

**PITTSBURG COUNTY COMMISSIONERS  
SEPTEMBER 6, 2016  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, September 6, 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 8:17 A.M., September 2, 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:** Rogers made a motion to approve the agenda; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM AUGUST 29, 2016:** The minutes from the previous meetings, August 29, 2016 regular meeting and 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:** Rogers made a motion to approve purchase orders for payment after review and signature; seconded by Smith.

AYE: Ross Selman  
 Kevin Smith  
 Gene Rogers

NAY: None.

Motion Passed.

**6A. APPROVAL OF BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
District #1	2124	\$ 100.00	Misty Valley
District #1	2125	\$ 350.00	Airgas
District #1	2126	\$ 120.00	Alderson Regional Landfill
District #1	2127	\$ 20.00	OTA Pikepass
District #2	2128	\$ 120.00	Alderson Regional Landfill
District #2	2129	\$ 20.00	OTA Pikepass
District #2	2130	\$ 1,500.00	David Rogers
District #3	2131	\$10,000.00	Comdata
District #3	2132	\$ 100.00	OTA Pikepass
District #3	2133	\$ 100.00	H2O Depot
District #3	2134	\$ 100.00	Johnny's A Street Market
District #3	2135	\$ 700.00	David Rogers

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

**Pittsburg County Commissioners Minutes**  
**September 6, 2016**  
**Page 3**

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**6B. WEEKLY FUEL BIDS:** The Following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.7600	1.6235	1.6270	0.9800
<b>HOOTEN</b>	1.7860	1.7000	1.7035	No Bid
<b>FENTRESS</b>	1.9070	1.8356	1.8391	No Bid
<b>HOPKINS</b>	1.7900	1.6600	1.6600	0.9800

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:** Hope Trammell presented the board with requisitioning and receiving officers for Haywood/Arpelar, Arrowhead Estates and Blue Volunteer Fire Departments.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** Kevin Enloe stated that there was no significant damage from the earthquake Saturday reported in the county.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:** Resolution #17-027 for the BIA overlay project of Tannehill Road was presented. Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. RESOLUTION 17-035 TO CANCEL PURCHASE ORDER – DISTRICT #1:** Selman read the resolution listing purchase order #10808. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. RESOLUTION 17-036 TO CANCEL PURCHASE ORDER – DISTRICT 2:** Selman read the resolution listing purchase order 9285. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 17-037 TO ADVERTISE FOR FORTY-TWO (42) OR MORE SETS OF WILDLAND COATS, PANTS AND BOOTS FOR MCALESTER FIRE DEPARTMENT, TO BE PURCHASED WITH FIRE TAX DOLLARS:** Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 17-038 REQUESTING AUTHORIZATION TO REFINANCE THROUGH THE OKLAHOMA DEVELOPMENTAL FINANCE AUTHORITY (ODFA); APPROVE AND SIGN LEASE PURCHASE REQUEST FOR APPROVAL COUNCIL OF BOND OVERSIGHT; APPROVE AND SIGN APPLICATION FOR FINANCING; APPROVE AND SIGN LETTER REGARDING LITIGATION – HEALTH DEPARTMENT:** Smith explained the refinancing of the bonds. Smith made a motion to approve; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**September 6, 2016**  
**Page 6**

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN COMMUNITY WORKS, LLC AND PITTSBURG COUNTY:** Selman stated the agreement is for \$24.34 a day per child. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE PURCHASE CARD POLICY:** Selman made a motion to approve the purchase card policy; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE COUNTY TRAVEL POLICY:** Selman made a motion to approve the travel policy; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. RURAL WTER DISTRICT 18 (WATER LINE) - DISTRICT #3:** Smith made a motion to table; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith

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 THE AGENDA:** Randy Crone with the McAlester Firefighter Classic requested that the board assist them in moving vehicles for the extrication classes.

