

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 19, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 19, 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 8:35 A.M., December 16, 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 9E to read yard not year; seconded Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES FROM DECEMBER 12, 2016: The minutes from the previous meeting, December 12, 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.

Pittsburg County Commissioners Minutes
December 19, 2016
Page 2

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: 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.	1.7450	1.7550	1.7585	1.5000
HOOTEN	1.7760	1.8350	1.8385	No Bid
FENTRESS	1.8900	1.9600	1.9600	No Bid
HOPKINS	1.7700	2.0800	2.0800	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 a letter of resignation from the Pittsburg County Sheriff Joel Kerns effective December 31, 2016.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: Sandra Crenshaw presented the board with the floodplain report for November 2016.

8. UNFINISHED BUSINES:

A. AWARD BID FOR REPLACEMENT OF WATER LINES FOR RURAL WATER #7, PAID WITH BY FUNDS PROVIDED THROUGH 16718 CDBG 16 AND RWD #7: Selman stated that Goodwin & Goodwin was the lowest bidder in the amount of \$277,125.00. Tinker stated that the Rural Water District #7 has reviewed the bids and requests that the bid be awarded to Goodwin & Goodwin. Smith made a motion to award the bid to Goodwin & Goodwin; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. GREG OWEN AND 4-H OFFICERS PHOTO PRESENTATION: Greg Owen thanked the board for their support over the last 19 years and stated that the Pittsburg County program is the largest in the State. Madeleine Jarrett presented the photo to the board.

B. ACCEPT/DENY APPLICATION FOR CERTIFICATION OF AUTHORITY TO LOCATE OR ESTABLISH A CEMETERY – DISTRICT #1: Rogers made a motion to accept the application; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO ESTABLISH A CEMETERY – DISTRICT #1: Smith made a motion to approve the public hearing notice; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE CHANGE OF DUE DATE AMENDMENTS FOR ALL CAT FINANCIAL CONTRACTS FOR HIGHWAY DISTRICTS 1, 2 & 3: Selman read the resolution stating purchase orders 276, 956, 1884, 3002 and 3868. Sandra Crenshaw explained the date change. Smith made a motion to approve the amendments; seconded by Selman.

**Pittsburg County Commissioners Minutes
December 19 2016
Page 5**

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #17-124 TO RE-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 Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION #17-125 TO RE-ADVERTISE FOR SIX MONTH BIDS ON GREEN COPY PAPER, YELLOW COPY PAPER DOUBLE DRUM ROLLER, 80 HP 4WD BACKHOE, 70 HP BACKHOE, 140 HP EXCAVATOR, 130 HP LOADER: Selman read the resolution. The board discussed the equipment to be re-advertised. Smith made a motion to re-advertise for yellow and green copy paper only; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION #17-126 TO DEPOSIT CHECK – GENERAL FUND: 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.

H. TROY ZUMMER TO ADDRESS THE BOARD REGARDING HEALTH INSURANCE: Smith made a motion to strike; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. MARKWEST OKLAHOMA GAS COMPANY, LLC – DISTRICT #3: Smith made a motion to approve the road crossing permit; seconded by Rogers.

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.

The board moved back up the agenda to item 8B.

8. UNFINISHED BUSINES:

B. AWARD SIX MONTH BIDS: The following bids were awarded.

CRUSHED STONE

Districts # 2 & 3

Dolese

District #1

Youngman Rock for Windsor Shores, Windsor Heights and Rock Creek Heights

Stigler Stone-North of Crowder/Blocker Road

Dolese-South of Crowder/Blocker Road

Blessing Gravel-Decomposed Granite

OILFIELD ROCK

Blessing Gravel

ROAD OILS

Coastal Energy SS-1, CRS-2 and AE-P

Asphalt & Fuel Supply MC-30 and MC-3000

ASPHALT

Glover & Associates-HM/HL Type B, Type C and S-4

JOB Construction-HM/HL S-5

Tulsa Asphalt-HM/CL and UPM

CONCRETE

Twin Cities as the best bidder do to Dolese not delivering to all of County

GRADER BLADES

Kirby Smith

SPIRAL & ARCH PIPE

Key Equipment

PLASTIC PIPE

Key Equipment due to availability, plastic pipes are purchased as needed and must be available the same day.

