

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 5, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 5, 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 8:20 A.M., December 2, 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 with a correction to item 9N to read tractor truck not flatbed truck; seconded Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES FROM NOVEMBER 28, 2016: The minutes from the previous meeting, November 28, 2016 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

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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. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	4812	\$ 500.00	Southeast Auto
District #1	4813	\$ 120.00	Alderson Regional Landfill
District #1	4814	\$ 20.00	OTA Pikepass
District #1	4815	\$ 300.00	Airgas
District #1	4816	\$ 100.00	Misty Valley
District #2	4817	\$ 120.00	Alderson Regional Landfill
District #2	4818	\$ 20.00	OTA Pikepass
District #2	4819	\$ 200.00	Misty Valley
District #3	4820	\$ 100.00	OTA Pikepass
District #3	4822	\$ 7,000.00	Comdata
District #3	4823	\$ 9,562.50	JB Services
District #3	4824	\$13,303.80	Justin Nimrod Dozer
Canadian Fire Dept	4825	\$ 300.00	Eufaula Auto Parts

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

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.	1.7300	1.7000	1.7035	1.3500
HOOTEN	1.7660	1.7980	1.8015	No Bid
FENTRESS	1.8874	1.9125	1.9125	No Bid
HOPKINS	1.7200	1.7600	1.7600	1.3500

Smith made a motion to award unleaded to 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: Hope Trammell presented changes to the requisitioning and receiving officers for Highway 9 Fire Department and the Fire Fighters Association. Trammell also presented the board with a letter of retirement from the Pittsburg County Assessor Cathy Haynes.

B. COMMISSIONERS: Smith stated that the board has received an offer from ACCO for the Sheriff vehicle that ran off roadway \$9429.00 and requesting to pay from the deductible fund.

C. ANIMAL SHELTER: Michelle Van Pelt presented the board with the number of customers for November with the out of county surrenders and the adoptions from Pet Sense.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated the Fire Fighters Appreciation dinner will be Tuesday at 7:00 at the expo.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINESS: None.

A. AWARD BID FOR ELECTION BALLOTS – ELECTION BOARD: Cathy Thornton presented the board with the tally sheet for the election ballots bid and requested that the bid be awarded to Midwest Printing as the lowest bidder. The board reviewed the tally sheet. Smith made a motion to award the bid to Midwest Printing; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION #17-112 TO ADVERTISE FOR 4.20 MILES OF CENTER-LINE STRIPPING FOR TANNEHILL ROAD FOR BIA-TANNEHILL ROAD PROJECT – DISTRICT #3: Selman made a motion to strike the item from the agenda; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #17-113 TO CANCEL PURCHASE ORDER – HIGH HILL V.F.D.: Selman read the resolution stating purchase order 3549. Smith made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION #17-114 TO CANCEL PURCHASE ORDER – DA SUPERVISION:
Selman read the resolution stating purchase order 2509. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #17-115 TO CANCEL PURCHASE ORDERS – DA FORFEITURE:
Selman read the resolution stating purchase orders 276, 956, 1884, 3002 and 3868. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #17-116 TO CANCEL PURCHASE ORDER – SHERIFF: Selman read the resolution stating purchase order 2424. Smith made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION #17-117 TO DEPOSIT CHECK INTO HIGHWAY CASH AND HIGHWAY SALES TAX: 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.

G. APPROVE/DISAPPROVE CHANGE ORDER NO. 1 FOR THE CONSTRUCTION OF A BUILDING FOR THE ELM POINT VOLUNTEER FIRE DEPARTMENT: Smith explained the change order. Selman made a motion to approve the change order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE LICENSE NO. DACW56-3-17-043 BETWEEN THE U.S. ARMY CORP OF ENGINEERS AND PITTSBURG COUNTY FOR THE BOAR RAMP AND ROAD, LOCATED IN THE ALTA VISTA SUBDIVISION – DISTRICT #1: Smith made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE LICENSE NO. DACW56-3-17-044 BETWEEN THE U.S. ARMY CORP OF ENGINEERS AND PITTSBURG COUNTY FOR THE BOAR RAMP AND ROAD, LOCATED IN THE BUD'S POINT SUBDIVISION – DISTRICT #1: Smith made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE LICENSE NO. DACW56-3-17-045 BETWEEN THE U.S. ARMY CORP OF ENGINEERS AND PITTSBURG COUNTY FOR THE BOAR RAMP AND ROAD, LOCATED IN THE SOONER HAVEN SUBDIVISION – DISTRICT #1: Smith made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE BOARD OF COUNTY COMMISSIONERS SCHEDULE OF MEETINGS FOR CALENDAR YEAR 2017: Smith made a motion to approve the schedule of meetings; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE EMERGENCY SERVICES BOARD SCHEDULE OF MEETINGS FOR CALENDAR YEAR 2017: Smith made a motion to approve the schedule of meetings; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