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

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

**Pittsburg County Commissioners Minutes**  
**September 6, 2016**  
**Page 8**

**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: 9/6/2016  
To: 9/6/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER DONATIONS</b>					
<b>AS-D</b>					
1846	1	WALMART COMMUNITY BRC	DOG TREATS ETC.	<u>\$869.18</u>	
				Total:	<u>\$869.18</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
1587	121	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
1646	122	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$201.42	
1706	123	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
1811	124	BIG V FEED	RUBBER BOOTS	\$95.00	
1870	125	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
1967	126	PIT STOP POP A LOCK	DOOR REPAIR	\$376.50	
2034	127	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	<u>\$2,777.87</u>
<b>ASSESSOR VISUAL</b>					
<b>H4-5</b>					
834	2	COMPUTER MAPPING COMPA	MAPPING KEY	<u>\$500.00</u>	
				Total:	<u>\$500.00</u>
<b>CIVIL DEFENSE</b>					
<b>CD-3</b>					
2055	9	IDLE TIME RV	A/C UNIT	<u>\$2,690.00</u>	
				Total:	<u>\$2,690.00</u>
<b>DISTRICT ATTORNEY MEF</b>					
<b>DA-MEF-2</b>					
505	2	A ONE INC.	REGISTRATION FEES	<u>\$475.00</u>	
				Total:	<u>\$475.00</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
1471	32	BRIGGS PRINTING	ENVELOPES ETC	\$86.50	
1978	33	LEDBETTER, SHERROL L	TRANSCRIPTS	\$115.50	
1979	34	LEDBETTER, SHERROL L	TRANSCRIPTS	\$59.50	
1980	35	VYVE BROADBAND	MONTHLY SERVICE	\$191.13	
2098	36	LEDBETTER, SHERROL L	TRANSCRIPTS	\$290.50	
2100	37	US CELLULAR	MONTHLY SERVICE	\$74.73	
2112	38	GIBSON, NANCY	TRANSCRIPTS	\$99.00	
				Total:	<u>\$916.86</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ARWHD-2</b>					
1742	204	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
1858	205	THE BURROWS AGENCY	SURETY BOND	\$245.00	
				Total:	<u>\$456.71</u>
<b>FD-ASHLD-2</b>					
252	206	CHIEF FIRE & SAFETY	NOZZLES ETC	\$77.00	
594	207	OK FIRE	NOZZLE	\$166.40	
624	208	QFS LLC	FIRE EXTINGUISHERS	\$235.00	
1748	209	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	<u>\$690.11</u>
<b>FD-BGTSL-2</b>					
1652	210	CASCO INDUSTRIES	HOSES	\$432.00	
1749	211	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	

Fiscal Year:  
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1955	212	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$17.99	
				<b>Total:</b>	
				<b>\$661.70</b>	
<b>FD-BLNC0-2</b>					
1754	213	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
1854	214	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$51.38	
1977	215	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$335.00	
				<b>Total:</b>	
				<b>\$598.09</b>	
<b>FD-BLUE-2</b>					
1738	216	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
1842	218	LUKER HEAT & AIR	A/C REPAIR	\$307.50	
1853	217	OK TIRE	VEHICLE REPAIRS	\$239.07	
2072	219	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$141.00	
2123	220	REPBLIC SERVICES # 375	MONTHLY SERVICE	\$98.25	
				<b>Total:</b>	
				<b>\$997.53</b>	
<b>FD-CANDN-2</b>					
1249	221	GUARANTEE PEST CONTROL	PEST CONTROL	\$75.00	
1737	222	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
2092	223	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$127.18	
				<b>Total:</b>	
				<b>\$413.89</b>	
<b>FD-CANSH-2</b>					
2080	224	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$89.40	
2081	225	SPRINT	MONTHLY SERVICE	\$11.28	
2082	226	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				<b>Total:</b>	
				<b>\$200.68</b>	
<b>FD-CANSH-3</b>					
1469	227	LOCKE HEATING & COOLING S	A/C UNIT	\$824.53	
				<b>Total:</b>	
				<b>\$824.53</b>	
<b>FD-CRLTN-2</b>					
1756	228	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				<b>Total:</b>	
				<b>\$211.71</b>	
<b>FD-FFA-2</b>					
1970	229	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
1971	230	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$116.39	
				<b>Total:</b>	
				<b>\$176.34</b>	
<b>FD-HARTS-3</b>					
1778	231	RSI COMMUNICATIONS	PAGERS ETC	\$1,270.25	
				<b>Total:</b>	
				<b>\$1,270.25</b>	
<b>FD-HGHIL-2</b>					
1603	232	SIGNS BY JADE	SIGNS ETC.	\$3,049.00	
2102	233	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$68.00	
				<b>Total:</b>	
				<b>\$3,117.00</b>	
<b>FD-HWARP-2</b>					
1972	234	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$183.00	
				<b>Total:</b>	
				<b>\$183.00</b>	
<b>FD-HWY9-2</b>					
1752	235	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
1982	236	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$95.03	
1983	237	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$307.00	
1984	238	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$62.63	
1985	239	THE BURROWS AGENCY	SURETY BOND	\$72.00	
				<b>Total:</b>	
				<b>\$748.37</b>	
<b>FD-KREBS-2</b>					
1758	240	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				<b>Total:</b>	
				<b>\$211.71</b>	

