

**PITTSBURG COUNTY COMMISSIONER
JULY 18, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on July 18, 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 July 15, 2016.

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

| | |
|-------------|---------|
| Ross Selman | Present |
| Kevin Smith | Present |
| Gene Rogers | Absent |

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda; seconded Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM JULY 11, 2016: The minutes from the previous meeting, July 11, 2016 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman
Kevin Smith

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 Selman.

AYE: Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|-------------|-----------|---------------|----------------|
| District #1 | 521 | \$500.00 | Southeast Auto |
| District #1 | 522 | \$100.00 | Misty Valley |
| District #1 | 523 | \$300.00 | Airgas |

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

AYE: Ross Selman
 Kevin Smith

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. | 1.7225 | 1.6000 | 1.6350 | 1.1900 |
| HOOTEN | 1.7600 | 1.6575 | 1.6610 | No Bid |
| FENTRESS | 1.8823 | 1.7674 | 1.7709 | No Bid |
| HOPKINS | 1.7600 | 1.6200 | 1.6200 | 1.1900 |
| HOME PROPANE | No Bid | No Bid | No Bid | No Bid |

Pittsburg County Commissioners Minutes
July 18, 2016
Page 3

Smith made a motion to award unleaded, undyed low sulfur diesel to Ram, dyed low sulfur diesel to Hopkins and propane to Ram and Hopkins; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. SPECIAL PAYROLL – DISTRICT #3: Smith made a motion to approve the payroll; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with an exceeded blanket purchase order # 20 for District #1, changes to the requisitioning and receiving officers for Alderson Fire Department and informed the board of the agenda for the health insurance board meeting.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. "CORRECTED" RESOLUTION #17-006 TO ADVERTISE FOR ONE (1) OR MORE, 2013 OR NEWER, FLATBED TRUCK(S) – BOCC: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 17-018 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Selman read the resolution listing purchase order 9551. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE JANITORIAL SERVICES CONTRACT FOR FY 2016-2017: Smith made a motion to approve the contract; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RE-AWARD SIX MONTH BIDS FOR HAULING: Sandra Crenshaw explained the changes to the awarding of the hauling bid. Smith made a motion to award the 18-wheeler belly dump to Justin Nimrod and the 18-wheeler end dump to JB Services; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE MEMORANDUM OF AGREEMENT BETWEEN THE CHOCTAW NATION OF OKLAHOMA AND PITTSBURG COUNTY FOR THE BIA/TANNEHILL ROAD OVERLAY PROJECT: Smith made a motion to approve the agreement; seconded by Selman.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE MEMORANDUM OF AGREEMENT BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER FOR THE BIA/TANNEHILL ROAD OVERLAY PROJECT: Selman made a motion to approve the agreement; seconded by Smith.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE JAIL PROCEDURES FOR THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER: Smith made a motion to table; seconded by Selman.

AYE: Ross Selman
Kevin Smith

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 - PUBLIC HEARINGS: None.

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

| | |
|-------------|---------|
| Ross Selman | Present |
| Kevin Smith | Present |
| Gene Rogers | Absent |

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON ONE (1) NEW OR USED TRACTOR – DISTRICT #3: The following bids were received.

| VENDOR | AMOUNT |
|--------------------------|----------------|
| Stewart Martin Machinery | \$50,718.40 |
| Key Equipment | No Notary Seal |
| Grissom Equipment | \$52,859.58 |

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

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. OPEN AND TAKE ACTION ON SIX MONTH BIDS FOR GRADER BLADES: The following bids were received.

| VENDOR |
|-----------------------|
| Warren Cat |
| Yellowhouse Machinery |
| Kirby Smith |

