

**PITTSBURG COUNTY COMMISSIONERS
SEPTEMBER 19, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 19, 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 8:45 A.M., September 16, 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 with a correction of item 9C to read Oklahoma Department of Corrections not Department of Transportation; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM SEPTEMBER 12, 2016: The minutes from the previous meeting, September 12, 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 Smith.

AYE: Ross Selman
 Kevin Smith
 Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	2584	\$500.00	Southeast Auto

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.	1.9000	1.6670	1.6705	0.9800
HOOTEN	1.9250	1.6900	1.9635	No Bid
FENTRESS	2.0500	1.8326	1.8361	No Bid
HOPKINS	1.9400	1.6500	1.6500	1.1500

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Smith made a motion to award unleaded to Ram, undyed low sulfur diesel and dyed low sulfur diesel to Hopkins and propane to Ram; 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 receiving officers for Quinton Volunteer Fire Department.

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

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. REPRESENTATIVES FROM AMERICAN FIDELITY ASSURANCE COMPANY TO ADDRESS THE BOARD REGARDING HEALTH INSURANCE AND ITS

MANAGEMENT: Brian Mauck and Scott Dawson explained to the board that they are working with OPEH&W with compliance and cost saving tools and to stream line the enrollment process. Mauck stated that it would be a consolidated approach for the employees and explained the flexible spending accounts. Mauck also explained all of the insurance options that they have available as well as the electronic enrollment. Smith stated that the board will review the documentation received and place the item back on the agenda. Selman asked about the costs of the premiums. Mauck stated that they would be able to save on the costs of the premiums.

B. MIKE KERN TO ADDRESS THE BOARD REGARDING THE FY 2016-2017

BUDGET: Mike Kern stated that he has preliminary amounts for the budget. Joel Kerns stated that he is at the minimum staffing for the State standards for his office and Mike Kern stated that the overall budget is about the same as last year. Mike Kerns reviewed each offices proposed budget. Donna Scrivner explained that she is requesting more M&O for the Treasurer's Office. Mike Kerns stated that OSU had requested less for capital outlay than last year.

Kern stated that the County Clerk budget is that same as last year. Hope Trammell stated that this should be the last year for the imaging project. Kerns stated that he has spoken to the Assessor's office and that he needs to make a correction to the re-val portion of the budget and that he has made a correction to the Floodplain Board personal services.

Kern asked what needs to be included in the maintenance personal services. Hope Trammell stated that it should include courthouse maintenance as well as janitorial. Kern explained the Commissioner's Office budget as well as the insurance and maintenance accounts. Kern also stated that the excise board is the same.

Cathy Thornton stated that the Election Board Maintenance request is to cover any special elections that may be called for. Kern explained that juvenile detention and expo authority. Kevin Enloe explained that requested increase for Emergency Management. Kern explained the State Auditor fees. Smith requested that Kern make the corrections and that the elected officials have a special meeting on Thursday at 10:00 for further review.

C. APPROVE/DISAPPROVE PRISONERS PUBLIC WORKS PROJECT CONTRACT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND THE OKLAHOMA DEPARTMENT OF CORRECTIONS: Smith made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #17-042 TO RE-ADVERTISE FOR FORTY-TWO (42) SETS OR MORE OF WILDLAND COATS, PANTS AND BOOTS FOR MCALESTER FIRE DEPARTMENT; TO BE PURCHASED WITH FIRE TAX DOLLARS: Hope Trammell explained the corrections that were being made. Smith made a motion to re-advertise; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #17-043 TO CANCEL PURCHASE ORDERS – SHERIFF: Selman read the resolution stating purchase orders 10862, 10865, 10866 and 10869. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION #17-044 TO CANCEL PURCHASE ORDER – HAYWOOD/ARPELAR

VFD: Selman read the resolution stating purchase order 1731. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE 12 MONTH BRIDGE INSPECTION INVOICES: The bridge inspection invoices were explained stating that the increase is for the load rating updates required by the Federal Highway Administration. Smith made a motion to approve the invoices; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. RESOLUTION #17-045 TO CANCEL PURCHASE ORDERS – HEALTH

DEPARTMENT: Selman read the resolution stating purchase orders 5108, 5969, 6825, 7639, 8857 and 9731. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. RESOLUTION #17-046 TI CANCEL PURCHASE ORDER – HEALTH

DEPARTMENT: Selman read the resolution stating purchase order 10618. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. RESOLUTION #17-047 TO APPROVE TRANSACTION AND DEPOSIT CHECK –

SHADY GROVE VFD: 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.

The board moved back up the agenda to item 3.

