$122.35	
666	287	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$250.71	
742	288	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$82.54	
808	289	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$527.08	
907	290	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$45.33	
925	291	KIAMICHI AUTOMOTIVE WAR	BUCKET TEETH	\$82.68	
1019	292	MCALESTER NEWS CAPITAL &	PUBLICATION	\$47.50	
1104	293	RINKERS AUTO	SHOP SUPPLIES	\$1,052.45	
1258	294	RINKERS AUTO	GREASE	\$333.50	
1410	295	AT&T	MONTHLY SERVICE	\$49.71	
1411	296	WINDSTREAM	MONTHLY SERVICE	\$44.53	
1412	297	WINDSTREAM	MONTHLY SERVICE	\$133.15	
				Total:	
					<u>\$2,981.21</u>
TST-2 #3					
73	298	KIRBY SMITH INC.	PUMP	\$261.97	
525	299	BRUCKNER TRUCK SALES INC	FUEL FILTERS	\$188.51	
547	300	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,634.39	
559	301	DOLESE	5/8" COVER CHIPS	\$11,215.73	
585	302	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,559.31	
627	303	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,654.51	
668	304	WELDON PARTS INC	VALVE ETC.	\$164.41	
677	305	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$44.70	
680	306	LOWES	AIR CONDITIONER	\$227.05	
684	307	DOLESE	5/8" #3 COVER CHIPS	\$11,284.78	
691	308	BEMAC SUPPLY	FITTINGS	\$182.19	
722	309	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$117.79	
764	310	RAM INC	FUEL	\$2,649.66	
804	311	MCCRAY'S MANUFACTURING	LATCH	\$12.50	
824	312	KIAMICHI AUTOMOTIVE WAR	WINDSHIELD WIPERS	\$38.96	
825	313	OK TIRE	FLAT REPAIR	\$30.00	
828	314	JET TIRE SERVICE	TIRE	\$183.50	
830	315	JET TIRE SERVICE	FLAT REPAIR	\$34.00	
858	316	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$20.25	
862	317	WALMART COMMUNITY BRC	BOTTLED WATER ETC.	\$28.95	
885	318	DOLESE	5/8" COVER CHIPS	\$11,213.15	
888	319	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$552.72	
891	320	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$78.76	
895	321	O REILLY AUTO PARTS	ANTIFREEZE	\$109.50	
896	322	OK TIRE	FLAT REPAIR	\$30.00	
916	323	KIAMICHI AUTOMOTIVE WAR	GREASE ETC	\$79.77	
917	324	KEY EQUIPMENT	BLADES	\$541.31	
922	325	RAM INC	FUEL	\$1,656.64	
942	326	GRISSOM IMPLEMENTS	WEED EATER	\$767.65	
988	327	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$16.50	
990	328	OK TIRE	TIRE CHANGE	\$25.00	
1002	329	KIAMICHI AUTOMOTIVE WAR	PINS	\$11.99	

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1003	330	WELDON PARTS INC	FILTER	\$14.36	
1018	331	MILLER GLASS CO.	SCREEN	\$21.90	
1020	332	OK TIRE	TIRES	\$177.75	
1066	333	ART'S ELECTRIC	REPAIR	\$85.38	
1070	334	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$12.98	
1072	335	RAM INC	FUEL	\$2,114.70	
1079	336	JET TIRE SERVICE	FLAT REPAIR	\$85.00	
1100	337	STANDARD MACHINE & WELD	VALVE	\$7.00	
1117	338	W.E. ALLFORD PROPANE	OIL	\$33.90	
1118	339	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$525.22	
1218	340	OTA PIKEPASS	TOLL	\$32.70	
1328	341	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$369.35	
1329	342	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$120.44	
				Total:	\$65,216.83
TST-2B #1					
1283	280	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
1284	281	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
				Total:	\$3,113.33
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
1303	125	HILAND DAIRY	INMATE GROCERIES	\$169.22	
				Total:	\$169.22
JAIL-3A					
1071	126	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$148.45	
1259	127	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$20.95	
				Total:	\$169.40
PITTSBURG COUNTY 911					
PC-911					
1441	4	CITY OF MCALESTER	911 FEES	\$17,266.47	
				Total:	\$17,266.47
PC-E911					
1432	3	CITY OF MCALESTER	911 FEES	\$10,456.55	
				Total:	\$10,456.55
REAP GRANT					
RG-K0037					
234	2	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,388.81	
				Total:	\$6,388.81
SHERIFF COMMISSARY FUND					
SCF-2					
898	28	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$975.56	
899	29	CENTRAL RESTAURANT PROD	KITCHEN EQUIPMENT	\$226.08	
1074	30	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$2,297.84	
1201	31	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$367.20	
1202	32	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,000.91	
1203	33	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$427.50	
				Total:	\$5,295.09
SHERIFF SERVICE FEE					
B4-2					
870	120	VYVE BROADBAND	MONTHLY SERVICE	\$269.33	
1302	121	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
1317	122	PITNEY BOWES RESERVE ACC	POSTAGE	\$400.00	