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

Pittsburg County Commissioners Minutes
July 18, 2016
Page 8

AYE: Ross Selman
Kevin Smith

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

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/18/2016
To: 7/18/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|-----------------------------------|--------------------|--------------------------|----------------------|-------------------|-------------------|
| CIVIL DEFENSE | | | | | |
| CD-2 | | | | | |
| 10708 | 238 | BARON SERVICES INC. | ANNUAL FEE | <u>\$1,058.40</u> | |
| | | | | Total: | <u>\$1,058.40</u> |
| FIRE DEPARTMENTS SALES TAX | | | | | |
| FD-ASHLD-2 | | | | | |
| 2511 | 1522 | COMDATA | Blanket Fuel | <u>\$136.64</u> | |
| | | | | Total: | <u>\$136.64</u> |
| FD-BLNCO-2 | | | | | |
| 9734 | 1523 | COMDATA | FUEL | <u>\$425.02</u> | |
| | | | | Total: | <u>\$425.02</u> |
| FD-CANSH-2 | | | | | |
| 10012 | 1524 | CHIEF FIRE & SAFETY | ADAPTERS ETC. | <u>\$1,989.90</u> | |
| | | | | Total: | <u>\$1,989.90</u> |
| FD-ELMPT-2 | | | | | |
| 9483 | 1525 | MCALESTER NEWS CAPITAL & | PUBLICATION | <u>\$66.38</u> | |
| | | | | Total: | <u>\$66.38</u> |
| FD-SHGRV-2 | | | | | |
| 10670 | 1526 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | <u>\$80.00</u> | |
| | | | | Total: | <u>\$80.00</u> |
| FD-TANHL-3 | | | | | |
| 8289 | 1527 | ADAMS TRUE VALUE | BLOWERS | <u>\$880.00</u> | |
| | | | | Total: | <u>\$880.00</u> |
| GENERAL | | | | | |
| B-2 | | | | | |
| 9461 | 4103 | BIZ-TEL | VIRUS PROTECTION | \$730.00 | |
| 10858 | 4104 | BROWNELLS | FIREARM SUPPLIES | \$148.45 | |
| 10860 | 4105 | GALLS LLC | BATTERIES | <u>\$97.70</u> | |
| | | | | Total: | <u>\$976.15</u> |
| F-2 | | | | | |
| 10623 | 4106 | STAPLES CREDIT PLAN | OFFICE SUPPLIES ETC. | \$3,249.04 | |
| 10851 | 4107 | STAPLES CREDIT PLAN | OFFICE SUPPLIES ETC. | \$2,395.51 | |
| 10930 | 4108 | PITNEY BOWES | POSTAGE METER LEASE | <u>\$244.16</u> | |
| | | | | Total: | <u>\$5,888.71</u> |
| H-2 | | | | | |
| 9023 | 4109 | OSU/CLGT | REGISTRATION FEES | \$250.00 | |
| 9024 | 4110 | HAMPTON INN | LODGING | \$267.00 | |
| 10457 | 4111 | OKLA. TAX COMMISSION | REGISTRATION FEE | \$340.00 | |
| 10911 | 4112 | ADA PAPER COMPANY | COPY PAPER | <u>\$402.00</u> | |
| | | | | Total: | <u>\$1,259.00</u> |
| R-2 | | | | | |
| 9721 | 4113 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$259.10 | |
| 10198 | 4114 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$49.70 | |
| 10831 | 4115 | MIDWEST PRINTING | RECEIVING REPORTS | <u>\$450.00</u> | |
| | | | | Total: | <u>\$758.80</u> |
| SL-2 | | | | | |
| 10425 | 4116 | CROWDER SENIOR CITIZENS | POLL RENT | \$80.00 | |
| 10782 | 4117 | INTAB, LLC | VOTING BOOTHS | <u>\$880.14</u> | |
| | | | | Total: | <u>\$960.14</u> |
| SO-1B | | | | | |
| 10458 | 4118 | OKLAHOMA TAX COMMISSIO | REGISTRATION FEES | <u>\$595.00</u> | |
| | | | | Total: | <u>\$595.00</u> |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/18/2016
To: 7/18/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--------------------------|--------------------|----------------------------|-------------------------|---------------|------------------|
| SO-2 | | | | | |
| 10912 | 4119 | ADA PAPER COMPANY | COPY PAPER | \$586.00 | |
| | | | | Total: | \$586.00 |
| HEALTH | | | | | |
| MD-1A | | | | | |
| 10784 | 429 | OKLA. STATE DEPT. OF HEALT | PERSONAL SERVICES | \$121,666.70 | |
| | | | | Total: | \$121,666.70 |
| MD-1B | | | | | |
| 9873 | 430 | MABRAY, MICHELLE | TRAVEL | \$109.08 | |
| | | | | Total: | \$109.08 |
| MD-2 | | | | | |
| 10545 | 431 | PRIDE IN MCALESTER | MEMBERSHIP | \$50.00 | |