USED STEEL PIPE

The lowest bidder of each size

Sunbelt Equipment

Alford Metals

The Railroad Yard

NEW & USED STEEL

The lowest bidder of each item

The Railroad Yard

Fensco

PETROLEUM PRODUCTS

The lowest bidder of each item

OK Tire

Yellowhouse Machinery

Hooten Oil

TIRES

The lowest bidder of each size and remove all tire changes

OK Tire

Jet Tire

T & B Tire

Beale Tire

Amanda's Westside Tire

TIRE SERVICE

Amanda's Westside Tire and if not available move to the next lowest bidder

COPY PAPER

Packaging Solutions

STRUCTURAL GEAR

Casco Industries

FIRE HOSE

Casco Industries

WILDLAND GEAR

Casco Industries

HAULING

Justin Nimrod Dozer Service and if not available move to the next lowest bidder

EQUIPMENT RENTAL

Nobles Equipment

Smith made a motion to accept the bids as marked and noted; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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

13. 10:00 AM – BID OPENINGS: None.

Pittsburg County Commissioners Minutes
December 19, 2016
Page 10

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.

OKLAHOMA ADMINISTRATIVE CODE - 2016 EDITION
DISTRIBUTION OF COPIES TO COUNTY CLERKS
[75 O.S., Section 257.1]

Please check one of the following, then complete the recipient information at the bottom, and mail or email this form to the Office of Administrative Rules by **January 31, 2017**:

I, the undersigned, wish to receive the *2016 Edition* of the OAC on CD. I hereby waive my right to receive a printed copy of the publication.

Number of CDs requested: _____

[Note: The number of CDs requested by the recipient should be based on the frequency of use and the number of users. The Office of Administrative Rules reserves the right to limit the number of CDs sent to the recipient.]

I, the undersigned, wish to receive a **printed** copy (21 volumes) of the *2016 Edition* of the OAC.

I, the undersigned, wish to **waive my right** to receive a copy of the *2016 Edition* of the OAC.

Recipient (*Name of County Clerk*): Hope Trammell

County: Pittsburg

Shipping address: 115 E Carl Albert Room 103

McAester, OK 74501

Email: clerk@pittsburg.okcounties.org Telephone: 918-423-6865

Signature: _____

Date: 12/22/16

Please mail or email the completed form by January 31, 2017 to:

Office of Administrative Rules
Secretary of State
421 N.W. 13th St., Suite 220
Oklahoma City, OK 73103
405-521-4911
chris.coffman@sos.ok.gov

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 12/19/2016
To: 12/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER DONATIONS					
AS-D					
5189	3	WALMART COMMUNITY BRC	PET TREATS	\$503.05	
				Total:	\$503.05
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
5075	339	H2O DEPOT	BOTTLED WATER	\$28.00	
5182	340	WALMART COMMUNITY BRC	OFFICE SUPPLIES	\$203.95	
5187	341	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
5235	342	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$616.71	
				Total:	\$1,648.66
CIVIL DEFENSE					
CD-2					
5092	43	MCALESTER NEWS CAPITAL &	ANNUAL SUBSCRIPTION	\$167.88	
5093	44	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
5116	45	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
5159	46	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
				Total:	\$749.57
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
5185	101	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$25,000.00	
				Total:	\$25,000.00
DAS-2					
5186	102	OKLAHOMA BAR ASSOCIATI	ANNUAL DUES	\$275.00	
				Total:	\$275.00
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2B					
5199	670	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
FD-ASHLD-2					
3874	671	COMDATA	FUEL	\$72.05	
4800	672	A-1 LOCK & SAFE	LOCK REPAIR	\$970.64	
				Total:	\$1,042.69
FD-BGTSL-2					
3877	673	COMDATA	FUEL	\$262.07	
5173	674	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$85.00	
5174	675	FREEDOM FORD	REPAIRS	\$382.74	
5226	676	KIAMICHI AUTOMOTIVE WAR	STEERING PARTS	\$47.49	
				Total:	\$777.30
FD-BLNCO-2					
5107	677	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$229.98	
				Total:	\$229.98
FD-BLUE-2					
4421	678	YATES PEST CONTROL	PEST CONTROL	\$285.00	
				Total:	\$285.00
FD-CANSH-2					
4623	679	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$30.10	
4786	681	KIAMICHI AUTOMOTIVE WAR	BED LINER	\$99.90	
4795	680	WELDON PARTS INC	LIGHTS ETC	\$504.44	
5204	683	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
5205	682	SPRINT	MONTHLY SERVICE	\$7.69	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 12/19/2016
To: 12/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5206	684	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$136.82	
				Total:	\$878.95
FD-CRWDR-2B					
5197	685	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	\$3,578.29
FD-HARTS-2B					
5198	690	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	\$1,203.68
FD-HGHIL-2					
5118	686	FREEDOM FORD	OIL CHANGE	\$45.95	
				Total:	\$45.95
FD-HLYVL-2					
5222	687	AT&T	MONTHLY SERVICE	\$57.50	
5265	688	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$66.65	
				Total:	\$124.15
FD-HWARP-2					
5096	689	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$37.54	
				Total:	\$37.54
FD-HWY9-2					
3882	691	COMDATA	FUEL	\$374.74	
				Total:	\$374.74
FD-KIOWA-2					
3255	692	CASCO INDUSTRIES	WILDLAND BOOTS	\$3,080.00	
3315	693	EMERGENCY MEDICAL PROD	MEDICAL SUPPLIES	\$5,413.91	
				Total:	\$8,493.91
FD-PTSBG-2					
5259	694	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$76.53	
5260	695	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.85	
				Total:	\$101.38
FD-SHGRV-2					
5237	696	US CELLULAR	MONTHLY SERVICE	\$32.24	
				Total:	\$32.24
FD-SHGRV-3					
4279	697	CASCO INDUSTRIES	VENT FANS	\$1,622.00	
				Total:	\$1,622.00
GENERAL					
B-2					
5052	1718	UNITED STATES TREASURY	REPEATER REPAIR	\$404.00	
				Total:	\$404.00
C-2					
5232	1719	VYVE BROADBAND	MONTHLY SERVICE	\$39.36	
5246	1720	AT&T	MONTHLY SERVICE	\$147.83	
				Total:	\$187.19
F-2					
1063	1721	HOLIDAY INN EXPRESS	LODGING	\$356.00	
4325	1722	MIDWEST PRINTING	RECORD PAPER ETC.	\$3,605.04	
5221	1723	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
5230	1724	VYVE BROADBAND	MONTHLY SERVICE	\$39.36	
5245	1725	AT&T	MONTHLY SERVICE	\$147.83	
				Total:	\$4,392.39
H-2					
5121	1726	PITNEY BOWES	POSTAGE METER LEASE	\$642.00	
				Total:	\$642.00

