

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 21, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 21, 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 8:15 A.M., November 18, 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: Rogers made a motion to approve the agenda; seconded Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES FROM NOVEMBER 14, 2016: The minutes from the previous meeting, November 14, 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: None.

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.	1.6200	1.5595	1.5635	1.3500
HOOTEN	1.6350	1.6320	1.6335	No Bid
FENTRESS	1.7600	1.7600	1.7600	No Bid
HOPKINS	1.6200	1.5900	1.5900	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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINESS: None.

A. AWARD/REJECT BID FOR SKID UNIT FOR SHADY GROVE V.F.D.: Selman read a letter from Shady Grove Fire Department requesting that the bid be awarded to the lowest bidder Chief Fire and Safety. Smith made a motion to award the bid to Chief Fire and Safety; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. AWARD/REJECT BID FOR ONE (1) OR MORE USED MOTOR GRADERS, LEASE PURCHASE WITH FINANCING INCLUDED: Rogers made a motion to reject all bids stating that none of the bids had a warranty; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. AWARD/REJECT BID FOR ONE (1) OR MORE NEW OIL DISTRIBUTOR(S), LEASE PURCHASE WITH FINANCING INCLUDED: Rogers made a motion to award the bid to Kirby Smith the only bidder; seconded by smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE COOPERATIVE EXTENSION SERVICES AGREEMENT BETWEEN THE OKLAHOMA STATE UNIVERSITY, ACTING FOR AND ON BEHALF OF THE UNITED STATES DEPARTMENT OF AGRICULTURE AND THE BOARD OF COUNTY COMMISSIONERS, PITTSBURG COUNTY, FOR FISCAL YEAR JULY 1, 2016 THROUGH JUNE 30, 2017: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN DOUG WILLIAMSON AND PITTSBURG COUNTY: Smith made a motion to strike the item from the agenda; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN FREDDIE SANDERS AND PITTSBURG COUNTY: Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #17-109 TO RE-ADVERTISE FOR THE CONSTRUCTION OF A CHAIN-LINK 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 re-advertise; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #17-110 TO AUTHORIZING THE RE-FINANCING OF LEASE NO. 45592 AND LEASE NO. 49529 FOR THE KREBS V.F.D.: Hope Trammell explained 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.

F. RESOLUTION #17-111 TO CANCEL PURCHASE ORDER – DISTRICT 2: Selman read the resolution stating purchase order 1427. Smith made a motion to cancel the purchase order; seconded by Selman.

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.

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

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

ROLL CALL: The meeting was called back to order by Chairman Selman. Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

13. 10:00 AM – BID OPENINGS:

A. OPEN AND TAKE ACTION ON BIDS FOR THE CONSTRUCTION OF A CHAIN-LINK FENCE SURROUNDING THE PERIMETER OF THE DISTRICT 3 YARD, LOCTED AT 1906 N. 15TH ST., MCALESTER: The following bids were received.

VENDOR	AMOUNT
S&J Construction	\$41,809.16

Selman explained that there were errors in the specifications and they will have to re-advertise. Smith made a motion to reject the bid; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7A.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with changes to the requisitioning and receiving officers for Krebs Fire Department.

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 Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/21/2016
To: 11/21/2016

