

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

The Board of County Commissioners, Pittsburg County, met in regular session on March 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 8:45 A.M., March 10, 2017.

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Represented by Chief Deputy Monroe Lemons

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with a correction to item #13 for the bid opening of a skid unit for Alderson Fire Department; seconded Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

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

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. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Animal Shelter	7711	\$ 40.00	Cintas
Animal Shelter	7712	\$ 40.00	H2O Depot
Jail Maintenance	7713	\$ 250.00	Medicine Shop
Sheriff	7714	\$ 200.00	Terry's Lube
District #3	7715	\$ 225.00	Alderson Regional Landfill
District #3	7716	\$26,406.00	Justin Nimrod Dozer Service
District #3	7717	\$ 1,000.00	David Rogers
District #1	7720	\$ 1,500.00	Yellowhouse Machinery

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

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.	No Bid	No Bid	No Bid	No Bid
HOOTEN	1.8663	1.7582	1.7617	No Bid
FENTRESS	1.9642	1.8500	1.8500	No Bid
HOPKINS	1.8000	1.7300	1.7300	1.7000

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

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Bobbi Hartsfield Second Deputy County Clerk presented the board with changes to the requisitioning officers for District #1.

B. COMMISSIONERS: Commissioner Selman gave an update on Commissioner Rogers.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: Sandra Crenshaw presented the board with the Floodplain report for February.

8. UNFINISHED BUSINES:

A. AWARD/REJECT BID FOR ONE (1) USED 2014 POLICE PURSUIT VEHICLE, LEASE PURCHASE WITH FINANCING INCLUDED – SHERIFF: Smith made a motion to strike; seconded by Selman.

AYE: Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION AND POSSIBLE ACTION REGARDING STANLEY SYSTEMS PRINTER SAVINGS PROGRAM: Greg Bilbrey with Standley Systems explained to the board the company's cost savings program and presented a preliminary fact sheet. Bilbrey requested permission to revisit the issue for copiers and printers. Smith stated that he would like a list of what is needed for them to figure the cost savings and stated that they will revisit the issue.

Pittsburg County Commissioners Minutes

March 13, 2017

Page 5

B. RESOLUTION TO APPROVE MEMORANDUM OF AGREEMENT BETWEEN PITTSBURG COUNTY HEALTH DEPARTMENT AND THE CITY OF MCALESTER FOR THE TSET HEALTHY LIVING PROGRAM: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. RESOLUTION TO APPROVE PURCHASED SERVICES SUBCONTRACT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND COLEEN THORNTON WITH HEAVEN SENT FOOD & FIBER, LLC AND LAHOMA SIMMONS WITH BETTER-TO-GATHER FOR THE TSET HEALTHY LIVING PROGRAM: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

D. RESOLUTION TO APPROVE PURCHASED SERVICES SUBCONTRACT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND STRONG TOWNS FOR THE TSET HEALTHY LIVING PROGRAM: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

Pittsburg County Commissioners Minutes
March 13, 2017
Page 6

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

E. RESOLUTION TO APPROVE PURCHASED SERVICES SUBCONTRACT BETWEEN PITTSBURG COUNTY HEALTH DEPARTMENT AND INFRASTRUCTURE SOLUTIONS GROUP, LLC FOR THE TSET HEALTHY LIVING PROGRAM: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

