

**PITTSBURG COUNTY COMMISSIONERS  
MARCH 6, 2017  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 6, 2017 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:28 A.M., March 3, 2017.**

**1. CALL MEETING TO ORDER:** The meeting was called to order by Chairman Smith.

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Ross Selman	Present
Gene Rogers	Absent

**3. APPROVAL OF AGENDA:** Selman made a motion to approve the agenda with a correction to item 9B to read appoint not approve; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING FROM FEBRUARY 27, 2017:** The minutes from the previous meeting, February 27, 2017 regular meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

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**B. SPECIAL MEETING FROM MARCH 2, 2017:** The minutes from the previous meeting, March 2, 2017 special meeting were read. Selman made a motion to approve the minutes; 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:** Selman made a motion to approve purchase orders for payment after review and signature; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Indianola Fire Dept	7404	\$ 1,000.00	Comdata
Ashland Fire Dept	7405	\$ 500.00	Kiamichi Automotive
General Fund	7406	\$ 350.00	Cintas First Aid
Health Department	7407	\$ 150.00	McAlester Regional Health Center
Sheriff	7408	\$ 250.00	Lowes
Sheriff	7409	\$ 350.00	Hiland Dairy
Jail Maintenance	7410	\$ 250.00	Medicine Shop
District #1	7411	\$ 500.00	O'Reilly's
District #1	7412	\$ 100.00	Grand Teton Bottling

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	7413	\$ 1,500.00	Yellowhouse Machinery
District #1	7414	\$ 300.00	Airgas
District #1	7415	\$ 500.00	Weldon Parts
District #1	7416	\$ 500.00	Southeast Automotive
District #1	7417	\$ 200.00	Baldwins Variety
District #1	7418	\$ 1,500.00	Cintas
District #1	7419	\$ 500.00	Kiamichi Automotive
District #1	7420	\$ 2,500.00	Key Equipment
District #2	7421	\$ 2,000.00	David Rogers
District #2	7422	\$ 500.00	Kiamichi Automotive
District #2	7423	\$ 200.00	Hatco Farm & Ranch
District #2	7424	\$ 2,000.00	Cintas
District #2	7425	\$ 200.00	Cintas First Aid
District #2	7426	\$ 1,000.00	Rinker's
District #2	7427	\$ 300.00	Standand Machine
District #2	7428	\$ 500.00	Jet Tire
District #2	7429	\$ 500.00	OK Tire
District #2	7430	\$ 100.00	OTA Pikepass
District #2	7431	\$ 100.00	Alderson Regional Landfill
District #2	7432	\$200,000.00	Mike Graham Auctioneers
District #2	7433	\$100,000.00	Mike Graham Auctioneers
District #3	7434	\$ 1,000.00	OK Tire
District #3	7435	\$ 500.00	Kiamichi Automotive
District #3	7436	\$ 200.00	Johnny's A Street Market
District #3	7437	\$ 2,400.00	Cintas
District #3	7438	\$ 8,000.00	Comdata
District #3	7439	\$101,000.00	Mike Graham Auctioneers

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

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AYE: Kevin Smith  
Ross Selman

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	1.7700	1.7735	1.7000
<b>HOOTEN</b>	1.92284	1.82174	1.82524	No Bid
<b>FENTRESS</b>	2.0100	1.9100	1.9100	No Bid
<b>HOPKINS</b>	1.9200	1.7900	1.7900	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.

**The board moved down the agenda to item 9H.**

**9. AGENDA ITEMS:**

**H. MEMBERS OF THE PITTSBURG COUNTY HEALTH DEPARTMENT TO ADDRESS THE BOARD WITH UPDATES ON ONGOING VARIOUS LARGE PROJECTS:** D'elbie Walker stated that Pittsburg County has been awarded a TSET grant this year in the amount of \$315,000.00 and that they have two (2) projects that they would like to present.

Michelle Mabry explained the Farmer's Market & Kitchen Incubation project. Mabry stated that this project will increase the accessibility for fresh food and explained the healthy living program. First Assistant District Attorney Mike Ashworth asked if the program would have a certified nutritionist. Mabry stated that at this time the City of McAlester will be providing the facility and as the program grows one may be needed. Mabry stated that the program is 100% refundable through the TSET grant. Selman asked what the funds would be used for. Mabry stated that the first step is a feasibility study.

