

**PITTSBURG COUNTY COMMISSIONERS
DECEMBER 12, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, December 12, 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 8:34 A.M., December 9, 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; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM DECEMBER 5, 2016: The minutes from the previous meeting, December 5, 2016 regular meeting were read. Smith made a motion to approve the minutes with a correction to items 9G to read the motion was made by Selman; 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	5083	\$1,000.00	David Rogers
District #3	5084	\$ 100.00	H2O Depot
District #3	5085	\$ 500.00	O'Reilly's
District #2	5087	\$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.

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.	1.6548	1.6975	1.7010	1.5000
HOOTEN	1.6950	1.7720	1.7755	No Bid
FENTRESS	1.8229	1.8980	1.8980	No Bid
HOPKINS	1.5900	1.7400	1.7400	1.5000

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.

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 changes to the requisitioning officers for Emergency Management.

B. COMMISSIONERS: Commissioner Selman stated that the residents of Pittsburg County lost a great reporter with John Yates passing.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOOD PLAIN: None.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BIDS FOR THE CONSTRUCTION OF A CHAIN-LINK FENCE SURROUNDING THE PERIMETER OF THE DISTRICT 3 YARD, LOCATED AT 1906 N. 15TH ST. MCALESTER: Selman made a motion to reject all bids do to an error in the specifications; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION #17-118 TO ADVERTISE FOR THE CONSTRUCTION OF A CHAIN-LINK FENCE SURROUNDING 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.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. AWARD VENDOR FOR THE DPUBLE STRIPING CENTERLINE OF THE TANNEHILL RD PROJECT: Only one quote was returned for the project. Smith made a motion to award the project to Action Safety Supply Co.; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION #17-119 TO RESCIND RESOLUTION 16-050 TRANSFERRING A "MOBILE OFFICE" FROM BUGTUSSLE VFD TO CARLTON LANDING VFD: Hope Trammell explained the resolution. Smith made a motion to rescind the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #17-120 TO DECALRE EQUIPMENT SURPLUS AND TRANSFER TO EMERGENCY MANAGEMENT – BUGTUSSLE VFD: Kevin Enloe stated that this is the same equipment from the previous resolution.

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Description	Item #	Serial #
Mobile Office	FD-BGTSL-348.1	T-95-273-45

Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #17-121 TO CANCEL PURCHASE ORDER – DA SUPERVISION:

Selman read the resolution stating purchase order 405. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION #17-122 TO CANCEL PURCHASE ORDER – DISTRICT 3:

Selman read the resolution stating purchase order 3904. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION #17-123 TO CANCEL PURCHASE ORDER – HEALTH

DEPARTMENT: Selman read the resolution stating purchase order 4790. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

**H. EXECUTIVE SESSION: TO DISCUSS THE APPOINTMENT OF A NEW
PITTSBURG COUNTY ASSESSOR TO FILL THE UNEXPIRED TERM OF RETIRING
COUNTY ASSESSOR, CATHY HAYNES, PURSUANT TO OKLAHOMA STATUTES**

TITLE 25 § 207(B)(1): Smith made a motion to move into executive session; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

Selman made a motion to move out of executive session back into regular session; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

**I. POSSIBLE ACTION TO APPOINT A NEW PITTBURG COUNTY ASSESSOR TO
FILL THE UNEXPIRED TERM OF RETIRING COUNTY ASSESSOR, CATHY**

HAYNES: Smith made a motion to appoint Michelle Fields until the next election cycle starting the first working day in January 2017; 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.

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 SIX MONTH BIDS: The following bids were received.