M. APPROVE/DISAPPROVE ELECTED OFFICIALS SCHEDULE OF MEETINGS FOR CALENDAR YEAR 2017: Selman made a motion to approve the schedule of meetings; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

N. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) NEW TRACTOR TRUCK – DISTRICT #3: Smith made a motion to table; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. COATES FIELD SERVICE, INC. FOR PUBLIC SERVICE COMPANY OF OKLAHOMA (OVERHEAD TRANSMISSION LINES) – DISTRICT #2: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

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 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 Rogers.

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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	\$52,855.60 (No Notary Seal)
United Fence & Construction	\$37,361.00
McAlester Fence	\$22,150.00
McAlester Fence	\$25,600.00
Oakley Fence Co.	\$29,874.00
Muskogee Fence Co.	\$43,550.00
Allied Fence	\$27,227.32
Gibson Construction	\$59,900.00

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

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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: 12/5/2016
To: 12/5/2016

<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					
4486	305	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
4541	306	ATWOODS	CAT LITTER	\$179.60	
4644	307	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$582.10	
4661	308	JAMES SUPPLIES	OXYGEN	\$57.00	
4662	310	WALMART COMMUNITY BRC	DOG FOOD ETC.	\$350.56	
4663	309	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
4673	311	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$77.94	
				Total:	<u>\$2,054.70</u>
CIVIL DEFENSE					
CD-2					
992	31	SMILES PUBLIC SAFETY STOR	BADGES	\$446.85	
4664	32	PITTSBURG COUNTY FIREFIG	ANNUAL DUES	\$25.00	
4699	33	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$64.81	
				Total:	<u>\$536.66</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4770	94	OKLAHOMA BAR ASSOCIATI	ANNUAL DUES	\$137.50	
4771	95	GIBSON, NANCY	TRANSCRIPTS	\$136.50	
4772	96	VYVE BROADBAND	MONTHLY SERVICE	\$191.48	
				Total:	<u>\$465.48</u>
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
4636	609	HOPKINS PROPANE	PROPANE	\$742.50	
4653	610	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$230.92	
4697	611	FREEDOM FORD	TRUCK REPAIR	\$397.91	
4725	612	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$83.42	
				Total:	<u>\$1,454.75</u>
FD-BLNCO-2					
4652	613	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$177.07	
				Total:	<u>\$177.07</u>
FD-BLUE-2					
4588	614	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$117.00	
4796	615	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$98.70	
				Total:	<u>\$215.70</u>
FD-CANDN-2					
3011	616	COMDATA	Blanket Fuel	\$17.27	
4383	617	EUFAULA AUTO PARTS INC	BATTERY	\$129.00	
4695	618	EUFAULA AUTO PARTS INC	BATTERY CHARGER	\$127.96	
4759	619	MCALESTER TAG AGENT	TAG & TITLE	\$44.00	
4785	620	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$127.14	
				Total:	<u>\$445.37</u>
FD-CANSH-2					
4625	621	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$93.25	
				Total:	<u>\$93.25</u>
FD-CANSH-3					
3663	622	ICOM AMERICA INC.	RADIOS	\$1,752.00	
				Total:	<u>\$1,752.00</u>
FD-ELMPT-2					
4751	623	THE BURROWS AGENCY	INSURANCE	\$4,841.00	
				Total:	<u>\$4,841.00</u>