Mabry explained the second project for engineering design of the downtown corridor with the extension of sidewalks for ADA compliance, bike lanes, restructured parking and signage. Mabry stated that the \$14,500.00 is TSET reimbursable and is being matched by the City of McAlester in the amount of \$25,000.00.

**The board moved down the agenda to item 9K.**

**K. APPROVE AND SIGN PROCLAMATION DECLARING MARCH 5-11, 2017 AS OKLAHOMA EMERGENCY MANAGEMENT WEEK:** Selman made a motion to approve the proclamation; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 7.**

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** Smith presented the board with the Juvenile Detention Building reports for January and February.

**C. ANIMAL SHELTER:** Michelle Van Pelt presented the board with the number of animals for February.

**D. EMERGENCY MANAGEMENT:** Smith stated that Enloe is at a chemical spill with a railroad car.

**E. FLOOD PLAIN:** None.

**8. UNFINISHED BUSINESS:**

**A. AWARD/REJECT BIDS FOR TWO (2) 2016 OR NEWER 4WD CREW CAB TRUCKS, LEASE PURCHASE WITH FINANCING INCLUDED – SHERIFF:** Mike Ashworth, First Assistant District Attorney explained the changes that need to be made to the Ford lease purchase agreement. Smith made a motion to accept the bid with the corrections recommended by the D.A. with Ford Motor Credit; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**B. RESOLUTION 17-172 ACCEPTING AND APPROVING THE PITTSBURG COUNTY SHERIFF'S OFFICE RULES AND REGULATIONS:** Mike Ashworth recommended changing the holiday time usage for Thanksgiving and Christmas Holidays to 60 days. Smith made a motion to accept the rules and regulations with the exceptions to the Thanksgiving and Christmas Holidays usage to a 60 day time period; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. RESOLUTION 17-173 ACCEPTING AND APPROVING THE PITTSBURG COUNTY JAIL PROCEDURES:** Mike Ashworth recommended a change to the wording of inmates to inmates and detainees and explained the difference. Smith made a motion to approve the jail procedures with the corrections recommended by Ashworth; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. RESOLUTION 17-177 TO CONFIRM DON STACKS AS A MEMBER OF THE PITTSBURG COUNTY FREE FAIR BOARD OF DIRECTORS:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**B. RESOLUTION 17-178 TO APPOINT BOARD MEMBER(S) TO THE PITTSBURG COUNTY FREE FAIR BOARD:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9D.**

**D. RESOLUTION 17-179 TO ADVERTISE FOR RESCUE TOOLS:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**E. RESOLUTION 17-180 TO ADVERTISE FOR ONE (1) RESCUE TRUCK, WILDLAND FIRE APPARATUS, LEASE PURCHASE WITH FINANCING INCLUDED:** Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE AGREEMENT BETWEEN BOARD OF COUNTY COMMISSIONERS AND OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION FOR THE GARY SHERRER WILDLIFE MANAGEMENT AREA – DISTRICT 2:** Smith explained the agreement. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.



**G. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE NUMBER 8 FOR THE BIATANNEHILL ROAD PROJECT, PROJECT NO. G09907-2641(1)S:** Selman explained the project. Selman made a motion to approve the progressive estimate; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9I.**

**I. EXECUTIVE SESSION:**

**ITEM #1**

**THE FOLLOWING AGENDA ITEM IS FOR EXECUTIVE SESSION PURSUANT TO 25 O.S. § 301, 303 AND 307, 307(A), 307(E) SPECIFICALLY,**

- A. NO PUBLIC BODY SHALL HOLD EXECUTIVE SESSIONS UNLESS OTHERWISE SPECIFICALLY PROVIDED IN THIS SECTION.
- B. EXECUTIVE SESSIONS OF PUBLIC BODIES WILL BE PERMITTED ONLY FOR THE PURPOSE OF:
  - 1. DISCUSSING THE EMPLOYMENT, HIRING APPOINTMENT, PROMOTION DEMOTION, DISCIPLINING OR RESIGNATION OF ANY INDIVIDUAL SALARIED PUBLIC OFFICER OF EMPLOYEE;
  - 2. DISCUSSING NEGOTIATIONS CONCERNING EMPLOYEES AND REPRESENTATIVES OF EMPLOYEE GROUPS;