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 12/19/2016
To: 12/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
R-1A					
5243	1727	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	\$2,833.33
R-2					
4639	1729	BIZ-TEL	DOOR REPAIR	\$255.00	
5082	1728	MILLER BROTHERS	CEILING TILES	\$276.68	
5233	1730	VYVE BROADBAND	MONTHLY SERVICE	\$37.85	
5252	1731	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$209.90	
				Total:	\$779.43
R-3A					
5005	1732	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$58.06	
5080	1733	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$42.44	
				Total:	\$100.50
SL-2					
5172	1734	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$466.74	
5231	1735	VYVE BROADBAND	MONTHLY SERVICE	\$39.36	
5249	1736	AT&T	MONTHLY SERVICE	\$147.82	
				Total:	\$653.92
HEALTH					
MD-1A					
5194	215	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$60,833.33	
5195	216	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$60,833.33	
				Total:	\$121,666.66
MD-2					
2719	217	MCALESTER REGIONAL HEAL	CPR CARD	\$4.40	
3906	218	MCALESTER NEWS CAPITAL &	PUBLICATION	\$480.00	
4631	219	MOORE MEDICAL LLC	MEDICAL SUPPLIES	\$392.46	
4635	220	MCALESTER REGIONAL HEAL	CPR CARDS	\$17.60	
4789	221	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$753.99	
4879	222	T & B TIRE	BATTERIES	\$283.90	
5150	223	AT&T	MONTHLY SERVICE	\$1,219.35	
				Total:	\$3,151.70
HIGHWAY CASH					
T-2 #2					
5091	1316	U.S. POSTAL SERVICES	POSTAGE	\$300.00	
				Total:	\$300.00
T-2 #3					
3889	1317	COMDATA	FUEL	\$2,152.31	
5229	1318	VYVE BROADBAND	MONTHLY SERVICE	\$39.36	
5247	1319	AT&T	MONTHLY SERVICE	\$147.83	
				Total:	\$2,339.50
HIGHWAY SALES TAX					
TST-2 #1					
5088	1390	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$85.47	
5176	1391	AT&T	MONTHLY SERVICE	\$182.54	
5241	1392	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$49.27	
5242	1393	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$125.56	
				Total:	\$442.84
TST-2 #2					
2076	1394	BEALES GOODYEAR	RECAPPING TIRES	\$471.00	
2769	1395	KIAMICHI AUTOMOTIVE WAR	GREASE GUNS ETC.	\$52.75	
3190	1396	BEALES GOODYEAR	RECAPPING TIRE	\$157.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

