

**PITTSBURG COUNTY COMMISSIONER  
SEPTEMBER 12, 2016  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on September 12, 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 8:18 A.M., September 9, 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; seconded Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES FROM SEPTEMBER 6, 2016:** The minutes from the previous meeting, September 6, 2016 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Randy Crone requested assistance from the commissioners for September 13, 2016 to prepare for the McAlester Firefighters Classic. Cone also explained a road closure course available to the Highway Districts.

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Jerry Banker presented Commissioner Selman with a letter concerning Lakeview Road. Selman explained that he has been working with the Choctaw Nation for assistance on the road. Banker stated that the road needs to be replaced.

**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. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	2378	\$ 200.00	Alderson Regional Landfill
District #1	2379	\$60,000.00	Mike Graham Auctioneer
District #2	2380	\$60,000.00	Mike Graham Auctioneer

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. WEEKLY FUEL BIDS:** The following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.8900	1.6865	1.6910	0.9800
<b>HOOTEN</b>	1.9030	1.7120	1.7155	No Bid
<b>FENTRESS</b>	2.0335	1.8591	1.8626	No Bid
<b>HOPKINS</b>	1.9200	1.6900	1.6900	0.9800

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 Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. 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:** None.

**B. COMMISSIONERS:** Sandra Crenshaw presented the board with the juvenile detention center report for August.

**C. ANIMAL SHELTER:** Michelle Van Pelt presented the board with the Animal Shelter report for August.

**D. EMERGENCY MANAGEMENT:** None.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION #17-039 APPROVING UPDATED EIGHT (8) YEAR PLAN:** Smith made a motion to approve the eight (8) year plan with the addition of CIRB 3R fr. Blocker ext NW 6.1 Mi toward Crowder; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN THE ESTATE OF I. JACK STEPHENS AND PITTSBURG COUNTY DISTRICT #1:** Rogers made a motion to approve the lease agreement; seconded by Selman.

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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION #17-040 TO DECLARE SURPLUS PROPERTY – DISTRICT #3:**  
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.

**D. RESOLUTION #17-041 TO REMOVE AND APPOINT MEMBERS TO THE  
PITTSBURG COUNTY HEALTH DEPARTMENT BOARD OF DIRECTORS:** 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.

**E. APPROVE/DISAPPROVE PURCHASE CARD (P-CARD) POLICY:** Crenshaw  
explained that it is on the agenda again to add the signature page. Selman made a motion to  
approve the p-card policy; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE AMENDMENT #5 TO THE PITTSBURG COUNTY PERSONNEL POLICY HANDBOOK:** Crenshaw explained the amendment. Smith made a motion to approve the amendment; seconded by Rogers.

**G. EXECUTIVE SESSION:**

- 1. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF KEVIN ENLOE, PITTSBURG COUNTY EMERGENCY MANAGEMENT DIRECTOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**
  
- 2. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF RICHARD HOWRY, PITTSBURG COUNTY FLOODPLAIN ADMINISTRATOR, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**
  
- 3. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF JOEY TRAMMELL, PITTSBURG COUNTY COURTHOUSE MAINTENANCE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**
  
- 4. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF TIFFANY WEIHER, 2<sup>ND</sup> DEPUTY, BOARD OF COUNTY COMMISSIONERS, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**

**5. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF SANDRA CRENSHAW, 1<sup>ST</sup> DEPUTY, BOARD OF COUNTY COMMISSIONERS, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**

Smith made a motion to go into executive session; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

Smith made a motion to go out of executive session and back into regular session; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. RURAL WATER DISTRICT #18 (WATERLINE) – DISTRICT #3:** Selman made a motion to approve the road crossing permit; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**11. NEW BUSINESS:**

**A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING OF THE AGENDA:** None.

**12. 10:00 A.M. - PUBLIC HEARINGS:** None.

**13. 10:00 A.M. – BID OPENINGS:**

**A. OPEN BID FOR CMS-1PC (SCRUB SEAL) FOR BIA-TANNEHILL ROAD PROJECT – DISTRICT #3:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Ergon	\$2.30/gallon

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. OPEN AND TAKE ACTION ON ONE (1) OR MORE, USED CHIP SPREADERS, LEASE PURCHASE WITH FINANCING INCLUDED – BOCC:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Warren Cat	No Bid
Boxcer Equipment	\$149,500.00

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.