Fiscal Year:  
2016-2017

## Purchase Orders by Account

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From: 9/6/2016  
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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>
<b>FD-MCAL-2</b>					
1745	241	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	<u>\$211.71</u>
<b>FD-QUIN-2</b>					
1857	242	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$349.58	
				Total:	<u>\$349.58</u>
<b>FD-RUSVL-2</b>					
1319	243	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$617.15	
1763	244	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	<u>\$828.86</u>
<b>FD-SAMPT-2</b>					
1746	245	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
1904	246	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$105.56	
1937	247	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
2091	248	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	<u>\$452.27</u>
<b>FD-SHGRV-2</b>					
2026	249	US CELLULAR	MONTHLY SERVICE	\$70.06	
				Total:	<u>\$70.06</u>
<b>FD-TANHL-2</b>					
1751	250	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
2101	251	THE BURROWS AGENCY	SURETY BOND	\$245.00	
				Total:	<u>\$456.71</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
506	18	A ONE INC.	REGISTRATION FEES	\$450.00	
2099	19	US CELLULAR	MONTHLY SERVICE	\$173.48	
				Total:	<u>\$623.48</u>
<b>GENERAL</b>					
<b>C-2</b>					
1787	621	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$285.59	
				Total:	<u>\$285.59</u>
<b>E-1B</b>					
2056	622	CANTRELL, DAVID	TRAVEL	\$130.14	
2057	623	OWEN, GREGORY J.	TRAVEL	\$785.46	
2058	624	CARTER, J. MICHAEL	TRAVEL	\$387.28	
2059	625	BEATTY, JANICE	TRAVEL	\$54.00	
2060	626	WILSON, STEPHANIE	TRAVEL	\$9.18	
				Total:	<u>\$1,366.06</u>
<b>E-2</b>					
1641	627	NATIONAL 4-H COUNCIL SUPP	4-H AWARDS	\$55.80	
1823	628	STAPLES CREDIT PLAN	BINDERS	\$47.96	
1952	629	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
2070	630	LOWES	BOTTLED WATER ETC.	\$13.28	
				Total:	<u>\$224.99</u>
<b>R-2</b>					
1216	631	SADLER REFRIGERATION	REPAIR AIR CONDITIONER	\$245.60	
1291	632	ADA PAPER COMPANY	VACUUM PARTS	\$801.63	
1425	633	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$98.01	
1851	634	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$44.79	
1987	635	MCALESTER NEWS CAPITAL &	PUBLICATION	\$429.30	
2085	636	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,322.45	
2087	637	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$148.87	

