

**PITTSBURG COUNTY COMMISSIONERS
NOVEMBER 14, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, November 14, 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 8:33 A.M., November 10, 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 Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM NOVEMBER 7, 2016: The minutes from the previous meeting, November 7, 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 upon review and signature; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	4335	\$7,002.00	Justin Nimrod Dozer Service
District #3	4336	\$4,781.25	JB Services

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

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.	1.5800	1.5295	1.5330	1.3500
HOOTEN	1.6120	1.5870	1.5905	No Bid
FENTRESS	1.7100	1.7100	1.7100	No Bid
HOPKINS	1.5800	1.5500	1.5500	1.3500

Smith made a motion to award unleaded to Ram and Hopkins, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins; seconded by Selman.

AYE: Ross Selman
 Kevin Smith
 Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE MID-MONTH PAYROLL: Smith made a motion to approve the mid-month payroll; 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 corrected changes to the requisitioning and receiving officers for county general, the economic development authority, highway cash, highway sales tax, reop grants and cdbg grants.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOOD PLAIN: Tiffany Cunningham presented the board with the floodplain administrator's report for October 2016.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 17-106 TO ADVERTISE FOR SIX MONTH: Selman read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 17-107 TO ADVERTISE FOR ELECTION BALLOTS – ELECTION BOARD: 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.

C. RESOLUTION 17-108 TO ADVERTISE FOR ONE (1) NEW RUBBER TRACK CRAWLER MACHINE LESS HYDRAULIC DUMP BED AND CYLINDERS – SAVANNA FIRE DEPARTMENT: 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.

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.

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14. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:00; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called back to order by Chairman Selman.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON BID FOR ONE (1) OR MORE USED MOTOR GRADERS, LEASE PURCHASE WITH FINANCING INCLUDED: The following bids were received.

VENDOR	MODEL	HOURS	AMOUNT
Noble Equipment	2004 Cat 140H	5120	\$118,000.00
Yellowhouse Machinery	2009 JD 770G	3039	\$115,000.00
Warren Cat	2010 Cat 140M	2998	\$147,500.00
	2010 Cat 140M	2408	\$147,500.00
	2011 Cat 140M	4800	\$ 132,500.00
	2011 Cat 140M	3472	\$137,500.00
	2010 Cat 140M	2872	\$147,500.00
	2010 Cat 140M	3608	\$137,500.00

Smith made a motion to accept the bids as opened and table for review; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. OPEN AND TAKE ACTION ON BID FOR ONE (1) OR MORE NEW OIL DISTRIBUTOR(S), LEASE PURCHASE WITH FINANCING INCLUDED: The following bids were received.

VENDOR	AMOUNT
Kirby Smith Machinery	\$168,049.00

Smith made a motion to accept the bids as opened and table for review; seconded by Rogers.

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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/14/2016
To: 11/14/2016

<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					
4073	271	KELLEY, JACOB J	TRAVEL	\$15.66	
4074	272	KIRKES, JOSE M	TRAVEL	\$14.59	
4075	273	BOYER, JOHN L	TRAVEL	\$17.84	
4164	274	VAN PELT, MICHELE E	TRAVEL	\$14.59	
				Total:	<u>\$62.68</u>
AS-MO					
2861	275	HENRY SCHEIN ANIMAL HEA	URNS	\$493.20	
3142	276	FUELMAN OF OKLAHOMA	FUEL	\$34.70	
3425	277	FUELMAN OF OKLAHOMA	FUEL	\$31.65	
4134	278	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
4136	279	CITY OF MCALESTER	MONTHLY SERVICE	\$438.21	
4160	280	AT&T	MONTHLY SERVICE	\$300.31	
				Total:	<u>\$2,098.07</u>
CIVIL DEFENSE					
CD-2					
4166	24	VYVE BROADBAND	MONTHLY SERVICE	\$36.96	
4167	25	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
4168	26	AT&T	MONTHLY SERVICE	\$50.00	
4171	27	AT&T	MONTHLY SERVICE	\$501.33	
				Total:	<u>\$690.28</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
275	80	OTA PIKEPASS CUSTOMER SE	TOLL	\$2.25	
3001	81	COMDATA	Blanket Fuel	\$271.48	
3664	82	IMAGENET CONSULTING LLC	MAINTENANCE CONTRACT	\$3,380.00	
3992	83	BEST BUY BUSINESS ADVANT.	TONER	\$59.97	
4272	84	AT&T	MONTHLY SERVICE	\$150.65	
				Total:	<u>\$3,864.35</u>
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2B					
4188	531	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	<u>\$784.34</u>
FD-ASHLD-2B					
4189	532	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
4190	533	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
				Total:	<u>\$2,252.48</u>
FD-BGTSL-2					
2342	534	CASCO INDUSTRIES	WILDLAND BOOTS	\$476.00	
3010	535	COMDATA	Blanket Fuel	\$324.81	
4110	536	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$85.00	
4152	537	RURAL WATER DIST #8	MONTHLY SERVICE	\$33.38	
				Total:	<u>\$919.19</u>
FD-BGTSL-2B					
4191	538	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
4192	539	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	<u>\$2,862.33</u>
FD-BGTSL-3					
2341	540	CASCO INDUSTRIES	BUNKER BOOTS	\$350.00	
				Total:	<u>\$350.00</u>
FD-BLNCO-2					

