

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 13, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 13, 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 8:38 A.M., February 10, 2017.

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Absent

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

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM FEBRUARY 6, 2017: The minutes from the previous meeting, February 6, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

**Pittsburg County Commissioners Minutes
February 13, 2017
Page 2**

B. EMERGENCY MEETING FROM FEBRUARY 8, 2017: The minutes from the previous meeting, February 8, 2017 emergency meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

AYE: Kevin Smith
Ross Selman

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: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

A. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	6881	\$ 50.00	H2O Depot
Animal Shelter	6882	\$ 50.00	Cintas
District #1	6883	\$ 1,000.00	Rinker's
District #1	6884	\$ 500.00	Southeast Auto
Jail M&O	6885	\$ 300.00	Medicine Shop
Emergency Management	6886	\$ 500.00	Walmart
District #3	6889	\$ 3,000.00	David Rogers
District #3	6890	\$14,963.40	Justin Nimrod Dozer Service

Pittsburg County Commissioners Minutes
February 13, 2017
Page 3

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

AYE: Kevin Smith
Ross Selman

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.	1.9020	1.8165	1.8200	1.7000
HOOTEN	1.9100	1.8467	1.8502	No Bid
FENTRESS	2.0100	1.9400	1.9400	No Bid
HOPKINS	1.9200	1.8300	1.8300	1.7000

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 Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. MID-MONTH PAYROLL: Smith made a motion to approve the mid-month payroll; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with exceeded purchase order 5808.

B. COMMISSIONERS: Commissioner Selman gave a report on Commissioner Rogers.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE MEMORANDUM OF AGREEMENT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND MCALESTER PUBLIC SCHOOLS FOR BEHAVIORAL HEALTH SERVICES: Smith read the memorandum. Smith made a motion to approve the memorandum of agreement; seconded by Selman.

A YE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY DISTRICT 3 FOR COPIER MAINTENANCE: Smith made a motion to approve the maintenance contract; seconded by Selman.

Pittsburg County Commissioners Minutes
February 13, 2017
Page 5

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND JOE BREEDEN: Smith read the agreement. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 17-164 AUTHORIZING THE OKLAHOMA DEPARTMENT OF TRANSPORTATION TO CHANGE SIGNAGE ON US HIGHWAY 69, NORTH OF MCALESTER FROM COAL CREEK ROAD TO SHADY GROVE ROAD: Sandra Crenshaw explained the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 17-165 TO ADVERTISE FOR ONE (1) USED ¾ TON PICKUP – DISTRICT 2: Smith made a motion to strike; seconded by Selman.

**Pittsburg County Commissioners Minutes
February 13, 2017
Page 6**

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 17-166 TO CANCEL BURN BAN: Smith made a motion to table;
seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE TRANSCRIPT OF PRCEEDINGS AND SIGN COUNTY DEED FOR LOT 72 BLOCK 1, MORRISON ACRES; APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS AND SIGN COUNTY DEED FOR A TRACT OF LAND IN LOT 60, TOWNSITE ADDITION #22; APPROVE RESOLUTION #17-167 FOR COMMISSIONERS SALE - TREASURER: Smith made a motion to approve; seconded by Selman.

AYE: Kevin Smith
Ross Selman

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 Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/13/2017
To: 2/13/2017