**PURSUANT TO 19 O.S. §§ 180.81(B) SHALL DISCUSS DESIGNATING "...OF RECORD IN THE OFFICE OF THE COUNTY CLERK A FIRST OR CHIEF DEPUTY OR ASSISTANT WHO SHALL BE CHARGEABLE WITH ALL DUTIES OF "...THE PRINCIPAL OFFICER, GENE ROGERS, WHO BECAUSE OF SERIOUS MEDICAL ISSUES IS UNABLE TO ATTEND COMMISSION MEETINGS AND CONDUCT THE BUSINESS OF THE COUNTY.**

**AT THE CONCLUSION OF THE EXECUTIVE SESSION, THE COMMISSIONERS WILL RECONVENE IN OPEN SESSION**

**ITEM #2**

**THE FOLLOWING AGENDA ITEM IS FOR EXECUTIVE SESSION PURSUANT TO 25 O.S. §§ 301, 303, 307, 307(A), 307(E) SPECIFICALLY.**

- A. NO PUBLIC BODY SHALL HOLD EXECUTIVE SESSIONS UNLESS OTHERWISE SPECIFICALLY PROVIDED IN THIS SECTION.
- B. EXECUTIVE SESSIONS OF PUBLIC BODIES WILL BE PERMITTED ONLY FOR THE PURPOSE OF:
  - 1. DISCUSSING THE EMPLOYMENT, HIRING APPOINTMENT, PROMOTION DEMOTION, DISCIPLINING OR RESIGNATION OF ANY INDIVIDUAL SALARIED PUBLIC OFFICER OF EMPLOYEE;
  - 2. DISCUSSING NEGOTIATIONS CONCERNING EMPLOYEES AND REPRESENTATIVES OF EMPLOYEE GROUPS;

**PURSUANT TO 19 O.S. § 180.81(C) SHALL DISCUSS A PROPOSAL OF A SALARY AND STAFFING REQUIREMENTS. SAID PROPOSAL WILL BE FORWARDED TO THE COUNTY ESCISE BOARD. ONCE DETERMINED THE PRINCIPAL OFFICER WILL DESIGNATE THE INTERIM PRINCIPAL OFFICER OF THE TWO (2) CURRENT PRINCIPAL OFFICERS AND FILED WITH THE COUNTY CLERK PROPOSED FOR THE INTERIM OR SPECIAL FIRST OR CHIEF DEPUTY OR ASSISTANT COMMISSIONER DISCUSSED ABOVE.**

**AT THE CONCLUSION OF THE EXECUTIVE SESSION, THE COMMISSIONERS WILL RECONVENE IN OPEN SESSION**

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

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

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Smith made a motion to move out of executive session back into regular session; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

First Assistant District Attorney Mike Ashworth stated that corrections need to be made to the agenda's executive session items as follows do to scrivener errors on his part. Item #1 that line 2 of the item should read First Or Chief Deputy not Of.

Ashworth also stated that Item #2 the second line of the third page of the agenda should not have a period after County Clerk and the final words said proposal shall be stricken.

Smith made a motion to correct the agenda items as per Ashworth's recommendations; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**J. DISCUSSION AND POSSIBLE ACTION ON EXECUTIVE ITEMS 1 AND 2:** Selman made a motion to appoint Monroe Lemons as Chief Deputy for Commissioner Gene Rogers for District #1; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

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Smith made a motion to increase Lemons rate of pay and additional \$500.00 per month from \$3,575.16 to \$4,075.16; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

Selman made a motion to file all necessary paperwork with the County Clerk pursuant to motion of appointment; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

Selman made a motion to file the salary proposal with the Excise Board for review and approval; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9L.**

**L. RESOLUTION #17-181 TO SET BURN BAN, IF CRITERIA ARE MET:** Smith made a motion to strike the item from the agenda as the criteria has not been met; seconded by Selman.

