

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 7, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 7, 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 8:53 A.M., November 4, 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 OCOTBER 31, 2016: The minutes from the previous meeting, October 31, 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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	4087	\$ 120.00	Alderson Regional Landfill
District #1	4088	\$ 20.00	OTA Pikepass
District #1	4089	\$ 300.00	Airgas
District #1	4090	\$ 100.00	Misty Valley
District #2	4091	\$ 120.00	Alderson Regional Landfill
District #2	4092	\$ 20.00	OTA Pikepass
District #2	4093	\$ 200.00	Misty Valley
District #2	4094	\$2,000.00	David Rogers
District #3	4095	\$ 100.00	OTA Pikepass
District #3	4096	\$1,500.00	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.	1.6700	1.5645	1.5680	1.3500
HOOTEN	1.7000	1.6350	1.6385	No Bid
FENTRESS	1.8027	1.7410	1.7445	No Bid
HOPKINS	1.7000	1.6000	1.6000	1.3500

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 an exceeded blanket purchase order #2999.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. OSU EXTENSION TO INTRODUCE NEW FCS EDUCATOR: David Cantrell introduced Rachel Lockwood to the board.

B. APPROVE/DISAPPROVE 2017 HOLIDAY SCHEDULE: Selman explained the holiday schedule. Smith made a motion to approve the 2017 holiday schedule; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE CONTRACTUAL AGREEMENT FOR THE FY 2017 EMERGENCY MANGEMENT PROGRAM GRANT (EMPG) – EMERGENCY MANAGEMENT: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #17-098 TO REMOVE/ADD MEMBERS OF THE HAYWOOD-ARPELAR VOLUNTEER FIRE DEPARTMENT: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #17-099 TO ADVERTISE FOR THE CONSTRUCTION ON A FENCE TO SURROUND THE PERIMETER OF THE DISTRICT #3 YARD, LOCATED AT 1906 N. 15TH ST., MCALESTER: 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.

F. RESOLUTION #17-100 TO DECLARE ITEMS JUNK - ASSESSOR: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION #17-101 TO CANCEL PURCHASE ORDERS – DISTRICT #3: Selman read the resolution stating purchase orders 10005, 8756 and 4856. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. RESOLUTION #17-102 TO CANCEL PURCHASE ORDERS – DISTRICT #1: Selman read the resolution stating purchase orders 4844, 7929, 7935, 8080, 7350, 9452 and 10112. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. RESOLUTION #17-103 TO CANCEL PURCHASE ORDER – KIOWA V.F.D.: Selman read the resolution stating purchase order 5572. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. RESOLUTION #17-104 TO CANCEL PURCHASE ORDER – GENERAL FUND:
Selman read the resolution stating purchase order 9778. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

K. RESOLUTION #17-105 TO CANCEL PURCHASE ORDER – EMERGENCY MANAGEMENT: Selman read the resolution stating purchase order 10216. Smith made a motion to cancel the purchase order; seconded by Rogers.

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 REASONABLY FORESEEN PRIOR TO POSTING OF THE AGENDA: None.

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

13. 10:00 AM – BID OPENINGS:

A. OPEN AND TAKE ACTION ON ONE (1) SKID UNIT FOR INDIANOLA V.F.D.: Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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: 11/7/2016
To: 11/7/2016