<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-3					
5324	459	HUMPHREY PLUMBING	HOT WATER TANK	\$7,123.00	
				Total:	\$7,123.00
AS-MO					
5528	452	CINTAS CORPORATION # 618	FLOOR MATS	\$30.00	
5627	453	IMPRESS	RECIPT BOOKS	\$230.11	
6588	454	PRO KILL INC.	PEST CONTROL	\$75.00	
6650	455	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
6653	456	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
6678	457	AT&T	MONTHLY SERVICE	\$305.41	
6782	458	CITY OF MCALESTER	MONTHLY SERVICE	\$566.54	
				Total:	\$2,067.01
ASSESSOR VISUAL					
H4-5					
5340	5	WAV 11	VIRUS PROTECTION	\$362.00	
				Total:	\$362.00
CIVIL DEFENSE					
CD-2					
4716	70	ADA PAPER COMPANY	COPY PAPER	\$174.74	
5579	71	COMDATA	FUEL	\$315.05	
6622	72	US CELLULAR	MONTHLY SERVICE	\$195.82	
6623	73	BEALES GOODYEAR	FLAT REPAIR	\$15.00	
6692	74	SIRIUS XM SATELLITE RADIO	MONTHLY SERVICE	\$101.99	
6693	75	AT&T	MONTHLY SERVICE	\$50.00	
				Total:	\$852.60
DISTRICT 18 DRUG COURT					
DC-1B					
6831	166	MILLS, TIM	TRAVEL	\$28.62	
6832	167	MILLS, TIM	TRAVEL	\$28.35	
6833	168	BURROWS, DEBORAH E.	TRAVEL	\$192.60	
6834	169	BURROWS, DEBORAH E.	TRAVEL	\$388.80	
				Total:	\$638.37
DC-2					
6033	170	REDWOOD TOXICOLOGY LAB	DRUG TEST KITS	\$4,560.00	
6117	171	ADA PAPER COMPANY	DRUG TESTING SUPPLIES	\$166.73	
6835	172	AT&T	MONTHLY SERVICE	\$40.00	
6836	173	AT&T	MONTHLY SERVICE	\$216.98	
6837	174	CANON FINANCIAL SERVICES	COPIER LEASE	\$174.00	
6838	175	MCINTOSH CO. YOUTH & FAM	RENT	\$175.00	
6839	176	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$66.22	
6844	177	US CELLULAR	MONTHLY SERVICE	\$93.33	
				Total:	\$5,492.26
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
6816	127	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$15,000.00	
				Total:	\$15,000.00
DAS-2					
3003	128	OTA PIKEPASS CUSTOMER SE	TOLL	\$14.80	
5578	129	COMDATA	FUEL	\$167.28	
6817	130	PITNEY BOWES RESERVE ACC	POSTAGE	\$500.00	
6818	131	AT&T	MONTHLY SERVICE	\$150.71	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/13/2017
To: 2/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6820	132	US CELLULAR	MONTHLY SERVICE	\$81.13	
6821	133	VYVE BROADBAND	MONTHLY SERVICE	\$191.48	
6822	134	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	\$265.00	
Total:				<u>\$1,370.40</u>	
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
6183	18	THE RAILROAD YARD	STEEL PIPE	\$994.95	
Total:				<u>\$994.95</u>	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
1677	907	COMDATA	Blanket Fuel	\$129.73	
6689	908	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
Total:				<u>\$159.73</u>	
FD-ALDSN-2B					
6787	909	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
Total:				<u>\$784.34</u>	
FD-ASHLD-2B					
6829	910	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
6830	911	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
Total:				<u>\$2,252.48</u>	
FD-BGTSL-2					
5585	912	COMDATA	FUEL	\$631.81	
5968	913	CASCO INDUSTRIES	LED LIGHTS	\$295.00	
6462	914	ALWAYS WELDING	TANK REPAIR	\$105.00	
6824	915	RURAL WATER DIST #8	MONTHLY SERVICE	\$38.88	
Total:				<u>\$1,070.69</u>	
FD-BGTSL-2B					
6825	916	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