**10. ROAD CROSSING PERMITS:**

**A. TENASKA, INC – DISTRICT 2:** Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

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 THE AGENDA:** None.

**12. 10:00 - PUBLIC HEARINGS:**

**A. TO ESTABLISH A CEMETERY LOCATED IN SECTION 15, TOWNSHIP 8 NORTH, RANGE 15 EAST:** Smith stated that the public hearing is for the establishment of a family cemetery and the location of the cemetery. Smith stated that no one is present to speak for or protest the establishment of the cemetery.

**13. 10:00 – SEALED BID OPENINGS:** None.

**14. ADJOURNMENT/RECESS:** Smith made a motion to recess until 10:45 a.m.; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

**1. CALL MEETING TO ORDER:** The meeting was called back to order by Chairman Smith.

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Ross Selman	Present
Gene Rogers	Absent

**The board moved back to item 9C.**

**9. AGENDA ITEMS:**

**C. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND DONALD MATHIS:** Selman explained the interlocal agreement. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 6A.**

**A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	7441	\$ 100.00	OTA Pikepass
District #3	7446	\$21,600.00	Justin Nimrod

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

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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: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 3/6/2017  
To: 3/6/2017

<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>					
6726	487	ADA PAPER COMPANY	GLOVES ETC	\$297.40	
6882	488	CINTAS CORPORATION # 618	FLOOR MATS	\$15.00	
7089	489	LAMBERT VET SUPPLY	VET SUPPLIES	\$361.70	
7279	490	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,050.88	
7282	491	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
7283	492	UNITED PACKAGING & SHIPP	SHIPPING	\$22.85	
7340	493	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
Total:				<u>\$2,577.83</u>	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
6408	83	COMDATA	FUEL	\$695.20	
7384	84	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$66.29	
7385	85	AT&T	MONTHLY SERVICE	\$522.68	
7386	86	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$125.00	
Total:				<u>\$1,409.17</u>	
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
6298	192	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$498.43	
Total:				<u>\$498.43</u>	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
6586	137	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$617.47	
6823	138	WALKER COMPANIES	NOTARY RENEWAL	\$77.50	
6944	139	STAPLES CREDIT PLAN	TONER	\$92.99	
7333	140	GREEN COUNTRY SHREDDIN	SHRED SERVICE	\$70.00	
7334	141	AT&T	MONTHLY SERVICE	\$153.62	
7343	142	VYVE BROADBAND	MONTHLY SERVICE	\$191.48	
Total:				<u>\$1,203.06</u>	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ASHLD-2</b>					
5805	1005	KIAMICHI AUTOMOTIVE WAR	AUTO & SHOP SUPPLIES	\$380.87	
Total:				<u>\$380.87</u>	
<b>FD-BGTSL-2</b>					
7285	1006	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$87.55	
7286	1007	KIAMICHI AUTOMOTIVE WAR	TRAILER HITCH LOCKS	\$19.97	
Total:				<u>\$107.52</u>	
<b>FD-BLNCO-2</b>					
7273	1008	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$232.00	
Total:				<u>\$232.00</u>	
<b>FD-BLUE-2</b>					
7198	1009	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$209.98	
7320	1010	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$86.00	
Total:				<u>\$295.98</u>	
<b>FD-CANSH-2</b>					
3012	1011	COMDATA	Blanket Fuel	\$128.36	
7368	1012	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
7369	1013	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$191.65	
7372	1014	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$89.37	
Total:				<u>\$534.38</u>	
<b>FD-ELMPT-3</b>					