| 10546 | 432 | MCALESTER CHAMBER OF C | MEMBERSHIP | \$175.00 | |
| 10547 | 433 | MCALESTER MAIN STREET | MEMBERSHIP | \$100.00 | |
| | | | | Total: | \$325.00 |
| HIGHWAY CASH | | | | | |
| T-2 #1 | | | | | |
| 10875 | 4563 | CINTAS FIRST AID AND SAFET | FIRST AID SUPPLIES | \$78.97 | |
| | | | | Total: | \$78.97 |
| T-2 #2 | | | | | |
| 6980 | 4564 | DOLESE | 1 1/2" ODOT BASE TYPE A | \$204.29 | |
| 9035 | 4565 | CINTAS FIRST AID AND SAFET | FIRST AID SUPPLIES | \$64.62 | |
| | | | | Total: | \$268.91 |
| T-2C.9 #3 | | | | | |
| 10147 | 4566 | TULSA ASPHALT LLC | ASPHALT HM/CL | \$2,140.30 | |
| | | | | Total: | \$2,140.30 |
| HIGHWAY SALES TAX | | | | | |
| TST-2 #1 | | | | | |
| 8187 | 952 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$72.49 | |
| 8735 | 953 | BRUCKNER TRUCK SALES INC | AIR FILTERS | \$64.11 | |
| 9910 | 954 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$44.99 | |
| 9911 | 955 | AIRGAS | WELDING SUPPLIES | \$285.94 | |
| 10259 | 956 | METROPOLITAN COMPOUND 1 | ADHESIVE GLUE | \$700.36 | |
| 10527 | 957 | RAM INC | FUEL | \$1,903.37 | |
| 10580 | 958 | KIRBY SMITH INC. | GRADER BLADES | \$950.30 | |
| 10639 | 959 | SOUTHEAST AUTOMOTIVE | AUTO PARTS | \$140.27 | |
| 10745 | 960 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$286.59 | |
| 10769 | 961 | YELLOW HOUSE MACHINE | HYDRAULIC HOSE | \$589.87 | |
| 10773 | 962 | TRUE VALUE | FITTINGS | \$28.42 | |
| 10846 | 963 | RAM INC | DIESEL | \$1,789.15 | |
| 10848 | 964 | OK TIRE | TIRES | \$631.32 | |
| 10896 | 965 | JET TIRE SERVICE | TIRE ETC. | \$321.50 | |
| | | | | Total: | \$7,808.68 |
| TST-2 #2 | | | | | |
| 9589 | 966 | DOLESE | 2 1/2" CRUSHER RUN | \$3,960.69 | |
| | | | | Total: | \$3,960.69 |
| TST-2 #3 | | | | | |
| 8841 | 967 | ADAMS TRUE VALUE | SHOP SUPPLIES | \$43.00 | |
| 8882 | 968 | DOLESE | 2 1/2" CRUSHER RUN | \$732.48 | |
| 9330 | 969 | BLESSING GRAVEL | DECOMPOSED GRANITE | \$1,902.12 | |
| 9501 | 970 | JOHNNYS A STREET MARKET | INMATE LUNCHES | \$61.28 | |
| 9559 | 971 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$33.60 | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 7/18/2016
To: 7/18/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|---------------|--------------------|--------------------------|---------------------|---------------|--------------------|
| 9908 | 972 | H20 DEPOT | BOTTLED WATER ETC. | \$71.00 | |
| 9909 | 973 | COMDATA | FUEL | \$4,802.95 | |
| 10156 | 974 | STONE ELECTRIC | INSTALLATION | \$1,820.00 | |
| 10201 | 975 | KIRBY SMITH INC. | GRADER BLADES | \$1,169.00 | |
| 10234 | 976 | METROPOLITAN COMPOUND 1 | SHOP SUPPLIES | \$1,077.00 | |
| 10256 | 977 | KIRBY SMITH INC. | GRADER BLADES | \$854.00 | |
| 10276 | 978 | WESTSIDE TIRE COMPANY | FLAT REPAIR | \$60.00 | |
| 10401 | 979 | DOLESE | 3/4" COVER CHIPS | \$4,978.03 | |
| 10402 | 980 | DOLESE | 5/8" COVER CHIPS | \$6,723.97 | |
| 10404 | 981 | DOLESE | 5/8" COVER CHIPS | \$1,798.51 | |
| 10556 | 982 | ERGON ASPHALT & EMULSION | CRS-2 ROAD OIL | \$11,056.89 | |
| 10602 | 983 | DOLESE | 5/8" COVER CHIPS | \$1,347.86 | |
| 10603 | 984 | DOLESE | 3/8" COVER CHIPS | \$565.14 | |
| 10629 | 985 | JAMES SUPPLIES | HOSE | \$79.46 | |
| 10697 | 986 | BEMAC SUPPLY | PUMP | \$231.94 | |
| 10776 | 987 | DOLESE | 5/8" CHIPS | \$2,820.83 | |
| 10777 | 988 | JAMES SUPPLIES | OXYGEN ETC. | \$137.50 | |
| 10835 | 989 | JB SERVICES | HAULING | \$355.35 | |
| 10890 | 990 | DOLESE | 5/8" #3 COVER CHIPS | \$5,623.81 | |
| 10892 | 991 | DOLESE | 5/8" COVER CHIPS | \$8,136.60 | |
| 10893 | 992 | WELDON PARTS INC | VALVE | \$7.48 | |
| | | | | Total: | \$56,489.80 |