CRUSHED STONE

Stigler Stone
Youngman Rock
Blessing Gravel
Dolese Brothers

OILFIELD ROCK

Blessing Gravel

ASPHALT

Cummins Construction
Glover & Associates
Tulsa Asphalt
J.O.B. Construction
Cash Enterprises

CONCRETE

Dolese Brothers
Twin Cities

ROAD OILS

Ergon
Vance Brothers
Coastal Energy
Asphalt & Fuel Supply

HAULING ROAD MATERIALS

XL Construction
Justin Nimrod Dozer Service
JB Services
Parrott Trucking

SPIRAL PIPE

Roger Key Equipment
Wilson Culverts

PLASTIC PIPE

Roger Key Equipment
Fenceco
The Railroad Yard

NEW & USED STEEL

Fenceco
The Railroad Yard

USED STEEL PIPE

The Railroad Yard
Sunbelt Equipment
Alford Metal

GRADER BLADES

Kirby Smith Machinery
Yellowhouse Machinery

EQUIPMENT RENTAL

Noble Equipment
United Rentals (Not signed or notarized)

TIRE SERVICE

Jet Tire
T&B Tire
Westside Tire
Beale Tire
OK Tire

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TIRES

Amanda's Westside Tire
Goodyear Commercial Tire Service
David's Discount Tire (No Signed Affidavit)
T&W Tire (Not signed & notarized)
Beale Tire
OK Tire
Jet Tire
Direct Discount Tire
T&B Tire

PETROLEUM PRODUCTS

OK Tire
Yellowhouse Machinery
Hooten Oil

WILDLAND GEAR

Casco Industries

BUNKER GEAR

Casco Industries
Chief Fire & Safety

FIRE HOSE

Chief Fire & Safety
Casco Industries

COPY PAPER

Packaging Solutions

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.

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

<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					
4672	312	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
4693	313	ADA PAPER COMPANY	GLOVES ETC	\$110.00	
4754	314	UNITED PACKAGING & SHIPP	SHIPPING	\$20.41	
4755	315	MWI VET SUPPLY	VET SUPPLIES	\$1,160.78	
4756	316	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
4866	317	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
4867	318	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
4875	319	TRACTOR SUPPLY CREDIT PL	PUPPY FOOD	\$719.70	
4876	320	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$46.89	
4916	321	PRO KILL INC.	PEST CONTROL	\$75.00	
4926	322	AT&T	MONTHLY SERVICE	\$300.43	
4954	323	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
4955	324	WALMART COMMUNITY BRC	DOG FOOD	\$436.62	
5054	325	STANDARD MACHINE & WELD	HOSE	\$425.00	
5076	326	CITY OF MCALESTER	MONTHLY SERVICE	\$496.55	
				Total:	\$5,903.83
CIVIL DEFENSE					
CD-2					
3870	34	COMDATA	FUEL	\$562.50	
4937	35	US CELLULAR	MONTHLY SERVICE	\$194.70	
4938	36	AT&T	MONTHLY SERVICE	\$50.00	
4939	37	AT&T	MONTHLY SERVICE	\$508.15	
4940	38	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
4942	39	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
4956	40	HOLMAN'S FAST LUBE	OIL CHANGE	\$85.95	
4957	41	JET TIRE SERVICE	FLAT REPAIR	\$20.00	
4958	42	HOLMAN'S FAST LUBE	OIL CHANGE	\$64.41	
				Total:	\$2,010.71
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
957	97	OTA PIKEPASS	TOLL	\$6.80	
3867	98	COMDATA	FUEL	\$208.67	
5056	99	US CELLULAR	MONTHLY SERVICE	\$74.71	
5057	100	LEXISNEXIS RISK DATA MANA	MONTHLY SERVICE	\$265.00	
				Total:	\$555.18
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
3976	9	BEMAC SUPPLY	PVC PIPE	\$491.86	
				Total:	\$491.86
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
4782	639	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	\$30.00
FD-ASHLD-2B					
4999	640	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
5058	641	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$2,252.48
FD-BGTSL-2					
4930	642	RURAL WATER DIST #8	MONTHLY SERVICE	\$33.38	
				Total:	\$33.38