3. APPROVAL OF AGENDA: Smith made a motion item #13 to include the bid opening for 42 sets of bunker gear for McAlester Fire Department; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

The board moved back down the agenda to item 9K.

K. PRE-BID CONFERENCE FOR THE BIA/TANNEHILL ROAD CONSTRUCTION PROJECT: Vendors attending the pre-bid conference were, J.O.B. Construction, Glover & Associates and Cummins Construction Company Inc. Mike Ollar with the BIA stated that all vendors present are the only approved bidders since the conference is mandatory and that each has received the revised plans and bid documents. Ollar explained the reason for the conference. JOB Construction asked about how the driveways need to be handled. Ollar explained what is expected. JOB asked for clarification about the 3" definition for the first lift. Ollar explained and stated that the county will be filling all ruts before any construction is started. The types of products to be used were discussed. The quality control testing was explained. Ollar discussed the traffic on the roadway. Ollar stated that the bid opening will be October 3rd and that the estimated start date is October 17th. The road shouldering was discussed. Ollar also discussed the possibility of lowering the speed limit during construction. The way that the payments to the contractor were also discussed.

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 THE AGENDA: None.

12. 10:00 - PUBLIC HEARINGS: None.

13. 10:00 – SEALED BID OPENINGS:

A. OPEN BIDS FOR FORTY-TWO (42) OR MORE SETS OF WILDLAND COATS, PANTS AND BOOTS FOR MCALESTER FIRE DEPARTMENT: No bids were received.

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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: 9/19/2016
To: 9/19/2016

<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					
1586	152	LAMBERT VET SUPPLY	DISINFECTANT	\$327.44	
2011	153	MWI VET SUPPLY	VET SUPPLIES	\$854.90	
2074	154	MWI VET SUPPLY	VET SUPPLIES	\$179.52	
2403	155	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
2461	156	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$1,254.80</u>	
Total:				<u>\$3,416.66</u>	
CIVIL DEFENSE					
CD-2					
2046	11	BEARTOOTH MAPPING INC.	SOFTWARE	<u>\$1,177.05</u>	
Total:				<u>\$1,177.05</u>	
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
2511	45	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	<u>\$1,916.46</u>	Y
Total:				<u>\$1,916.46</u>	
DAS-2					
2471	46	BOGGS, CLIFTON	REIMBURSEMENT	\$29.00	
2509	47	DIST 18 DRUG & VIOLENT CRI	CONFIDENTIAL FUNDS	\$1,000.00	Y
2578	48	OKLAHOMA DISTRICT ATTOR	ANNUAL MEMBERSHIP	<u>\$990.00</u>	
Total:				<u>\$2,019.00</u>	
DAS-3					
2508	49	DISTRICT ATTORNEYS COUNC	COMPUTER	<u>\$2,047.88</u>	
Total:				<u>\$2,047.88</u>	
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
2389	4	J. BRENT CLARK PC	PROFESSIONAL SERVICES	<u>\$1,500.00</u>	
Total:				<u>\$1,500.00</u>	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
2410	292	THE BURROWS AGENCY	SURETY BOND	<u>\$245.00</u>	
Total:				<u>\$245.00</u>	
FD-ALDSN-2B					
2527	293	WELCH STATE BANK	LEASE PAYMENT	<u>\$784.34</u>	
Total:				<u>\$784.34</u>	
FD-ASHLD-2B					
2541	294	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
2542	295	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,090.12</u>	
Total:				<u>\$2,252.48</u>	
FD-BGTSL-2B					
2543	296	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
2544	297	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,843.83</u>	
Total:				<u>\$2,862.33</u>	
FD-BLNCO-2					
963	298	COMDATA	FUEL	\$182.44	
2493	299	RISK MANAGEMENT	INSURANCE	\$572.00	
2494	300	RISK MANAGEMENT	INSURANCE	<u>\$340.95</u>	
Total:				<u>\$1,095.39</u>	
FD-BLNCO-2B					
2545	301	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,079.04</u>	
Total:				<u>\$1,079.04</u>	