<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-1B					
4069	242	CASEY, ANGELA D	TRAVEL	\$18.92	
				Total:	\$18.92
AS-MO					
3479	243	STAPLES CREDIT PLAN	ENVELOPES	\$250.32	
3538	244	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
3556	245	MWI VET SUPPLY	VET SUPPLIES	\$1,003.86	
3557	246	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$205.18	
3558	247	H2O DEPOT	BOTTLED WATER ETC.	\$20.00	
3618	248	MILLER BROTHERS	GARAGE DOOR REPAIR	\$110.00	
3699	249	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$312.41	
3701	250	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
3721	251	UNITED PACKAGING & SHIPP	SHIPPING	\$20.54	
3925	252	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
3928	253	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
3929	254	H2O DEPOT	BOTTLED WATER ETC.	\$8.00	
3984	255	LOWES	KENNEL SUPPLIES	\$8.34	
3985	256	TRACTOR SUPPLY CREDIT PL	DOG FOOD ETC.	\$1,037.48	
4006	257	PRO KILL INC.	PEST CONTROL	\$75.00	
4052	258	VYVE BROADBAND	MONTHLY SERVICE	\$65.95	
				Total:	\$3,939.58
CIVIL DEFENSE					
CD-2					
3955	21	US CELLULAR	MONTHLY SERVICE	\$194.70	
3956	22	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$68.94	
4066	23	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
				Total:	\$388.64
DISTRICT 18 DRUG COURT					
DC-2					
2971	83	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$499.78	
3679	84	REDWOOD BIOTECH	DRUG TESTING SUPPLIES	\$5,220.00	
4045	85	AT&T	MONTHLY SERVICE	\$49.00	
4046	86	AT&T	MONTHLY SERVICE	\$217.15	
4047	87	CANON FINANCIAL SERVICES	COPIER LEASE	\$174.00	
4048	88	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
4049	89	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$62.12	
4050	90	US CELLULAR	MONTHLY SERVICE	\$92.45	
				Total:	\$6,489.50
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
2211	74	LEGAL DIRECTORIES PUBLIS	DIRECTORY	\$71.75	
3933	75	VYVE BROADBAND	MONTHLY SERVICE	\$191.48	
4008	76	LEDBETTER, SHERROL L	TRANSCRIPTS	\$33.00	
4053	77	YOUNG, APRIL	OVERPAYMENT	\$140.00	
4054	78	LEXISNEXIS RISK DATA MANA	INVESTIGATIVE SERVICES	\$265.00	
4056	79	US CELLULAR	MONTHLY SERVICE	\$80.74	
				Total:	\$781.97
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
3903	6	SUNBELT EQUIPMENT	STEEL PIPE	\$3,116.51	
4025	7	ALL ABOUT U PLUMBING	PLUMBING	\$1,075.00	

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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:	<u>\$4,191.51</u>
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
3676	483	MORGAN TOWING	TOWING	\$800.00	
				Total:	<u>\$800.00</u>
FD-ASHLD-2					
3278	484	MOORE MEDICAL LLC	FIRST AID SUPPLIES	\$233.84	
				Total:	<u>\$233.84</u>
FD-BLNCO-2					
3587	485	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$98.98	
4009	486	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$226.07	
4010	487	US CELLULAR	MONTHLY SERVICE	\$111.64	
				Total:	<u>\$436.69</u>
FD-BLNCO-3					
3908	488	MANN, ERNIE	FENDERS	\$1,045.00	
				Total:	<u>\$1,045.00</u>
FD-BLUE-2					
3964	489	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$70.00	
3965	490	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$98.53	
				Total:	<u>\$168.53</u>
FD-CANDN-2					
1893	491	COMDATA	FUEL	\$75.77	
3910	492	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$40.00	
3937	493	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$127.14	
				Total:	<u>\$242.91</u>
FD-CANSH-2					
1490	494	BEMAC SUPPLY	FITTINGS	\$1,354.99	
1894	495	COMDATA	FUEL	\$127.69	
3690	496	STAPLES CREDIT PLAN	FLASH DRIVES	\$27.99	
3696	497	LOCKE HEATING & COOLING S	WIRING	\$65.23	
3938	498	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
4059	499	SPRINT	MONTHLY SERVICE	\$7.10	
4061	500	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
4062	501	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$90.40	
				Total:	<u>\$1,803.40</u>
FD-ELMPT-2					
3380	502	THE BURROWS AGENCY	SURETY BOND	\$245.00	
				Total:	<u>\$245.00</u>
FD-ELMPT-3					
3689	503	K & B GENERAL CONSTRUCTIO	BUILDING	\$77,312.50	
3935	504	KIAMICHI ELECTRIC COOP.	ELECTRIC SERVICE	\$5,056.00	
				Total:	<u>\$82,368.50</u>
FD-FFA-2					
3898	505	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$99.01	
				Total:	<u>\$99.01</u>
FD-HWARP-2					
3014	506	COMDATA	Blanket Fuel	\$345.37	
3822	507	FASTENAL	TARPS ETC	\$214.87	
3926	508	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$174.00	
3986	509	RED HORSE TIRE	TIRES	\$1,848.72	
				Total:	<u>\$2,582.96</u>
FD-HWY9-2					
1986	510	CASCO INDUSTRIES	WILDLAND GEAR	\$5,268.00	