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

| | | | | | |
|-------|-----|-------------------------|----------------|---------------|-------------------|
| 10861 | 981 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$2,146.72 | |
| 10863 | 982 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$704.05 | |
| 10870 | 983 | MCALESTER REGIONAL HEAL | INMATE MEDICAL | \$534.00 | |
| | | | | Total: | \$3,384.77 |

SHERIFF COMMISSARY FUND

SCF-2

| | | | | | |
|-------|-----|----------------------------|---------------------|---------------|-------------------|
| 10751 | 613 | TIGER COMMISSARY SERVICE | COMMISSARY SUPPLIES | \$2,014.20 | |
| 10925 | 614 | OKLA. DEPT. OF PUBLIC SAFE | OLETS USER FEE | \$350.00 | |
| | | | | Total: | \$2,364.20 |

SHERIFF SERVICE FEE

B4-JAIL-2

| | | | | | |
|------|------|--------------|------|---------------|----------------|
| 9725 | 1252 | OTA PIKEPASS | TOLL | \$17.35 | |
| | | | | Total: | \$17.35 |

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/18/2016
To: 7/18/2016

| <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 | | | | | |
| 125 | 16 | CINTAS CORPORATION # 618 | FLOOR MATS | \$7.50 | |
| 246 | 17 | TRACTOR SUPPLY | DOG FOOD | \$683.75 | |
| 247 | 18 | WALMART COMMUNITY BRC | KENNEL SUPPLIES | \$182.14 | |
| 263 | 19 | PRO KILL INC. | PEST CONTROL | \$80.00 | |
| 299 | 20 | DR. MARK FERRELL | VETERINARY SERVICE | \$600.00 | |
| 470 | 21 | AT&T | MONTHLY SERVICE | \$298.38 | |
| 488 | 22 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$1,274.81 | |
| 489 | 23 | CITY OF MCALESTER | MONTHLY SERVICE | \$392.17 | |
| | | | | Total: | \$3,518.75 |
| CIVIL DEFENSE | | | | | |
| CD-2 | | | | | |
| 337 | 1 | STITCH n STUFF | UNIFORM SHIRTS | \$510.00 | |
| | | | | Total: | \$510.00 |
| CD-3 | | | | | |
| 5 | 2 | ICOM AMERICA INC. | MOBILE RADIO | \$247.86 | |
| | | | | Total: | \$247.86 |
| DISTRICT ATTORNEY SUPERVISOR | | | | | |
| DAS-2 | | | | | |
| 70 | 6 | BRIGGS PRINTING | BUSINESS CARDS | \$69.00 | |
| 238 | 7 | BIZ-TEL | PHONE LINE REPAIR | \$85.00 | |
| | | | | Total: | \$154.00 |
| FIRE DEPARTMENTS SALES TAX | | | | | |
| FD-ASHLD-2B | | | | | |
| 428 | 13 | WELCH STATE BANK | LEASE PAYMENT | \$1,162.36 | |
| 429 | 14 | WELCH STATE BANK | LEASE PAYMENT | \$1,090.12 | |
| | | | | Total: | \$2,252.48 |
| FD-BGTSL-2 | | | | | |
| 305 | 15 | MYDER FIRE SUPPORT | ENGINE REPAIR | \$2,351.60 | |
| 400 | 16 | MARLOW, ROBIN | LAWN CARE | \$100.00 | |
| | | | | Total: | \$2,451.60 |
| FD-BGTSL-2B | | | | | |
| 430 | 17 | WELCH STATE BANK | LEASE PAYMENT | \$1,018.50 | |
| 431 | 18 | WELCH STATE BANK | LEASE PAYMENT | \$1,843.83 | |
| | | | | Total: | \$2,862.33 |
| FD-BLNCO-2 | | | | | |
| 118 | 19 | WELDON PARTS INC | LIGHTS ETC | \$142.30 | |
| 285 | 20 | REPBLIC SERVICES # 375 | MONTHLY SERVICE | \$186.99 | |
| 286 | 21 | RURAL WATER DIST #8 | MONTHLY SERVICE | \$16.69 | |
| | | | | Total: | \$345.98 |
| FD-BLNCO-2B | | | | | |
| 432 | 22 | WELCH STATE BANK | LEASE PAYMENT | \$1,079.04 | |
| | | | | Total: | \$1,079.04 |
| FD-BLUE-2 | | | | | |
| 229 | 23 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$296.82 | |
| 230 | 24 | STAPLES CREDIT PLAN | PRINTER | \$229.99 | |
| | | | | Total: | \$526.81 |
| FD-CANSH-2 | | | | | |
| 306 | 25 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$99.28 | |
| 307 | 26 | OKLA. TELEPHONE & TELEGR./ | MONTHLY SERVICE | \$98.34 | |
| 308 | 27 | OKLA. TELEPHONE & TELEGR./ | MONTHLY SERVICE | \$38.54 | |