F. DISCUSSION AND POSSIBLE ACTION REGARDING THE INSTALLATION OF FIBER OPTICS FOR TELEPHONE AND INTERNET SERVICE IN THE COURTHOUSE: Kyle Spruce with Wav 11 explained the services and types of plans available. Smith stated that the board needs to study the issue and will place the item on the agenda for next week to revisit. Selman made a motion to table; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE PURCHASE CONTRACT BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND PITTSBURG COUNTY DISTRICT #1 TO PURCHASE ONE (1) 10 WHEEL DUMP TRUCK THROUGH THE COUNTY ROAD MACHINERY & EQUIPMENT REVOLVING FUND: Smith explained the revolving fund and the state contract. Selman made a motion to approve the purchase contract; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE PURCHASE CONTRACT BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND PITTSBURG COUNTY DISTRICT #2 TO PURCHASE ONE (1) OIL DISTRIBUTOR TRUCK THROUGH THE COUNTY ROAD MACHINERY & EQUIPMENT REVOLVING FUND: Smith made a motion to approve the purchase contract; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE PURCHASE CONTRACT BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND PITTSBURG COUNTY DISTRICT #3 TO PURCHASE A TRACTOR/MOWER THROUGH THE COUNTY ROAD MACHINERY & EQUIPMENT REVOLVING FUND: Selman made a motion to approve the purchase contract; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

J. RESOLUTION #17-181 TO DECLARE JUNK AND REMOVE FROM INVENTORY – ELECTION BOARD: Smith read the resolution listing the following items.

Description	Inventory #
Cherry Wood w/Low Hutch Desk	SL-105-13

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

K. RESOLUTION #17-182 TO DECLARE PROPERTY INADVERTENTLY JUNKED DURING APRIL 2015 FLOODING – ELECTION BOARD: Smith read the resolution listing the following items.

DESCRIPTION	SERIAL #	INVENTORY #
Sanyo Television	B0180244918839	SL-221-4

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

Pittsburg County Commissioners Minutes
March 13, 2017
Page 9

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

L. RESOLUTION 17-183 TO ADVERTISE FOR ONE (1) USED CRAWLER TRACTOR, FIREFIGHTERS EDITION, WITH TRAILER, LEASE PURCHASE WITH FINANCING INCLUDED FOR HIGH HILL VFD: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

M. RESOLUTION 17-184 TO CANCEL PURCHASE ORDERS – CANADIAN SHORES VFD: Smith read the resolution stating purchase orders 1951 and 3675. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

N. RESOLUTION 17-185 TO CANCEL PURCHASE ORDER – ALDERSON VFD: Smith read the resolution stating purchase order 961. Selman made a motion to cancel the purchase orders; seconded by Smith.

Pittsburg County Commissioners Minutes
March 13, 2017
Page 10

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

O. RESOLUTION 17-186 TO CANCEL PURCHASE ORDERS – SHERIFF’S OFFICE:

Smith read the resolution stating purchase orders 2998, 3864, 4894 and 4900. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

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.

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

**Pittsburg County Commissioners Minutes
March 13, 2017
Page 11**

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Represented by Chief Deputy Monroe Lemons

13. 10:00 AM – BID OPENINGS:

A. OPEN BIDS ON SKID UNIT FOR ALDERSON VOLUNTEER FIRE DEPARTMENT:

The following bids were received.

VENDOR	AMOUNT
Casco Industries	\$8,495.00
Wildland Warehouse	\$9,987.00
Chief Fire & Safety	\$8,995.00

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.

