

**PITTSBURG COUNTY COMMISSIONERS
MAY 1, 2017
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, May 1, 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., April 28, 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
Monroe Lemons, Interim Member	Present

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING FROM APRIL 24, 2017: The minutes from the previous meeting, April 24, 2017 regular meeting were read. Selman made a motion to approve the minutes; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

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B. SPECIAL MEETING FROM APRIL 26, 2017: The minutes from the previous meeting, April 26, 2017 special meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

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
Monroe Lemons

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	9009	\$ 1,000.00	Rinker's Automotive
District #1	9010	\$ 300.00	Cintas 1 st Aid
District #1	9011	\$ 350.00	Airgas
District #1	9012	\$ 150.00	Baldwin's Variety
District #1	9013	\$ 1,500.00	Cintas
District #1	9014	\$ 1,000.00	Jet Tire
District #1	9015	\$ 1,000.00	OK Tire
District #2	9016	\$ 200.00	Cintas 1 st Aid
District #2	9017	\$ 1,000.00	Rinker's Automotive

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DEPT	PO	AMOUNT	VENDOR
District #2	9018	\$ 300.00	Standard Machine
District #2	9019	\$ 500.00	Jet Tire
District #2	9020	\$ 500.00	OK Tire
District #2	9021	\$ 100.00	OTA Pikepass
District #2	9022	\$ 100.00	Alderson Regional Landfill
District #2	9023	\$ 200.00	H2O Depot
District #3	9024	\$ 1,000.00	Jet Tire
District #3	9025	\$ 1,000.00	OK Tire
District #3	9026	\$ 500.00	Kiamichi Automotive
District #3	9027	\$ 500.00	O'Reilly's
District #3	9028	\$ 200.00	Johnny's A Street Market
District #3	9029	\$ 400.00	James Supply
District #3	9030	\$ 8,000.00	Comdata
District #3	9031	\$ 2,400.00	Cintas
District #3	9032	\$ 200.00	Fastenal
District #3	9033	\$20,000.00	Justin Nimrod Dozer Service
District #3	9034	\$ 107.00	Alderson Regional Landfill
District #3	9035	\$ 200.00	H2O Depot
Animal Shelter	9036	\$ 200.00	H2O Depot
Animal Shelter	9037	\$ 100.00	Cintas
General Fund	9041	\$ 550.00	H2O Depot
General Fund	9042	\$ 400.00	Cintas
Sheriff	9043	\$ 7,500.00	Comdata
Sheriff	9044	\$ 120.00	Grand Teton Bottling
Sheriff	9045	\$ 3,000.00	Comdata
Sheriff	9046	\$ 50.00	OTA Pikepass
Sheriff	9047	\$ 1,500.00	Unifirst
DA Forfeiture	9048	\$ 1,500.00	Comdata
DA Supervision	9049	\$ 1,000.00	Comdata
DA Supervision	9050	\$ 50.00	OTA Pikepass
Emergency Management	9051	\$ 2,000.00	Comdata
Emergency Management	9052	\$ 40.00	OTA Pikepass

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DEPT	PO	AMOUNT	VENDOR
Emergency Management	9053	\$ 100.00	Cintas 1 st Aid
Alderson Fire Dept	9054	\$ 1,000.00	Comdata
Ashland Fire Dept	9055	\$ 1,000.00	Comdata
Blanco Fire Dept	9056	\$ 1,000.00	Comdata
Blue Fire Dept	9057	\$ 500.00	Fuelman
Bugtussle Fire Dept	9058	\$ 1,000.00	Comdata
Canadian Fire Dept	9059	\$ 1,000.00	Comdata
Canadian Shores Fire Department	9060	\$ 1,000.00	Comdata
Haileyville Fire Dept	9061	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	9062	\$ 1,000.00	Comdata
Highway 9 Fire Dept	9063	\$ 1,000.00	Comdata
Sam's Point Fire Dept	9064	\$ 1,000.00	Comdata
Shady Grove Fire Department	9065	\$ 1,000.00	Comdata
Tannehill Fire Dept	9066	\$ 1,000.00	Comdata
District #3	9069	\$ 150.00	OTA Pikepass

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

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

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.	1.7895	1.6995	1.7030	1.5900
HOOTEN	1.8033	1.7612	1.7647	No Bid
FENTRESS	1.8900	1.8600	1.8600	No Bid
HOPKINS	1.8000	1.7400	1.7400	1.5900

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 Lemons.