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Purchase Orders by Account

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
FD-BGTSL-2B					
5059	643	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
5060	644	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	
					<u>\$2,862.33</u>
FD-BLNCO-2					
1494	645	MYDER FIRE SUPPORT	PUMP CERTIFICATE ETC.	\$425.00	
3875	646	COMDATA	FUEL	\$317.84	
4835	647	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$110.33	
4836	648	US CELLULAR	MONTHLY SERVICE	\$111.64	
4837	649	WELDON PARTS INC	LED LIGHTS	\$680.00	
5077	650	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
				Total:	
					<u>\$1,661.50</u>
FD-BLNCO-2B					
5061	651	WELCH STATE BANK	LEASE PAYMENT	\$1,079.04	
				Total:	
					<u>\$1,079.04</u>
FD-BLUE-2					
4887	652	AT&T	MONTHLY SERVICE	\$110.71	
				Total:	
					<u>\$110.71</u>
FD-HARTS-2					
4783	653	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	
					<u>\$30.00</u>
FD-HGHIL-2					
4587	654	PITTSBURG COUNTY FIREFIG	ANNUAL DUES	\$25.00	
4753	655	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$69.94	
				Total:	
					<u>\$94.94</u>
FD-HGHIL-3					
4381	656	CASCO INDUSTRIES	SCENE LIGHT	\$2,750.00	
				Total:	
					<u>\$2,750.00</u>
FD-HWARP-2					
3881	657	COMDATA	FUEL	\$219.25	
				Total:	
					<u>\$219.25</u>
FD-HWARP-2B					
5064	658	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	
					<u>\$1,067.28</u>
FD-INDIN-2					
4842	659	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
4892	660	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$50.43	
				Total:	
					<u>\$150.43</u>
FD-INDIN-3					
4843	661	CASCO INDUSTRIES	SKID UNIT	\$11,792.00	
				Total:	
					<u>\$11,792.00</u>
FD-QUIN-2					
4784	662	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	
					<u>\$30.00</u>
FD-QUIN-2B					
5063	663	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	
					<u>\$3,569.05</u>
FD-SAMPT-2					
5067	666	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$94.30	
				Total:	
					<u>\$94.30</u>
FD-SAMPT-2B					
5065	664	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
5066	665	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	
					<u>\$3,555.13</u>

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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>
FD-SHGRV-2					
3886	667	COMDATA	FUEL	\$144.60	
				Total:	\$144.60
FD-TANHL-2					
3887	668	COMDATA	FUEL	\$223.77	
				Total:	\$223.77
FD-TANHL-2B					
5062	669	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	\$2,850.52
FORFEITURE					
FT-2					
5055	39	US CELLULAR	MONTHLY SERVICE	\$173.41	
				Total:	\$173.41
FT-4					
3866	40	COMDATA	FUEL	\$438.32	
				Total:	\$438.32
GENERAL					
B-2					
3861	1604	COMDATA	FUEL	\$3,514.50	
4903	1605	US CELLULAR	MONTHLY SERVICE	\$835.58	
				Total:	\$4,350.08
C-2					
4893	1606	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,347.24	
4959	1607	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$40.00	
				Total:	\$1,387.24
E-2					
4854	1608	SUMMIT BUSINESS SYSTEMS I	COPIES	\$63.10	
4978	1609	AT&T	MONTHLY SERVICE	\$326.53	
5004	1610	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
				Total:	\$497.58
H-1B					
4960	1611	HAYNES, CATHY	TRAVEL	\$151.20	
				Total:	\$151.20
H-2					
4919	1612	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	\$30.00
K-2					
4996	1613	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$116.30	
				Total:	\$116.30
R-1A					
4976	1614	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	\$2,833.33
R-2					
4523	1615	MCALESTER NEWS CAPITAL &	PUBLICATION	\$54.90	
4740	1616	MIDWEST PRINTING	W-2'S	\$306.05	
4829	1617	PRO KILL INC.	PEST CONTROL	\$268.00	
4869	1618	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,153.01	
4925	1619	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$172.13	
4927	1620	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$5,364.17	
4928	1621	US CELLULAR	MONTHLY SERVICE	\$145.61	
4929	1622	AT&T	MONTHLY SERVICE	\$263.99	
4931	1623	MCALESTER NEWS CAPITAL &	PUBLICATION	\$446.70	
4932	1624	MCALESTER NEWS CAPITAL &	PUBLICATION	\$397.80	