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	<u>\$5,268.00</u>
FD-HWY9-3					
3370	511	CASCO INDUSTRIES	LED LIGHTS	\$1,262.00	
3491	512	CASCO INDUSTRIES	PUMP	\$1,978.00	
				Total:	<u>\$3,240.00</u>
FD-INDIN-2					
1949	513	CASCO INDUSTRIES	WILDLAND GEAR	\$857.00	
3999	514	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
4000	515	CASCO INDUSTRIES	AXEL PARTS	\$90.00	
				Total:	<u>\$1,047.00</u>
FD-PTSBG-2					
4079	516	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$70.26	
4080	517	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.85	
4081	518	US CELLULAR	MONTHLY SERVICE	\$84.37	
4082	519	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$56.00	
				Total:	<u>\$235.48</u>
FD-SAMPT-2					
973	520	COMDATA	FUEL	\$319.73	
3907	521	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$102.41	
3936	522	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
3950	523	H & H ALARM CO INC	ALARM MONITORING	\$35.00	
4084	524	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.29	
				Total:	<u>\$593.43</u>
FD-SHGRV-2					
3854	525	UNITED STATES TREASURY	PAGER REPAIR	\$518.17	
3979	526	US CELLULAR	MONTHLY SERVICE	\$112.86	
3980	527	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	<u>\$663.03</u>
FD-TANHL-2					
3899	528	FREEDOM FORD	REPAIRS	\$668.73	
3954	529	FREEDOM FORD	A/C REPAIR	\$254.38	
				Total:	<u>\$923.11</u>
FD-TANHL-3					
2340	530	CASCO INDUSTRIES	BUNKER GEAR	\$3,150.00	
				Total:	<u>\$3,150.00</u>
FORFEITURE					
FT-2					
3170	34	FEDEX	SHIPPING	\$21.70	
4055	35	US CELLULAR	MONTHLY SERVICE	\$167.38	
				Total:	<u>\$189.08</u>
GENERAL					
D-2					
4034	1268	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
				Total:	<u>\$285.00</u>
E-2					
3157	1269	CITY OF MCALESTER	ROOM RENTAL	\$315.00	
3617	1270	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$29.56	
3836	1271	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$94.99	
3837	1272	LOWES	WATER	\$24.66	
3931	1273	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
3932	1274	SUMMIT BUSINESS SYSTEMS I	COPIES	\$75.13	
				Total:	<u>\$647.29</u>
R-1A					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/7/2016
To: 11/7/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
3977	1275	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.33</u>	
Total:				<u>\$2,833.33</u>	
R-2					
2994	1276	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$207.28	
3418	1277	WAV 11	REPAIR	\$85.00	
3640	1278	H & P MECHANICAL	A/C REPAIR	\$105.00	
3704	1279	HUMPHREY PLUMBING	HEATER REPAIR	\$839.00	
3719	1280	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$309.06	
3821	1281	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$254.17	
3896	1282	HUMPHREY PLUMBING	REPAIRS	\$142.50	
3900	1283	HUMPHREY PLUMBING	REPAIRS	\$95.00	
3917	1284	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,896.08	
3939	1285	US CELLULAR	MONTHLY SERVICE	\$145.61	
3948	1286	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$241.54	
3949	1287	HUMPHREY PLUMBING	WATER HEATER	\$2,385.00	
3982	1288	PRO KILL INC.	PEST CONTROL	\$268.00	
4029	1289	MCALESTER NEWS CAPITAL &	PUBLICATION	\$421.05	
4030	1290	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$6,422.70	
4058	1291	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	<u>\$1,874.25</u>	
Total:				<u>\$15,691.24</u>	
SL-2					
3828	1292	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$45.62	
3853	1293	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$220.87	
3947	1294	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$30.00</u>	
Total:				<u>\$296.49</u>	
SO-1B					
417	1295	OSU/CLGT	REGISTRATION FEES	\$125.00	
1422	1296	OSU/CLGT	REGISTRATION FEES	<u>\$250.00</u>	
Total:				<u>\$375.00</u>	
SO-2					
3909	1297	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$128.48</u>	