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3008	541	COMDATA	Blanket Fuel	\$156.75	
4169	542	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
				Total:	
					\$173.44
FD-BLNCO-2B					
4193	543	WELCH STATE BANK	LEASE PAYMENT	\$1,079.04	
				Total:	
					\$1,079.04
FD-BLUE-2					
4118	544	AT&T	MONTHLY SERVICE	\$110.64	
				Total:	
					\$110.64
FD-CANSH-2					
4330	545	OKLA. TELEPHONE & TELEGR	MONTHLY SERVICE	\$136.82	
				Total:	
					\$136.82
FD-CRWDR-2B					
4194	546	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	
					\$3,578.29
FD-HARTS-2B					
4195	547	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	
					\$1,203.68
FD-HLYVL-2					
3013	548	COMDATA	Blanket Fuel	\$44.10	
				Total:	
					\$44.10
FD-HWARP-2					
4119	549	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$37.33	
4326	550	FASTENAL	TARPS ETC	\$280.75	
				Total:	
					\$318.08
FD-HWARP-2B					
4196	551	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	
					\$1,067.28
FD-HWY9-2					
3015	552	COMDATA	Blanket Fuel	\$289.55	
4316	553	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$212.00	
4317	554	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$43.44	
4318	555	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$94.34	
				Total:	
					\$639.33
FD-INDIN-2					
4149	557	MUSKOGEE COMMUNICATIO	RADIO REPAIR ETC.	\$515.55	
4150	558	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$60.72	
				Total:	
					\$576.27
FD-KREBS-2B					
4197	556	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	
					\$3,742.44
FD-PTSBG-2					
4083	559	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
				Total:	
					\$15.00
FD-QUIN-2					
4024	560	OK FIRE	FIRE EQUIPMENT	\$268.86	
4044	561	GARNERSTOOLS L.L.C.	WRENCH	\$201.10	
				Total:	
					\$469.96
FD-QUIN-2B					
4198	562	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	
					\$3,569.05
FD-SAMPT-2B					
4199	563	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
4200	564	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	

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				Total:	<u>\$3,555.13</u>
FD-TANHL-2B					
4201	565	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,850.52</u>	
				Total:	<u>\$2,850.52</u>
FORFEITURE					
FT-4					
3000	36	COMDATA	Blanket Fuel	<u>\$648.57</u>	
				Total:	<u>\$648.57</u>
GENERAL					
B-2					
2995	1390	COMDATA	Blanket Fuel	<u>\$3,843.68</u>	
4170	1391	AT&T	MONTHLY SERVICE	<u>\$501.34</u>	
				Total:	<u>\$4,345.02</u>
C-2					
4128	1392	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$40.00</u>	
4173	1393	AT&T	MONTHLY SERVICE	<u>\$150.65</u>	
				Total:	<u>\$190.65</u>
E-2					
4158	1394	AT&T	MONTHLY SERVICE	<u>\$332.18</u>	
				Total:	<u>\$332.18</u>
F-2					
4172	1395	AT&T	MONTHLY SERVICE	<u>\$150.65</u>	
				Total:	<u>\$150.65</u>
FPB-2					
406	1396	MARRIOTT - TULSA	LODGING	<u>\$267.00</u>	
				Total:	<u>\$267.00</u>
H-2					
4175	1397	AT&T	MONTHLY SERVICE	<u>\$150.65</u>	
				Total:	<u>\$150.65</u>
K-2					
4142	1398	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	<u>\$604.50</u>	
				Total:	<u>\$604.50</u>
R-2					
4129	1399	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	<u>\$45.78</u>	
4141	1400	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$498.06</u>	
4159	1401	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$115.83</u>	
4161	1402	AT&T	MONTHLY SERVICE	<u>\$263.78</u>	
4210	1403	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$475.50</u>	
4215	1404	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	<u>\$117.66</u>	
4266	1405	PRO KILL INC.	PEST CONTROL	<u>\$120.00</u>	
				Total:	<u>\$1,636.61</u>
SL-1B					
4101	1406	KENNEDY, TED	TRAVEL	<u>\$84.78</u>	
				Total:	<u>\$84.78</u>
SL-2					
2302	1407	TANNEHILL FIRE DEPARTMEN	POLL RENT	<u>\$80.00</u>	
2303	1408	FIRST BAPTIST CHURCH	POLL RENT	<u>\$80.00</u>	
2304	1409	CHURCH OF CHRIST	POLL RENT	<u>\$80.00</u>	
2305	1410	AMERICAN LEGION	POLL RENT	<u>\$80.00</u>	
2306	1411	CENTRAL CHRISTIAN CHURC	POLL RENT	<u>\$80.00</u>	
2307	1412	ASSEMBLY OF GOD CHURCH	POLL RENT	<u>\$80.00</u>	
2308	1413	FIRST FREE WILL BAPTIST CHU	POLL RENT	<u>\$80.00</u>	