6826	917	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
Total:				<u>\$2,862.33</u>	
FD-BLNCO-2					
6569	918	WELDON PARTS INC	WORK LIGHTS ETC	\$468.24	
6784	919	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
Total:				<u>\$484.93</u>	
FD-BLNCO-2B					
6788	920	WELCH STATE BANK	LEASE PAYMENT	\$1,079.04	
Total:				<u>\$1,079.04</u>	
FD-BLUE-2					
964	921	FUELMAN OF OKLAHOMA	FUEL	\$55.25	
6804	922	AT&T	MONTHLY SERVICE	\$112.86	
Total:				<u>\$168.11</u>	
FD-CANDN-2					
6670	923	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$127.08	
Total:				<u>\$127.08</u>	
FD-CANSH-2					
3879	924	COMDATA	FUEL	\$28.35	
5444	925	WELDON PARTS INC	BATTERY CABLES ETC.	\$25.50	
6871	926	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$285.55	
Total:				<u>\$339.40</u>	
FD-CRWDR-2B					
6789	927	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
Total:				<u>\$3,578.29</u>	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/13/2017
To: 2/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-ELMPT-2					
6721	928	WILSON TRANSFER SPECIAL C	REPAIR & SERVICE	<u>\$940.35</u>	
				Total:	<u>\$940.35</u>
FD-HARTS-2B					
6790	929	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,203.68</u>	
				Total:	<u>\$1,203.68</u>
FD-HGHIL-2					
6800	930	REPUBLIC SERVICES # 375	MONTHLY SERVICE	<u>\$113.93</u>	
				Total:	<u>\$113.93</u>
FD-HLYVL-2					
6262	931	FIRE PROTECTION PUBLICATI	TRAINING LITERATURE	<u>\$387.90</u>	
				Total:	<u>\$387.90</u>
FD-HWARP-2					
5586	932	COMDATA	FUEL	<u>\$445.31</u>	
6697	933	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$165.54</u>	
				Total:	<u>\$610.85</u>
FD-HWARP-2B					
6791	934	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,067.28</u>	
				Total:	<u>\$1,067.28</u>
FD-HWY9-2					
5584	935	COMDATA	FUEL	<u>\$166.01</u>	
				Total:	<u>\$166.01</u>
FD-INDIN-2					
6720	936	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$49.70</u>	
				Total:	<u>\$49.70</u>
FD-INDIN-3					
5840	937	MOTOROLA SOLUTIONS	PAGERS	<u>\$2,386.80</u>	
				Total:	<u>\$2,386.80</u>
FD-KREBS-2B					
6134	938	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,751.47</u>	
6135	939	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,409.70</u>	
				Total:	<u>\$4,161.17</u>
FD-PTSBG-2					
6355	940	PRO KILL INC.	PEST CONTROL	<u>\$48.00</u>	
6578	941	OK FIRE	FOAM	<u>\$800.00</u>	
				Total:	<u>\$848.00</u>
FD-QUIN-2B					
6792	942	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2					
6664	943	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$94.52</u>	
				Total:	<u>\$94.52</u>
FD-SAMPT-2B					
6793	944	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	<u>\$1,375.19</u>	
6794	945	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,179.94</u>	
				Total:	<u>\$3,555.13</u>
FD-SHGRV-2					
5588	946	COMDATA	FUEL	<u>\$294.24</u>	
5977	947	FIRE SAFTEY USA	GOGGLES	<u>\$352.90</u>	
6046	948	WELDON PARTS INC	LED LIGHTS ETC.	<u>\$235.06</u>	
6141	949	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$90.45</u>	
6144	950	WALMART COMMUNITY BRC	BATTERIES ETC	<u>\$112.02</u>	
6516	951	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE ETC	<u>\$82.22</u>	
				Total:	<u>\$1,166.89</u>