Total:				<u>\$128.48</u>	
HEALTH					
MD-1B					
1814	153	SHERATON MIDWEST CITY HO	LODGING	\$588.00	
3184	154	LOTT, KARLITA	TRAVEL	\$756.50	
3185	155	MABRAY, MICHELLE	TRAVEL	\$493.16	
3186	156	BERGGREN, WANDA	TRAVEL	\$573.44	
3952	157	GARNER, BLANCA	TRAVEL	<u>\$128.52</u>	
Total:				<u>\$2,539.62</u>	
MD-2					
892	158	EASTERN OKLA. STATE COLL	ROOM RENTAL	\$100.00	
1628	159	BRIGGS PRINTING	PROGRAM SUPPLIES	\$86.00	
2040	160	WPS PUBLISH.COM	TEST	\$281.88	
2300	161	OPHA	REGISTRATION FEES	\$85.00	
2721	162	OPHA	REGISTRATION FEES	\$145.00	
2930	163	EPROMOS	PROMO ITEMS	\$4,550.42	
3080	164	MCALESTER REGIONAL HEAL	CPR CARD	\$61.60	
3326	165	MCALESTER REGIONAL HEAL	CPR CARD	\$17.60	
3430	166	WALMART COMMUNITY BRC	REFRESHMENTS	\$119.98	
3489	167	SANOPI PASTEUR INC	TB SKIN TEST	\$201.13	
3490	168	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$351.82	
3504	169	MCALESTER NEWS CAPITAL &	PUBLICATION	\$44.50	
3533	170	STAPLES ADVANTAGE	INK	\$291.91	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/7/2016
To: 11/7/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3677	171	SANOFI PASTEUR INC	VACCINE	\$938.09	
3710	172	WALMART COMMUNITY BRC	MAINTENANCE SUPPLIES	\$144.49	
3740	173	CLIFFORD POWER SYSTEMS	BATTERY	\$199.00	
3816	174	BEMAC SUPPLY	AIR FILTERS	\$418.73	
3817	175	LOWES	WATER	\$19.92	
3951	176	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$32.44	
3981	177	WALMART COMMUNITY BRC	SUPPLIES	\$57.84	
4072	178	AT&T MOBILITY	MONTHLY SERVICE	\$110.74	
				Total:	\$8,258.09
HIGHWAY CASH					
T-1B #2					
4063	989	CRENSHAW, SANDRA K.	TRAVEL	\$44.28	
				Total:	\$44.28
T-2 #3					
3768	990	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$281.10	
3912	991	US CELLULAR	MONTHLY SERVICE	\$272.28	
3962	992	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$118.80	
				Total:	\$672.18
T-4B #1					
1828	983	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$175.18	
2003	984	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$258.90	
2499	985	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$239.79	
2619	986	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$259.81	
2806	987	DOLESE	3/4" COVER CHIPS	\$2,110.11	
3316	988	DOLESE	5/8" #3 COVER CHIPS	\$765.91	
				Total:	\$3,809.70
HIGHWAY SALES TAX					
TST-2 #1					
1331	944	J.O.B. CONSTRUCTION	ASPHALT UPM	\$775.20	
1668	945	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$93.73	
1699	946	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$980.98	
3511	947	STIGLER STONE	1" CRUSHER RUN	\$2,241.68	
3591	948	JAMES SUPPLIES	CUTTING TORCH	\$121.46	
3633	949	B & H TRUCK SERVICE LLC	TRUCK PARTS	\$136.02	
3634	950	WELDON PARTS INC	EQUIP PARTS	\$225.28	
3635	951	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$289.93	
3637	952	AIRGAS	GRINDING DISKS	\$71.80	
3644	953	JAMES SUPPLIES	WELDING SUPPLIES	\$246.75	
3649	954	OK TIRE	TIRES	\$578.36	
3672	955	TRUE VALUE	PLUMBING SUPPLIES ETC.	\$39.39	
3707	956	WELDON PARTS INC	BEARING	\$77.80	
3718	957	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$299.60	
3729	958	RAM INC	FUEL	\$2,777.31	
3736	959	GRISSOM IMPLEMENTS	COUPLER	\$35.93	
3757	960	YELLOW HOUSE MACHINE	FILTERS	\$511.80	
3771	961	YELLOW HOUSE MACHINE	MIRROR	\$137.43	
3820	962	OK TIRE	TIRES	\$212.24	
3827	963	JET TIRE SERVICE	TIRES	\$597.00	
3913	964	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$31.31	
3914	965	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$50.45	
3915	966	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.51	
3916	967	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$42.69	
3919	968	US CELLULAR	MONTHLY SERVICE	\$251.59	
3942	969	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$389.33	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/7/2016