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/18/2016
To: 7/18/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--------------------|--------------------|---------------------------|------------------|-------------------|-------------------|
| 309 | 28 | RURAL WATER DIST #18 | MONTHLY SERVICE | <u>\$100.00</u> | |
| 310 | 29 | SPRINT | MONTHLY SERVICE | <u>\$6.85</u> | |
| | | | | Total: | <u>\$343.01</u> |
| FD-CRLTN-2 | | | | | |
| 303 | 30 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | <u>\$709.17</u> | |
| | | | | Total: | <u>\$709.17</u> |
| FD-CRWDR-2B | | | | | |
| 433 | 31 | WELCH STATE BANK | LEASE PAYMENT | <u>\$3,578.29</u> | |
| | | | | Total: | <u>\$3,578.29</u> |
| FD-FFA-2 | | | | | |
| 459 | 32 | US POSTMASTER | BOX RENTAL | <u>\$58.00</u> | |
| | | | | Total: | <u>\$58.00</u> |
| FD-HARTS-2B | | | | | |
| 434 | 33 | WELCH STATE BANK | LEASE PAYMENT | <u>\$1,203.68</u> | |
| | | | | Total: | <u>\$1,203.68</u> |
| FD-HLYVL-2 | | | | | |
| 468 | 34 | AT&T | MONTHLY SERVICE | <u>\$56.93</u> | |
| | | | | Total: | <u>\$56.93</u> |
| FD-HWARP-2 | | | | | |
| 282 | 35 | WALMART COMMUNITY BRC | WATER ETC. | <u>\$527.70</u> | |
| 297 | 36 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | <u>\$34.58</u> | |
| | | | | Total: | <u>\$562.28</u> |
| FD-HWARP-2B | | | | | |
| 435 | 37 | WELCH STATE BANK | LEASE PAYMENT | <u>\$1,067.28</u> | |
| | | | | Total: | <u>\$1,067.28</u> |
| FD-KREBS-2B | | | | | |
| 436 | 38 | WELCH STATE BANK | LEASE PAYMENT | <u>\$3,742.44</u> | |
| | | | | Total: | <u>\$3,742.44</u> |
| FD-PTSBG-2 | | | | | |
| 514 | 39 | PITTSBURG PUBLIC WORKS AU | MONTHLY SERVICE | <u>\$61.60</u> | |
| 515 | 40 | US CELLULAR | MONTHLY SERVICE | <u>\$84.46</u> | |
| 516 | 41 | WINDSTREAM | MONTHLY SERVICE | <u>\$160.72</u> | |
| | | | | Total: | <u>\$306.78</u> |
| FD-QUIN-2 | | | | | |
| 96 | 49 | GALLS LLC | FLASHLIGHTS | <u>\$1,424.85</u> | |
| | | | | Total: | <u>\$1,424.85</u> |
| FD-QUIN-2B | | | | | |
| 437 | 42 | WELCH STATE BANK | LEASE PAYMENT | <u>\$3,569.05</u> | |
| | | | | Total: | <u>\$3,569.05</u> |
| FD-SAMPT-2 | | | | | |
| 304 | 43 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | <u>\$80.00</u> | |
| 498 | 44 | H & H ALARM CO INC | ALARM MONITORING | <u>\$35.00</u> | |
| | | | | Total: | <u>\$115.00</u> |
| FD-SAMPT-2B | | | | | |
| 438 | 45 | WELCH STATE BANK | LEASE PAYMENT | <u>\$2,179.94</u> | |
| 439 | 46 | K & B GENERAL CONSTRUCTIC | LEASE PAYMENT | <u>\$1,375.19</u> | |
| | | | | Total: | <u>\$3,555.13</u> |
| FD-TANHL-2 | | | | | |
| 69 | 47 | O REILLY AUTO PARTS | BATTERY | <u>\$137.99</u> | |
| 218 | 48 | KIAMICHI AUTOMOTIVE WAR | FUEL CANS | <u>\$184.87</u> | |
| | | | | Total: | <u>\$322.86</u> |
| FD-TANHL-2B | | | | | |
| 440 | 50 | WELCH STATE BANK | LEASE PAYMENT | <u>\$2,850.52</u> | |

