

**PITTSBURG COUNTY COMMISSIONER
JANUARY 17, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 17, 2017 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 8:54 A.M., January 13, 2017.

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

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES FROM JANUARY 9, 2017 AND EMERGENCY MEETING MINUTES FROM JANUARY 10, 2017: The minutes from the previous meeting, January 9, 2017 regular meeting and January 10, 2017 emergency meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith
Ross Selman (Selman abstained from the vote for the emergency meeting minutes)
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: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

A. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	6050	\$ 300.00	Hiland Dairy
Sheriff	6051	\$ 300.00	Lowes
District #1	6052	\$ 500.00	Southeast Automotive
District #3	6053	\$2,000.00	Cintas
District #1	5549	\$ 250.00	Jinco
District #1	5550	\$ 250.00	Cintas First Aid

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

AYE: Kevin Smith
Ross Selman
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.	1.8969	1.8002	1.8037	1.6000
HOOTEN	1.9240	1.8632	1.8667	No Bid
FENTRESS	2.0100	1.9400	1.9400	No Bid
HOPKINS	1.9100	1.8500	1.8500	1.6000

Selman 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: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with requisitioning and receiving officer changes for Shady Grove Fire Department, Canadian Fire Department and Indianola Fire Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 17-132 APPROVING SAFETY AWARDS FOR CALENDAR YEAR 2016 – ELECTION BOARD: Smith stated that the resolution # should be 17-132 and is for 5 employees. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 17-133 APPROVING SAFETY AWARDS FOR CALENDAR YEAR 2016 – TREASURER: Smith stated that the resolution # should be 17-133 and is for 7 employees. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 17-134 APPROVING SAFETY AWARDS FOR CALENDAR YEAR 2016 – ASSESSOR: Smith stated that the resolution # should be 17-134 and is for 13 employees. Selman made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 17-135 APPROVING SAFETY AWARDS FOR CALENDAR YEAR 2016 – ANIMAL SHELTER: Smith stated that the resolution # should be 17-135 and is for 5 employees. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 17-136 APPROVING SAFETY AWARDS FOR CALENDAR YEAR 2016 – COURT CLERK: Smith stated that the resolution # should be 17-136 and is for 12 employees. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 17-137 APPROVING SAFETY AWARDS FOR CALENDAR YEAR 2016 – DISTRICT 1: Smith stated that the resolution # should be 17-137 and is for 19 employees. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 17-138 APPROVING SAFETY AWARDS FOR CALENDAR YEAR 2016 – DISTRICT 2: Smith stated that the resolution # should be 17-138 and is for 19 employees. Smith made a motion to approve the resolution with the correction to add Louis Barron for \$125.00; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 17-139 APPROVING SAFETY AWARDS FOR CALENDAR YEAR 2016 – DISTRICT 3: Smith stated that the resolution # should be 17-139 and is for 15 employees. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 17-140 APPROVING SAFETY AWARDS FOR CALENDAR YEAR 2016 – BOCC: Smith stated that the resolution # should be 17-140 and is for 5 employees. Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 17-141 TO ADVERTISE FOR ONE (1) OR MORE, 2017 BRUSH TRUCK FOR ARROWHEAD ESTATES VFD: Smith read the resolution stating the resolution # should be 17-141. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 17-142 TO ADVERTISE FOR SIX (6) OR MORE SETS OF BUNKER GEAR FOR MCALESTER FIRE DEPARTMENT: Smith read the resolution stating the resolution # should be 17-142. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

L. RESOLUTION 17-143 TO APPROVE COUNTY TRAVEL RATE: Smith read the resolution stating the resolution # should be 17-143. Selman made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

M. RESOLUTION 17-144 TO RESTRUCTURE REPAYMENT METHOD OF THE ACCO DEDUCTIBLE FUND FOR PITTSBURG COUNTY: Smith read the resolution stating the resolution # should be 17-144. Smith explained the deductible fund. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

N. RESOLUTION 17-145 TO RE-ADVERTISE FOR SIX MONTH BIDS FOR WILDLAND COVERALLS: Smith read the resolution stating the resolution # should be 17-145. Hope Trammell explained the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

O. RESOLUTION 17-146 TO DECLARE ITEMS JUNK AND REMOVE FROM INVENTORY - TREASURER: Smith read the resolution listing the following items stating the resolution # should be 17-146.