Fiscal Year:  
2016-2017

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2090	638	US CELLULAR	MONTHLY SERVICE	<u>\$145.64</u>	
				Total:	<u>\$3,236.29</u>
<b>SL-1B</b>					
2053	639	BARNES, TONYA M.	TRAVEL	\$88.56	
2054	640	MORRIS, CARLA	TRAVEL	<u>\$78.84</u>	
				Total:	<u>\$167.40</u>
<b>SO-1B</b>					
2027	641	SHERRELL, GEORGE R	TRAVEL	\$505.98	
2028	642	FENDER, RICKEY	TRAVEL	\$430.38	
2029	643	WOOD, LARRY R.	TRAVEL	\$419.04	
2030	644	MOODY, ELIZABETH R.	TRAVEL	\$276.48	
2031	645	SANDERS, SHAWNA D	TRAVEL	<u>\$700.92</u>	
				Total:	<u>\$2,332.80</u>
<b>SR-2</b>					
1835	646	NIX AUTO CENTER	VEHICLE REPAIRS	\$1,437.71	
1938	647	REDI REPAIRS LLC	REPAIRS	\$380.00	
1998	648	AT&T	MONTHLY SERVICE	\$503.72	
1999	649	STAPLES CREDIT PLAN	PRINTER ETC.	\$608.86	
2042	650	NIX AUTO CENTER	BATTERY	\$191.49	
2104	651	US CELLULAR	MONTHLY SERVICE	\$194.86	
2105	652	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$125.00</u>	
				Total:	<u>\$3,441.64</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
1594	51	WEBB, JOHNNETTA	TRAVEL	<u>\$264.88</u>	
				Total:	<u>\$264.88</u>
<b>MD-2</b>					
1478	52	STAPLES ADVANTAGE	BANDAIDS	\$55.90	
1547	53	C R MOWING	LAWN CARE	\$200.00	
1678	54	FLOODSERV	CARPET CLEANING	\$350.00	
1812	55	WALMART COMMUNITY BRC	TSET SUPPLIES	\$127.38	
1819	56	BRIGGS PRINTING	INK STAMPS	\$142.30	
1941	57	RICOH USA INC	MONTHLY SERVICE	\$260.00	
1976	58	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,356.05	
2110	59	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$25.83</u>	
				Total:	<u>\$2,517.46</u>
<b>MD-3</b>					
1975	60	BANK OF OKLAHOMA N.A.	BOND PAYMENT	<u>\$29,198.55</u>	
				Total:	<u>\$29,198.55</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
1185	517	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,183.54	
1225	518	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,616.89	
1289	519	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	<u>\$6,634.35</u>	
				Total:	<u>\$19,434.78</u>
<b>T-1B #1</b>					
2023	488	GIBBS, DONALD E.	TRAVEL	\$19.23	
2024	489	CRENSHAW, SANDRA K.	TRAVEL	<u>\$16.52</u>	
				Total:	<u>\$35.75</u>
<b>T-1B #2</b>					
2036	495	CRENSHAW, SANDRA K.	TRAVEL	<u>\$23.76</u>	
				Total:	<u>\$23.76</u>
<b>T-2 #3</b>					

Fiscal Year:  
2016-2017

Purchase Orders by Account

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1226	496	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,674.33	
1366	497	DOLESE	5/8" #3 COVER CHIPS	\$5,644.92	
1496	498	DOLESE	1" CRUSHER RUN	\$2,373.79	
1527	499	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,493.92	
1537	500	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,046.80	
1546	501	WINZER CORP.	NUTS BOLTS ETC.	\$249.56	
1588	502	DOLESE	1" CRUSHER RUN	\$2,403.07	
1590	503	KIRBY SMITH INC.	HOSE ETC	\$862.56	
1626	504	KIRBY SMITH INC.	GRADER BLADES	\$584.50	
1640	505	WELDON PARTS INC	CLEANER	\$23.24	
1670	506	MCALESTER TAG AGENT	TITLES	\$103.00	
1688	507	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$86.47	
1867	508	RAM INC	FUEL	\$1,360.90	
1868	509	KIAMICHI AUTOMOTIVE WAR	FUSES ETC.	\$12.00	
1872	510	WELDON PARTS INC	BRAKE PARTS	\$80.01	
1873	511	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$25.99	
1962	512	RAM INC	FUEL	\$3,330.48	
1964	513	OK TIRE	GEAR OIL	\$119.90	
2052	514	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$559.97	
2084	515	US CELLULAR	MONTHLY SERVICE	\$260.44	
2120	516	OTA PIKEPASS	MONTHLY SERVICE	\$33.25	

Total: \$33,329.10

**T-4B #1**

1078	490	J.O.B. CONSTRUCTION	ASPHALT UPM	\$625.48	
1121	491	J.O.B. CONSTRUCTION	ASPHALT UPM	\$569.33	
1264	492	J.O.B. CONSTRUCTION	ASPHALT UPM	\$434.39	
1358	493	J.O.B. CONSTRUCTION	ASPHALT UPM	\$563.42	

Total: \$2,192.62

**T-7 #1**

335	494	STIGLER STONE	5/8" COVER CHIPS	\$573.65	
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Total: \$573.65