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/18/2016
To: 7/18/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|----------------|--------------------|----------------------------|----------------------|---------------|---------------------------|
| | | | | Total: | <u><u>\$2,850.52</u></u> |
| GENERAL | | | | | |
| B-2 | | | | | |
| 389 | 100 | O.S.B.I. | SOFTWARE LICENSE | \$1,600.00 | |
| 474 | 101 | AT&T | MONTHLY SERVICE | \$495.43 | |
| | | | | Total: | <u><u>\$2,095.43</u></u> |
| C-2 | | | | | |
| 225 | 102 | COUNTY TREASURER ASSOC | DUES | \$280.00 | |
| | | | | Total: | <u><u>\$280.00</u></u> |
| D-2 | | | | | |
| 509 | 103 | US POSTMASTER | POSTAGE | \$47.00 | |
| | | | | Total: | <u><u>\$47.00</u></u> |
| E-1A | | | | | |
| 399 | 104 | OSU COOPERATIVE EXTENSIV | PERSONAL SERVICES | \$11,477.00 | |
| | | | | Total: | <u><u>\$11,477.00</u></u> |
| E-2 | | | | | |
| 398 | 105 | OSU COOPERATIVE EXTENSIV | POSTAGE | \$123.04 | |
| 493 | 106 | SUMMIT BUSINESS SYSTEMS I | MAINTENANCE CONTRACT | \$404.00 | |
| | | | | Total: | <u><u>\$527.04</u></u> |
| F-2 | | | | | |
| 372 | 107 | US POSTMASTER | BOX RENTAL | \$138.00 | |
| 478 | 108 | VYVE BROADBAND | MONTHLY SERVICE | \$39.36 | |
| 482 | 109 | AT&T | MONTHLY SERVICE | \$149.98 | |
| | | | | Total: | <u><u>\$327.34</u></u> |
| H-2 | | | | | |
| 329 | 110 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | \$40.00 | |
| 476 | 111 | VYVE BROADBAND | MONTHLY SERVICE | \$39.36 | |
| 485 | 112 | AT&T | MONTHLY SERVICE | \$149.98 | |
| | | | | Total: | <u><u>\$229.34</u></u> |
| R-12 | | | | | |
| 233 | 127 | CODA | MEMBERSHIP | \$940.00 | |
| | | | | Total: | <u><u>\$940.00</u></u> |
| R-2 | | | | | |
| 155 | 113 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$40.90 | |
| 294 | 114 | SHERWIN WILLIAMS | PAINT | \$104.91 | |
| 295 | 115 | MCCLAINS BUILDING CENTER | PAINT SUPPLIES | \$47.52 | |
| 319 | 116 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | \$30.00 | |
| 331 | 117 | ADA PAPER COMPANY | JANITORIAL SUPPLIES | \$428.59 | |
| 368 | 118 | US CELLULAR | MONTHLY SERVICE | \$145.64 | |
| 370 | 119 | CITY OF MCALESTER | MONTHLY SERVICE | \$115.83 | |
| 371 | 120 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$6,965.35 | |
| 373 | 121 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$1,550.34 | |
| 374 | 122 | JE SYSTEMS INC | ALARM MONITORING | \$90.00 | |
| 382 | 123 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$519.15 | |
| 383 | 124 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$432.45 | |
| 466 | 125 | AT&T | MONTHLY SERVICE | \$260.58 | |
| 481 | 126 | VYVE BROADBAND | MONTHLY SERVICE | \$37.85 | |
| | | | | Total: | <u><u>\$10,769.11</u></u> |
| SL-2 | | | | | |
| 260 | 128 | PITNEY BOWES | POSTAGE METER LEASE | \$162.00 | |
| 479 | 129 | VYVE BROADBAND | MONTHLY SERVICE | \$39.36 | |
| 486 | 130 | AT&T | MONTHLY SERVICE | \$149.98 | |
| | | | | Total: | <u><u>\$351.34</u></u> |

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/18/2016
To: 7/18/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--------------------------|--------------------|----------------------------|-----------------------|--------------------|------------------|
| SO-5 | | | | | |
| 421 | 131 | VISUAL LEASE SERVICES INC. | OIL & GAS MAINTENANCE | <u>\$8,750.00</u> | |
| | | | Total: | <u>\$8,750.00</u> | |
| SR-2 | | | | | |
| 239 | 132 | OK TIRE | TIRES | \$497.00 | |
| 254 | 133 | MCCRAY'S MANUFACTURING | TRAILER ACCESSORIES | \$822.69 | |
| 278 | 134 | AT&T | MONTHLY SERVICE | \$50.00 | |
| 316 | 135 | VYVE BROADBAND | MONTHLY SERVICE | \$36.95 | |
| 412 | 136 | VYVE BROADBAND | MONTHLY SERVICE | \$79.70 | |
| 416 | 137 | CANON FINANCIAL SERVICES | COPIER LEASE | \$125.00 | |
| 471 | 138 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$400.00 | |
| 475 | 139 | AT&T | MONTHLY SERVICE | \$495.43 | |
| | | | Total: | <u>\$2,506.77</u> | |
| HEALTH | | | | | |
| MD-2 | | | | | |
| 279 | 5 | AVAYA | MONTHLY SERVICE | \$261.49 | |
| 280 | 6 | MCALESTER REGIONAL HEAL | CPR CARD | \$18.00 | |
| 338 | 7 | AT&T | MONTHLY SERVICE | \$1,231.34 | |
| | | | Total: | <u>\$1,510.83</u> | |
| MD-3 | | | | | |
| 66 | 8 | BANK OF OKLAHOMA N.A. | BOND PAYMENT | \$29,198.55 | |
| | | | Total: | <u>\$29,198.55</u> | |
| HIGHWAY CASH | | | | | |
| T-2 #1 | | | | | |
| 232 | 102 | CINTAS FIRST AID AND SAFET | FIRST AID SUPPLIES | \$85.09 | |
| 317 | 103 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | \$423.51 | |
| 320 | 104 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | \$400.33 | |
| 477 | 105 | VYVE BROADBAND | MONTHLY SERVICE | \$39.36 | |
| 484 | 106 | AT&T | MONTHLY SERVICE | \$149.97 | |
| | | | Total: | <u>\$1,098.26</u> | |
| T-2 #2 | | | | | |
| 321 | 107 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | \$40.00 | |
| | | | Total: | <u>\$40.00</u> | |
| T-2 #3 | | | | | |
| 28 | 108 | JUSTIN NIMROD DOZER SERVI | HAULING | \$1,190.34 | |
| 256 | 109 | JUSTIN NIMROD DOZER SERVI | HAULING | \$700.20 | |
| 318 | 110 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | \$174.42 | |
| 322 | 111 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | \$40.00 | |
| | | | Total: | <u>\$2,104.96</u> | |
| T-2C.9 #3 | | | | | |
| 258 | 112 | DOLESE | 5/8" COVER CHIPS | \$752.25 | |
| | | | Total: | <u>\$752.25</u> | |
| T-3 #3 | | | | | |
| 78 | 113 | DAVIS TRAILER & TRUCK EQ | INSTALLATION | \$9,275.00 | |
| | | | Total: | <u>\$9,275.00</u> | |
| HIGHWAY SALES TAX | | | | | |
| TST-2 #1 | | | | | |
| 20 | 62 | SOUTHEAST AUTOMOTIVE | AUTO SUPPLIES | \$503.91 | |
| 35 | 63 | PRO KILL INC. | PEST CONTROL | \$68.00 | |
| 75 | 64 | WALMART COMMUNITY BRC | GATORADE | \$77.74 | |
| 76 | 65 | LOWES | KEYS | \$24.36 | |
| 107 | 66 | JET TIRE SERVICE | FLAT REPAIR | \$155.00 | |

