

**PITTSBURG COUNTY COMMISSIONER
APRIL 10, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 10, 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 8:20 A.M., April 7, 2017.

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

Ross Selman	Present
Kevin Smith	Present
Monroe Lemons, Interim Member	Present

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM APRIL 3, 2017: The minutes from the previous meeting, April 3, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; 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. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Shady Grove Fire Department	8517	\$ 6,000.00	OK Tire
Sheriff	8518	\$ 300.00	T&B Automotive
District #1	8519	\$ 300.00	Airgas
District #1	8520	\$ 1,000.00	Rinker's Automotive
District #1	8521	\$ 500.00	Southeast Automotive
District #2	8522	\$ 1,500.00	David Rogers
District #3	8523	\$ 1,000.00	David Rogers
District #3	8524	\$ 500.00	Kiamichi Automotive
District #3	8525	\$ 400.00	James Supply
District #3	8526	\$ 200.00	H2O Depot
District #3	8527	\$10,562.40	Justin Nimrod Dozer Service
District #2	8528	\$ 200.00	H2O Depot

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.	1.9600	1.8400	1.8435	1.5900
HOOTEN	1.9908	1.9042	1.9077	No Bid
FENTRESS	2.0800	1.9900	1.9900	No Bid
HOPKINS	1.9900	1.8800	1.8800	1.7900

Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel and propane to Ram; 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: Hope Trammell presented the board with exceeded blanket purchase order 5084.

B. COMMISSIONERS: Sandra Crenshaw presented the board with assignments of road crossing permits.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: Sandra Crenshaw presented the board with the floodplain report for March.

8. UNFINISHED BUSINES:

A. AWARD/REJECT BID FOR ONE (1) OR MORE 2 TON OR SMALLER CREW CAB TRUCKS - BOCC: Smith presented a letter from Commissioner Selman requesting that the bid be awarded to Tinker Motor Company as the lowest and best bid. Smith made a motion to award the bid to Tinker Motor Company; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. AWARD/REJECT BID FOR ONE (1) USED TRUCK TRACTOR – DISTRICT 1: Smith read a letter from District #1 Chief Deputy, Monroe Lemons requesting that the bid be awarded to Summit Truck Group as the best bid. Smith made a motion to accept the request and award the bid to Summit Truck Group; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

The board moved down the agenda to item 9B.

B. APPROVE/DISAPPROVE “CORRECTED” ADDENDUM TO THE COMMUNITY SENTENCING SYSTEM PLANNING COUNCILS CONTRACT BETWEEN THE DEPARTMENT OF CORRECTION AND THE PITTSBURG COUNTY COMMISSIONERS:

Smith read the addendum. Smith made a motion to approve the contract addendum; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. DISCUSSION AND POSSIBLE ACTION REGARDING THE SELECTION OF A FIRM TO CONDUCT INSPECTIONS FOR THE BIA - TANNEHILL ROAD PROJECT:

Selman stated that they will be using the Circuit Engineering District. No action taken.

D. APPROVE/DISAPPROVE MULTI-SERVICE AGREEMENT BETWEEN PITTSBURG COUNTY AND ACC BUSINESS, A DIVISION OF A.T. & T. CORPORATION; APPROVE/DISAPPROVE ACC PRICE SCHEDULE, ALL FOR THE TRANSITION TO FIBER OPTICS IN THE PITTSBURG COUNTY COURTHOUSE:

Smith made a motion to table; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE CONTRACT RENEWAL WITH CTC FOR PHONE AND VIDEO VISITATION AT THE PITTSBURG COUNTY JAIL: Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE SERVICE AGREEMENT BETWEEN THE PITTSBURG COUNTY SHERIFF'S OFFICE AND COMMISSARY EXPRESS TO PROVIDE COMMISSARY SERVICES TO INMATES AT PITTSBURG COUNTY JAIL: Smith stated that the contract is a three year contract renewable annually. Sheriff Morris explained the changes from the previous company. Selman made a motion approve the agreement; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE FACILITY ENROLLMENT PACKET BETWEEN NUMI FINANCIAL AND THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER FOR PRESTIGE PREPAID MASTERCARD PROGRAM; APPROVE/DISAPPROVE