DESCRIPTION	INVENTORY #	SERIAL #
Dell Monitor	C-218-82	9QFVM41
Dell Monitor	C-218-108	CNOTW95644180858
HP Laserjet Printer 3525N	C-219-27	CNCC93Q00S

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

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

P. RESOLUTION 17-147 APPROVING SAFETY AWARDS FOR CALENDAR YEAR 2016 - SHERIFF: Smith read the resolution stating the resolution # should be 17-147. The board discussed option for an employee who was on workers comp for a previous injury. Smith made a motion to approve the resolution including Susan Channon; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed.

Q. RESOLUTION 17-148 APPROVING SAFETY AWARDS FOR CALENDAR YEAR 2016 – COUNTY CLERK: Smith stated that the resolution # should be 17-148 and is for 8 employees. Selman made a motion to approve the resolution; seconded by Rogers.

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AYE: Kevin Smith
Ross Selman
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.

13. 10:00 AM – BID OPENINGS: None.

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 Rogers.

AYE: Kevin Smith
Ross Selman
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 1/17/2017
To: 1/17/2017

<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					
5446	388	ECOLAB FOOD SAFETY SPEC	CLEANING SUPPLIES	\$267.22	
5453	389	HUMPHREY PLUMBING	REPAIRS	\$212.00	
5661	390	UNITED PACKAGING & SHIPP	SHIPPING	\$22.36	
5700	391	CAMPBELL PET CO	LEASHES	\$189.72	
5701	392	MWI VET SUPPLY	VET SUPPLIES	\$692.08	
5938	393	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
5939	394	CITY OF MCALESTER	MONTHLY SERVICE	\$451.11	
5940	395	PRO KILL INC.	PEST CONTROL	\$75.00	
5957	396	AT&T	MONTHLY SERVICE	\$299.74	
			Total:	<u>\$3,009.23</u>	
CIVIL DEFENSE					
CD-2					
4570	54	COMDATA	Blanket Fuel	\$535.09	
5792	55	ATWOODS	HEATER	\$127.49	
5874	56	AT&T	MONTHLY SERVICE	\$50.00	
5875	57	REDI REPAIRS LLC	SIREN REPAIR	\$1,130.00	
5876	58	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
5912	59	UNITED STATES TREASURY	REPEATER REPAIR	\$455.00	
5974	60	AT&T	MONTHLY SERVICE	\$504.44	
			Total:	<u>\$2,904.01</u>	
DISTRICT 18 DRUG COURT					
DC-2					
5779	146	REDWOOD TOXICOLOGY LAB	DRUG TESTING	\$299.99	
5780	147	REDWOOD TOXICOLOGY LAB	DRUG TESTING	\$242.20	
5918	148	AT&T	MONTHLY SERVICE	\$220.26	
5919	149	AT&T	MONTHLY SERVICE	\$79.00	
			Total:	<u>\$841.45</u>	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
1885	114	OTA PIKEPASS	TOLL	\$.25	
4569	115	COMDATA	Blanket Fuel	\$270.27	
5322	116	WALKER COMPANIES	NOTARY RENEWAL	\$80.00	
5864	117	GIBSON, NANCY	TRANSCRIPTS	\$480.00	
5952	118	PACKAGING SOLUTIONS LLC	COPY PAPER	\$197.10	
6025	119	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	\$265.00	
			Total:	<u>\$1,292.62</u>	
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
4964	13	ALL ABOUT U PLUMBING	WATER HEATER	\$9,685.00	
5403	14	DOLESE	1" CRUSHER RUN	\$523.74	
5930	15	GFAC ENGINEERING INC.	SOIL TESTING	\$7,266.25	
			Total:	<u>\$17,474.99</u>	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
4572	774	COMDATA	Blanket Fuel	\$48.02	
			Total:	<u>\$48.02</u>	
FD-BGTSL-2					
5963	775	RURAL WATER DIST #8	MONTHLY SERVICE	\$59.65	
			Total:	<u>\$59.65</u>	