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/18/2016
To: 7/18/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--|--------------------|----------------------------|----------------------|---------------|--------------------|
| 131 | 67 | RAM INC | FUEL | \$1,703.50 | |
| 145 | 68 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$321.56 | |
| 148 | 69 | RAM INC | FUEL | \$2,460.54 | |
| 159 | 70 | JET TIRE SERVICE | TIRES | \$615.00 | |
| 223 | 71 | WELDON PARTS INC | EXHAUST PIPE | \$336.51 | |
| 268 | 72 | OK TIRE | TIRE | \$105.45 | |
| 270 | 73 | WELDON PARTS INC | EXHAUST PIPE ETC. | \$13.42 | |
| 298 | 74 | SOUTHEAST AUTOMOTIVE | BATTERIES | \$323.76 | |
| 314 | 75 | BRUCKNER TRUCK SALES INC | AIR BAGS | \$349.62 | |
| 323 | 76 | B & H TRUCK SERVICE LLC | GASKETS ETC. | \$174.52 | |
| 324 | 77 | WELDON PARTS INC | AIR BAGS | \$183.80 | |
| 325 | 78 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$110.81 | |
| 326 | 79 | VYVE BROADBAND | MONTHLY SERVICE | \$103.10 | |
| 367 | 80 | BRIGGS PRINTING | ENVELOPES | \$165.00 | |
| 377 | 81 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$291.65 | |
| 403 | 82 | TRUE VALUE | DRILL BITS | \$29.46 | |
| 409 | 83 | YELLOW HOUSE MACHINE | OIL FILTER | \$46.06 | |
| 410 | 84 | OK TIRE | OIL | \$182.25 | |
| 413 | 85 | TRUE VALUE | DRILL BITS | \$26.97 | |
| 414 | 86 | RAM INC | FUEL | \$3,162.33 | |
| 458 | 87 | AT&T | MONTHLY SERVICE | \$168.11 | |
| 510 | 88 | OKLA. NATURAL GAS COMPAN | MONTHLY SERVICE | \$20.96 | |
| 511 | 89 | OKLA. NATURAL GAS COMPAN | MONTHLY SERVICE | \$95.08 | |
| | | | | Total: | \$11,818.47 |
| TST-2 #2 | | | | | |
| 289 | 90 | WINDSTREAM | MONTHLY SERVICE | \$122.34 | |
| 301 | 91 | WINDSTREAM | MONTHLY SERVICE | \$53.27 | |
| 312 | 92 | AT&T | MONTHLY SERVICE | \$46.19 | |
| 401 | 93 | BRIGGS PRINTING | LETTERHEAD | \$278.00 | |
| 452 | 94 | U.S. POSTAL SERVICES | POSTAGE | \$300.00 | |
| | | | | Total: | \$799.80 |
| TST-2 #3 | | | | | |
| 72 | 95 | W.E. ALLFORD PROPANE | PROPANE | \$249.90 | |
| 74 | 96 | OK TIRE | TIRE REPAIR | \$149.00 | |
| 79 | 97 | YELLOW HOUSE MACHINE | STARTER MOTOR | \$556.98 | |
| 93 | 98 | OK TIRE | FLAT REPAIR | \$12.00 | |
| 133 | 99 | W.E. ALLFORD PROPANE | HYDRAULIC OIL | \$67.80 | |
| 134 | 100 | OK TIRE | FLAT REPAIR | \$102.00 | |
| 135 | 101 | WELDON PARTS INC | SOCKET | \$37.64 | |
| 140 | 102 | RINKERS AUTO | GLOVES | \$195.50 | |
| 156 | 103 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$49.30 | |
| 160 | 104 | KIAMICHI AUTOMOTIVE WAR | FILTERS | \$105.77 | |
| 161 | 105 | RAM INC | FUEL | \$3,052.67 | |
| 224 | 106 | O REILLY AUTO PARTS | GLOVES | \$10.89 | |
| 227 | 107 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$249.45 | |
| 242 | 108 | JET TIRE SERVICE | TIRE CHANGE | \$33.50 | |
| 290 | 109 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$367.60 | |
| 291 | 110 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$124.35 | |
| 402 | 111 | BRIGGS PRINTING | BUSINESS CARDS | \$111.00 | |
| | | | | Total: | \$5,475.35 |
| JAIL MAINTENANCE & OPERATIONS | | | | | |
| JAIL-3A | | | | | |
| 144 | 38 | MEDICINE SHOP | INMATE PRESCRIPTIONS | \$230.99 | |
| 228 | 39 | MEDICINE SHOP | INMATE PRESCRIPTIONS | \$29.15 | |
| 424 | 40 | MEDICINE SHOP | INMATE PRESCRIPTIONS | \$240.67 | |