<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					
4135	281	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
4209	282	LAMBERT VET SUPPLY	DISINFECTANT	\$327.44	
4331	283	H2O DEPOT	BOTTLED WATER ETC.	\$8.00	
4332	284	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$852.09	
4377	285	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
4385	286	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
				Total:	\$2,002.53
CIVIL DEFENSE					
CD-2					
4310	28	HOLMAN'S FAST LUBE	OIL CHANGE	\$67.33	
4378	29	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$16.99	
4379	30	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
				Total:	\$164.02
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4269	85	BEST BUY BUSINESS ADVANT.	TONER	\$59.97	
4346	86	GIBSON, NANCY	TRANSCRIPTS	\$91.00	
4352	87	GIBSON, NANCY	TRANSCRIPTS	\$73.50	
4461	88	GREEN COUNTRY SHREDDIN	SHRED SERVICE	\$35.00	
				Total:	\$259.47
DAS-3					
4425	89	DISTRICT ATTORNEYS COUNC	COMPUTERS	\$1,660.54	
				Total:	\$1,660.54
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
3989	8	ALFORD METALS	STEEL PIPE	\$3,000.00	
				Total:	\$3,000.00
FIRE DEPARTMENTS SALES TAX					
FD-BLNCO-2					
4311	566	OK FIRE	FACE SHIELDS ETC	\$608.90	
4446	567	JAMES SUPPLIES	WELDING SUPPLIES	\$94.00	
				Total:	\$702.90
FD-CANSH-2					
4057	568	KIAMICHI AUTOMOTIVE WAR	RELAY SWITCH	\$30.98	
4484	569	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.10	
				Total:	\$67.08
FD-FFA-2					
3439	570	PIT STOP POP A LOCK	DOOR REPAIR	\$304.00	
4470	571	CITY OF MCALESTER	MONTHLY SERVICE	\$59.35	
				Total:	\$363.35
FD-HGHIL-2					
3548	572	STAPLES ADVANTAGE	FILE CABINET	\$515.49	
4216	573	T & C AUTO	TIRE CHANGE	\$612.00	
				Total:	\$1,127.49
FD-HGHIL-3					
3561	574	CASCO INDUSTRIES	WATEROUS PUMP	\$4,930.00	
				Total:	\$4,930.00
FD-HLYVL-2					
4466	575	AT&T	MONTHLY SERVICE	\$57.50	

Fiscal Year:
2016-2017

Purchase Orders by Account

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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>\$57.50</u>
FD-HWARP-2					
4441	576	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		<u>\$113.13</u>
				Total:	<u>\$113.13</u>
FD-INDIN-2					
4350	577	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE		<u>\$17.03</u>
				Total:	<u>\$17.03</u>
FD-MCAL-2					
2623	578	MCALESTER NEWS CAPITAL &	PUBLICATION		<u>\$37.00</u>
4349	579	THE BURROWS AGENCY	SURETY BOND		<u>\$245.00</u>
				Total:	<u>\$282.00</u>
FD-MCAL-3					
3305	580	CHIEF FIRE & SAFETY	AIR SWITCH MASK		<u>\$2,475.00</u>
				Total:	<u>\$2,475.00</u>
FD-PTSBG-2					
4064	581	PRO KILL INC.	PEST CONTROL		<u>\$48.00</u>
4351	582	WINDSTREAM	MONTHLY SERVICE		<u>\$158.12</u>
				Total:	<u>\$206.12</u>
FD-SAMPT-2					
4444	583	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE		<u>\$81.17</u>
4445	584	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE		<u>\$36.10</u>
				Total:	<u>\$117.27</u>
FD-SHGRV-2					
3620	585	MCALESTER NEWS CAPITAL &	PUBLICATION		<u>\$31.25</u>
3911	586	SOUTHEASTERN DIAGNOSTI	DRUG TESTING		<u>\$40.00</u>
				Total:	<u>\$71.25</u>
FD-TANHL-2					
3020	587	COMDATA	Blanket Fuel		<u>\$223.36</u>
3310	588	OK FIRE	SCBA TESTING ETC.		<u>\$269.47</u>
4353	589	ABC OCCUPATIONAL SAFETY ;	SCBA TESTING		<u>\$175.00</u>
				Total:	<u>\$667.83</u>
FORFEITURE					
FT-3					
4426	37	DISTRICT ATTORNEYS COUNC	COMPUTERS		<u>\$1,660.54</u>
				Total:	<u>\$1,660.54</u>
GENERAL					
C-2					
4471	1435	CANON FINANCIAL SERVICES	COPIER LEASE		<u>\$130.00</u>
				Total:	<u>\$130.00</u>
D-2					
4475	1436	CANON FINANCIAL SERVICES	COPIER LEASE		<u>\$131.00</u>
				Total:	<u>\$131.00</u>
E-1A					
4358	1437	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES		<u>\$20,437.00</u>
				Total:	<u>\$20,437.00</u>
E-2					
3616	1438	IMPRESS	NAME BADGES		<u>\$189.00</u>
4359	1439	OSU COOPERATIVE EXTENSIV	POSTAGE		<u>\$123.04</u>
4423	1440	STAPLES CREDIT PLAN	OFFICE SUPPLIES		<u>\$58.99</u>
				Total:	<u>\$371.03</u>
F-2					
4267	1441	ADA PAPER COMPANY	PAPER		<u>\$376.00</u>