To: 11/7/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4032	970	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$222.35	
4033	971	TOWN OF CANADIAN	TRASH REMOVAL	\$45.00	
4076	972	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$317.89	
4077	973	AT&T	MONTHLY SERVICE	\$40.00	
				Total:	\$11,891.81
TST-2 #2					
3590	974	IRWIN TRAILER LLC	TARP PARTS	\$530.27	
3921	975	US CELLULAR	MONTHLY SERVICE	\$141.43	
3943	976	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$385.75	
4078	977	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$281.75	
				Total:	\$1,339.20
TST-2 #3					
2978	978	OTA PIKEPASS CUSTOMER SE	TOLL	\$82.00	
3680	979	OK TIRE	FLAT REPAIR	\$10.00	
				Total:	\$92.00
TST-2B #3					
3826	980	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$5,600.00	
				Total:	\$5,600.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
3688	352	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$200.00	
3730	353	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$300.00	
3746	354	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$96.04	
3966	355	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$95.94	
4011	356	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$377.00	
				Total:	\$1,068.98
SHERIFF COMMISSARY FUND					
SCF-2					
2999	82	UNIFIRST	UNIFORM SERVICE	\$1,219.24	
3766	83	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,039.66	
3968	84	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,067.34	
4022	85	HAGAR RESTAURANT SERVIC	KITCHEN EQUIPMENT	\$1,363.88	
				Total:	\$4,690.12
SHERIFF SERVICE FEE					
B4-2					
3381	421	O REILLY AUTO PARTS	SHOP SUPPLIES	\$82.40	
3674	422	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
3765	423	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
3804	424	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$10.26	
3934	425	O REILLY AUTO PARTS	FILTERS	\$43.89	
3978	426	OK TIRE	FLAT REPAIR	\$12.00	
4012	427	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$424.27	
4013	428	US CELLULAR	MONTHLY SERVICE	\$135.94	
4018	429	VYVE BROADBAND	MONTHLY SERVICE	\$269.07	
4019	430	US CELLULAR	MONTHLY SERVICE	\$845.58	
4020	431	US CELLULAR	MONTHLY SERVICE	\$15.93	
				Total:	\$1,869.34
B4-2AA					
3763	432	HILAND DAIRY	INMATE GROCERIES	\$88.65	
3803	433	US FOODS	INMATE GROCERIES	\$1,053.27	
3805	434	HILAND DAIRY	INMATE GROCERIES	\$88.65	
3806	435	HILAND DAIRY	INMATE GROCERIES	\$86.15	
3807	436	HILAND DAIRY	INMATE GROCERIES	\$88.65	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/7/2016
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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>
3857	437	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$743.83	
3858	438	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$258.60	
3970	439	US FOODS	INMATE GROCERIES	\$1,435.42	
4017	440	HILAND DAIRY	INMATE GROCERIES	\$88.65	
				Total:	
					\$3,931.87
B4-JAIL-2					
3608	441	LOWES	MAINTENANCE SUPPLIES	\$27.04	
3731	442	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$275.85	
3764	443	LOWES	MAINTENANCE SUPPLIES	\$98.75	
3810	444	US FOODS	JANITORIAL SUPPLIES	\$215.82	
3811	445	IMPRESS	ENVELOPES	\$50.81	
3813	446	GRAINGER	PARTS	\$309.98	
3897	447	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
3905	448	AT&T	MONTHLY SERVICE	\$293.50	
3969	449	WALMART COMMUNITY BRC	TOWELS	\$139.87	
3971	450	US FOODS	JANITORIAL SUPPLIES	\$199.67	
3972	451	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$579.60	
3993	452	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
4014	453	US CELLULAR	MONTHLY SERVICE	\$495.12	
4015	454	GRAINGER	MAINTENANCE SUPPLIES	\$166.48	
4016	455	US CELLULAR	MONTHLY SERVICE	\$52.78	
4021	456	WHITES ELECTRIC	LIGHT BULBS	\$194.00	
				Total:	
					\$3,129.27
B4-JAIL-3					
3488	457	MONTGOMERY TECHNOLOGY	CAMERA	\$582.00	
				Total:	
					\$582.00