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Purchase Orders by Account

Approved
From: 12/12/2016
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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>
4936	1625	MCCLAINS BUILDING CENTER	DOOR STOPS	\$11.98	
4962	1626	CITY OF MCALESTER	MONTHLY SERVICE	\$470.44	
4966	1627	PIT STOP POP A LOCK	DOOR LOCKS	\$15.00	
4979	1628	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$292.89	
4980	1629	CITY OF MCALESTER	MONTHLY SERVICE	\$115.83	
				Total:	
				\$10,478.50	
SL-2					
4844	1630	BIZ-TEL	HEADSET	\$695.00	
4886	1631	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$109.39	
				Total:	
				\$804.39	
SO-2					
4920	1632	XEROX CORPORATION	COPIER LEASE	\$342.09	
				Total:	
				\$342.09	
HEALTH					
MD-2					
960	201	SAINT FRANCIS HEALTH SYST	X RAY SERVICES	\$58.00	
3994	202	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$996.93	
4070	203	MCALESTER REGIONAL HEAL	CPR CARD	\$35.20	
4212	204	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$117.57	
4420	205	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$499.21	
4877	206	WHITES ELECTRIC	LIGHT BULBS	\$120.19	
4880	207	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$26.78	
4881	208	AT&T MOBILITY	MONTHLY SERVICE	\$110.74	
4882	209	VYVE BROADBAND	MONTHLY SERVICE	\$198.79	
4952	211	CITY OF MCALESTER	MONTHLY SERVICE	\$284.08	
4953	210	WALMART COMMUNITY BRC	NURSING SUPPLIES	\$191.70	
5000	212	LOWES	BOTTLED WATER	\$26.56	
5069	213	AVAYA	MONTHLY SERVICE	\$261.49	
				Total:	
				\$2,927.24	
MD-3					
4883	214	BANK OF OKLAHOMA/ WEALT	BOND TRUSTEE FEE	\$600.00	
				Total:	
				\$600.00	
HIGHWAY CASH					
T-2 #3					
4469	1225	MCALESTER NEWS CAPITAL &	PUBLICATION	\$37.80	
4524	1226	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.10	
				Total:	
				\$73.90	
HIGHWAY SALES TAX					
TST-2 #1					
4852	1287	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$239.85	
4863	1288	US CELLULAR	MONTHLY SERVICE	\$251.59	
4871	1289	AT&T	MONTHLY SERVICE	\$40.00	
				Total:	
				\$531.44	
TST-2 #2					
1532	1301	WHITES TRACTOR & EQUIP	SEALS	\$10.00	
2068	1302	OK TIRE	TIRES	\$1,035.26	
2344	1303	PRO KILL INC.	PEST SPRAY	\$68.00	
2534	1304	START RITE AUTO ELECTRIC	STARTER	\$100.00	
2627	1305	OK TIRE	TIRES	\$120.90	
2653	1306	G.C. RENTAL CENTER	SHOVELS	\$57.00	
2662	1307	OK TIRE	HYDRAULIC OIL	\$179.70	
2668	1308	OK TIRE	TIRES	\$807.48	
2685	1309	WHITES TRACTOR & EQUIP	SEAL	\$75.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