**C. OPEN AND TAKE ACTION ON THREE MONTH BID FOR EQUIPMENT RENTAL FOR RUBBER WHEEL ROLLER:** No bids were received.

**D. POSSIBLY AWARD BID FOR SCMS-1PC (SCRUB SEAL) FOR BIA-TANNEHILL ROAD PROJECT – DISTRICT #3:** The board reviewed the bid. Selman made a motion to award the bid to Ergon; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 9G.**

**G. EXECUTIVE SESSION:**

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**5. TO CONDUCT THE PERSONAL PERFORMANCE EVALUATION OF SANDRA CRENSHAW, 1<sup>ST</sup> DEPUTY, BOARD OF COUNTY COMMISSIONERS, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 § 307(B)(1):**

Smith made a motion to go into executive session; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

Smith made a motion to go out of executive session and back into regular session; 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; Smith made a motion to sign all approved claims and adjourn; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 9/12/2016  
To: 9/12/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-CANDN-2</b>					
10705	1559	CASCO INDUSTRIES	WILDLAND GEAR	<u>\$1,304.00</u>	
				Total:	<u>\$1,304.00</u>
<b>FD-INDIN-3</b>					
6976	1560	BOB HURLEY FORD	VEHICLE	<u>\$31,916.00</u>	
				Total:	<u>\$31,916.00</u>
<b>GENERAL</b>					
<b>F-3</b>					
10810	4139	KELLPRO INC	PRINTER	<u>\$5,629.50</u>	
				Total:	<u>\$5,629.50</u>
<b>J-1B</b>					
10103	4140	CROWNE PLAZA OKC	LODGING	<u>\$356.00</u>	
				Total:	<u>\$356.00</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
8834	1101	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$41.05	
9903	1102	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	<u>\$41.23</u>	
				Total:	<u>\$82.28</u>
<b>TST-2 #2</b>					
9905	1103	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$86.44	
10149	1104	MINER'S EQUIPMENT & TRUC	BLADES	<u>\$293.24</u>	
				Total:	<u>\$379.68</u>

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 9/12/2016  
To: 9/12/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
1704	128	ZOETIS US LLC	VACCINES ETC.	\$2,004.78	
1847	129	VETERINARY APPAREL CO	SURGICAL SUPPLIES	\$644.93	
1871	130	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
2073	131	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$385.04	
2075	132	H2O DEPOT	BOTTLED WATER ETC.	\$8.00	
2141	133	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$60.00	
2148	135	PRO KILL INC.	PEST CONTROL	\$75.00	
2149	134	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
2150	136	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
2158	137	AT&T	MONTHLY SERVICE	\$300.56	
2197	138	ADA PAPER COMPANY	GLOVES	\$325.00	
2331	139	CITY OF MCALESTER	MONTHLY SERVICE	\$435.15	
				<b>Total:</b>	<b>\$5,053.46</b>
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
1841	10	SMILES PUBLIC SAFETY STOR	COMPASSES ETC.	\$1,347.50	
				<b>Total:</b>	<b>\$1,347.50</b>
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
955	39	COMDATA	FUEL	\$234.06	
1470	40	BRIGGS PRINTING	ENVELOPES ETC	\$477.25	
2153	41	ADA PAPER COMPANY	COPY PAPER	\$238.00	
2209	42	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	\$50.00	
2270	43	LEDBETTER, SHERROL L	TRANSCRIPTS	\$27.00	
2360	44	AT&T	MONTHLY SERVICE	\$151.94	
				<b>Total:</b>	<b>\$1,178.25</b>
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
2200	3	STAPLES CREDIT PLAN	COPIES	\$3.59	
				<b>Total:</b>	<b>\$3.59</b>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
1744	252	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				<b>Total:</b>	<b>\$211.71</b>
<b>FD-BGTSL-2</b>					
965	253	COMDATA	FUEL	\$412.12	
1963	254	MCALESTER TAG AGENT	TITLE CHANGE	\$55.00	
2154	255	RURAL WATER DIST #8	MONTHLY SERVICE	\$54.85	
2198	256	JET TIRE SERVICE	TIRE SEALER	\$60.00	
				<b>Total:</b>	<b>\$581.97</b>
<b>FD-BLNCO-2</b>					
2289	257	US CELLULAR	MONTHLY SERVICE	\$111.66	
2293	258	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
2294	259	REPULIC SERVICES # 375	MONTHLY SERVICE	\$186.65	
				<b>Total:</b>	<b>\$315.00</b>
<b>FD-BLUE-2</b>					
2276	260	AT&T	MONTHLY SERVICE	\$110.82	
				<b>Total:</b>	<b>\$110.82</b>
<b>FD-CANDN-2</b>					
56	261	COMDATA	FUEL	\$59.90	