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				Total:	<u><u>\$1,019.33</u></u>
B4-2B					
1464	123	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
1465	124	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
1466	125	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
1467	126	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	<u><u>\$1,710.80</u></u>
B4-CHS-2					
1200	127	BIZ-TEL	REPAIRS	\$85.00	
				Total:	<u><u>\$85.00</u></u>
B4-JAIL-2					
43	128	COMDATA	FUEL	\$713.82	
44	129	OTA PIKEPASS	TOLL	\$10.59	
236	130	BIZ-TEL	COMPUTER MAINTENANCE &	\$467.50	
869	131	QFS LLC	FIRE ALARM INSPECTION	\$179.50	
				Total:	<u><u>\$1,371.41</u></u>

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9464	1074	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$10,029.20	
9755	1075	DAVIDS CUSTOM EXHAUST &	TUBING	\$135.00	
9854	1076	PRO KILL INC.	PEST CONTROL	\$68.00	
10001	1077	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$16,379.70	
10079	1078	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$10,688.34	
10115	1079	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$8,237.24	
10467	1080	KIAMICHI AUTOMOTIVE WAR	CABLE TIES	\$62.25	
10596	1081	KIAMICHI AUTOMOTIVE WAR	PARTS	\$154.46	
10637	1082	KIAMICHI AUTOMOTIVE WAR	BLOWER MOTOR	\$75.57	
10829	1083	KIAMICHI AUTOMOTIVE WAR	RELAYS	\$95.19	
10839	1084	KIAMICHI AUTOMOTIVE WAR	JACK OIL	\$62.86	
10878	1085	RINKERS AUTO	NUTS & BOLTS	\$241.59	
				<u>Total:</u>	
					\$120,234.28
TST-2 #3					
10403	1086	DOLESE	3/8" COVER CHIPS	\$6,156.16	
10405	1087	DOLESE	3/8" COVER CHIPS	\$1,144.96	
				<u>Total:</u>	
					\$7,301.12

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FIRE DEPARTMENTS SALES TAX					
FD-ARWHD-2					
9672	1545	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$696.63</u>	
				Total:	<u>\$696.63</u>
FD-HLYVL-2					
9743	1546	CHIEF FIRE & SAFETY	LENSE COVERS	<u>\$246.00</u>	
				Total:	<u>\$246.00</u>
FD-HLYVL-3					
9742	1547	CHIEF FIRE & SAFETY	BUNKER BOOTS	<u>\$270.00</u>	
				Total:	<u>\$270.00</u>
FD-HWARP-2					
10217	1548	JOHNSON, SHAWN	CPR TRAINING	<u>\$100.00</u>	
				Total:	<u>\$100.00</u>
FD-SAMPT-2					
9739	1549	COMDATA	FUEL	<u>\$147.97</u>	
				Total:	<u>\$147.97</u>
FD-UNCHP-2					
10921	1550	SOUTHEASTERN DIAGNOSTI	DRUG TEST	<u>\$522.83</u>	
				Total:	<u>\$522.83</u>
GENERAL					
B-2					
10707	4131	GALLS LLC	UNIFORM ACCESSORIES	<u>\$654.75</u>	
				Total:	<u>\$654.75</u>
E-3					
10679	4132	SUMMIT BUSINESS SYSTEMS I	COPIER	<u>\$8,243.75</u>	
				Total:	<u>\$8,243.75</u>
FPB-2					
10767	4133	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$499.26</u>	
				Total:	<u>\$499.26</u>
HEALTH					
MD-2					
10283	441	STAPLES ADVANTAGE	OFFICE SUPPLIES	<u>\$382.93</u>	
10506	442	SMITHDRYDEN	DISPLAY CASE	<u>\$443.00</u>	
10551	443	WALMART COMMUNITY BRC	SUPPLIES	<u>\$66.40</u>	
10758	444	SMITHDRYDEN	TSET ADS	<u>\$593.00</u>	
				Total:	<u>\$1,485.33</u>
HIGHWAY SALES TAX					
TST-2 #1					
9777	1062	DOLESE	1 1/2" CRUSHER RUN	<u>\$2,411.95</u>	
9950	1063	RAM INC	FUEL	<u>\$1,360.80</u>	
				Total:	<u>\$3,772.75</u>
TST-2 #2					
8005	1064	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	<u>\$5,789.87</u>	
8191	1065	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	<u>\$19,077.88</u>	
8389	1066	BUCK WILSON BODY SHOP	PARTS AND LABOR	<u>\$1,179.45</u>	
8390	1067	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	<u>\$10,296.11</u>	
8642	1068	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	<u>\$6,466.68</u>	
8732	1069	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	<u>\$3,298.84</u>	
8802	1070	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	<u>\$9,669.14</u>	
9272	1071	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	<u>\$3,320.67</u>	
9357	1072	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	<u>\$4,883.55</u>	
9437	1073	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	<u>\$10,022.69</u>	

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