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From: 12/12/2016
To: 12/12/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2701	1310	GRISSOM IMPLEMENTS	BRUSH CUTTER PARTS	\$155.86	
2904	1311	GRISSOM IMPLEMENTS	PARTS	\$731.02	
2914	1312	COASTAL ENERGY CORP	MC 3000 ROAD OIL	\$11,550.24	
2936	1313	OK TIRE	TIRES	\$807.48	
2940	1314	MILLER GLASS CO.	MIRROR	\$15.00	
2942	1315	COASTAL ENERGY CORP	MC 3000 ROAD OIL	\$11,096.53	
2943	1316	START RITE AUTO ELECTRIC	ALTERNATOR	\$178.00	
3055	1317	OK TIRE	TIRE	\$506.90	
3191	1318	OK TIRE	TIRES	\$1,073.60	
3289	1319	BEALES GOODYEAR	ALIGNMENT	\$89.95	
3409	1320	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE	\$251.32	
3416	1321	KEY EQUIPMENT	GREY PIPE	\$1,714.68	
3485	1322	RAM INC	FUEL	\$3,949.40	
3541	1323	KEY EQUIPMENT	GREY PIPE	\$281.06	
3564	1324	W.E. ALLFORD PROPANE	DIESEL PUMP	\$75.00	
3566	1325	STANDARD MACHINE & WELD	FITTINGS	\$36.00	
3600	1326	STANDARD MACHINE & WELD	HYDRAULIC HOSES	\$256.89	
3673	1327	JET TIRE SERVICE	TIRES	\$3,232.00	
3694	1328	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$149.97	
3695	1329	PIT STOP POP A LOCK	UNLOCK DOOR	\$95.00	
3717	1330	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$210.42	
3722	1331	MCCLAINS BUILDING CENTER	SHOP SUPPLIES	\$12.07	
3818	1332	RAM INC	FUEL	\$6,294.56	
4589	1333	WAV 11	COMPUTER REPAIR	\$150.00	
4884	1334	US CELLULAR	MONTHLY SERVICE	\$139.31	
4885	1335	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$283.87	
				Total:	\$45,789.47
TST-2 #3					
2738	1352	BRUCKNER TRUCK SALES INC	WHEEL SEAL	\$226.34	
4528	1353	JET TIRE SERVICE	TIRES	\$5,235.55	
4540	1354	JET TIRE SERVICE	FLAT REPAIR	\$87.50	
4549	1355	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$531.03	
4553	1356	FASTENAL	NUTS & BOLTS	\$146.31	
4558	1357	O REILLY AUTO PARTS	SPEAKERS	\$24.99	
4626	1358	OK TIRE	FLAT REPAIR	\$47.00	
4627	1359	CINTAS FIRST AID AND SAFET	UNIFORM SERVICE	\$275.57	
4648	1360	WELDON PARTS INC	RATCHET STRAPS	\$105.28	
4690	1361	FASTENAL	BOLTS	\$70.00	
4694	1362	DISCOUNT STEEL	PIPE	\$260.00	
4696	1363	PREMIER TRUCK GROUP	MOUNT	\$124.30	
4709	1364	RINKERS AUTO	GLOVES	\$290.75	
4711	1365	RAM INC	FUEL	\$2,405.65	
4713	1366	OK TIRE	FLAT REPAIR	\$12.00	
4717	1367	DISCOUNT STEEL	METAL	\$222.40	
4719	1368	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$11.00	
4868	1369	US CELLULAR	MONTHLY SERVICE	\$272.28	
4963	1370	CITY OF MCALESTER	MONTHLY SERVICE	\$278.86	
				Total:	\$10,626.81
TST-2B #1					
5006	1290	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
5007	1291	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
5008	1292	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
5009	1293	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
5010	1294	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
5011	1295	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
5012	1296	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	