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Michelle Van Pelt presented the board with the number of animals for April. Selman stated that they need to look at replacing some of the doors. Smith discussed options for protecting the doors from the water.

D. EMERGENCY MANAGEMENT: Smith explained the flooding from the weekend and stated that they had assisted with the Kinta flooding as the regional hub. Enloe asked about a county declaration and stated that they had one rescue in the county, 25 in Kinta and 35 homes that had to be evacuated in Kinta.

E. FLOOD PLAIN: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE WRITTEN POLICIES AND PROCEDURES REGARDING THE PRESTIGE PREPAID MASTERCARD PROGRAM FOR THE PITTSBURG COUTNY CRIMINAL JUSTICE CENTER: Sheriff Morris stated that the policies and procedures are still being worked on. Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE FACILITY ENROLLMENT PACKET BETWEEN NUMI FINANCIAL AND THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER FOR PREPAID MASTERCARD PROGRAM: Selman made a motion to table; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. AWARD/REJECT BIDS FOR BID #36 – TWO (2) 2016 OR NEWER, 4WD CREW CAB TRUCKS - SHERIFF: Smith read a letter from Sheriff Morris requesting that the bid be awarded to the lowest bidder Freedom Ford. Smith made a motion to approve awarding the bid to Freedom Ford; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

D. RESOLUTION 17-216 TO DECLARE JUNK AND REMOVE FROM INVENTORY -
ASSESSOR: Smith read the resolution listing the following items.

DESCRIPTION	INVENTORY #
Nixon Digital Camera	H-205-20
HP Computer	H-219-66
20" Flat Panel Monitor	H-222-38
APC Battery Back-up	H-220-69
Tom Tom 125 Portable GPS	H-236-02
Tom Tom 125 Potable GPS	H-236-03
Tom Tom 125 Potable GPS	H-236-04
Paper Shredder	H-237-3

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

E. RESOLUTION 17-217 TO CANCEL PURCHASE ORDER – GENERAL FUND: Smith read the resolution stating purchase order 6988. Smith made a motion to cancel the purchase order; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

F. RESOLUTION 17-218 TO CANCEL PURCHASE ORDERS – HIGH HILL VOLUNTEER FIRE DEPARTMENT: Smith read the resolution stating purchase orders 7312 and 7313. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

G. RESOLUTION 17-219 TO CANCEL PURCHASE ORDERS - SHERIFF: Smith read the resolution stating purchase orders 7848, 8023 and 8736. Selman made a motion to cancel the purchase orders; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR TWO (2) 2016 OR NEWER, 4WD CREW CAB TRUCKS- SHERIFF: Smith made a motion to approve the lease documents upon approval of the District Attorney and Sheriff; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN THE SAC AND FOX NATION AND PITTSBURG COUNTY FOR FISCAL YEAR 2018: Smith stated that the agreement is for \$21.11 a day per juvenile. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE NOTICE OF PUBLIC HEARING FOR THE FINAL PERFORMANCE REPORT REGARDING FISCAL YEAR 2016 CDBG GRANT #16718, WATER LINE PROJECT FOR PITTSBURG COUNTY RWD #7: Smith read the notice stating that the public hearing will be May 8, 2017 at 9:00. Smith made a motion to approve the public hearing notice; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE MULTI- SERVICE AGREEMENT WITH ACC REGARDING INTERNET AT THE EMERGENCY MANAGEMENT CENTER: Joe Breeden stated that this is for the same service as the courthouse and that AT&T is responsible for the construction of the service to the building. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

L. APPROVE QUOTE BY BIZTEL TO INSTALL SERVICE TO SHARE INTERNET SERVICE BETWEEN EMERGENCY MANAGEMENT, THE SHERIFF'S OFFICE, THE ANIMAL SHELTER AND THE OSU EXTENSION OFFICE: Smith read the quote in the amount of \$6,179.00. Selman made a motion to approve the quote; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