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/18/2016
To: 7/18/2016

| PO No. | Warrant No. | Vendor Name | Purpose | Amount | Cancelled |
|--------------------------------|-------------|----------------------------|-------------------------|--------------------|-----------|
| | | | | Total: | |
| | | | | <u>\$500.81</u> | |
| JAIL-MO | | | | | |
| 369 | 35 | CITY OF MCALESTER | MONTHLY SERVICE | \$2,577.58 | |
| 472 | 36 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$6,304.63 | |
| 473 | 37 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$105.77 | |
| | | | | Total: | |
| | | | | <u>\$8,987.98</u> | |
| PITTSBURG COUNTY 911 | | | | | |
| PC-911 | | | | | |
| 517 | 1 | CITY OF MCALESTER | 911 FEES | \$16,997.12 | |
| | | | | Total: | |
| | | | | <u>\$16,997.12</u> | |
| PC-E911 | | | | | |
| 518 | 2 | CITY OF MCALESTER | 911 FEES | \$10,449.33 | |
| | | | | Total: | |
| | | | | <u>\$10,449.33</u> | |
| SHERIFF COMMISSARY FUND | | | | | |
| SCF-2 | | | | | |
| 101 | 2 | TIGER COMMISSARY SERVICE | COMMISSARY SUPPLIES | \$1,853.73 | |
| 102 | 3 | US FOODS | JANITORIAL SUPPLIES | \$617.31 | |
| 103 | 4 | US FOODS | INMATE GROCERIES | \$2,472.27 | |
| 237 | 5 | JAMESCO ENTERPRISES LLC | JANITORIAL SUPPLIES | \$392.40 | |
| 261 | 6 | JOHNNYS A STREET MARKET | INMATE GROCERIES | \$367.20 | |
| 262 | 7 | PERFORMANCE FOODSERVIC | INMATE GROCERIES | \$1,299.24 | |
| 388 | 8 | JOHNNYS A STREET MARKET | INMATE GROCERIES | \$243.60 | |
| 390 | 9 | US FOODS | INMATE GROCERIES | \$1,712.88 | |
| 396 | 10 | LOWES | MAINTENANCE SUPPLIES | \$54.90 | |
| 397 | 11 | JAMESCO ENTERPRISES LLC | JANITORIAL SUPPLIES | \$184.90 | |
| | | | | Total: | |
| | | | | <u>\$9,198.43</u> | |
| SHERIFF SERVICE FEE | | | | | |
| B4-2 | | | | | |
| 112 | 23 | BEALES GOODYEAR | TIRES | \$466.88 | |
| 139 | 24 | ADVANCE AUTO PARTS | BRAKE PARTS | \$155.17 | |
| 311 | 25 | GLOCK PROFESSIONAL INC | TRAINING | \$500.00 | |
| 332 | 26 | SOUTHEASTERN DIAGNOSTI | DRUG TESTING | \$260.00 | |
| 391 | 27 | US CELLULAR | MONTHLY SERVICE | \$15.93 | |
| 392 | 28 | US CELLULAR | MONTHLY SERVICE | \$826.43 | |
| 395 | 29 | US CELLULAR | MONTHLY SERVICE | \$135.94 | |
| | | | | Total: | |
| | | | | <u>\$2,360.35</u> | |
| B4-2B | | | | | |
| 441 | 30 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
| 442 | 31 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
| 443 | 32 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
| 444 | 33 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
| | | | | Total: | |
| | | | | <u>\$1,710.80</u> | |
| B4-CHS-2 | | | | | |
| 100 | 34 | LOWES | VIDEOCONFERENCE SYS. RE | \$34.65 | |
| | | | | Total: | |
| | | | | <u>\$34.65</u> | |
| B4-JAIL-2 | | | | | |
| 393 | 35 | US CELLULAR | MONTHLY SERVICE | \$495.60 | |
| 394 | 36 | US CELLULAR | MONTHLY SERVICE | \$52.78 | |
| 467 | 37 | AT&T | MONTHLY SERVICE | \$294.75 | |
| | | | | Total: | |
| | | | | <u>\$843.13</u> | |
| B4-JAIL-3 | | | | | |
| 235 | 38 | BIZ-TEL | COMPUTER | \$1,398.25 | |

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 7/18/2016
To: 7/18/2016

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|---------------|--------------------|--------------------|----------------|---------------|--------------------------|
| | | | | Total: | <u><u>\$1,398.25</u></u> |