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5013	1297	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,942.87	
5014	1298	DEERE CREDIT INC.	LEASE PAYMENT	\$2,426.46	
5015	1299	WELCH STATE BANK	LEASE PAYMENT	\$535.36	
5051	1300	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
				Total:	
					<u>\$19,522.83</u>
TST-2B #2					
5016	1336	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
5017	1337	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5018	1338	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5019	1339	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5020	1340	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
5021	1341	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
5022	1342	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
5023	1343	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$4,300.34	
5024	1344	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,892.41	
5025	1345	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
5026	1346	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
5027	1347	WELCH STATE BANK	LEASE PAYMENT	\$1,067.10	
5028	1348	WELCH STATE BANK	LEASE PAYMENT	\$987.05	
5029	1349	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,612.44	
5030	1350	WELCH STATE BANK	LEASE PAYMENT	\$3,536.57	
5031	1351	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,918.73	
				Total:	
					<u>\$31,568.00</u>
TST-2B #3					
5032	1371	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5033	1372	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
5034	1373	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5035	1374	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5036	1375	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5037	1376	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5038	1377	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5039	1378	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
5040	1379	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
5041	1380	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,490.42	
5042	1381	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
5043	1382	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
5044	1383	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,025.93	
5045	1384	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,164.45	
5046	1385	WELCH STATE BANK	LEASE PAYMENT	\$2,043.61	
5047	1386	WELCH STATE BANK	LEASE PAYMENT	\$805.61	
5048	1387	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,724.09	
5049	1388	WELCH STATE BANK	LEASE PAYMENT	\$1,678.84	
5050	1389	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,031.21	
				Total:	
					<u>\$29,971.52</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
4758	437	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$57.60	
4799	438	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$200.70	
4801	439	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$3.60	
4805	440	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$213.00	
4806	441	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$145.00	
4807	442	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$145.00	
4808	443	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$174.00	
4846	444	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$13.47	
				Total:	
					<u>\$952.37</u>

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JAIL-MO					
4967	435	CITY OF MCALESTER	MONTHLY SERVICE	\$2,373.74	
4968	436	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,139.00	
				Total:	\$6,512.74
SHERIFF COMMISSARY FUND					
SCF-2					
4703	95	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$955.27	
				Total:	\$955.27
SHERIFF SERVICE FEE					
B4-2					
1549	555	BEALES GOODYEAR	TIRES	\$154.89	
1784	556	OK TIRE	OIL	\$290.00	
4737	557	O REILLY AUTO PARTS	SHOP SUPPLIES	\$84.95	
4749	558	BEALES GOODYEAR	TIRES	\$643.36	
4761	559	O REILLY AUTO PARTS	BRAKES	\$187.15	
4802	560	STAPLES CREDIT PLAN	INK CARTRIDGES	\$387.96	
4809	561	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$48.98	
4898	562	OKLA. DEPT. OF PUBLIC SAFE	MONTHLY SERVICE	\$350.00	
4902	580	US CELLULAR	MONTHLY SERVICE	\$15.93	
4905	563	VYVE BROADBAND	MONTHLY SERVICE	\$269.07	
4907	564	US CELLULAR	MONTHLY SERVICE	\$135.94	
				Total:	\$2,568.23
B4-2AA					
4706	569	US FOODS	INMATE GROCERIES	\$1,256.53	
4738	570	HILAND DAIRY	INMATE GROCERIES	\$86.15	
4803	571	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$311.10	
4804	572	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,007.98	
				Total:	\$2,661.76
B4-2B					
4911	565	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
4912	566	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
4913	567	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
4914	568	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	\$1,710.80
B4-JAIL-2					
3863	573	COMDATA	FUEL	\$506.22	
4655	574	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$376.58	
4698	575	ADA PAPER COMPANY	GLOVES	\$227.00	
4705	576	US FOODS	JANITORIAL SUPPLIES	\$603.74	
4774	577	LOWES	MAINTENANCE SUPPLIES	\$67.51	
4775	578	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$383.81	
4810	579	GRAINGER	SHOP TOOLS	\$276.67	
4904	581	US CELLULAR	MONTHLY SERVICE	\$52.78	
4906	582	US CELLULAR	MONTHLY SERVICE	\$495.12	
4969	583	AT&T	MONTHLY SERVICE	\$293.50	
4971	584	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$116.59	
				Total:	\$3,399.52