M. APPROVE/DISAPPROVE QUOTES FROM G&M CONTRACTORS TO DIG AND BORE FOR THE FIBER OPTIC PROJECT WITH EMERGENCY MANAGEMENT, SHERIFF'S OFFICE, THE ANIMAL SHELTER AND THE OSU EXTENSION OFFICE: Joe Breeden explained the quotes and recommended the tracer wire. Smith made a motion to accept the quote in the amount of \$16,168.00; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

N. RESOLUTION 17-220 TO DECLARE JUNK AND REMOVE FROM INVENTORY:
Smith read the resolution listing the following items.

DESCRIPTION	INVENTORY #
IBM Typewriter	SL-201-1

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. GAS LINE – ENABLE GAS GATHERING, LLC – DISTRICT 2: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

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: None.

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

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
Monroe Lemons, Interim Member	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON BID #37 FOR ONE (1) OR MORE USED 10 WHEEL DUMP TRUCKS: The following bids were received.

VENDOR	AMOUNT
Summit Truck Group	\$65,000.00
Bruckner's	No Bid

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. OPEN AND TAKE ACTION ON BID #38 FOR ONE (1) USED PUMPER TRUCK, LEASE PURCHASE WITH FINANCING INCLUDED: The following bids were received.

VENDOR	AMOUNT
Chief Fire & Safety	\$221,599.00

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. OPEN AND TAKE ACTION ON BID #39 FOR ONE (1) OR MORE USED LOWBOY TRAILER, LEASE PURCHASE WITH FINANCING INCLUDED: The following bids were received.

VENDOR	AMOUNT
Nobles Equipment	\$60,000.00

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

D. OPEN AND TAKE ACTION ON BID #40 FOR ONE (1) OR MORE USED DOZER:
No Bids were received.

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

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	9070	\$ 500.00	O'Reilly's
District #1	9071	\$2,500.00	Key Equipment
District #1	9072	\$1,500.00	Yellowhouse Machinery
District #1	9073	\$ 500.00	Weldon Parts