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2016-2017

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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>
4436	1442	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,000.00	
4462	1443	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
4465	1444	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$141.65	
Total:				\$1,761.81	
R-2					
2723	1445	SIMPLEXGRINNELL	FIRE EXTINGUISHER SERV.	\$97.40	
4213	1446	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$590.45	
4391	1447	MCALESTER NEWS CAPITAL &	PUBLICATION	\$56.95	
4453	1448	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
Total:				\$790.58	
SL-1B					
4348	1449	STACKS, BEULAH	TRAVEL	\$51.84	
Total:				\$51.84	
SR-2					
3005	1450	OTA PIKEPASS CUSTOMER SE	TOLL	\$7.90	
Total:				\$7.90	
HEALTH					
MD-2					
3431	186	C R MOWING	MOWING	\$200.00	
3709	187	ACCO	REGISTRATION FEES	\$135.00	
3953	188	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
4211	189	WALMART COMMUNITY BRC	SUPPLIES	\$20.37	
4281	190	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$140.30	
4384	191	LOWES	BOTTLED WATER ETC.	\$26.56	
Total:				\$1,972.23	
HIGHWAY CASH					
T-105 #2					
1965	1112	DOLESE	3/4" CRUSHER RUN	\$1,749.51	
Total:				\$1,749.51	
T-1B #2					
4338	1107	CRENSHAW, SANDRA K.	TRAVEL	\$124.14	
Total:				\$124.14	
T-2 #2					
639	1108	WARREN POWER & MACHINE	EXCAVATOR BUCKET	\$10,032.00	
1261	1109	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$89.43	
2328	1110	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$119.44	
3601	1111	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$381.42	
Total:				\$10,622.29	
T-2 #3					
3891	1113	JUSTIN NIMROD DOZER SERVI	CONTRACT HAULING	\$3,501.00	
Total:				\$3,501.00	
T-4B #1					
2991	1106	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$2,122.35	
Total:				\$2,122.35	
HIGHWAY SALES TAX					
TST-2 #1					
2274	1088	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$2,137.40	
3544	1089	B & S CONSTRUCTION AND TR	ASPHALT HM/HL B	\$5,626.72	
3559	1090	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$2,228.58	
3602	1091	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$2,891.67	
3628	1092	STIGLER STONE	1" CRUSHER RUN	\$2,238.38	
3702	1093	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,758.18	