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2309	1414	LIVING WORD CHURCH	POLL RENT	\$80.00	
2310	1415	NORTH TOWN CHURCH OF CH	POLL RENT	\$80.00	
2311	1416	RAY, JO NELL	POLL RENT	\$80.00	
2312	1417	ARPELAR NAZARENE CHURC	POLL RENT	\$80.00	
2313	1418	ASHLAND BAPTIST CHURCH	POLL RENT	\$80.00	
2314	1419	BLOCKER BAPTIST CHURCH	POLL RENT	\$80.00	
2315	1420	NUMBER 9 COMMUNITY CEN	POLL RENT	\$80.00	
2316	1421	CANADIAN UNITED METHODI	POLL RENT	\$80.00	
2317	1422	HIGH HILL BAPTIST CHURCH	POLL RENT	\$80.00	
2318	1423	CROWDER SENIOR CITIZENS	POLL RENT	\$80.00	
2319	1424	ARROWHEAD ESTATES OFFI	POLL RENT	\$80.00	
2320	1425	HARTSHORNE CATHOLIC HAL	POLL RENT	\$80.00	
2321	1426	HARTSHORNE FIRST CHRIST	POLL RENT	\$80.00	
2322	1427	TI VALLEY BAPTIST CHURCH	POLL RENT	\$80.00	
2323	1428	PITTSBURG CATTLEMANS ASS	POLL RENT	\$80.00	
2324	1429	THE CHURCH ON FLOWERY M	POLL RENT	\$80.00	
2325	1430	SCIPIO COMMUNITY CENTER	POLL RENT	\$80.00	
2326	1431	RICHVILLE BAPTIST CHURCH	POLL RENT	\$80.00	
4176	1432	AT&T	MONTHLY SERVICE	\$150.65	
				Total:	<u>\$2,150.65</u>
SO-2					
4120	1433	XEROX CORPORATION	COPIER LEASE	\$325.92	
				Total:	<u>\$325.92</u>
SR-2					
3004	1434	COMDATA	Blanket Fuel	\$607.38	
				Total:	<u>\$607.38</u>
HEALTH					
MD-1B					
4106	179	MINER, DAVID	TRAVEL	\$32.40	
				Total:	<u>\$32.40</u>
MD-2					
3711	180	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$587.34	
4154	181	AT&T	MONTHLY SERVICE	\$1,231.62	
4155	182	AVAYA	MONTHLY SERVICE	\$261.49	
4156	183	CITY OF MCALESTER	MONTHLY SERVICE	\$296.36	
4157	184	VYVE BROADBAND	MONTHLY SERVICE	\$198.79	
4282	185	CLIFFORD POWER SYSTEMS	GENERATOR MAINTENANCE	\$1,241.00	
				Total:	<u>\$3,816.60</u>
HIGHWAY CASH					
T-105 #3					
1943	1105	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,544.58	
				Total:	<u>\$6,544.58</u>
T-2 #2					
4174	1084	AT&T	MONTHLY SERVICE	\$150.65	
				Total:	<u>\$150.65</u>
T-2 #3					
1606	1085	FASTENAL	NUTS BOLTS ETC.	\$20.06	
3769	1086	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$531.28	
3770	1087	RAM INC	FUEL	\$2,371.36	
3819	1088	GRISSOM IMPLEMENTS	FILTERS	\$216.69	
3829	1089	KIAMICHI AUTOMOTIVE WAR	LIGHTS	\$119.98	
3839	1090	OK TIRE	TIRE ETC.	\$239.52	
3894	1091	WELDON PARTS INC	PARTS	\$40.12	