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FD-BLNCO-2					
4574	776	COMDATA	Blanket Fuel	\$364.16	
5819	777	US CELLULAR	MONTHLY SERVICE	\$111.64	
5820	778	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
5821	779	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$191.19	
5822	780	HOPKINS PROPANE	PROPANE	\$216.45	
				Total:	\$900.13
FD-BLUE-2					
5836	781	AT&T	MONTHLY SERVICE	\$110.71	
				Total:	\$110.71
FD-CANDN-2					
4577	782	COMDATA	Blanket Fuel	\$92.20	
5965	783	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$127.08	
				Total:	\$219.28
FD-FFA-2					
5509	784	UNITED STATES TREASURY	REPEATER REPAIR	\$475.00	
				Total:	\$475.00
FD-HARTS-2B					
6045	785	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	\$1,203.68
FD-HGHIL-2B					
6048	786	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
				Total:	\$9,509.03
FD-HLYVL-2					
4579	787	COMDATA	Blanket Fuel	\$395.75	
5597	788	PRO KILL INC.	PEST CONTROL	\$86.00	
				Total:	\$481.75
FD-HWARP-2					
5705	789	STEWART MARTIN EQUIPMEN	OIL CHANGE ETC	\$369.00	
5877	790	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$131.85	
				Total:	\$500.85
FD-INDIN-2					
5839	791	ASSURED FIRE SAFETY	FIRE EXTINGUISHERS ETC.	\$363.75	
5926	792	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$48.71	
				Total:	\$412.46
FD-PTSBG-2					
6026	793	PRO KILL INC.	PEST CONTROL	\$48.00	
6027	794	WINDSTREAM	MONTHLY SERVICE	\$160.61	
6028	795	PRO KILL INC.	PEST CONTROL	\$48.00	
6029	796	US CELLULAR	MONTHLY SERVICE	\$84.37	
6030	797	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	\$473.50	
				Total:	\$814.48
FD-QUIN-2B					
6039	798	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	\$3,569.05
FD-RUSVL-2					
2114	799	KIAMICHI AUTOMOTIVE WAR	TIE ROD END ETC.	\$199.46	
5914	800	THE BURROWS AGENCY	INSURANCE	\$4,653.00	
				Total:	\$4,852.46
FD-RUSVL-2B					
5913	801	KANSAS STATE BANK	LEASE PAYMENT	\$30,941.59	
				Total:	\$30,941.59
FD-SAMPT-2					
5767	802	LOWES	SEALANT	\$28.45	

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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>\$28.45</u>
FD-SAMPT-2B					
6023	803	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	\$1,375.19	
6024	804	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
				Total:	<u>\$3,555.13</u>
FD-SHGRV-2					
5106	805	CATHEY & ASSOCIATES L.L.C.	OVERHEAD DOOR REPAIR	\$700.00	
5238	806	FIRE SAFTEY USA	FLASHLIGHTS	\$239.90	
5569	807	KIAMICHI AUTOMOTIVE WAR	WHEEL SEALS	\$33.86	
5867	808	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$150.00	
				Total:	<u>\$1,123.76</u>
FD-TANHL-2					
4585	809	COMDATA	Blanket Fuel	\$78.65	
				Total:	<u>\$78.65</u>
FD-UNCHP-2					
5110	810	THE BURROWS AGENCY	INSURANCE	\$3,735.00	
				Total:	<u>\$3,735.00</u>
FORFEITURE					
FT-2					
5951	44	MCALESTER POLICE DEPART	FORFEITURE	\$9,295.66	
				Total:	<u>\$9,295.66</u>
FT-4					
4568	45	COMDATA	Blanket Fuel	\$302.45	
				Total:	<u>\$302.45</u>
GENERAL					
B-2					
4563	1988	COMDATA	Blanket Fuel	\$3,628.53	
5664	1989	ALL-PAWN	BOOTS	\$84.95	
5666	1990	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$285.94	
5854	1991	US CELLULAR	MONTHLY SERVICE	\$835.58	
5856	1992	US CELLULAR	MONTHLY SERVICE	\$135.94	
5928	1993	VYVE BROADBAND	MONTHLY SERVICE	\$269.07	
5994	1994	AT&T	MONTHLY SERVICE	\$504.44	
				Total:	<u>\$5,744.45</u>
C-2					
6007	1995	MAILFINANCE	POSTAGE METER LEASE	\$771.97	
				Total:	<u>\$771.97</u>
E-1A					
6044	1996	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$14,694.00	
				Total:	<u>\$14,694.00</u>
E-1B					
6010	1997	CANTRELL, DAVID	TRAVEL	\$106.38	
6011	1998	WILSON, STEPHANIE	TRAVEL	\$13.50	
				Total:	<u>\$119.88</u>
E-2					
5003	1999	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$392.04	
5976	2000	AT&T	MONTHLY SERVICE	\$326.53	
6043	2001	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
				Total:	<u>\$841.61</u>
F-2					
5342	2002	BIZ-TEL	PHONE REPAIR	\$95.00	
5793	2003	ATWOODS	HEATER	\$254.98	