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/13/2017
To: 2/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-TANHL-2					
5589	952	COMDATA	FUEL	\$290.47	
				Total:	\$290.47
FORFEITURE					
FT-2					
6819	47	US CELLULAR	MONTHLY SERVICE	\$168.42	
				Total:	\$168.42
FT-4					
5577	48	COMDATA	FUEL	\$435.51	
				Total:	\$435.51
GENERAL					
B-2					
5572	2339	COMDATA	FUEL	\$5,380.41	
6173	2343	CODA	REGISTRATION FEE	\$100.00	
6659	2340	VYVE BROADBAND	MONTHLY SERVICE	\$268.32	
6711	2341	US CELLULAR	MONTHLY SERVICE	\$139.34	
6712	2342	US CELLULAR	MONTHLY SERVICE	\$662.18	
				Total:	\$6,550.25
B-4					
6542	2344	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$997.64	
				Total:	\$997.64
C-2					
6648	2345	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$573.63	
6677	2346	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$40.00	
				Total:	\$613.63
E-1B					
6702	2347	LOCKWOOD, RACHEL	TRAVEL	\$229.13	
				Total:	\$229.13
E-2					
6553	2348	LOWES	BOTTLED WATER ETC.	\$19.92	
6703	2349	AT&T	MONTHLY SERVICE	\$332.65	
6704	2350	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
				Total:	\$460.52
F-2					
6679	2351	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
6855	2352	THE BANK N.A.	SAFE DEPOSIT BOX RENTAL	\$50.00	
				Total:	\$294.16
H-2					
5764	2353	AMERICAN SUPPLY CO	PLOTTER PAPER	\$100.81	
6639	2354	XEROX CORPORATION	COPIER LEASE	\$313.41	
				Total:	\$414.22
K-2					
6668	2355	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$1,325.25	
				Total:	\$1,325.25
R-1A					
6662	2356	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	\$2,833.33
R-2					
4464	2357	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$1,756.50	
5571	2358	CINTAS CORPORATION # 618	UNIFORMS & FLOOR MATS	\$244.72	
6154	2359	WHITES ELECTRIC	LIGHT BULBS	\$22.06	
6511	2360	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$493.37	
6587	2361	PIT STOP POP A LOCK	DOOR REPAIR	\$65.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/13/2017
To: 2/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6621	2362	SOUTHEASTERN DIAGNOSTI	CONSORTIUM FEE	\$150.00	
6632	2363	PRO KILL INC.	PEST CONTROL	\$268.00	
6680	2364	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,614.22	
6681	2365	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,986.44	
6682	2366	CITY OF MCALESTER	MONTHLY SERVICE	\$464.30	
6683	2367	US CELLULAR	MONTHLY SERVICE	\$146.22	
6684	2368	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$1,938.90	
6685	2369	AT&T	MONTHLY SERVICE	\$269.07	
6700	2370	CITY OF MCALESTER	MONTHLY SERVICE	\$202.96	
6853	2371	MCALESTER NEWS CAPITAL &	PUBLICATION	\$460.35	
6854	2372	MCALESTER NEWS CAPITAL &	PUBLICATION	\$295.95	
				Total:	\$13,378.06
SL-2					
6287	2373	AMERICAN STAMP & MARKIN	STAMPS	\$208.74	
				Total:	\$208.74
SO-1B					
4002	2374	OSU/CLGT	REGISTRATION FEES	\$125.00	
4004	2375	HOME 2 SUITES	LODGING	\$356.00	
				Total:	\$481.00
HEALTH					
MD-2					
4634	266	ACE MEDICAL SUPPLIES	OXYGEN TANK	\$20.00	
5425	267	COOKSONHILLS PUBLISHERS,	ADVERTISING	\$72.00	
6150	268	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$641.73	
6428	269	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$779.55	
6526	274	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,198.55	
6671	270	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
6672	271	VYVE BROADBAND	MONTHLY SERVICE	\$197.85	
6673	272	CITY OF MCALESTER	MONTHLY SERVICE	\$295.76	
6674	273	AVAYA	MONTHLY SERVICE	\$261.49	
				Total:	\$32,916.93
HIGHWAY CASH					
T-1B #1					
6666	1793	GIBBS, DONALD E.	TRAVEL	\$5.50	
				Total:	\$5.50
T-2 #1					
6634	1794	OSU-CTP	REGISTRATION FEES	\$125.00	
				Total:	\$125.00
T-2 #3					
2799	1795	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$2,141.40	
6049	1796	WAV 11	COMPUTER REPAIR	\$42.50	
6242	1797	MCALESTER REGIONAL HEAL	DRUG TESTING	\$27.00	
6448	1798	RAM INC	FUEL	\$3,539.77	