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2016-2017

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To: 3/6/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7264	1015	HARRIS CONSTRUCTION SER	BUILDING	<u>\$5,000.00</u>	
				Total:	<u>\$5,000.00</u>
<b>FD-FFA-2</b>					
7374	1016	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$170.37	
7375	1017	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
7376	1018	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$59.35</u>	
				Total:	<u>\$289.67</u>
<b>FD-HLYVL-2</b>					
7284	1019	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$75.85</u>	
				Total:	<u>\$75.85</u>
<b>FD-HWARP-2</b>					
7114	1020	WELDON PARTS INC	PARTS	\$47.95	
7240	1021	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$108.00</u>	
				Total:	<u>\$155.95</u>
<b>FD-INDIN-2</b>					
6414	1022	COMDATA	FUEL	\$448.06	
7366	1023	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$125.00</u>	
				Total:	<u>\$573.06</u>
<b>FD-KIOWA-2</b>					
6515	1024	CHIEF FIRE & SAFETY	SIREN CONTROL	\$425.00	
7252	1025	US CELLULAR	MONTHLY SERVICE	<u>\$306.85</u>	
				Total:	<u>\$731.85</u>
<b>FD-PTSBG-2</b>					
7388	1026	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$60.26	
7389	1027	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$92.63	
7390	1028	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	<u>\$56.00</u>	
				Total:	<u>\$208.89</u>
<b>FD-QUIN-2</b>					
7276	1029	SHAWNEE HONDA MOTOR SP	UTV REPAIR	<u>\$315.88</u>	
				Total:	<u>\$315.88</u>
<b>FD-SAMPT-2</b>					
7394	1030	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$94.84	
7395	1031	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
7398	1032	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$189.69</u>	
				Total:	<u>\$409.53</u>
<b>FD-SAVAN-2</b>					
6328	1033	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$32.65</u>	
				Total:	<u>\$32.65</u>
<b>FD-SAVAN-3</b>					
7131	1034	SUNBELT EQUIPMENT	IHI CRAWLER	<u>\$48,580.00</u>	
				Total:	<u>\$48,580.00</u>
<b>FD-SHGRV-2</b>					
7338	1035	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
7339	1036	US CELLULAR	MONTHLY SERVICE	<u>\$74.62</u>	
				Total:	<u>\$106.62</u>
<b>GENERAL</b>					
<b>B-1B</b>					
7042	2555	MORRIS, CHRISTOPHER W.	TRAVEL	<u>\$125.53</u>	
				Total:	<u>\$125.53</u>
<b>B-2</b>					
7377	2556	AT&T	MONTHLY SERVICE	<u>\$522.68</u>	
				Total:	<u>\$522.68</u>
<b>B-4</b>					

Fiscal Year:  
2016-2017

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To: 3/6/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7143	2557	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$670.05	
7227	2558	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$273.60	
<b>Total:</b>				<b>\$943.65</b>	
<b>D-2</b>					
7076	2559	OKLAHOMA PRESS SERVICE	BOOKS	\$60.00	
<b>Total:</b>				<b>\$60.00</b>	
<b>E-2</b>					
7289	2560	MARK EMMONS PHOTOGRAP	PHOTOS	\$23.95	
<b>Total:</b>				<b>\$23.95</b>	
<b>F-2</b>					
6259	2561	BRIGGS PRINTING	BUSINESS CARDS	\$69.00	
7079	2562	OKLAHOMA PRESS SERVICE	BOOKS	\$40.00	
7202	2563	COUNTY CLERK & DEPUTIES A	DUES	\$250.00	
<b>Total:</b>				<b>\$359.00</b>	
<b>H-2</b>					
7010	2564	PITNEY BOWES	POSTAGE METER SUPPLIES	\$104.53	
7290	2565	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$11.40	
<b>Total:</b>				<b>\$115.93</b>	
<b>R-2</b>					
5570	2566	H2O DEPOT	BOTTLED WATER ETC.	\$446.00	
7137	2567	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$541.10	
7230	2568	MCALESTER NEWS CAPITAL &	PUBLICATION	\$405.30	
7231	2569	MCALESTER NEWS CAPITAL &	PUBLICATION	\$541.50	
7280	2570	A-1 MINI STORAGE	MONTHLY STORAGE	\$35.00	
7299	2571	MCALESTER NEWS CAPITAL &	PUBLICATIONS	\$479.40	
7367	2572	PIT STOP POP A LOCK	LOCK REPAIR	\$65.00	
<b>Total:</b>				<b>\$2,513.30</b>	
<b>SL-1B</b>					
7381	2573	STACKS, BEULAH	TRAVEL	\$30.08	
<b>Total:</b>				<b>\$30.08</b>	
<b>SL-2</b>					
6872	2574	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
7382	2575	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$702.25	
<b>Total:</b>				<b>\$732.25</b>	
<b>SO-1B</b>					
7272	2576	HOWRY, RICHARD A	TRAVEL	\$169.81	
7305	2577	SANDERS, SHAWNA D	TRAVEL	\$779.50	
7306	2578	WOOD, LARRY R.	TRAVEL	\$662.33	
7307	2579	HOWRY, RICHARD A	TRAVEL	\$400.72	
7308	2580	MOODY, ELIZABETH R.	TRAVEL	\$379.32	
<b>Total:</b>				<b>\$2,391.68</b>	
<b>SO-2</b>					
7337	2581	CALDWELL, JOHNNY	SOFTWARE	\$118.90	
7345	2582	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$60.00	
<b>Total:</b>				<b>\$178.90</b>	
<b>HEALTH</b>					
<b>MD-2</b>					
5277	284	MCALESTER REGIONAL HEAL	CPR CARDS	\$15.40	
5471	285	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$177.94	
5635	286	MCALESTER REGIONAL HEAL	CPR CARDS	\$24.20	
5999	287	TEMPALERT	VACCINE ALERT SYSTEM	\$1,993.31	
6002	288	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$803.30	
6470	289	MCALESTER REGIONAL HEAL	CPR CARDS	\$26.40	
6627	290	MCALESTER REGIONAL HEAL	CPR CARDS	\$28.60	