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2016-2017

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966	262	COMDATA	FUEL	<b>\$202.93</b>	
2041	263	EUFAULA AUTO PARTS INC	LED LIGHTS	<b>\$1,013.99</b>	
Total:				<b>\$1,276.82</b>	
<b>FD-CANSH-2</b>					
2373	264	OKLA. TELEPHONE & TELEGR	MONTHLY SERVICE	<b>\$136.88</b>	
Total:				<b>\$136.88</b>	
<b>FD-CRWDR-2</b>					
1747	265	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<b>\$211.71</b>	
Total:				<b>\$211.71</b>	
<b>FD-ELMPT-2</b>					
1739	266	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<b>\$211.71</b>	
Total:				<b>\$211.71</b>	
<b>FD-FFA-2</b>					
2361	267	RISK MANAGEMENT	PROPERTY INSURANCE	<b>\$97.24</b>	
Total:				<b>\$97.24</b>	
<b>FD-HARTS-2</b>					
1680	268	CHIEF FIRE & SAFETY	BATTERIES	<b>\$114.00</b>	
1981	269	OK TIRE	TIRES	<b>\$441.92</b>	
Total:				<b>\$555.92</b>	
<b>FD-HLYVL-2</b>					
665	270	PRO KILL INC.	PEST CONTROL	<b>\$86.00</b>	
678	271	MUSKOGEE COMMUNICATIO	RADIO CHARGERS	<b>\$70.00</b>	
1759	272	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<b>\$211.71</b>	
2363	273	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<b>\$138.70</b>	
Total:				<b>\$506.41</b>	
<b>FD-HWARP-2</b>					
969	274	COMDATA	FUEL	<b>\$316.58</b>	
2178	275	FIRE PROTECTION PUBLICATI	MANUALS	<b>\$69.50</b>	
2362	276	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<b>\$32.72</b>	
Total:				<b>\$418.80</b>	
<b>FD-HWY9-3</b>					
2242	277	STEWART MARTIN	UTILITY VEHICLE	<b>\$12,499.00</b>	
Total:				<b>\$12,499.00</b>	
<b>FD-INDIN-2</b>					
1743	278	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<b>\$211.71</b>	
1948	279	CASCO INDUSTRIES	FOAM	<b>\$350.00</b>	
2169	280	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<b>\$66.89</b>	
2170	281	RURAL WATER DIST #18	MONTHLY SERVICE	<b>\$100.00</b>	
Total:				<b>\$728.60</b>	
<b>FD-KIOWA-2</b>					
1740	282	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<b>\$211.71</b>	
Total:				<b>\$211.71</b>	
<b>FD-QUIN-2</b>					
1905	283	UNRUH FIRE	PUMP REPAIR	<b>\$105.00</b>	
Total:				<b>\$105.00</b>	
<b>FD-SAVAN-2</b>					
1753	284	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<b>\$211.71</b>	
Total:				<b>\$211.71</b>	
<b>FD-SHGRV-2</b>					
974	285	COMDATA	FUEL	<b>\$136.23</b>	
1750	286	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<b>\$211.71</b>	
2069	287	HOPKINS PROPANE	PROPANE	<b>\$441.00</b>	
2207	288	RURAL WATER DIST. #9	MONTHLY SERVICE	<b>\$32.00</b>	
Total:				<b>\$820.94</b>	