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2016-2017

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Approved
From: 11/21/2016
To: 11/21/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4146	1094	YELLOW HOUSE MACHINE	FILTERS	\$79.07	
4187	1095	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$335.43	
4277	1096	KIAMICHI AUTOMOTIVE WAR	RADIATOR CAP	\$6.99	
4333	1097	KEY EQUIPMENT	PLASTIC PIPE	\$269.70	
4340	1098	KIAMICHI AUTOMOTIVE WAR	BELT TENSIONER	\$120.73	
4345	1099	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$335.43	
4357	1100	TRUE VALUE	STAPLE GUN	\$40.98	
4387	1101	AT&T	MONTHLY SERVICE	\$179.93	
4388	1102	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$107.83	
4389	1103	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$23.20	
				Total:	\$20,380.22
TST-2 #2					
221	1104	YELLOW HOUSE MACHINE	FILTERS	\$164.15	
876	1105	YELLOW HOUSE MACHINE	HYDRAULIC HOSE	\$504.34	
894	1106	WARREN POWER & MACHINE	MIRROR	\$51.89	
989	1107	WARREN POWER & MACHINE	FILTERS	\$472.98	
1027	1108	WARREN POWER & MACHINE	FUEL CAP	\$84.50	
1095	1109	WARREN POWER & MACHINE	PARTS	\$67.00	
1227	1110	WARREN POWER & MACHINE	BOLTS	\$236.84	
1290	1111	WARREN POWER & MACHINE	PINS	\$1,159.20	
1431	1112	WARREN POWER & MACHINE	PINS	\$36.00	
1632	1113	DOLESE	1" CRUSHER RUN	\$3,968.57	
1669	1114	WARREN POWER & MACHINE	EQUIP PARTS	\$238.60	
1727	1115	WARREN POWER & MACHINE	PINS ETC.	\$2,597.90	
1945	1116	WARREN POWER & MACHINE	ADAPTERS ETC.	\$229.79	
1966	1117	WARREN POWER & MACHINE	FITTINGS	\$39.45	
2012	1118	WARREN POWER & MACHINE	BLADE SLIDES	\$661.74	
2021	1119	YELLOW HOUSE MACHINE	FILTERS ETC	\$319.83	
2176	1120	WARREN POWER & MACHINE	FILTERS	\$689.67	
2345	1121	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$395.17	
2412	1122	DOLESE	8" DRY SURGE	\$372.22	
2459	1123	DOLESE	1 1/2" MILL RUN	\$478.61	
2485	1124	DOLESE	8" DRY SURGE	\$857.59	
2487	1125	WARREN POWER & MACHINE	HYDRAULIC FILTERS	\$226.11	
2496	1126	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$404.93	
2530	1127	ATOKA PRECISION MACHINE S	WELDING	\$565.00	
2622	1128	DOLESE	1 1/2" CRUSHER RUN	\$16,098.92	
2699	1129	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$392.42	
2714	1130	WARREN POWER & MACHINE	EQUIP PARTS	\$229.13	
2804	1131	WARREN POWER & MACHINE	REPAIRS	\$2,813.22	
2851	1132	WARREN POWER & MACHINE	FILTERS	\$689.67	
2915	1133	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$349.93	
2976	1134	OTA PIKEPASS CUSTOMER SE	TOLL	\$13.60	
3068	1135	YELLOW HOUSE MACHINE	FUEL FILTER ETC.	\$342.50	
3158	1136	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$381.42	
3417	1137	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$338.93	
3744	1138	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$338.93	
3975	1139	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$381.42	
4270	1140	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$330.68	
4397	1141	WINDSTREAM	MONTHLY SERVICE	\$117.35	
4398	1142	WINDSTREAM	MONTHLY SERVICE	\$46.24	
4399	1143	AT&T	MONTHLY SERVICE	\$49.73	
4447	1144	WARREN POWER & MACHINE	BRACKETS	\$725.76	
4459	1145	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
				Total:	\$38,501.88