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

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 Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 5/1/2017
To: 5/1/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
8181	588	ZOETIS US LLC	VET SUPPLIES	\$1,518.80	
8723	589	ZOETIS US LLC	VET MEDICINE	\$294.00	
8739	590	HUMPHREY PLUMBING	SERVICE AND MAINTENANC	\$309.00	
8763	591	THE MASON COMPANY	SEALANT	\$639.32	
8882	592	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
9004	593	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$758.87	
				Total:	\$4,319.99
CIVIL DEFENSE					
CD-2					
8848	144	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$34.84	
8864	145	A-1 MINI STORAGE	STORAGE RENTAL	\$180.00	
8865	146	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
8963	147	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$62.37	
				Total:	\$677.21
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
8594	29	BEMAC SUPPLY	BUILDING SUPPLIES	\$1,005.81	
8605	30	G.C. RENTAL CENTER	RENTAL	\$57.50	
8653	31	G.C. RENTAL CENTER	RENTAL	\$98.50	
8867	32	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$94.37	
8868	33	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$108.46	
				Total:	\$1,364.64
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
7106	1303	CASCO INDUSTRIES	FLOW TEST	\$240.00	
				Total:	\$240.00
FD-BGTSL-2					
8985	1304	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$87.55	
8986	1305	VERIZON	MONTHLY SERVICE	\$40.95	
				Total:	\$128.50
FD-BLNCO-2					
7219	1306	COMDATA	FUEL	\$1,000.00	
8683	1307	COMDATA	FUEL	\$218.72	
8801	1308	KIAMICHI AUTOMOTIVE WAR	PAINT SUPPLIES	\$414.36	
8846	1309	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$193.84	
8879	1310	KIAMICHI AUTOMOTIVE WAR	PAINT SUPPLIES	\$94.53	
				Total:	\$1,921.45
FD-BLNCO-3					
9008	1311	WELCH STATE BANK	IHI CRAWLER	\$39,145.33	
				Total:	\$39,145.33
FD-BLUE-2					
8922	1312	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$54.37	
				Total:	\$54.37
FD-CANSH-2					
4578	1313	COMDATA	Blanket Fuel	\$113.74	
4624	1314	BEMAC SUPPLY	BUSHINGS ETC	\$89.30	
6869	1315	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$190.98	
8456	1316	SPRINT	MONTHLY SERVICE	\$7.49	
8457	1317	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$90.20	
8458	1318	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
8459	1319	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$143.77	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 5/1/2017
To: 5/1/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8463	1320	THE BURROWS AGENCY	INSURANCE	\$1,750.00	
8464	1321	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$90.00	
				Total:	
					\$2,600.48
FD-FFA-2					
8860	1322	CITY OF MCALESTER	MONTHLY SERVICE	\$59.72	
8979	1323	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	
					\$119.67
FD-HGHIL-2					
9001	1324	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$69.59	
				Total:	
					\$69.59
FD-HGHIL-3					
8442	1325	STAPLES CREDIT PLAN	COMPUTER ETC	\$819.95	
				Total:	
					\$819.95
FD-HWARP-2					
7912	1326	PREMIER TRUCK GROUP	TRUCK REPAIR	\$6,414.55	
8858	1327	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$70.01	
9006	1328	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$110.00	
				Total:	
					\$6,594.56
FD-PTSBG-2					
8975	1329	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$28.18	
8976	1330	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$58.74	
8977	1331	WINDSTREAM	MONTHLY SERVICE	\$158.67	
				Total:	
					\$245.59
FD-QUIN-2					
8644	1332	OVERHEAD DOOR SOLUTIONS	ANTENNAS ETC.	\$525.00	
				Total:	
					\$525.00
FD-SAMPT-2					
8861	1333	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
8862	1334	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$45.29	
				Total:	
					\$80.29
FD-SHGRV-2					
6517	1335	TANNEHILL ENTERPRISES LL	LETTERING	\$25.00	
7037	1336	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$22.00	
7485	1337	OK FIRE	INSTALL RADIO ETC.	\$325.00	
8814	1338	ZACHARY, STACY	REPAIRS	\$100.00	
				Total:	
					\$472.00
FD-TANHL-2					
8071	1339	ADAMS TRUE VALUE	GAS CANS ETC.	\$440.00	
				Total:	
					\$440.00
GENERAL					
B-2					
8833	3135	OK TIRE	TIRES	\$498.16	
				Total:	
					\$498.16
D-2					
7804	3136	WAV 11	COMPUTER REPAIR	\$85.00	
				Total:	
					\$85.00
E-1B					
8989	3137	CARTER, J. MICHAEL	TRAVEL	\$283.11	
8990	3138	LOCKWOOD, RACHEL	TRAVEL	\$494.54	
8991	3139	CANTRELL, DAVID	TRAVEL	\$184.37	
8992	3140	OWEN, GREGORY J.	TRAVEL	\$803.17	
				Total:	
					\$1,765.19
E-3					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 5/1/2017
To: 5/1/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8775	3141	RURAL MANUFACTURING CO	GPS SYSTEM	<u>\$1,300.00</u>	
				Total:	<u>\$1,300.00</u>
F-2					
8798	3142	COUNTY CLERK & DEPUTIES A	DIRECTORY	<u>\$30.00</u>	
				Total:	<u>\$30.00</u>
H-1B					
8966	3143	FIELDS, MICHELLE D.	TRAVEL	<u>\$293.72</u>	
				Total:	<u>\$293.72</u>
R-2					
8230	3144	MIDWEST PRINTING	WARRANTS	\$687.85	
8773	3145	BIZ-TEL	COMPUTER REPAIR	\$85.00	
8812	3146	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$376.14	
8851	3147	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
8869	3148	MCALESTER NEWS CAPITAL &	PUBLICATION	\$409.90	
8870	3149	MCALESTER NEWS CAPITAL &	PUBLICATION	\$242.40	
8871	3150	MCALESTER NEWS CAPITAL &	PUBLICATION	\$484.40	
8952	3151	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$277.64</u>	
				Total:	<u>\$2,598.33</u>
SL-2					
8866	3152	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	<u>\$59.36</u>	
				Total:	<u>\$59.36</u>
SO-1B					
8967	3153	SWEETIN, HOLLY T	TRAVEL	\$497.55	
8968	3154	SANDERS, SHAWNA D	TRAVEL	\$631.84	
8969	3155	HOWRY, RICHARD A	TRAVEL	\$403.39	
8970	3156	WOOD, LARRY R.	TRAVEL	\$249.31	
8971	3157	MOODY, ELIZABETH R.	TRAVEL	<u>\$193.14</u>	
				Total:	<u>\$1,975.23</u>
HEALTH					
MD-2					
8622	366	QFS LLC	BATTERIES	\$145.00	
8937	367	MCALESTER HOME STORE L	TEST KITS	\$89.99	
8939	368	RICOH USA INC	COPIER LEASE	<u>\$260.00</u>	
				Total:	<u>\$494.99</u>
MD-3					
8940	369	BANCFIRST	BOND PAYMENT	<u>\$25,296.68</u>	
				Total:	<u>\$25,296.68</u>
HIGHWAY CASH					
T-1B #1					
8984	2351	GIBBS, DONALD E.	TRAVEL	<u>\$11.37</u>	
				Total:	<u>\$11.37</u>
T-2 #3					
7070	2352	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$212.52	
8006	2353	T & W TIRE	SERVICE CALL	\$123.00	
8750	2354	WARREN POWER & MACHINE	EQUIP PARTS	\$1,746.06	
8776	2355	RAM INC	FUEL	\$2,206.60	
8777	2356	LOWES	BATTERIES ETC	\$177.41	
8778	2357	YELLOW HOUSE MACHINE	EQUIP PARTS	<u>\$119.18</u>	
				Total:	<u>\$4,584.77</u>
T-3 #3					
7560	2358	PHILLIPS, BILL	SKID UNIT	<u>\$1,500.00</u>	
				Total:	<u>\$1,500.00</u>