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2016-2017

## Purchase Orders by Account

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To: 9/12/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FD-TANHL-2</b>					
975	289	COMDATA	FUEL	\$50.47	
2161	290	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$90.00	
				Total:	<u>\$140.47</u>
<b>FD-UNCHP-2</b>					
1762	291	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	<u>\$211.71</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
954	20	COMDATA	FUEL	\$625.87	
2271	21	KIOWA POLICE DEPARTMENT	FORFEITURE	\$714.20	
2272	22	MCALESTER POLICE DEPART	FORFEITURE	\$668.10	
2273	23	KIOWA POLICE DEPARTMENT	FORFEITURE	\$668.10	
				Total:	<u>\$2,676.27</u>
<b>GENERAL</b>					
<b>B-2</b>					
949	653	COMDATA	FUEL	\$4,894.83	
				Total:	<u>\$4,894.83</u>
<b>C-2</b>					
2177	654	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$40.00	
2336	655	AT&T	MONTHLY SERVICE	\$151.94	
				Total:	<u>\$191.94</u>
<b>E-2</b>					
2159	656	AT&T	MONTHLY SERVICE	\$326.62	
				Total:	<u>\$326.62</u>
<b>F-2</b>					
2045	657	KELLPRO INC	LABELS	\$69.00	
2335	658	AT&T	MONTHLY SERVICE	\$151.93	
				Total:	<u>\$220.93</u>
<b>FPB-2</b>					
2144	659	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$70.00	
				Total:	<u>\$70.00</u>
<b>R-1A</b>					
2171	660	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	<u>\$2,833.33</u>
<b>R-2</b>					
948	661	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$207.28	
2119	662	PRO KILL INC.	PEST CONTROL	\$268.00	
2156	663	CITY OF MCALESTER	MONTHLY SERVICE	\$115.83	
2157	664	MCALESTER NEWS CAPITAL &	PUBLICATION	\$375.60	
2160	665	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$7,849.65	
2163	666	MCALESTER NEWS CAPITAL &	PUBLICATION	\$473.55	
2175	667	CITY OF MCALESTER	MONTHLY SERVICE	\$452.62	
2180	668	AT&T	MONTHLY SERVICE	\$263.53	
2181	669	JE SYSTEMS INC	SERVICE CALL	\$337.50	
2301	670	T.H. ROGERS	LUMBER	\$93.69	
2347	671	MCCLAINS BUILDING CENTER	SAND PAPER	\$60.24	
				Total:	<u>\$10,497.49</u>
<b>SL-1B</b>					
2152	672	STACKS, BEULAH	TRAVEL	\$34.56	
				Total:	<u>\$34.56</u>
<b>SL-2</b>					
2089	673	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$16.33	

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2339	674	AT&T	MONTHLY SERVICE	<u>\$151.93</u>	
				Total:	<u>\$168.26</u>
<b>SO-2</b>					
1333	675	COMFORT INN & SUITES	LODGING	\$170.00	
2179	676	XEROX CORPORATION	COPIER LEASE	<u>\$336.89</u>	
				Total:	<u>\$506.89</u>
<b>SR-1B</b>					
2162	677	LUPARDUS, LOIS A.	TRAVEL	<u>\$35.51</u>	
				Total:	<u>\$35.51</u>
<b>SR-2</b>					
958	678	COMDATA	FUEL	\$658.19	
2208	679	AT&T	MONTHLY SERVICE	<u>\$50.00</u>	
				Total:	<u>\$708.19</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
623	62	BUSBY, TIFFANY	TRAVEL	\$49.68	
983	61	LOTT, KARLITA	TRAVEL	\$451.10	
1219	63	BUSBY, TIFFANY	TRAVEL	\$65.88	
1595	64	HOLIDAY INN EXPRESS	LODGING	\$196.00	
1974	65	BERGGREN, WANDA	TRAVEL	\$300.21	
2063	66	BUSBY, TIFFANY	TRAVEL	\$49.68	
2215	67	MINER, DAVID	TRAVEL	<u>\$25.92</u>	
				Total:	<u>\$1,138.47</u>
<b>MD-2</b>					
1597	68	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$353.16	
2111	71	WALMART COMMUNITY BRC	PROGRAM SUPPLIES	\$41.39	
2167	69	VYVE BROADBAND	MONTHLY SERVICE	\$198.79	
2168	70	AT&T MOBILITY	MONTHLY SERVICE	\$110.90	
2214	72	CITY OF MCALESTER	MONTHLY SERVICE	\$321.54	
2217	73	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	<u>\$58.00</u>	
				Total:	<u>\$1,083.78</u>
<b>MD-3</b>					
656	74	OCI MANUFACTURING	CHAIR REPAIR	<u>\$964.60</u>	
				Total:	<u>\$964.60</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
1733	527	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$37.00</u>	
				Total:	<u>\$37.00</u>
<b>T-1B #2</b>					
2146	520	SULLIVAN, JOE F	TRAVEL	<u>\$15.00</u>	
				Total:	<u>\$15.00</u>
<b>T-2 #3</b>					
1336	521	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$3,584.00	
1500	522	ROGERS, DAVID	RED GRAVEL	\$280.00	
1589	523	KIRBY SMITH INC.	SPACERS	\$69.85	
1732	524	MCALESTER NEWS CAPITAL &	PUBLICATION	\$35.40	
2337	525	AT&T	MONTHLY SERVICE	\$151.94	
2346	526	JACKIE BRANNON CORRECTIO	INMATE SERVICES	<u>\$149.51</u>	
				Total:	<u>\$4,270.70</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
18	466	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$41.23	