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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>
5955	2004	PITNEY BOWES	POSTAGE METER LEASE	<u>\$244.16</u>	
				Total:	
				<u>\$594.14</u>	
H-2					
5629	2005	IMPRESS	STAMPS	\$79.00	
5817	2006	IAAO	MEMBERSHIP DUES	\$175.00	
5850	2007	XEROX CORPORATION	COPIER LEASE	\$406.18	
5909	2008	SIGNS BY JADE	DECALS & LETTERING	\$55.00	
5910	2009	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$223.74</u>	
				Total:	
				<u>\$938.92</u>	
K-2					
5846	2010	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$465.20	
5848	2011	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	<u>\$232.50</u>	
				Total:	
				<u>\$697.70</u>	
R-2					
4981	2012	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$188.23	
5831	2013	AAA PLUMBING	CEILING REPAIR	\$78.95	
5834	2014	BIZ-TEL	DOOR REPAIR	\$85.00	
5843	2015	CITY OF MCALESTER	MONTHLY SERVICE	\$692.70	
5866	2016	PRO KILL INC.	PEST CONTROL	\$268.00	
5929	2017	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$191.64	
5931	2018	AT&T	MONTHLY SERVICE	\$263.99	
5932	2019	MCALESTER NEWS CAPITAL &	PUBLICATION	\$512.85	
5945	2020	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$77.99	
5956	2021	JE SYSTEMS INC	ALARM MONITORING	\$90.00	
5962	2022	PIT STOP POP A LOCK	DOOR REPAIR	\$100.00	
5975	2023	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$115.83</u>	
				Total:	
				<u>\$2,665.18</u>	
SO-2					
5911	2024	STAPLES CREDIT PLAN	SHREDDER	<u>\$209.99</u>	
				Total:	
				<u>\$209.99</u>	
HEALTH					
MD-2					
5517	248	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
5827	249	CITY OF MCALESTER	MONTHLY SERVICE	\$272.42	
5828	250	VYVE BROADBAND	MONTHLY SERVICE	\$197.85	
5879	251	AVAYA	MONTHLY SERVICE	\$261.49	
6032	252	AT&T	MONTHLY SERVICE	<u>\$1,232.50</u>	
				Total:	
				<u>\$3,414.26</u>	
HIGHWAY CASH					
T-2 #3					
3546	1528	DOLESE	1 1/2" CRUSHER RUN	\$1,601.63	
5833	1529	ACTION SAFETY SUPPLY CO.	TRAFFIC STRIPPING	<u>\$8,857.20</u>	
				Total:	
				<u>\$10,458.83</u>	
HIGHWAY SALES TAX					
TST-2 #1					
21	1643	AIRGAS	WELDING SUPPLIES	\$294.36	
4812	1644	SOUTHEAST AUTOMOTIVE	AUTO PARTS ETC.	\$497.76	
4838	1645	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$1,382.85	
4934	1646	AIRGAS	WELDING SUPPLIES	\$269.00	
4983	1647	STIGLER STONE	1" CRUSHER RUN	\$3,750.08	
5341	1648	YELLOW HOUSE MACHINE	EQUIP REPAIR	\$149.73	
5361	1649	ALL WHEEL DRIVE	ELECTRIC MOTOR	\$408.07	
5466	1650	RAM INC	FUEL	<u>\$3,271.64</u>	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 1/17/2017
To: 1/17/2017