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From: 12/19/2016
To: 12/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5200	1397	WINDSTREAM	MONTHLY SERVICE	\$47.97	
5201	1398	WINDSTREAM	MONTHLY SERVICE	\$126.94	
5202	1399	AT&T	MONTHLY SERVICE	\$35.64	
5203	1400	AT&T	MONTHLY SERVICE	\$136.59	
				Total:	\$1,027.89
TST-2 #3					
4095	1401	OTA PIKEPASS	TOLL	\$10.18	
4096	1402	ROGERS, DAVID	RED GRAVEL	\$250.00	
4217	1403	ICOM AMERICA INC.	MOBILE RADIOS	\$1,239.30	
4710	1404	CERTIFIED LABS	SHOP SUPPLIES	\$527.79	
4720	1405	WARREN POWER & MACHINE	LIGHTS ETC	\$376.06	
4741	1406	GRISSOM IMPLEMENTS	FRONT END PARTS	\$839.05	
4745	1407	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$584.12	
4746	1408	RAM INC	FUEL	\$1,336.70	
4747	1409	WELDON PARTS INC	HUB CAP	\$9.08	
4757	1410	UNITED PACKAGING & SHIPP	SHIPPING	\$21.91	
4832	1411	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$13.50	
4850	1412	JET TIRE SERVICE	TUBE	\$131.00	
4858	1413	O REILLY AUTO PARTS	OIL	\$66.43	
4859	1414	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE ETC	\$181.37	
4918	1415	CATHEY & ASSOCIATES L.L.C.	WINDOW REPLACEMENT	\$140.00	
4933	1416	KIAMICHI AUTOMOTIVE WAR	MUD FLAPS	\$13.30	
4961	1417	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$9.28	
4970	1418	O REILLY AUTO PARTS	OIL	\$113.88	
4977	1419	JET TIRE SERVICE	FLAT REPAIR	\$124.00	
4985	1420	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$516.12	
4993	1421	GRISSOM IMPLEMENTS	STEERING PARTS	\$348.39	
4994	1422	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$12.99	
4995	1423	TRACTOR SUPPLY CREDIT PL	CLEANING BRUSHES	\$61.96	
5073	1424	STANDARD MACHINE & WELD	HYDRAULIC HOSE ETC.	\$89.17	
5074	1425	RAM INC	FUEL	\$3,289.50	
5177	1426	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$265.99	
5178	1427	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$64.22	
5181	1428	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$288.36	
				Total:	\$10,923.65
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
5163	478	THE MEDICINE SHOP	INMATE PRESCRIPTIONS	\$163.84	
5211	479	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$289.03	
5212	480	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$4.00	
				Total:	\$456.87
JAIL-MO					
5170	477	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,810.80	
				Total:	\$2,810.80
PITTSBURG COUNTY 911					
PC-911					
5224	11	CITY OF MCALESTER	911 FEES	\$16,635.50	
				Total:	\$16,635.50
PC-E911					
5225	12	CITY OF MCALESTER	911 FEES	\$9,942.71	
				Total:	\$9,942.71

SHERIFF COMMISSARY FUND
SCF-2

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 12/19/2016
To: 12/19/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5160	96	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$337.50	
5168	97	US FOODS	JANITORIAL SUPPLIES	\$255.88	
				Total:	\$593.38
SHERIFF SERVICE FEE					
B4-2					
4897	606	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$71.11	
4901	607	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$30.00	
5119	608	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
5162	609	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$44.69	
5165	610	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
				Total:	\$175.80
B4-2AA					
4908	611	HILAND DAIRY	INMATE GROCERIES	\$86.15	
4910	612	US FOODS	INMATE GROCERIES	\$1,077.83	
5161	613	HILAND DAIRY	INMATE GROCERIES	\$86.15	
5167	614	US FOODS	INMATE GROCERIES	\$1,410.09	
5217	615	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$881.27	
				Total:	\$3,541.49
B4-JAIL-2					
4834	616	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$211.24	
4848	617	US FOODS	JANITORIAL SUPPLIES	\$294.24	
4895	618	OK TIRE	TIRES	\$552.40	
4896	619	ALL ABOUT U PLUMBING	REPAIRS	\$237.00	
5105	620	TULSA OVERHEAD DOOR	REPAIR DOOR LOCK	\$675.00	
5164	621	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$413.99	
5171	622	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$104.38	
				Total:	\$2,488.25