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FD-FFA-2					
4668	624	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$98.20	
4669	625	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	<u>\$158.15</u>
FD-HARTS-2					
4123	626	OKLAHOMA FIRE CHIEF ASSO	MEMBERSHIP DUES	\$728.00	
				Total:	<u>\$728.00</u>
FD-HWARP-2					
4637	627	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$136.00	
4670	628	PITTSBURG COUNTY FIREFIG	ANNUAL DUES	\$25.00	
4714	629	WALMART COMMUNITY BRC	PRINTER	\$124.00	
				Total:	<u>\$285.00</u>
FD-HWY9-2					
4687	630	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$208.83	
4688	631	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$46.86	
4689	632	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$93.90	
				Total:	<u>\$349.59</u>
FD-HWY9-3					
4402	633	CASCO INDUSTRIES	SCENE LIGHT	\$1,650.00	
				Total:	<u>\$1,650.00</u>
FD-SAMPT-2					
4559	634	THE BURROWS AGENCY	SURETY BOND	\$245.00	
4638	635	H & H ALARM CO INC	ALARM MONITORING	\$35.00	
4649	636	PITTSBURG COUNTY FIREFIG	MEMBERSHIP DUES	\$50.00	
				Total:	<u>\$330.00</u>
FD-SHGRV-2					
4748	637	US CELLULAR	MONTHLY SERVICE	\$157.06	
4776	638	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	<u>\$189.06</u>
FORFEITURE					
FT-1A					
4773	38	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$1,707.00	
				Total:	<u>\$1,707.00</u>
GENERAL					
E-1B					
4762	1581	CARTER, J. MICHAEL	TRAVEL	\$330.27	
4763	1582	CANTRELL, DAVID	TRAVEL	\$117.20	
4764	1583	WILSON, STEPHANIE	TRAVEL	\$111.66	
4765	1584	OWEN, GREGORY J.	TRAVEL	\$376.94	
4766	1585	TOLSON, PAT	TRAVEL	\$15.00	
4767	1586	LOCKWOOD, RACHEL	TRAVEL	\$451.98	
				Total:	<u>\$1,403.05</u>
E-2					
4651	1587	MCALESTER NEWS CAPITAL &	ADVERTISING	\$221.00	
				Total:	<u>\$221.00</u>
F-2					
4268	1588	BARGAIN JOURNAL INC.	ENVELOPES	\$369.00	
				Total:	<u>\$369.00</u>
FPB-2					
4424	1589	STAPLES CREDIT PLAN	BATTERY BACKUP	\$99.99	
				Total:	<u>\$99.99</u>
R-2					
3860	1590	CINTAS CORPORATION # 618	UNIFORMS & FLOOR MATS	\$226.00	

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4641	1591	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
4671	1592	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$463.04	
4760	1593	PIT STOP POP A LOCK	KEY	\$100.00	
4768	1594	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$20.58	
4778	1595	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	
					<u>\$874.62</u>
SC-1					
4794	1596	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	\$4,332.53	
				Total:	
					<u>\$4,332.53</u>
SL-2					
3514	1597	OCI MANUFACTURING	KEYBOARD TRAY	\$333.14	
4787	1598	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$60.00	
				Total:	
					<u>\$393.14</u>
SO-1B					
4732	1599	MOODY, ELIZABETH R.	TRAVEL	\$247.86	
4733	1600	FENDER, RICKEY	TRAVEL	\$410.94	
4734	1601	WOOD, LARRY R.	TRAVEL	\$508.14	
4735	1602	SANDERS, SHAWNA D	TRAVEL	\$601.02	
4736	1603	HOWRY, RICHARD A	TRAVEL	\$699.30	
				Total:	
					<u>\$2,467.26</u>
HEALTH					
MD-1A					
4724	193	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$60,833.33	
				Total:	
					<u>\$60,833.33</u>
MD-1B					
3253	194	BUSBY, TIFFANY	TRAVEL	\$49.68	
4103	195	LOTT, KARLITA	TRAVEL	\$166.97	
4104	196	BERGGREN, WANDA	TRAVEL	\$302.22	
4443	197	SUSTAIRE, DEBORAH	TRAVEL	\$115.44	
				Total:	
					<u>\$634.31</u>
MD-2					
4722	198	RICOH USA INC	COPIER LEASE	\$260.00	
4723	199	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,807.95	
				Total:	
					<u>\$2,067.95</u>
MD-3					
4721	200	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,198.55	
				Total:	
					<u>\$29,198.55</u>
HIGHWAY CASH					
T-1B #1					
4742	1214	MCKEE, TOMMY D	TRAVEL	\$5.00	
4743	1215	REASNOR, THOMAS J	TRAVEL	\$13.25	
				Total:	
					<u>\$18.25</u>
T-1B #2					
4798	1221	SMITH, KEVIN R.	TRAVEL	\$171.40	
				Total:	
					<u>\$171.40</u>
T-1B #3					
4686	1222	SELMAN, WILLIAM R.	TRAVEL	\$36.99	
				Total:	
					<u>\$36.99</u>
T-2 #1					
4393	1216	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$60.11	
4474	1217	STAPLES CREDIT PLAN	CHAIR MAT	\$125.80	
				Total:	
					<u>\$185.91</u>