Fiscal Year:  
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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>
1954	467	MCALESTER NEWS CAPITAL &	PUBLICATION	\$46.00	
2142	468	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$401.25	
2183	469	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$477.45	
Total:				<u>\$965.93</u>	
<b>TST-2 #2</b>					
23	481	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$68.18	
1579	482	MCALESTER NEWS CAPITAL &	PUBLICATIONS	\$41.05	
2143	483	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$343.25	
2184	484	AT&T	MONTHLY SERVICE	\$128.21	
Total:				<u>\$580.69</u>	
<b>TST-2 #3</b>					
883	502	FASTENAL	NUTS & BOLTS	\$38.17	
890	500	BEMAC SUPPLY	HOSE FITTINGS	\$26.16	
941	501	COMDATA	FUEL	\$4,918.18	
2145	503	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$310.25	
2182	504	CITY OF MCALESTER	MONTHLY SERVICE	\$310.29	
Total:				<u>\$5,603.05</u>	
<b>TST-2B #1</b>					
2223	470	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2224	471	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2225	472	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
2226	473	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
2227	474	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
2228	475	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
2229	476	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
2230	477	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
2231	478	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,942.87	
2232	479	DEERE CREDIT INC.	LEASE PAYMENT	\$2,426.46	
2233	480	WELCH STATE BANK	LEASE PAYMENT	\$535.36	
Total:				<u>\$19,522.83</u>	
<b>TST-2B #2</b>					
2234	485	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
2235	486	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2236	487	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2237	488	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2238	489	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2239	490	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2240	491	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
2241	492	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
2243	493	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
2244	494	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$4,300.34	
2245	495	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,892.41	
2246	496	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
2247	497	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
2248	498	WELCH STATE BANK	LEASE PAYMENT	\$1,067.10	
2249	499	WELCH STATE BANK	LEASE PAYMENT	\$987.05	
Total:				<u>\$25,823.30</u>	
<b>TST-2B #3</b>					
2250	505	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2251	506	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
2252	507	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2253	508	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2254	509	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2255	510	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2256	511	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	

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2257	512	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
2258	513	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
2259	514	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,490.42	
2260	515	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
2261	516	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
2262	517	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,025.93	
2263	518	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,164.45	
2264	519	WELCH STATE BANK	LEASE PAYMENT	\$2,043.61	
2265	520	WELCH STATE BANK	LEASE PAYMENT	\$805.61	
2266	521	WELCH STATE BANK	LEASE PAYMENT	\$1,678.84	
2267	522	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,031.21	
				Total:	<u>\$28,247.43</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
2278	181	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$87.15	
				Total:	<u>\$87.15</u>
<b>JAIL-MO</b>					
2155	180	CITY OF MCALESTER	MONTHLY SERVICE	\$3,052.82	
				Total:	<u>\$3,052.82</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
953	55	UNIFIRST	UNIFORM SERVICE	\$881.31	
2016	56	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,317.68	
2115	57	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$318.60	
2116	58	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$675.04	
				Total:	<u>\$3,192.63</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
2187	201	IMPRESS	STAMP	\$42.00	
2192	202	US CELLULAR	MONTHLY SERVICE	\$15.93	
2193	203	US CELLULAR	MONTHLY SERVICE	\$846.43	
2194	204	US CELLULAR	MONTHLY SERVICE	\$135.94	
2282	205	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
				Total:	<u>\$1,390.30</u>
<b>B4-2AA</b>					
2189	206	US FOODS	INMATE GROCERIES	\$1,144.86	
2280	207	HILAND DAIRY	INMATE GROCERIES	\$88.65	
				Total:	<u>\$1,233.51</u>
<b>B4-JAIL-2</b>					
951	208	COMDATA	FUEL	\$797.38	
952	209	OTA PIKEPASS	TOLL	\$13.65	
1429	210	TEXAS PRISONER TRANSPORT	INMATE TRANSPORTATION	\$1,411.00	
2106	211	AT&T	MONTHLY SERVICE	\$294.75	
2188	212	US FOODS	JANITORIAL SUPPLIES	\$420.10	
2190	213	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$306.25	
2191	214	US CELLULAR	MONTHLY SERVICE	\$52.78	
2195	215	US CELLULAR	MONTHLY SERVICE	\$505.60	
2279	216	MEDICINE SHOP	FIRST AID SUPPLIES	\$131.76	
2285	217	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$92.55	
				Total:	<u>\$4,025.82</u>