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2016-2017

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3902	1092	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$297.05	
3923	1093	WARREN POWER & MACHINE	TEETH	\$434.95	
3924	1094	WARREN POWER & MACHINE	TEETH	\$148.92	
3988	1095	OK TIRE	FLAT REPAIR	\$30.00	
4005	1096	WHITES TRACTOR & EQUIP	NUTS & BOLTS	\$45.00	
4007	1097	JET TIRE SERVICE	TIRES	\$5,475.55	
4027	1098	ADAMS TRUE VALUE	TOOLS	\$27.99	
4031	1099	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$282.43	
4037	1100	ADAMS TRUE VALUE	SHOP SUPPLIES	\$17.00	
4038	1101	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$250.66	
4039	1102	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$12.50	
4040	1103	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$533.78	
4041	1104	WELDON PARTS INC	ANTENNA	\$21.57	
Total:				\$11,116.41	

HIGHWAY SALES TAX

TST-2 #1

1442	981	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,346.56	
1522	982	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,251.43	
3506	983	SOUTHEAST AUTOMOTIVE	AUTO PARTS	\$496.18	
3507	984	AIRGAS	WELDING SUPPLIES	\$294.36	
3584	985	GRISSOM IMPLEMENTS	SOLENOID	\$126.04	
3652	986	OK TIRE	OIL	\$388.50	
3697	987	PRO KILL INC.	PEST CONTROL	\$126.00	
3716	988	KEY EQUIPMENT	PLASTIC PIPE	\$1,385.60	
3732	989	IMPRESS	NAME PLATE	\$15.00	
3895	990	STAPLES CREDIT PLAN	PRINTER & CARTRIDGES	\$231.98	
3922	991	JET TIRE SERVICE	TIRES	\$531.00	
3930	992	WARREN POWER & MACHINE	COUPLER	\$138.61	
3940	993	HOPKINS PROPANE	FUEL	\$2,595.00	
3941	994	YELLOW HOUSE MACHINE	BLADE PARTS	\$481.04	
3944	995	BRUCKNER TRUCK SALES INC	FILTER KIT	\$114.36	
3958	996	MCALESTER NEWS CAPITAL &	PUBLICATION	\$35.70	
3959	997	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.40	
3961	998	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$299.60	
3967	999	JINCO INC	NUTS & BOLTS	\$193.24	
3974	1000	SUMMIT TRUCK GROUP	EXHAUST PARTS	\$684.22	
3983	1001	STAPLES CREDIT PLAN	COMPUTER CABLE	\$25.99	
3990	1002	HOPKINS PROPANE	FUEL	\$3,475.00	
4042	1003	O REILLY AUTO PARTS	HOSE	\$24.99	
4060	1004	YELLOW HOUSE MACHINE	FILTERS	\$682.28	
4098	1005	OK TIRE	FLAT REPAIR	\$24.00	
4099	1006	TRUE VALUE	CLEANING SUPPLIES	\$28.96	
4111	1007	RINKERS AUTO	GLOVES ETC	\$496.44	
4122	1008	VYVE BROADBAND	MONTHLY SERVICE	\$97.11	
4124	1009	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$94.44	
4126	1010	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$154.07	
4147	1011	WAV 11	COMPUTER MAINTENANCE &	\$75.00	
Total:				\$25,949.10	