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6630	291	WALMART COMMUNITY BRC	REFRESHMENTS ETC	\$29.44	
6933	292	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$204.20	
6995	293	ETR ASSOCIATES	EDUCATIONAL MATERIAL	\$498.79	
6996	294	SANOFI PASTEUR INC	TB SKIN TEST	\$214.84	
7033	295	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$819.38	
7109	296	MCALESTER REGIONAL HEAL	CRP SUPPLIES	\$48.40	
7132	297	BRIGGS PRINTING	BROCHURES	\$298.00	
7267	298	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,003.60	
7303	299	MCALESTER REGIONAL HEAL	CPR CARDS	\$13.20	
7391	300	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$27.40	
				<b>Total:</b>	
				<b>\$7,226.40</b>	
<b>MD-3</b>					
7269	301	BANCFIRST	BOND PAYMENT	\$25,296.68	
				<b>Total:</b>	
				<b>\$25,296.68</b>	
<b>HIGHWAY CASH</b>					
<b>T-1B #3</b>					
7355	1921	KIRKES, LEE A.	TRAVEL	\$38.97	
7356	1922	WILLIAMS, JEREMY WADE	TRAVEL	\$41.90	
7357	1923	COOP, MICHAEL G.	TRAVEL	\$54.40	
7358	1924	SENNETT, DOY LEE	TRAVEL	\$26.65	
7359	1925	EFFINGER, BRET ALAN	TRAVEL	\$55.17	
7360	1926	CHOATE, ROBERT T.	TRAVEL	\$59.62	
7361	1927	BENNETT, CARL DALE	TRAVEL	\$56.37	
				<b>Total:</b>	
				<b>\$333.08</b>	
<b>T-2 #1</b>					
7341	1920	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$321.75	
				<b>Total:</b>	
				<b>\$321.75</b>	
<b>T-2 #3</b>					
7134	1928	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$119.16	
7139	1929	RAM INC	FUEL	\$1,800.00	
7342	1930	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$217.83	
				<b>Total:</b>	
				<b>\$2,136.99</b>	
<b>T-3 #3</b>					
6722	1931	MCALESTER FENCING COMPA	FENCE	\$20,350.00	
				<b>Total:</b>	
				<b>\$20,350.00</b>	
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
5550	2036	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$202.14	
6009	2037	ADVANCED WORKZONE	SAFETY JACKETS	\$995.00	
6536	2038	DOLESE	1" CRUSHER RUN	\$3,946.53	
6647	2039	STIGLER STONE	1" CRUSHER RUN	\$7,648.05	
6785	2040	STIGLER STONE	1" CRUSHER RUN	\$7,571.18	
7084	2041	GLOVER & ASSOCIATES	ASPHALT HM/HL C	\$2,084.26	
7111	2042	B & H TRUCK SERVICE LLC	TRUCK REPAIR	\$165.00	
7112	2043	B & H TRUCK SERVICE LLC	EXHAUST PARTS	\$121.78	
7118	2044	CASH ENTERPRISES	ASPHALT HM/HL S5	\$2,317.92	
7146	2045	MENDS INC.	HOOD	\$1,575.00	
7254	2046	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$37.63	
7255	2047	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.12	
7257	2048	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.00	
7317	2049	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.64	
7318	2050	TOWN OF CANADIAN	TRASH REMOVAL	\$45.00	
				<b>Total:</b>	
				<b>\$26,819.25</b>	