Pittsburg County Commissioners Minutes
March 13, 2017
Page 12

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: 3/13/2017
To: 3/13/2017

<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-MO					
6881	506	H2O DEPOT	BOTTLED WATER ETC.	\$18.00	
7511	507	CINTAS CORPORATION # 618	FLOOR MATS	\$15.00	
7513	508	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
7593	509	CITY OF MCALESTER	MONTHLY SERVICE	\$573.79	
7689	510	AT&T	MONTHLY SERVICE	\$302.11	
				Total:	\$968.85
CIVIL DEFENSE					
CD-2					
7487	96	US CELLULAR	MONTHLY SERVICE	\$357.28	
7698	97	AT&T	MONTHLY SERVICE	\$50.75	
7699	98	SIRIUS XM SATELLITE RADIO	MONTHLY SERVICE	\$101.99	
				Total:	\$510.02
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
3869	143	OTA PIKEPASS	TOLL	\$7.95	
6407	144	COMDATA	FUEL	\$90.03	
7335	145	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$1,881.50	
7496	146	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	\$265.00	
7672	147	US CELLULAR	MONTHLY SERVICE	\$81.12	
7674	148	PITNEY BOWES PURCHASE PO	POSTAGE	\$520.99	
				Total:	\$2,846.59
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
6169	21	DOLESE	1 1/2" CRUSHER RUN	\$2,386.20	
				Total:	\$2,386.20
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
7500	1037	FREEDOM FORD	OIL CHANGE	\$49.46	
				Total:	\$49.46
FD-ASHLD-2					
3007	1038	COMDATA	Blanket Fuel	\$181.91	
				Total:	\$181.91
FD-ASHLD-2B					
7515	1039	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
7516	1040	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$2,252.48
FD-BGTSL-2					
7288	1041	FREEDOM FORD	TRUCK REPAIR	\$1,220.95	
7478	1042	KIAMICHI AUTOMOTIVE WAR	WASHER FLUID	\$83.64	
7479	1043	WELDON PARTS INC	LIGHTS ETC	\$214.48	
7523	1044	VERIZON	MONTHLY SERVICE	\$40.95	
7526	1045	RURAL WATER DIST #8	MONTHLY SERVICE	\$95.17	
				Total:	\$1,655.19
FD-BLNCO-2					
7115	1046	OK FIRE	WILDLAND HELMETS	\$62.00	
7387	1047	DISCOUNT STEEL	METAL	\$392.90	
7562	1048	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
7563	1049	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$192.34	
7564	1050	US CELLULAR	MONTHLY SERVICE	\$112.94	
7565	1051	RURAL WATER DIST #8	MONTHLY SERVICE	\$18.05	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 3/13/2017
To: 3/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	
				<u>\$989.94</u>	
FD-BLNCO-2B					
7561	1052	WELCH STATE BANK	LEASE PAYMENT	\$1,079.04	
				Total:	
				<u>\$1,079.04</u>	
FD-BLUE-2					
3009	1053	FUELMAN OF OKLAHOMA	Blanket Fuel	\$95.67	
7321	1054	YATES PEST CONTROL	PEST CONTROL	\$285.00	
7448	1055	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$113.41	
7606	1056	THE BURROWS AGENCY	INSURANCE	\$4,836.00	
				Total:	
				<u>\$5,330.08</u>	
FD-CANDN-2					
7696	1057	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
7697	1058	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$127.08	
				Total:	
				<u>\$338.79</u>	
FD-CRWDR-2B					
7517	1059	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	
				<u>\$3,578.29</u>	
FD-ELMPT-3					
7263	1060	K & B GENERAL CONSTRUCTIO	BUILDING	\$8,500.00	
				Total:	
				<u>\$8,500.00</u>	
FD-HARTS-2B					
7518	1061	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	
				<u>\$1,203.68</u>	
FD-HGHIL-2					