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HIGHWAY SALES TAX					
TST-2 #1					
7771	2456	COASTAL ENERGY CORP	ROAD OIL	\$5,835.00	
7915	2457	JET TIRE SERVICE	TIRES & SERVICE CALL	\$427.50	
7916	2458	SOUTHEAST AUTOMOTIVE	AUTO PARTS	\$495.22	
7917	2459	BALDWINS VARIETY	SHOP SUPPLIES	\$52.38	
8296	2460	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$139.24	
8297	2461	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,314.88	
8298	2462	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$414.65	
8299	2463	KEY EQUIPMENT	PIPE ETC.	\$1,168.15	
8301	2464	WELDON PARTS INC	EQUIP PARTS	\$409.10	
8302	2465	YELLOW HOUSE MACHINE	EQUIP PARTS	\$838.82	
8304	2466	OK TIRE	TIRES ETC.	\$559.88	
8520	2467	RINKERS AUTO	SHOP SUPPLIES	\$420.60	
8592	2468	ATCO INTERNATIONAL	SAFETY GLASSES ETC	\$290.25	
8602	2469	QUINTON HARDWARE	WIRE ETC.	\$17.87	
8665	2470	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$10,713.37	
8675	2471	KIRBY SMITH INC.	SOLENOID ETC.	\$806.94	
8680	2472	JET TIRE SERVICE	TIRES	\$625.00	
8725	2473	RAM INC	FUEL	\$1,524.05	
8745	2474	RAM INC	FUEL	\$1,849.43	
8792	2475	RAM INC	FUEL	\$3,584.08	
8852	2476	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$188.06	
8853	2477	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.00	
8859	2478	START RITE AUTO ELECTRIC	REBUILD STARTER	\$125.00	
8863	2479	HARTSHORNE FEED AND SEE	WEED KILLER	\$1,917.00	
9003	2480	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.68	
				Total:	\$33,775.15
TST-2 #2					
6614	2481	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$53.14	
6694	2482	RAM INC	FUEL	\$4,299.37	
6797	2483	DOLESE	1 1/2" CRUSHER RUN	\$16,056.49	
6801	2484	KIRBY SMITH INC.	GRADER BLADES	\$2,301.20	
6813	2485	DOLESE	#4 SCREENINGS	\$215.22	
7041	2486	RAM INC	FUEL	\$5,060.34	
7104	2487	DOLESE	1 1/2" MILL RUN	\$8,845.68	
7113	2488	NIX AUTO CENTER	TRANSFER CASE	\$2,421.23	
7121	2489	NIX AUTO CENTER	GASKETS	\$20.49	
7123	2490	RAM INC	FUEL	\$2,869.74	
7136	2491	DOLESE	1 1/2" MILL RUN	\$4,422.79	
7363	2492	RAM INC	FUEL	\$2,970.54	
7422	2493	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$370.63	
7668	2494	RAM INC	FUEL	\$3,345.30	
8003	2495	RAM INC	FUEL	\$3,497.82	
8077	2496	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$508.88	
8196	2497	RAM INC	FUEL	\$3,347.12	
8305	2498	KIAMICHI AUTOMOTIVE WAR	AUTO & SHOP SUPPLIES	\$466.63	
8309	2499	RINKERS AUTO	SHOP SUPPLIES	\$669.10	
8451	2500	RAM INC	FUEL	\$2,747.80	
8646	2501	RAM INC	FUEL	\$7,945.44	
8797	2502	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$616.96	
8805	2503	IRWIN TRAILER LLC	EQUIP PARTS	\$142.27	
8849	2504	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$284.80	
8850	2505	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$196.08	
8854	2506	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$124.31	
8881	2507	MCELROY, JILL	CONTRACT SERVICES	\$350.00	