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
FD-BLUE-2					
2394	302	UNITED STATES TREASURY	ANTENNA	\$38.00	
2456	303	NIX CHEVROLET	TEST	\$51.00	
				Total:	<u>\$89.00</u>
FD-CANDN-2					
2333	304	EUFAULA AUTO PARTS INC	WIRING	\$44.94	
				Total:	<u>\$44.94</u>
FD-CANDN-3					
905	305	CASCO INDUSTRIES	BUNKER GEAR	\$1,575.00	
				Total:	<u>\$1,575.00</u>
FD-CANSH-3					
1404	306	CASCO INDUSTRIES	FIRE EQUIPMENT	\$3,544.00	
				Total:	<u>\$3,544.00</u>
FD-CRWDR-2B					
2546	307	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	<u>\$3,578.29</u>
FD-HARTS-2					
2218	308	RSI COMMUNICATIONS	SOFTWARE	\$25.00	
				Total:	<u>\$25.00</u>
FD-HARTS-2B					
2547	309	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	<u>\$1,203.68</u>
FD-HWARP-2B					
2548	310	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	<u>\$1,067.28</u>
FD-HWY9-2					
970	311	COMDATA	FUEL	\$346.82	
2397	312	STEWART MARTIN	REPAIRS	\$704.62	
				Total:	<u>\$1,051.44</u>
FD-KREBS-2B					
2549	313	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	<u>\$3,742.44</u>
FD-MCAL-2					
2386	314	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.55	
				Total:	<u>\$36.55</u>
FD-PTSBG-2					
1757	315	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
2567	316	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$56.00	
2568	317	US CELLULAR	MONTHLY SERVICE	\$82.46	
2569	318	WINDSTREAM	MONTHLY SERVICE	\$158.26	
				Total:	<u>\$508.43</u>
FD-QUIN-2					
2365	319	LOWES	HOT WATER TANK	\$539.49	
				Total:	<u>\$539.49</u>
FD-QUIN-2B					
2550	320	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2B					
2551	321	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
2552	322	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	<u>\$3,555.13</u>
FD-SAVAN-2					
2425	323	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$956.00	

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				Total:	<u>\$956.00</u>
FD-SHGRV-2					
2457	324	ATWOODS	GAS CAN	\$63.94	
				Total:	<u>\$63.94</u>
FD-TANHL-2B					
2553	325	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	<u>\$2,850.52</u>
FD-TANHL-3					
1957	326	CASCO INDUSTRIES	LIGHT	\$560.00	
				Total:	<u>\$560.00</u>
FORFEITURE					
FT-1A					
2510	24	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$783.22	
				Total:	<u>\$783.22</u>
FT-1B					
2113	25	VAIL, JOHN	LODGING	\$308.46	
2577	26	DISTRICT ATTORNEYS COUNC	TRANSFER FUNDS	\$850.42	
				Total:	<u>\$1,158.88</u>
GENERAL					
C-2					
2576	765	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	<u>\$130.00</u>
E-1A					
2466	766	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$11,477.00	
				Total:	<u>\$11,477.00</u>
E-2					
2464	767	SUMMIT BUSINESS SYSTEMS I	COPIES	\$63.10	
2465	768	SUMMIT BUSINESS SYSTEMS I	COPY OVRAGE	\$63.10	
2467	769	OSU COOPERATIVE EXTENSIV	POSTAGE SHARE	\$123.04	
				Total:	<u>\$249.24</u>
F-1B					
2523	770	COOLEY, BOBBI	TRAVEL	\$45.96	
2583	771	TRAMMELL, LOREN H.	TRAVEL	\$192.21	
				Total:	<u>\$238.17</u>
F-2					
1996	772	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$113.55	
2382	773	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
				Total:	<u>\$357.71</u>
H-2					
2338	774	AT&T	MONTHLY SERVICE	\$151.93	
2579	775	PITNEY BOWES	POSTAGE METER LEASE	\$642.00	
				Total:	<u>\$793.93</u>
K-2					
2421	776	EASTERN OKLA. YOUTH SERV	DETENTION SERVICES	\$1,534.50	
				Total:	<u>\$1,534.50</u>
R-1A					
2521	777	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	<u>\$2,833.33</u>
R-2					
1845	778	SADLER REFRIGERATION	A/C REPAIR	\$192.50	
1969	779	WHITES ELECTRIC	LIGHT BULBS	\$116.16	
2025	780	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$284.59	