**HIGHWAY SALES TAX**

**TST-2 #1**

146	399	J.O.B. CONSTRUCTION	ASPHALT UPM	\$1,871.50	
447	400	J.O.B. CONSTRUCTION	ASPHALT UPM	\$1,937.50	
558	401	B & S CONSTRUCTION AND TR	ASPHALT HM/HL B	\$18,487.04	
884	402	J.O.B. CONSTRUCTION	ASPHALT UPM	\$1,935.53	
1122	403	J.O.B. CONSTRUCTION	ASPHALT UPM	\$301.41	
1243	404	STIGLER STONE	5/8" #3 COVER CHIPS	\$4,738.14	
1250	405	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$13,515.00	
1359	406	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,501.79	
1365	407	STIGLER STONE	3/4" COVER CHIPS	\$1,189.34	
1526	408	JET TIRE SERVICE	TIRES	\$605.00	
1534	409	JET TIRE SERVICE	FLAT REPAIR	\$201.00	
1535	410	STIGLER STONE	5/8" COVER CHIPS	\$3,573.79	
1542	411	YELLOW HOUSE MACHINE	BOLTS ETC	\$913.94	
1545	412	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,476.73	
1566	413	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$87.82	
1581	414	GRISSOM IMPLEMENTS	EXHAUST PIPE	\$319.66	
1608	415	YELLOW HOUSE MACHINE	FILTERS	\$273.77	
1621	416	WALMART COMMUNITY BRC	GATORADE	\$76.72	
1637	417	SUMMIT TRUCK GROUP	MIRROR	\$108.35	
1638	418	RAM INC	FUEL	\$2,215.82	
1639	419	LEAKS GARAGE	BATTERY	\$99.95	
1671	420	JET TIRE SERVICE	TIRE	\$1,072.00	

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 9/6/2016  
To: 9/6/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1708	421	BALDWINS VARIETY	SHOP SUPPLIES	\$108.48	
1710	422	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$301.77	
1729	423	JET TIRE SERVICE	TIRE	\$443.00	
1771	424	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$3,595.20	
1772	425	McCULLAR BODY SHOP	VEHICLE REPAIRS	\$3,371.36	
1773	426	KIRBY SMITH INC.	GASKET ETC	\$195.67	
1782	427	JET TIRE SERVICE	TIRES	\$1,820.00	
1805	428	TRUE VALUE	SHOP SUPPLIES	\$4.98	
1808	429	JET TIRE SERVICE	TIRE	\$265.50	
1821	430	START RITE AUTO ELECTRIC	ALTERNATOR REPAIR	\$175.00	
1825	431	RAM INC	FUEL	\$2,443.06	
1830	432	JET TIRE SERVICE	TIRE	\$1,012.00	
1834	433	WARREN POWER & MACHINE	OIL FILTERS ETC.	\$459.78	
1874	434	TULSA AUTO SPRING CO.	REPAIR	\$2,578.11	
1944	435	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$106.75	
1947	436	YELLOW HOUSE MACHINE	HYDRAULIC HOSE ETC.	\$1,009.42	
1968	437	MCCRAY, LEE	AXEL REPAIR	\$605.00	
2007	438	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$37.78	
2008	439	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$298.14	
2010	440	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.08	
2022	441	RAM INC	FUEL	\$2,743.04	
2035	442	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.71	
2077	443	US CELLULAR	MONTHLY SERVICE	\$251.77	
2078	444	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$31.09	
2079	445	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$70.62	
2086	446	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$239.64	
2118	447	AT&T	MONTHLY SERVICE	\$40.00	
				<b>Total:</b>	<b>\$88,787.75</b>
<b>TST-2 #2</b>					
2001	449	SECRETARY OF STATE	NOTARY FILING FEE	\$10.00	
2033	450	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$280.26	
2049	451	ROGERS, DAVID	RED GRAVEL	\$546.00	
2083	452	US CELLULAR	MONTHLY SERVICE	\$486.10	
				<b>Total:</b>	<b>\$1,322.36</b>
<b>TST-2 #3</b>					
887	453	DOLESE	1" CRUSHER RUN	\$4,016.33	
934	454	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$9,086.81	
1029	455	ADVANCED WORKZONE	SIGNS	\$288.00	
1038	456	TESSCO	ANTENNA ETC.	\$78.76	
1039	457	ICOM AMERICA INC.	RADIO	\$247.86	
1722	458	CATHEY & ASSOCIATES L.L.C.	OVERHEAD DOOR REPAIR	\$504.95	
1774	459	LOWES	HOSE CLAMP	\$12.33	
1775	460	FASTENAL	NUTS BOLTS ETC.	\$64.23	
1780	461	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$22.00	
1783	462	BRUCKNER TRUCK SALES INC	FUEL CAP	\$156.50	
1802	463	WALMART COMMUNITY BRC	ICE CHEST	\$39.88	
1810	464	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$527.22	
2009	465	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				<b>Total:</b>	<b>\$15,104.82</b>
<b>TST-2B #1</b>					
1800	448	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$3,000.00	
				<b>Total:</b>	<b>\$3,000.00</b>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-2AA</b>					
1861	177	US FOODS	INMATE GROCERIES	\$1,765.63	