6513	1799	JUSTIN NIMROD DOZER SERVI	HAULING	\$7,481.70	
6537	1800	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,177.00	
6546	1801	RAM INC	FUEL	\$1,465.62	
6635	1802	OSU-CTP	REGISTRATION FEES	\$125.00	
				Total:	\$15,999.99
HIGHWAY SALES TAX					
TST-2 #1					
5533	1819	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,354.00	
6093	1820	OSI ENVIRONMENTAL	CLEANED OIL TANK	\$150.00	
6168	1821	STIGLER STONE	1" CRUSHER RUN	\$7,453.13	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/13/2017
To: 2/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6191	1822	KIRBY SMITH INC.	GRADER BLADES	\$3,091.50	
6256	1823	STIGLER STONE	1" CRUSHER RUN	\$7,572.68	
6257	1824	KIRBY SMITH INC.	GRADER BLADES	\$961.50	
6311	1825	JET TIRE SERVICE	TIRES	\$1,210.00	
6331	1826	RAM INC	FUEL	\$1,716.38	
6332	1827	KEY EQUIPMENT	SPIRAL PIPE	\$280.70	
6416	1828	RINKERS AUTO	SHOP SUPPLIES	\$600.00	
6423	1829	STIGLER STONE	1" CRUSHER RUN	\$7,485.00	
6465	1830	SUMMIT TRUCK GROUP	TRUCK REPAIRS	\$3,117.79	
6473	1831	RAM INC	FUEL	\$1,370.98	
6488	1832	RAM INC	FUEL	\$1,535.85	
6504	1833	TRUE VALUE	SHOP SUPPLIES	\$26.77	
6505	1834	OK TIRE	OIL	\$791.20	
6509	1835	OK TIRE	HYDRAULIC FLUID	\$137.70	
6644	1836	VYVE BROADBAND	MONTHLY SERVICE	\$98.02	
6665	1837	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$230.37	
				Total:	
					\$39,183.57
TST-2 #2					
2860	1848	COASTAL ENERGY CORP	MC 3000 ROAD OIL	\$7,979.32	
4833	1849	DOLESE	1 1/2" MILL RUN	\$4,165.63	
5307	1850	DOLESE	1 1/2" CRUSHER RUN	\$2,552.43	
5551	1851	ROGERS, DAVID	RED GRAVEL	\$154.00	
5942	1852	DOLESE	1 1/2" MILL RUN	\$4,365.98	
6054	1853	DOLESE	1 1/2" MILL RUN	\$4,405.26	
6091	1854	DOLESE	1 1/2" MILL RUN	\$8,770.19	
6619	1855	W & B SERVICES COMPANT LP	TRUCK REPAIR	\$722.10	
6878	1856	WINDSTREAM	MONTHLY SERVICE	\$47.13	
6879	1857	WINDSTREAM	MONTHLY SERVICE	\$138.41	
				Total:	
					\$33,300.45
TST-2 #3					
5268	1874	DOLESE	1" CRUSHER RUN	\$4,004.78	
5535	1875	KIAMICHI AUTOMOTIVE WAR	AUTO & SHOP SUPPLIES	\$208.52	
5555	1876	OTA PIKEPASS	TOLL	\$29.65	
5609	1877	ALDERSON REGIONAL LANDF	TRASH FEE	\$106.06	
5691	1878	KEY EQUIPMENT	HUB ASSEMBLY	\$97.96	
5811	1879	UNITED SALT CORPORATION	SALT	\$1,984.50	
6053	1880	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,623.32	
6123	1881	DOLESE	1 1/2" MILL RUN	\$4,413.84	
6234	1882	DOLESE	1 1/2" MILL RUN	\$4,319.96	
6237	1883	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$13,114.50	
6255	1884	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$8,732.50	
6335	1885	DOLESE	1" CRUSHER RUN	\$2,411.95	
6419	1886	JUSTIN NIMROD DOZER SERVI	HAULING	\$8,313.00	
6477	1887	W.E. ALLFORD PROPANE	PROPANE	\$49.60	
6480	1888	JET TIRE SERVICE	TRUCK REPAIRS	\$1,225.75	
6523	1889	NIX CHEVROLET	TRUCK REPAIR	\$1,157.87	
6531	1890	YELLOW HOUSE MACHINE	WORK LIGHTS ETC	\$274.40	
6620	1891	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$10.56	
6667	1892	CITY OF MCALESTER	MONTHLY SERVICE	\$269.77	
6776	1893	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	\$167.88	
6876	1894	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$62.52	
6877	1895	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$276.83	
				Total:	
					\$52,855.72
TST-2B #1					
6729	1838	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
6730	1839	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/13/2017
To: 2/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6731	1840	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
6732	1841	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
6733	1842	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
6734	1843	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
6735	1844	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,942.87	
6736	1845	DEERE CREDIT INC.	LEASE PAYMENT	\$2,426.46	
6737	1846	WELCH STATE BANK	LEASE PAYMENT	\$535.36	
6777	1847	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,918.74	