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2066	781	STAPLES CREDIT PLAN	BADGE SUPPLIES	\$84.78	
2411	782	MCCLAINS BUILDING CENTER	BUILDING MATERIALS	\$38.95	
2426	783	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$19.79	
2454	784	MCALESTER NEWS CAPITAL &	PUBLICATION	\$405.75	
2468	785	SADLER REFRIGERATION	A/C REPAIR	\$122.00	
2469	786	SADLER REFRIGERATION	A/C REPAIR	\$122.00	
2472	787	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$525.15	
2490	788	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$151.49	
				Total:	<u>\$2,063.16</u>
SL-2					
2398	789	PITNEY BOWES	POSTAGE METER LEASE	\$162.00	
				Total:	<u>\$162.00</u>
SO-2					
2366	790	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$97.28	
				Total:	<u>\$97.28</u>
SR-2					
959	791	OTA PIKEPASS	TOLL	\$9.95	
2385	792	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
2392	793	VYVE BROADBAND	MONTHLY SERVICE	\$36.95	
2463	794	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
				Total:	<u>\$526.60</u>
HEALTH					
MD-1A					
2480	75	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$60,833.33	
				Total:	<u>\$60,833.33</u>
MD-1B					
1817	76	NCED CONFERENCE CENTER	LODGING	\$495.00	
2172	77	SUSTAIRE, DEBORAH	TRAVEL	\$65.40	
				Total:	<u>\$560.40</u>
MD-2					
1189	78	OCI MANUFACTURING	TABLE	\$159.62	
1777	79	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$896.34	
1973	80	MERCK ORDER MANAGEMEN	VACCINES	\$3,339.06	
2039	81	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$584.24	
2065	82	C R MOWING	LAWN CARE	\$200.00	
2216	83	WALMART COMMUNITY BRC	MAINTENANCE SUPPLIES	\$93.01	
2355	84	LOWES	WATER ETC.	\$209.93	
2481	85	AT&T	MONTHLY SERVICE	\$1,224.85	
2482	86	AVAYA	MONTHLY SERVICE	\$261.49	
2525	87	WALMART COMMUNITY BRC	REFRESHMENTS	\$22.12	
				Total:	<u>\$6,990.66</u>
HIGHWAY CASH					
T-105 #3					
1723	623	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$5,990.70	
1781	624	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,582.01	
				Total:	<u>\$12,572.71</u>
T-1B #3					
2539	618	CRENSHAW, SANDRA K.	TRAVEL	\$50.70	
				Total:	<u>\$50.70</u>
T-2 #1					
2204	616	ADA PAPER COMPANY	PAPER	\$81.00	
				Total:	<u>\$81.00</u>
T-2 #2					

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2571	617	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
				Total:	\$131.00
T-2 #3					
1228	619	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$358.58	
1286	620	WARREN POWER & MACHINE	WHEELS	\$12,000.00	
1687	621	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,717.00	
2199	622	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$48.71	
				Total:	\$19,124.29
HIGHWAY SALES TAX					
TST-2 #1					
936	523	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$41.23	
1221	524	AIRGAS	WELDING SUPPLIES	\$294.36	
1362	525	WARREN POWER & MACHINE	FILTERS	\$158.54	
1634	526	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,384.10	
1794	527	OK TIRE	OIL ETC	\$255.70	
1829	528	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,489.23	
1833	529	OK TIRE	OIL	\$508.80	
1840	530	OK TIRE	TIRE	\$278.45	
2000	531	ATCO INTERNATIONAL	GLOVES ETC	\$283.80	
2050	532	SUMMIT TRUCK GROUP	PARTS & REPAIR	\$1,376.68	
2151	533	O REILLY AUTO PARTS	TIRE SEALER	\$39.98	
2201	534	WALMART COMMUNITY BRC	GATORADE	\$73.34	
2221	535	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$298.14	
2292	536	KEY EQUIPMENT	PLASTIC PIPE	\$189.09	
2343	537	TRUE VALUE	SHOVELS	\$71.96	
2388	538	TESSCO	ANTENNA ETC.	\$51.78	
2417	539	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$112.05	
2418	540	VYVE BROADBAND	MONTHLY SERVICE	\$97.10	
2420	541	RAM INC	FUEL	\$3,199.39	
2572	542	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$20.96	
2573	543	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$95.08	
2574	544	AT&T	MONTHLY SERVICE	\$182.87	
				Total:	\$20,502.63
TST-2 #2					
163	545	DOLESE	#4 SCREENINGS	\$566.74	
520	546	DOLESE	2 1/2" CRUSHER RUN	\$408.78	
757	547	DOLESE	8" DRY SURGE	\$237.21	
861	548	DOLESE	1 1/2" CRUSHER RUN	\$16,081.26	
938	549	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$95.91	
2067	550	ADA PAPER COMPANY	COPY PAPER	\$34.00	
2419	551	AT&T	MONTHLY SERVICE	\$48.12	
2422	552	WINDSTREAM	MONTHLY SERVICE	\$46.11	
2423	553	WINDSTREAM	MONTHLY SERVICE	\$142.71	
				Total:	\$17,660.84
TST-2 #3					
596	554	ADVANCED WORKZONE	SIGNS	\$759.00	
743	555	BRUCKNER TRUCK SALES INC	EQUIP REPAIR	\$359.63	
2006	556	AMERICAN STAMP & MARKIN	NOTARY SEAL	\$61.99	
2136	557	GRISSOM IMPLEMENTS	FILTERS	\$81.46	
2219	558	WALMART COMMUNITY BRC	WATER ETC.	\$89.58	
2290	559	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS ETC.	\$55.43	
2291	560	RAM INC	FUEL	\$2,517.07	
2329	561	LOWES	HOSE REPAIR	\$126.49	
2374	562	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$103.62	
2375	563	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$384.24	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 9/19/2016
To: 9/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2377	564	DOLESE	3/4" COVER CHIPS	\$3,309.61	
2506	565	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$36.77	
2570	566	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
				Total:	
					\$7,986.89