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
5467	1651	BRUCKNER TRUCK SALES INC	THERMOSTAT	\$68.40	
5475	1652	WARREN POWER & MACHINE	HEADLAMPS ETC.	\$726.52	
5476	1653	RAM INC	FUEL	\$3,536.33	
5489	1654	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$206.11	
5564	1655	PRO KILL INC.	PEST CONTROL	\$68.00	
5599	1656	PACKAGING SOLUTIONS LLC	PAPER	\$161.70	
5610	1657	NIX CHEVROLET	PARTS	\$294.95	
5667	1658	WELDON PARTS INC	MIRROR	\$36.76	
5759	1659	WHITES TRACTOR & EQUIP	BEARINGS	\$120.00	
5799	1660	SUMMIT TRUCK GROUP	BRAKE PARTS ETC.	\$834.67	
5815	1661	PACKAGING SOLUTIONS LLC	COPY PAPER	\$65.70	
5825	1662	CODA	REGISTRATION FEES	\$100.00	
5847	1663	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$241.15	
5924	1664	WELDON PARTS INC	AIR PARTS	\$45.65	
5927	1665	TRUE VALUE	BALL VALVES	\$9.78	
5949	1666	RAM INC	FUEL	\$3,977.79	
5980	1667	VYVE BROADBAND	MONTHLY SERVICE	\$98.02	
				Total:	\$20,615.02
TST-2 #2					
2715	1669	SOUTHWEST TRACTOR	MUFFLER ETC	\$59.75	
3109	1670	DOLESE	8" DRY SURGE	\$236.46	
3636	1671	DOLESE	1 1/2" CRUSHER RUN	\$16,086.51	
4068	1672	DOLESE	5/8" #3 COVER CHIPS	\$305.22	
4334	1673	DOLESE	5/8" #3 COVER CHIPS	\$310.30	
4987	1674	PRO KILL INC.	PEST CONTROL	\$68.00	
5087	1675	ROGERS, DAVID	DECOMPOSED GRANITE	\$174.00	
5845	1676	US CELLULAR	MONTHLY SERVICE	\$143.54	
5907	1677	WINDSTREAM	MONTHLY SERVICE	\$44.73	
5908	1678	WINDSTREAM	MONTHLY SERVICE	\$117.43	
5915	1679	AT&T	MONTHLY SERVICE	\$35.43	
				Total:	\$17,581.37
TST-2 #3					
3056	1680	WARREN POWER & MACHINE	HYDRAULIC CYLINDER	\$1,005.08	
4708	1681	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,031.50	
4820	1682	OTA PIKEPASS	TOLL	\$72.85	
4822	1683	COMDATA	FUEL	\$3,522.86	
4828	1684	WHITES ELECTRIC	BULBS	\$107.56	
5083	1685	ROGERS, DAVID	DECOMPOSED GRANITE	\$706.00	
5179	1686	DOLESE	1" CRUSHER RUN	\$8,011.84	
5330	1687	TRACTOR SUPPLY CREDIT PL	BROOMS	\$42.98	
5357	1688	JET TIRE SERVICE	TIRES	\$399.00	
5407	1689	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$13.50	
5474	1690	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$253.01	
5826	1691	CODA	REGISTRATION FEES	\$100.00	
5844	1692	CITY OF MCALESTER	MONTHLY SERVICE	\$267.98	
6013	1693	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$283.36	
6014	1694	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$61.40	
				Total:	\$16,878.92
TST-2B #1					
5219	1668	NOBLE EQUIPMENT	EQUIPMENT RENTAL	\$2,800.00	
				Total:	\$2,800.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
5514	560	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,631.95	
5515	561	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$273.60	

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Purchase Orders by Account

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
5678	562	US FOODS	INMATE GROCERIES	\$1,680.10	
5794	563	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$273.60	
				Total:	\$3,859.25
JAIL-3A					
5665	564	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$70.62	
5852	565	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$97.75	
5860	566	DR. HAILEY KANARD	INMATE MEDICAL	\$80.00	
5862	567	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$310.00	
				Total:	\$558.37
JAIL-MO					
5995	559	CITY OF MCALESTER	MONTHLY SERVICE	\$2,254.01	
				Total:	\$2,254.01
SHERIFF COMMISSARY FUND					
SCF-2					
3865	107	UNIFIRST	UNIFORM SERVICE	\$1,524.05	
5674	108	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$398.18	
5679	109	US FOODS	JANITORIAL SUPPLIES	\$570.03	
5680	110	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,658.19	
5855	111	US CELLULAR	MONTHLY SERVICE	\$495.12	
5859	112	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$349.00	
5990	113	AT&T	MONTHLY SERVICE	\$293.50	
				Total:	\$5,288.07
SHERIFF SERVICE FEE					
B4-2					
5214	687	KLINK, JASON A.	REIMBURSEMENT	\$31.88	
5216	688	WAV 11	COMPUTER REPAIR	\$85.00	
5272	689	WAV 11	COMPUTER NETWORKING	\$467.50	
5525	690	O REILLY AUTO PARTS	BRAKE PADS	\$90.99	
5591	691	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
5677	692	LOWES	SHELVING SUPPLIES	\$322.92	
5797	693	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$30.00	
5812	694	BEALES GOODYEAR	TIRES	\$595.40	
5857	695	US CELLULAR	MONTHLY SERVICE	\$15.93	
5858	696	US CELLULAR	MONTHLY SERVICE	\$52.78	
5872	697	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
5921	698	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$150.00	
				Total:	\$2,207.40
B4-2B					
5985	699	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
5986	700	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
5987	701	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
5991	702	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
				Total:	\$1,710.80
B4-5					
5671	703	HL SPORT SHOP	BOOTS	\$129.99	
5676	704	STAPLES CREDIT PLAN	CHAIRS	\$1,007.71	
				Total:	\$1,137.70
B4-JAIL-2					
4565	705	COMDATA	Blanket Fuel	\$875.35	
4566	706	OTA PIKEPASS CUSTOMER SE	TOLL	\$5.40	
5397	707	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$555.15	
				Total:	\$1,435.90
B4-JAIL-3A					

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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>
5505	708	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$40.14	
5526	709	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$24.10	
Total:				<u>\$64.24</u>	