7447	1062	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$56.46	
7556	1063	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
7595	1064	ADT SECURITY SERVICES	ALARM MONITORING	\$226.77	
				Total:	
				<u>\$494.94</u>	
FD-HGHIL-3					
5117	1065	CASCO INDUSTRIES	POLY TANK	\$6,500.00	
				Total:	
				<u>\$6,500.00</u>	
FD-HLYVL-2					
7596	1067	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
7678	1066	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$67.05	
				Total:	
				<u>\$278.76</u>	
FD-HWARP-2					
6413	1068	COMDATA	FUEL	\$705.69	
6799	1069	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
7488	1070	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$155.64	
				Total:	
				<u>\$891.33</u>	
FD-HWARP-2B					
7519	1071	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	
				<u>\$1,067.28</u>	
FD-HWY9-2					
7508	1072	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$97.37	
7509	1073	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$171.00	
7510	1074	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.45	
				Total:	
				<u>\$299.82</u>	
FD-INDIN-2					
7609	1075	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$48.45	
				Total:	
				<u>\$48.45</u>	
FD-KREBS-2B					
7520	1076	WELCH STATE BANK	LEASE PAYMENT	\$2,409.70	
7521	1077	WELCH STATE BANK	LEASE PAYMENT	\$1,751.47	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 3/13/2017
To: 3/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$4,161.17</u>
FD-PTSBG-2					
7700	1078	US CELLULAR	MONTHLY SERVICE	\$83.13	
7701	1079	PRO KILL INC.	PEST CONTROL	\$48.00	
				Total:	<u>\$131.13</u>
FD-QUIN-2					
7704	1080	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	<u>\$211.71</u>
FD-QUIN-2B					
7705	1081	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2					
7397	1082	OK TIRE	TIRES	\$628.04	
7610	1083	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$61.00	
7611	1084	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
7612	1085	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	<u>\$930.75</u>
FD-SHGRV-2					
6415	1086	COMDATA	FUEL	\$500.19	
6947	1087	MCALESTER FENCING COMPA	FENCE REPAIR	\$150.00	
7393	1088	HOLMAN'S FAST LUBE	OIL CHANGE	\$46.15	
7483	1089	ACEY'S WRECKER SERVICE	TOWING	\$337.50	
7484	1090	F & M ROAD WRECKER SERVIC	TOWING	\$100.00	
				Total:	<u>\$1,133.84</u>
FD-TANHL-2					
6590	1091	COMDATA	FUEL	\$389.27	
				Total:	<u>\$389.27</u>
FD-UNCHP-2					
7309	1092	B & H TRUCK SERVICE LLC	AIR LINE KIT ETC.	\$337.37	
				Total:	<u>\$337.37</u>
FORFEITURE					
FT-2					
7491	50	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$288.16	
7492	51	MCALESTER POLICE DEPART	FORFEITURE	\$288.16	
7493	52	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$838.60	
7494	53	MCALESTER POLICE DEPART	FORFEITURE	\$11,067.33	
7495	54	MCALESTER POLICE DEPART	FORFEITURE	\$663.20	
7673	55	US CELLULAR	MONTHLY SERVICE	\$168.43	
				Total:	<u>\$13,313.88</u>
FT-4					
6406	56	COMDATA	FUEL	\$472.79	
				Total:	<u>\$472.79</u>
GENERAL					
B-2					
6398	2663	COMDATA	FUEL	\$4,521.95	
7702	2664	US CELLULAR	MONTHLY SERVICE	\$809.85	
				Total:	<u>\$5,331.80</u>
B-4					
7127	2665	US FOODS	INMATE GROCERIES	\$1,370.74	
7331	2666	HILAND DAIRY	INMATE GROCERIES	\$258.45	
				Total:	<u>\$1,629.19</u>
C-2					