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8920	2508	RAM INC	FUEL	<u>\$4,267.24</u>	
				Total:	<u>\$78,416.61</u>
TST-2 #3					
6613	2510	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$159.41	
7715	2511	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$159.38	
7919	2512	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$159.36	
8536	2513	ALFORD METALS	STEEL PIPE	\$4,021.20	
8547	2514	THE RAILROAD YARD	STEEL PIPE	\$2,580.00	
8551	2515	WARREN POWER & MACHINE	WINDOW	\$100.25	
8681	2516	FASTENAL	HOOK	\$41.39	
8685	2517	WALMART COMMUNITY BRC	FLASH DRIVE	\$17.97	
8686	2518	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$300.63	
8703	2519	DISCOUNT STEEL	TUBING	\$21.00	
8704	2520	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$31.24	
8705	2521	MCALESTER TAG AGENT	TITLE	\$33.00	
8721	2522	O REILLY AUTO PARTS	ALTERNATOR	\$95.99	
8728	2523	REDI REPAIRS LLC	INSTALL RADIOS	\$600.00	
8856	2524	AT&T	MONTHLY SERVICE	\$156.55	
9002	2525	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
9005	2526	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$203.66</u>	
				Total:	<u>\$8,740.98</u>
TST-3 #2					
8831	2509	DEFRANGE AUTO	TRUCK ACCESSORIES	<u>\$2,505.00</u>	
				Total:	<u>\$2,505.00</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
8877	867	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,305.89	
8999	868	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$592.12</u>	
				Total:	<u>\$3,898.01</u>
PITTSBURG COUNTY 911					
PC-911					
8933	19	CITY OF MCALESTER	911 FEES	<u>\$31,077.06</u>	
				Total:	<u>\$31,077.06</u>
PC-E911					
8934	20	CITY OF MCALESTER	911 FEES	<u>\$11,120.41</u>	
				Total:	<u>\$11,120.41</u>
SHERIFF COMMISSARY FUND					
SCF-2					
7399	172	CUSTOM TECHNOLOGIES LLC	COMMISSARY SUPPLIES	\$632.40	
8747	173	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$499.55	
8826	174	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$944.69	
8835	175	LOWES	CAULK	\$49.91	
8873	176	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$207.50	
8927	177	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	<u>\$446.12</u>	
				Total:	<u>\$2,780.17</u>
SHERIFF SERVICE FEE					
B4-2					
7901	1044	GALL S INC	UNIFORM SHIRT	\$151.03	
8629	1045	T & B TIRE	REPAIRS	\$289.80	
8823	1046	IMPRESS	STAMP	\$17.00	
8834	1047	LOWES	SUPPLIES	\$58.83	

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				Total:	<u><u>\$516.66</u></u>
B4-2AA					
8827	1048	JOHNNYS A STREET MARKET	INMATE GROCERIES		
				Total:	<u><u>\$288.60</u></u>
B4-2B					
8997	1049	OKLAHOMA STATE BANK	LEASE PAYMENT		
8998	1050	WELCH STATE BANK	LEASE PAYMENT		
				Total:	<u><u>\$799.39</u></u>
B4-JAIL-2					
8878	1051	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE		
				Total:	<u><u>\$109.61</u></u>