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

2350	216	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$36.31	
2367	217	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$38.26	
2381	215	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$31.15	
				Total:	\$105.72

JAIL-MO

2384	218	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$6,331.52	
				Total:	\$6,331.52

LOCAL EMERGENCY PLANNING COMMITTEE

LEPC-2

2358	1	DAYLIGHT DONUTS	REFRESHMENTS	\$300.00	
				Total:	\$300.00

SHERIFF COMMISSARY FUND

SCF-2

2117	59	CITY TELE COINS	INMATE PHONE CARDS	\$900.00	
2186	60	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,624.74	
2281	61	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$492.50	
2474	62	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,706.96	
				Total:	\$4,724.20

SHERIFF SERVICE FEE

B4-2

2061	236	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
2062	237	COMPUTER PROJECTS OF IL	COMPUTER SOFTWARE	\$40.00	
2210	238	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
2283	239	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$60.00	
2288	240	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
2295	241	BEALES GOODYEAR	TIRES	\$643.36	
2357	242	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
2368	243	VYVE BROADBAND	MONTHLY SERVICE	\$21.22	
2407	244	BIZ-TEL	COMPUTER SERVICE	\$127.50	
2408	245	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$59.31	
2409	246	VYVE BROADBAND	MONTHLY SERVICE	\$258.87	
2475	247	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$63.97	
2484	248	IMPRESS	BUSINESS CARDS	\$36.95	
2489	249	OK TIRE	FLAT REPAIR	\$12.00	
2516	250	OK TIRE	FLAT REPAIR	\$12.00	
				Total:	\$1,395.18

B4-2AA

2369	251	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$318.60	
2372	252	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,193.53	
2477	253	US FOODS	INMATE GROCERIES	\$1,541.23	
2515	254	HILAND DAIRY	INMATE GROCERIES	\$88.65	
2564	255	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$138.60	
2565	256	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,267.21	
				Total:	\$4,547.82

B4-2B

2554	257	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
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Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 9/19/2016
To: 9/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2555	258	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
2556	259	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
2557	260	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	
					<u>\$1,710.80</u>
B4-JAIL-2					
2032	261	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$299.55	
2351	262	LOWES	MAINTENANCE SUPPLIES	\$33.60	
2371	263	LOWES	MAINTENANCE SUPPLIES	\$71.58	
2383	264	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$106.79	
2393	265	OK TIRE	TIRE REPAIR	\$16.00	
2470	266	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$28.00	
2476	267	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$220.50	
2478	268	US FOODS	JANITORIAL SUPPLIES	\$415.12	
				Total:	
					<u>\$1,191.14</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/19/2016
To: 9/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
DISTRICT ATTORNEY MEF					
DA-MEF-3					
9241	14	OKLA POLICE SUPPLY	BULLETPROOF VESTS	<u>\$986.97</u>	
			Total:	<u>\$986.97</u>	
FIRE DEPARTMENTS SALES TAX					
FD-BLNCO-2					
7426	1561	CASCO INDUSTRIES	EXTRICATION GEAR	<u>\$2,132.00</u>	
			Total:	<u>\$2,132.00</u>	
FD-CANDN-3					
5677	1562	CHIEF FIRE & SAFETY	BUNKER GEAR	<u>\$1,570.00</u>	
			Total:	<u>\$1,570.00</u>	
FD-HARTS-2					
6613	1563	AIRGAS	WILDLAND GLOVES	<u>\$238.80</u>	
			Total:	<u>\$238.80</u>	
GENERAL					
B-2					
10830	4141	CLIFFORD POWER SYSTEMS	GENERATOR MAINTENANCE	<u>\$755.61</u>	
			Total:	<u>\$755.61</u>	
E-2					
10680	4142	SWEETWATER	AUDIO EQUIPMENT	<u>\$935.99</u>	
			Total:	<u>\$935.99</u>	