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 3/13/2017
To: 3/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7453	2667	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$40.00	
				Total:	\$40.00
D-2					
7247	2668	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$428.76	
				Total:	\$428.76
E-2					
7332	2669	STAPLES CREDIT PLAN	KEYBOARD	\$34.99	
7476	2670	SUMMIT BUSINESS SYSTEMS I	INK	\$104.70	
7529	2671	SUMMIT BUSINESS SYSTEMS I	MAINTENANCE CONTRACT	\$418.66	
7530	2672	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
7670	2673	AT&T	MONTHLY SERVICE	\$337.01	
				Total:	\$1,003.31
K-2					
7461	2674	EASTERN OK YOUTH SERVIC	DETENTION SERVICES	\$2,036.72	
7539	2675	CRAIG CO REGIONAL	JUVENILE DETENTION	\$100.00	
7571	2676	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$46.52	
				Total:	\$2,183.24
R-1A					
7403	2677	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	\$2,833.33
R-2					
6870	2678	MCALESTER NEWS CAPITAL &	PUBLICATION	\$46.80	
7271	2679	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$126.88	
7392	2680	BIZ-TEL	SECURITY SYSTEM TRAININ	\$85.00	
7402	2681	MCALESTER NEWS CAPITAL &	PUBLICATION	\$26.85	
7459	2683	PRO KILL INC.	PEST CONTROL	\$268.00	
7472	2684	US CELLULAR	MONTHLY SERVICE	\$146.22	
7540	2682	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,073.72	
7550	2685	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,874.09	
7572	2686	CITY OF MCALESTER	MONTHLY SERVICE	\$287.94	
7576	2687	CITY OF MCALESTER	MONTHLY SERVICE	\$116.20	
				Total:	\$6,051.70
SL-2					
7462	2688	PITNEY BOWES	POSTAGE METER LEASE	\$179.64	
7463	2689	STAPLES CREDIT PLAN	BOTTLED WATER	\$31.92	
7501	2690	SECRETARY OF STATE	NOTARY RENEWAL	\$50.00	
				Total:	\$261.56
SO-1B					
6323	2691	OSU/CLGT	REGISTRATION FEES	\$125.00	
6324	2692	HOME 2 SUITES	LODGING	\$364.00	
				Total:	\$489.00
HEALTH					
MD-2					
7133	302	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
7157	303	ORIENTAL TRADING	TOBACCO PREVENTION SUP	\$226.46	
7302	304	OKLA. STATE DEPT. OF HEALT	DATA CHARGES	\$8,132.62	
7304	305	MCALESTER REGIONAL HEAL	CPR CARDS	\$22.00	
7497	306	AVAYA	MONTHLY SERVICE	\$261.49	
7498	307	AT&T MOBILITY	MONTHLY SERVICE	\$111.12	
7499	308	VYVE BROADBAND	MONTHLY SERVICE	\$197.85	
7598	309	CITY OF MCALESTER	MONTHLY SERVICE	\$290.44	
				Total:	\$10,691.98