Total: \$20,118.53

TST-2B #2

6738	1858	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
6739	1859	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
6740	1860	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
6741	1861	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
6742	1862	O.D.O.T.	LEASE PAYMENT	\$1,357.29	
6743	1863	O.D.O.T.	LEASE PAYMENT	\$1,547.59	
6744	1864	O.D.O.T.	LEASE PAYMENT	\$1,547.59	
6745	1865	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$4,300.34	
6746	1866	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,892.41	
6747	1867	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
6748	1868	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
6749	1869	WELCH STATE BANK	LEASE PAYMENT	\$1,067.10	
6750	1870	WELCH STATE BANK	LEASE PAYMENT	\$987.05	
6751	1871	O.D.O.T.	LEASE PAYMENT	\$1,612.44	
6752	1872	WELCH STATE BANK	LEASE PAYMENT	\$3,536.57	
6753	1873	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,918.73	

Total: \$31,568.00

TST-2B #3

6755	1896	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
6756	1897	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
6757	1898	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
6758	1899	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
6759	1900	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
6760	1901	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
6761	1902	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
6762	1903	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
6763	1904	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
6764	1905	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,490.42	
6765	1906	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
6766	1907	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
6767	1908	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,025.93	
6768	1909	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,164.45	
6769	1910	WELCH STATE BANK	LEASE PAYMENT	\$2,043.61	
6770	1911	WELCH STATE BANK	LEASE PAYMENT	\$805.61	
6771	1912	O.D.O.T.	LEASE PAYMENT	\$1,724.09	
6772	1913	WELCH STATE BANK	LEASE PAYMENT	\$1,678.84	
6773	1914	O.D.O.T.	LEASE PAYMENT	\$1,031.21	

Total: \$29,971.52

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

6710	673	CITY OF MCALESTER	MONTHLY SERVICE	\$2,278.57	
------	-----	-------------------	-----------------	------------	--

Total: \$2,278.57

**REAP GRANT
RG-K0037**

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 2/13/2017
To: 2/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6226	5	KEY EQUIPMENT	SPIRAL PIPE	\$1,083.40	
				Total:	\$1,083.40
RG-KOO38					
2757	6	COASTAL ENERGY CORP	MC 3000 ROAD OIL	\$11,264.26	
2858	7	COASTAL ENERGY CORP	MC 3000 ROAD OIL	\$3,549.20	
				Total:	\$14,813.46
SHERIFF COMMISSARY FUND					
SCF-2					
5294	136	TEXAS PRISONER TRANSPORT	INMATE TRANSPORTATION	\$844.75	
6050	137	HILAND DAIRY	INMATE GROCERIES	\$258.45	
6162	138	GRAINGER	MAINTENANCE SUPPLIES	\$261.67	
6196	139	TEXAS PRISONER TRANSPORT	INMATE TRANSPORTATION	\$316.75	
6272	140	BOB BARKER COMPANY	INMATE CLOTHING	\$1,602.76	
6862	141	OKLAHOMA TAX COMMISSIO	SALES TAX APPLICATION	\$20.00	
				Total:	\$3,304.38
SHERIFF SERVICE FEE					
B4-2					
5808	792	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$322.17	
5970	793	BRIGGS PRINTING	LETTERING	\$159.00	
6541	794	NIX AUTO CENTER	OIL CHANGE	\$105.15	
				Total:	\$586.32
B4-3					
5861	795	WAV 11	COMPUTERS ETC	\$8,804.88	
				Total:	\$8,804.88
B4-JAIL-2					
5574	796	COMDATA	FUEL	\$1,135.73	
6543	797	RAM INC	FUEL	\$1,013.64	
6583	798	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$90.00	
6660	799	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$423.70	
6708	800	AT&T	MONTHLY SERVICE	\$291.75	
				Total:	\$2,954.82