TST-2 #3

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/21/2016
To: 11/21/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
2977	1146	COMDATA	Blanket Fuel	\$5,659.27	
3271	1147	BLESSING GRAVEL	DECOMPOSED GRANITE	\$3,715.16	
3756	1148	CUSTOM PRODUCTS CORPORA	SIGNS ETC.	\$1,171.52	
4121	1149	ADAMS TRUE VALUE	WATER HOSE	\$26.95	
4125	1150	RAM INC	FUEL	\$2,881.81	
4130	1151	KIAMICHI AUTOMOTIVE WAR	FITTING ETC.	\$233.99	
4133	1152	JUSTIN NIMROD DOZER SERVI	CONTRACT HAULING	\$4,201.20	
4144	1153	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$179.82	
4145	1154	WELDON PARTS INC	HOSE ETC	\$86.64	
4148	1155	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$21.54	
4162	1156	WARREN POWER & MACHINE	FILTERS	\$468.94	
4163	1157	O REILLY AUTO PARTS	RADIO	\$44.99	
4178	1158	STANDARD MACHINE & WELD	FITTINGS	\$110.23	
4207	1159	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$97.97	
4314	1160	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$528.53	
4320	1161	ALTERNATIVE CONSTRUCTIO	PULL LINE	\$688.75	
4342	1162	CATHEY & ASSOCIATES L.L.C.	OVERHEAD DOOR REPAIR	\$313.80	
4344	1163	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$20.25	
4355	1164	JET TIRE SERVICE	TIRE	\$298.50	
4373	1165	IMPRESS	TRIP TICKETS	\$141.17	
4374	1166	ADAMS TRUE VALUE	WEED EATER SUPPLIES	\$178.85	
4375	1167	WELDON PARTS INC	PARTS	\$776.89	
4476	1168	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
4477	1169	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$33.71	
				Total:	\$21,982.48

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

4365	391	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$95.18	
4457	392	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$4.00	
4458	393	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$233.91	
				Total:	\$333.09

PITTSBURG COUNTY 911

PC-911

4472	9	CITY OF MCALESTER	911 FEES	\$17,047.98	
				Total:	\$17,047.98

PC-E911

4473	10	CITY OF MCALESTER	911 FEES	\$11,107.16	
				Total:	\$11,107.16

SHERIFF COMMISSARY FUND

SCF-2

4183	88	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,706.04	
				Total:	\$1,706.04

SHERIFF SERVICE FEE

B4-2

4117	484	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$137.62	
4177	485	TERRYS LUBE & OIL	OIL CHANGE ETC	\$23.95	
4274	486	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$183.37	
4280	487	OK TIRE	OIL	\$145.00	
4367	488	ADVANTAGE WRECKER	TOWING	\$125.00	
4368	489	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$59.52	
4370	490	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$30.00	
4431	491	OK TIRE	WIRING HARNESS	\$967.23	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 11/21/2016
To: 11/21/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$1,671.69</u>
B4-2AA					
4185	492	US FOODS	INMATE GROCERIES	\$1,065.86	
4275	493	HILAND DAIRY	INMATE GROCERIES	\$86.15	
4369	494	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,184.49	
4405	495	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$153.60	
4406	496	US FOODS	INMATE GROCERIES	\$1,473.80	
				Total:	<u>\$3,963.90</u>
B4-JAIL-2					
3645	497	TEXAS PRISONER TRANSPORT	INMATE TRANSPORTATION	\$358.00	
4023	498	BUCK WILSON BODY SHOP	VEHICLE REPAIRS	\$3,920.65	
4131	499	LOWES	JANITORIAL SUPPLIES	\$38.74	
4184	500	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$305.88	
4186	501	US FOODS	JANITORIAL SUPPLIES	\$375.98	
4273	502	PITNEY BOWES	POSTAGE METER LEASE	\$135.06	
4276	503	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$177.72	
4329	504	WOODS PHARMACY	FIRST AID SUPPLIES	\$7.72	
4366	505	O REILLY AUTO PARTS	WIPER BLADES	\$28.07	
4404	506	LOWES	BROOMS ETC	\$17.86	
4407	507	US FOODS	JANITORIAL SUPPLIES	\$609.82	
4408	508	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$163.06	
4410	509	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$1,206.48	
4415	510	ALL ABOUT U PLUMBING	HOT WATER HEATER REPAI	\$3,903.07	
4456	511	MEDICINE SHOP	FIRST AID SUPPLIES	\$12.59	
				Total:	<u>\$11,260.70</u>
B4-JAIL-3A					
4327	512	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$8.00	
4328	513	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$153.61	
				Total:	<u>\$161.61</u>