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 11/7/2016
To: 11/7/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
GENERAL REF					
10853	4159	OCI MANUFACTURING	PANELS	\$1,238.28	
10883	4160	MCALESTER HOME STORE L	PAINT & SUPPLIES	\$207.72	
				Total:	
					\$1,446.00
SL-2					
8570	4161	CITY OF MCALESTER	ROOM RENTAL	\$250.00	
				Total:	
					\$250.00
HIGHWAY CASH					
T-105 #2					
1835	4593	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$473.23	
1897	4594	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$481.85	
1933	4595	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$898.73	
				Total:	
					\$1,853.81
T-2 #1					
2713	4589	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$1,811.83	
				Total:	
					\$1,811.83
T-2 #2					
1974	4590	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$378.35	
2110	4591	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$687.70	
6600	4592	J.O.B. CONSTRUCTION	ASPHALT UPM	\$1,511.98	
				Total:	
					\$2,578.03
T-2 #3					
4437	4596	ADVANCE AUTO PARTS	AUTO PARTS	\$477.94	
				Total:	
					\$477.94
HIGHWAY SALES TAX					
TST-2 #1					
8646	1133	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$534.10	
9273	1134	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$598.53	
10578	1135	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$3,724.31	
10655	1136	J.O.B. CONSTRUCTION	ASPHALT HM/HL B	\$378.61	
10690	1137	J.O.B. CONSTRUCTION	ASPHALT UPM	\$512.20	
10774	1138	J.O.B. CONSTRUCTION	ASPHALT UPM	\$990.91	
10847	1139	J.O.B. CONSTRUCTION	ASPHALT UPM	\$2,023.19	
				Total:	
					\$8,761.85
TST-2 #2					
9224	1140	TULSA ASPHALT LLC	ASPHALT HM/CL	\$1,719.55	
10529	1141	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$2,499.56	
10566	1142	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$6,618.98	
10607	1143	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$5,888.39	
				Total:	
					\$16,726.48
SHERIFF COMMISSARY FUND					
SCF-2					
8645	615	ACE MEDICAL SUPPLIES	MEDICAL SUPPLIES	\$160.00	
9098	616	ACE MEDICAL SUPPLIES	MEDICAL SUPPLIES	\$45.00	
				Total:	
					\$205.00