TST-2 #2

3286	1023	ROGERS, DAVID	RED GRAVEL	\$1,500.00	
4137	1024	AT&T	MONTHLY SERVICE	\$133.31	
Total:				\$1,633.31	

TST-2 #3

2133	1041	H2O DEPOT	BOTTLED WATER ETC.	\$94.00	
2765	1042	JAMES SUPPLIES	WELDING SUPPLIES	\$377.96	

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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>
2778	1043	JAMES SUPPLIES	WELDING RODS	\$25.18	
3274	1044	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,356.59	
3627	1045	ROGERS, DAVID	RED GRAVEL	\$296.00	
3669	1046	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
3692	1047	ALFORD METALS	STEEL PIPE	\$3,441.60	
3708	1048	BRUCKNER TRUCK SALES INC	TRUCK REPAIR	\$1,700.28	
3712	1049	INDEPENDENT MACHINE	SEAL KIT	\$105.00	
3714	1050	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$20.25	
3720	1051	JET TIRE SERVICE	SERVICE CALL	\$952.00	
3733	1052	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,093.55	
3734	1053	OK TIRE	FLAT REPAIR	\$60.00	
3735	1054	OK TIRE	TIRE	\$198.45	
3737	1055	O REILLY AUTO PARTS	FREON ETC	\$26.98	
3743	1056	WARREN POWER & MACHINE	CUTTING EDGE	\$480.60	
3745	1057	KIAMICHI AUTOMOTIVE WAR	GREASE	\$34.90	
3758	1058	JET TIRE SERVICE	TIRES	\$686.00	
3759	1059	KIAMICHI AUTOMOTIVE WAR	FUEL FILTERS	\$72.98	
3761	1060	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS	\$49.98	
3762	1061	JET TIRE SERVICE	TIRES	\$2,134.22	
3767	1062	OK TIRE	OIL	\$177.00	
3946	1063	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$20.25	
3957	1064	WELDON PARTS INC	AIR HOSE	\$7.40	
4097	1065	WELDON PARTS INC	MUD FLAPS	\$68.47	
4138	1066	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$292.86	
4139	1067	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$84.95	
4143	1068	CITY OF MCALESTER	MONTHLY SERVICE	\$295.31	
				Total:	\$21,321.76
TST-2B #1					
4220	1012	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
4221	1013	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
4222	1014	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
4223	1015	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
4224	1016	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
4225	1017	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
4226	1018	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
4227	1019	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
4228	1020	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,942.87	
4229	1021	DEERE CREDIT INC.	LEASE PAYMENT	\$2,426.46	
4230	1022	WELCH STATE BANK	LEASE PAYMENT	\$535.36	
				Total:	\$19,522.83
TST-2B #2					
4231	1025	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
4232	1026	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
4233	1027	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
4234	1028	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
4235	1029	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
4236	1030	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
4237	1031	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
4238	1032	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$4,300.34	
4239	1033	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,892.41	
4240	1034	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
4241	1035	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
4242	1036	WELCH STATE BANK	LEASE PAYMENT	\$1,067.10	
4243	1037	WELCH STATE BANK	LEASE PAYMENT	\$987.05	
4244	1038	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,612.44	
4245	1039	WELCH STATE BANK	LEASE PAYMENT	\$3,536.57	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
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4246	1040	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,918.73	
				Total:	
					\$31,568.00
TST-2B #3					
4247	1069	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
4248	1070	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
4249	1071	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
4250	1072	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
4251	1073	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
4252	1074	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
4253	1075	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
4254	1076	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
4255	1077	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
4256	1078	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,490.42	
4257	1079	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
4258	1080	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
4259	1081	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,025.93	
4260	1082	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,164.45	
4261	1083	WELCH STATE BANK	LEASE PAYMENT	\$2,043.61	
4262	1084	WELCH STATE BANK	LEASE PAYMENT	\$805.61	
4263	1085	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,724.09	
4264	1086	WELCH STATE BANK	LEASE PAYMENT	\$1,678.84	
4265	1087	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,031.21	
				Total:	
					\$29,971.52
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
4151	390	CITY OF MCALESTER	MONTHLY SERVICE	\$2,629.16	
				Total:	
					\$2,629.16
SHERIFF COMMISSARY FUND					
SCF-2					
4107	86	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$287.50	
4116	87	CITY TELE COINS	INMATE PHONE CARDS	\$900.00	
				Total:	
					\$1,187.50
SHERIFF SERVICE FEE					
B4-2					
4065	474	BEALES GOODYEAR	TIRES	\$643.36	
4108	475	ADA PAPER COMPANY	COPY PAPER	\$335.00	
4109	476	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
				Total:	
					\$1,328.36
B4-2AA					
4085	477	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$168.60	
4086	478	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,309.56	
				Total:	
					\$1,478.16
B4-2B					
4202	479	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
4203	480	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
4204	481	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
4205	482	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	
					\$1,710.80
B4-JAIL-2					
2997	483	COMDATA	Blanket Fuel	\$570.71	
				Total:	
					\$570.71