Fiscal Year:  
2016-2017

Purchase Orders by Account

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From: 9/6/2016  
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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:	
<b>JAIL-3A</b>					
1796	178	MEDICINE SHOP	INMATE GROCERIES	\$180.60	
2094	179	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$3.60	
				Total:	\$1,765.63
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
1643	49	CITY TELE COINS	INMATE PHONE CARDS	\$2,700.00	
1860	50	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$318.60	
1865	51	BANCFIRST	ACCOUNTING SERVICES	\$109.80	
1866	52	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$998.60	
1961	53	ARROW MACHINERY CO	MOTOR	\$1,643.29	
2015	54	US FOODS	INMATE GROCERIES	\$1,995.42	
				Total:	\$7,765.71
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
1863	179	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
1864	180	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$236.89	
1939	181	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$69.15	
1940	182	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$424.27	
1942	183	REDI REPAIRS LLC	PROGRAMMING RADIOS	\$450.00	
1997	184	AT&T	MONTHLY SERVICE	\$503.72	
2014	185	O REILLY AUTO PARTS	SPRAY PAINT ETC.	\$79.48	
2020	186	STAPLES CREDIT PLAN	INK CARTRIDGES	\$129.97	
				Total:	\$1,908.48
<b>B4-2AA</b>					
2018	187	HILAND DAIRY	INMATE GROCERIES	\$85.46	
				Total:	\$85.46
<b>B4-JAIL-2</b>					
42	188	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$102.48	
950	189	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$102.48	
1713	190	ADA PAPER COMPANY	GLOVES	\$585.00	
1769	191	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$272.85	
1862	192	US FOODS	JANITORIAL SUPPLIES	\$346.15	
1959	193	BROOKS GREASE SERVICE	GREASE REMOVAL	\$275.00	
1960	194	LOWES	MAINTENANCE SUPPLIES	\$55.96	
2013	195	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
2017	196	US FOODS	JANITORIAL SUPPLIES	\$366.34	
2019	197	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$564.65	
2095	198	MEDICINE SHOP	FIRST AID SUPPLIES	\$98.82	
2097	199	WALMART COMMUNITY BRC	SHOWER CURTAINS	\$59.96	
				Total:	\$2,844.69
<b>B4-JAIL-3A</b>					
1768	200	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$150.00	
				Total:	\$150.00

Fiscal Year:  
2015-2016

### Purchase Orders by Account

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To: 9/6/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ASHLD-2</b>					
10903	1557	DARLEY FIRE EQUIPMENT	HOSE	<u>\$1,324.95</u>	
				Total:	<u>\$1,324.95</u>
<b>FD-SHGRV-2</b>					
7366	1558	CHIEF FIRE & SAFETY	BUNKER PANTS	<u>\$625.00</u>	
				Total:	<u>\$625.00</u>
<b>HIGHWAY CASH</b>					
<b>T-2C.10 #3</b>					
9069	4579	DOLESE	1 1/2" CRUSHER RUN	<u>\$8,047.02</u>	
				Total:	<u>\$8,047.02</u>
<b>T-2C.8 #3</b>					
10194	4578	DOLESE	1 1/2" CRUSHER RUN	<u>\$8,150.44</u>	
				Total:	<u>\$8,150.44</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
9914	1098	TULSA ASPHALT LLC	ASPHALT UPM	<u>\$2,546.60</u>	
				Total:	<u>\$2,546.60</u>
<b>TST-2 #3</b>					
10463	1099	ADAMS TRUE VALUE	VEHICLE REPAIRS	<u>\$2,978.99</u>	
10891	1100	DOLESE	3/4" COVER CHIPS	<u>\$7,099.91</u>	
				Total:	<u>\$10,078.90</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-JAIL-2</b>					
8849	1254	MISTY VALLEY WATER	BOTTLED WATER ETC.	<u>\$102.48</u>	
9723	1255	MISTY VALLEY WATER	BOTTLED WATER ETC.	<u>\$102.48</u>	
				Total:	<u>\$204.96</u>