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T-2 #3					
4777	1223	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$385.17	
4779	1224	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	
					\$415.17
T-4B #1					
3145	1218	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$3,664.64	
3273	1219	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,378.90	
3275	1220	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,506.68	
				Total:	
					\$16,550.22

HIGHWAY SALES TAX

TST-2 #1					
2126	1203	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$41.21	
2710	1204	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$874.06	
2768	1205	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$2,148.12	
2863	1206	ADVANCED WORKZONE	SIGNS	\$460.00	
2973	1207	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$45.23	
3408	1208	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$2,978.66	
3510	1209	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$830.83	
3667	1210	J.O.B. CONSTRUCTION	ASPHALT UPM	\$1,191.85	
3698	1211	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$7,088.90	
3890	1212	STIGLER STONE	1" CRUSHER RUN	\$3,965.03	
3901	1213	YOUNGMAN ROCK	1" CRUSHER RUN	\$2,186.36	
3920	1214	KEY EQUIPMENT	TINHORN	\$802.98	
4043	1215	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$2,903.64	
4100	1216	STIGLER STONE	1" CRUSHER RUN	\$3,723.23	
4115	1217	PRO KILL INC.	PEST CONTROL	\$96.00	
4208	1218	STIGLER STONE	1" CRUSHER RUN	\$3,770.55	
4219	1219	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$2,148.88	
4271	1220	GRISSOM IMPLEMENTS	SPINDLE ASSEMBLY	\$2,120.53	
4321	1221	O REILLY AUTO PARTS	BELT TENSIONER	\$94.99	
4322	1222	WELDON PARTS INC	BELT	\$27.90	
4324	1223	OK TIRE	OIL ETC	\$1,217.57	
4371	1224	JET TIRE SERVICE	TIRE	\$265.50	
4390	1225	RAM INC	FUEL	\$2,997.52	
4412	1226	RAM INC	FUEL	\$1,835.40	
4417	1227	BALDWINS VARIETY	SHOP SUPPLIES	\$85.69	
4435	1228	KEY EQUIPMENT	PLASTIC PIPE	\$544.20	
4438	1229	OK TIRE	FLAT REPAIR	\$90.00	
4489	1230	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$335.43	
4499	1231	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$43.26	
4506	1232	ATCO INTERNATIONAL	GLOVES ETC	\$301.37	
4519	1233	YELLOW HOUSE MACHINE	FILTERS ETC	\$127.40	
4550	1234	JET TIRE SERVICE	TIRES	\$541.00	
4551	1235	JET TIRE SERVICE	FLAT REPAIR	\$134.00	
4554	1236	DISCOUNT STEEL	FLAT METAL	\$31.20	
4555	1237	OK TIRE	TIRES	\$251.96	
4556	1238	JET TIRE SERVICE	TIRE	\$110.50	
4557	1239	O REILLY AUTO PARTS	FUSES ETC.	\$21.97	
4629	1240	STANDARD MACHINE & WELD	BOLTS & NUTS	\$44.21	
4630	1241	WARREN POWER & MACHINE	SERVICE CALL	\$310.15	
4642	1242	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$30.00	
4643	1243	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$136.98	
4646	1244	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$37.69	
4647	1245	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$52.03	
4660	1246	RAM INC	FUEL	\$2,736.75	