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<b>TST-2 #2</b>					
5563	2051	DOLESE	1 1/2" CRUSHER RUN	\$16,062.46	
5869	2052	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$5,852.88	
6008	2053	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	\$881.25	
6065	2054	STAPLES CREDIT PLAN	PRINTER & CARTRIDGES	\$541.95	
6887	2055	TULSA ASPHALT LLC	ASPHALT UPM	\$2,378.04	
7021	2056	TULSA ASPHALT LLC	ASPHALT UPM	\$1,128.96	
7228	2057	ACCO	REGISTRATION FEE	\$95.00	
7245	2058	ADA PAPER COMPANY	CAN LINERS	\$282.78	
7316	2059	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$287.98	
				Total:	\$27,511.30
<b>TST-2 #3</b>					
5556	2060	JET TIRE SERVICE	TIRES ETC.	\$996.45	
5557	2061	OK TIRE	TIRES ETC.	\$945.09	
5870	2062	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$17,899.70	
6212	2063	O REILLY AUTO PARTS	AUTO PARTS	\$491.66	
6631	2064	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$363.54	
6775	2065	WINZER CORP.	NUTS & BOLTS	\$354.15	
6965	2066	CERTIFIED LABS	GREASE	\$341.97	
6994	2067	BRUCKNER TRUCK SALES INC	MIRROR	\$78.18	
7022	2068	BEMAC SUPPLY	BALL VALVES	\$33.40	
7031	2069	BEMAC SUPPLY	PLUMBING SUPPLIES	\$5.63	
7035	2070	NOBLE EQUIPMENT	EQUIP PARTS	\$10,135.26	
7098	2071	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$64.75	
7200	2072	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$109.99	
7229	2073	ACCO	REGISTRATION FEE	\$95.00	
7251	2074	CATHEY & ASSOCIATES L.L.C.	GLASS REPLACEMENT	\$213.75	
7256	2075	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$506.53	
7278	2076	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
7353	2077	NORTHERN SAFETY	SAFETY GLASSES	\$177.77	
				Total:	\$32,872.77
<b>TST-4 #3</b>					
7074	2078	KIRBY SMITH INC.	GRADER BLADES	\$1,182.80	
				Total:	\$1,182.80
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-MO</b>					
7323	717	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,067.79	
				Total:	\$1,067.79
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
7101	149	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$767.44	
				Total:	\$767.44
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
6493	837	TASER INTERNATIONAL	TASER CARTRIDGES	\$815.24	
6658	838	TESSCO	ANTENNA ETC.	\$487.57	
6780	839	NIX AUTO CENTER	OIL CHANGE	\$63.47	
7140	840	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$449.73	
7145	841	NIX AUTO CENTER	VALVE	\$35.42	
7260	842	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$106.84	
7262	843	IMPRESS	BUSINESS CARDS	\$49.98	
7379	844	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$60.00	
				Total:	\$2,068.25

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<b>B4-5</b>					
7294	845	EMERGENCY VEHICLE INST	CIRCUIT BREAKERS	\$1,085.00	
7325	846	SIGNS BY JADE	LETTERING	\$680.00	
				Total:	
					<u>\$1,765.00</u>
<b>B4-JAIL-2</b>					
1878	847	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$101.98	
2996	848	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$102.48	
4564	849	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$102.48	
5573	850	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$101.98	
6273	851	US FOODS	JANITORIAL SUPPLIES	\$263.28	
7100	852	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$225.90	
7261	853	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$105.05	
7326	854	BEMAC SUPPLY	FREIGHT	\$35.49	
7378	855	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	
					<u>\$1,068.64</u>