HIGHWAY CASH

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 3/13/2017
To: 3/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
T-1B #3					
7489	2023	SELMAN, WILLIAM R.	TRAVEL	\$32.43	
7490	2024	SELMAN, WILLIAM R.	TRAVEL	\$7.97	
				Total:	\$40.40
T-2 #2					
7546	2022	MCELROY, JILL	CONTRACT SERVICES	\$350.00	
				Total:	\$350.00
HIGHWAY SALES TAX					
TST-2 #1					
5545	2079	BALDWINS VARIETY	SHOP SUPPLIES	\$82.70	
7465	2080	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$40.90	
7466	2081	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.91	
7468	2082	US CELLULAR	MONTHLY SERVICE	\$254.20	
7470	2083	AT&T	MONTHLY SERVICE	\$40.00	
7663	2084	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$243.63	
7690	2085	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$218.23	
				Total:	\$909.57
TST-2 #2					
6601	2096	ROGERS, DAVID	RED GRAVEL	\$360.00	
7469	2097	US CELLULAR	MONTHLY SERVICE	\$142.26	
7471	2098	AT&T	MONTHLY SERVICE	\$121.54	
7691	2099	WINDSTREAM	MONTHLY SERVICE	\$117.02	
7692	2100	WINDSTREAM	MONTHLY SERVICE	\$44.03	
7693	2101	AT&T	MONTHLY SERVICE	\$35.43	
				Total:	\$820.28
TST-2 #3					
6512	2118	BLESSING GRAVEL	OILFIELD ROCK	\$160.16	
7464	2119	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$33.53	
7467	2120	US CELLULAR	MONTHLY SERVICE	\$334.52	
7538	2121	OTA PIKEPASS CUSTOMER SE	TOLL	\$30.50	
7543	2122	VYVE BROADBAND	MONTHLY SERVICE	\$98.02	
7569	2123	CITY OF MCALESTER	MONTHLY SERVICE	\$287.94	
				Total:	\$944.67
TST-2B #1					
7617	2086	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
7618	2087	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
7619	2088	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
7620	2089	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
7621	2090	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
7622	2091	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
7623	2092	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,942.87	
7624	2093	DEERE CREDIT INC.	LEASE PAYMENT	\$2,426.46	
7625	2094	WELCH STATE BANK	LEASE PAYMENT	\$535.36	
7626	2095	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,918.74	
				Total:	\$20,118.53
TST-2B #2					
7627	2102	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
7628	2103	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
7629	2104	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
7630	2105	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
7631	2106	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
7632	2107	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
7633	2108	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
7634	2109	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$4,300.34	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 3/13/2017
To: 3/13/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7635	2110	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,892.41	
7636	2111	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
7637	2112	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
7638	2113	WELCH STATE BANK	LEASE PAYMENT	\$1,067.10	
7639	2114	WELCH STATE BANK	LEASE PAYMENT	\$987.05	
7640	2115	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,612.44	
7641	2116	WELCH STATE BANK	LEASE PAYMENT	\$3,536.57	
7642	2117	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,918.73	
				Total:	
					\$31,568.00
TST-2B #3					
7643	2124	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
7644	2125	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
7645	2126	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
7646	2127	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
7647	2128	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
7648	2129	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
7649	2130	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
7650	2131	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
7651	2132	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
7652	2133	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,490.42	
7653	2134	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
7654	2135	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
7655	2136	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,025.93	
7656	2137	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,164.45	
7657	2138	WELCH STATE BANK	LEASE PAYMENT	\$2,043.61	
7658	2139	WELCH STATE BANK	LEASE PAYMENT	\$805.61	
7659	2140	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,724.09	
7660	2141	WELCH STATE BANK	LEASE PAYMENT	\$1,678.84	
7661	2142	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,031.21	
				Total:	
					\$29,971.52
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
6885	750	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$266.60	
				Total:	
					\$266.60
JAIL-MO					
7590	749	CITY OF MCALESTER	MONTHLY SERVICE	\$1,787.41	
				Total:	
					\$1,787.41
PITTSBURG COUNTY 911					
PC-911					
7695	17	CITY OF MCALESTER	911 FEES	\$11,614.58	
				Total:	
					\$11,614.58
PC-E911					
7694	18	CITY OF MCALESTER	911 FEES	\$8,774.71	
				Total:	
					\$8,774.71
SHERIFF COMMISSARY FUND					
SCF-2					
4974	150	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$120.00	
5576	151	UNIFIRST	UNIFORM SERVICE	\$1,222.44	
6402	152	UNIFIRST	UNIFORM SERVICE	\$935.23	
7297	153	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$816.56	
7400	154	UNIFIRST	UNIFORM SERVICE	\$835.81	
7536	155	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,368.63	

Fiscal Year:
2016-2017

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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>
				Total:	<u><u>\$5,298.67</u></u>
SHERIFF SERVICE FEE					
B4-2					
6669	874	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$33.00	
7327	875	COMPUTER PROJECTS OF IL	ANNUAL LICENSE FEE	\$144.00	
7532	876	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
7534	877	VYVE BROADBAND	MONTHLY SERVICE	\$268.32	
7586	878	MCALESTER NEWS CAPITAL &	PUBLICATION	\$37.35	
7587	879	MCALESTER NEWS CAPITAL &	PUBLICATION	\$37.60	
				Total:	<u><u>\$870.27</u></u>
B4-JAIL-2					
5575	880	OTA PIKEPASS	TOLL	\$1.09	
6400	881	COMDATA	FUEL	\$961.56	
6489	882	WHITES ELECTRIC	LIGHTS	\$171.42	
7044	883	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$759.85	
7061	884	LOWES	MAINTENANCE SUPPLIES	\$278.46	
7295	885	BROOKS GREASE SERVICE	GREASE REMOVAL	\$275.00	
7298	886	ARROW MACHINERY CO	PARTS	\$132.21	
7474	887	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$444.10	
7533	888	PITNEY BOWES	POSTAGE METER LEASE	\$183.57	
7589	889	AT&T	MONTHLY SERVICE	\$291.75	
				Total:	<u><u>\$3,499.01</u></u>