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Purchase Orders by Account

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4691	1247	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$335.43	
4692	1248	KEY EQUIPMENT	PLASTIC PIPE	\$740.10	
4727	1249	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$244.96	
4729	1250	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.68	
4780	1251	TOWN OF CANADIAN	MONTHLY SERVICE	\$45.00	
4792	1252	PUBLIC SERVICE CO. OF OKLA	MONTHLY STORAGE	\$51.59	
4793	1253	PUBLIC SERVICE CO. OF OKLA	MONTHLY STORAGE	\$32.79	
				Total:	\$51,258.28
TST-2 #2					
609	1254	JAMES SUPPLIES	WELDING SUPPLIES	\$475.58	
617	1255	BEALES GOODYEAR	ALIGNMENT	\$89.95	
716	1256	OK TIRE	TIRES	\$536.50	
875	1257	WHITES TRACTOR & EQUIP	TUBE	\$56.00	
881	1258	JET TIRE SERVICE	TIRE	\$171.50	
889	1259	GRISSOM IMPLEMENTS	FILTER	\$97.52	
1024	1260	OK TIRE	TIRE ETC.	\$646.40	
1087	1261	OK TIRE	OIL	\$259.00	
1123	1262	OK TIRE	TIRES	\$792.54	
1260	1263	OK TIRE	TIRE	\$110.48	
1285	1264	MILLER GLASS CO.	MIRROR	\$15.00	
1294	1265	DISCOUNT STEEL	SQUARE TUBING	\$10.00	
1326	1266	MCCLAINS BUILDING CENTER	STAKES	\$44.88	
1338	1267	GRISSOM IMPLEMENTS	BEARINGS	\$217.59	
1499	1268	DISCOUNT STEEL	ANGLE IRON	\$15.60	
1507	1269	OK TIRE	OIL	\$3,037.50	
1570	1270	GRISSOM IMPLEMENTS	PARTS	\$358.08	
1633	1271	GRISSOM IMPLEMENTS	U JOINTS	\$89.10	
1700	1272	GRISSOM IMPLEMENTS	DRIVE LINE	\$251.97	
1826	1273	JET TIRE SERVICE	TIRES	\$442.35	
3052	1274	RAM INC	FUEL	\$4,281.07	
3156	1275	RINKERS AUTO	SHOP SUPPLIES	\$424.28	
3194	1276	RAM INC	FUEL	\$3,604.66	
3739	1277	WELDON PARTS INC	BRAKE PADS	\$45.26	
4360	1278	KENKOOL INC	ENGINE PARTS	\$68.26	
4797	1279	JAMES SUPPLIES	WELDING SUPPLIES	\$47.00	
				Total:	\$16,188.07
TST-2 #3					
2378	1280	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$82.42	
4180	1281	JB SERVICES	CONTRACT HAULING	\$2,550.00	
4336	1282	JB SERVICES	HAULING	\$4,781.25	
4645	1283	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$37.51	
4675	1284	BRUCKNER TRUCK SALES INC	HOSE ASSEMBLY	\$267.61	
4730	1285	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
4781	1286	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$92.40	
				Total:	\$7,871.14
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
4654	429	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$69.44	
4658	430	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$111.22	
4659	431	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$4.00	
4700	432	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$221.00	
4701	433	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$56.22	
4744	434	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$7.20	
				Total:	\$469.08
JAIL-MO					

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4590	428	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$518.51</u>	
Total:				<u>\$518.51</u>	

SHERIFF COMMISSARY FUND

SCF-2					
4051	92	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$663.43	
4490	93	CITY TELE COINS	INMATE PHONE CARDS	\$900.00	
4501	94	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$1,301.53</u>	
Total:				<u>\$2,864.96</u>	

SHERIFF SERVICE FEE

B4-2					
3647	543	OK TIRE	FLAT REPAIR	\$12.00	
4480	544	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$249.97	
4535	545	OK TIRE	FLAT REPAIR	\$13.00	
4650	546	FREEDOM FORD	TRUCK REPAIR	\$995.86	
4676	547	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$424.27	
4715	548	BEALES GOODYEAR	TIRES	\$643.36	
4750	549	MILLER OFFICE EQUIPMENT	COPY OVERAGE	<u>\$2.85</u>	
Total:				<u>\$2,341.31</u>	

B4-2AA					
4518	550	US FOODS	INMATE GROCERIES	\$1,258.35	
4656	551	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$303.60	
4657	552	HILAND DAIRY	INMATE GROCERIES	<u>\$86.15</u>	
Total:				<u>\$1,648.10</u>	

B4-JAIL-2					
4702	553	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$572.80	
4704	554	FIRETROL	SMOKE DETECTORS	<u>\$554.66</u>	
Total:				<u>\$1,127.46</u>	