AUTOMATIC DEBIT/CREDIT AND MONEY TRANSACTION AGREEMENT: Hope Trammell stated that she is waiting to hear back from the auditors on this issue. Selman made a motion to table; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2018 TRACTOR TRUCK – DISTRICT 3: Selman made a motion to approve the lease documents; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR TWO (2) 2018 WESTERN STAR DUMP TRUCKS – DISTRICT 3: Smith made a motion to strike; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) USED CRAWLER TRACTOR, FIREFIGHTERS EDITION WITH TRAILER FOR THE HIGH HILL VOLUNTEER FIRE DEPARTMENT: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE POTENTIAL CHANGE ORDERS TO THE BIA-TANNEHILL ROAD PROJECT – DISTRICT 3: Selman made a motion to table; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

L. RESOLUTION #17-200 GRANTING PERMISSION TO THE BRIDGE INSPECTORS OF CED #3 TO PLACE QUALIFYING BRIDGE STRUCTURES ON A 48 MONTH INSPECTION CYCLE: Smith explained the bridge inspection policy. Brad Burtch from the CED explained the type's bridges that will qualify for the 48 month inspections and the process. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

M. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS FOR AN APPLICATION FOR CERTIFICATE OF AUTHORITY TO LOCATE OR ESTABLISH A CEMETERY IN SECTION 15, TOWNSHIP 8 NORTH, RANGE 15 EAST – DISTRICT #1: Sandra Crenshaw stated that this is the family cemetery that the board previously held a public hearing on. Smith made a motion to approve; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

N. APPROVE/DISAPPROVE PROCLAMATION DECLARING APRIL AS FAIR HOUSING AWARENESS MONTH: Smith made a motion to approve the proclamation; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

O. APPROVE/DISAPPROVE AIR AMBULANCE CONTRACT BETWEEN AIR MED CARE, INC AND PITTSBURG COUNTY: Selman made a motion to approve the contract after review and signature; 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.

The board moved back up the agenda to item 9A.

9. AGENDA ITEMS:

A. JEROME MICK WITH SCHEFFER'S OIL TO ADDRESS THE BOARD REGARDING SCHAEFFER'S PRODUCTS: Jerome Mick gave the board a company history. Mick demonstrated the products to the board. No action was taken.

The board moved back down the agenda to item 12.

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
Monroe Lemons

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 4/10/2017
To: 4/10/2017

<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-1A					
8489	543	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	<u>\$400.00</u>	
				Total:	<u>\$400.00</u>
AS-7					
8467	544	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	<u>\$723.32</u>	
				Total:	<u>\$723.32</u>
AS-MO					
8110	545	BIZ-TEL	PHONE REPAIR	<u>\$85.00</u>	
8180	546	MWI VET SUPPLY	VET SUPPLIES	<u>\$1,478.62</u>	
8332	547	DR. MARK FERRELL	VETERINARY SERVICE	<u>\$800.00</u>	
				Total:	<u>\$2,363.62</u>
ASSESSOR VISUAL					
H4-5					
8242	6	VISUAL LEASE SERVICES INC.	PLAT BOOKS	<u>\$500.00</u>	
				Total:	<u>\$500.00</u>
CIVIL DEFENSE					
CD-1A					
8488	113	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	<u>\$150.00</u>	
				Total:	<u>\$150.00</u>
CD-2					
8329	114	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$125.00</u>	
8410	115	US CELLULAR	MONTHLY SERVICE ETC.	<u>\$486.39</u>	
8478	116	SIRIUS XM SATELLITE RADIO	MONTHLY SERVICE	<u>\$101.99</u>	
				Total:	<u>\$713.38</u>
CD-3					
7401	117	US CELLULAR	IPAD	<u>\$4,880.97</u>	
				Total:	<u>\$4,880.97</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
7214	158	COMDATA	FUEL	<u>\$305.04</u>	
8434	159	US CELLULAR	MONTHLY SERVICE	<u>\$81.14</u>	
8435	160	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	<u>\$265.00</u>	
				Total:	<u>\$651.18</u>
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
8250	23	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$55.75</u>	
8415	24	GFAC ENGINEERING INC.	SOIL TESTING	<u>\$2,573.25</u>	
8416	25	GFAC ENGINEERING INC.	SOIL TESTING	<u>\$3,803.50</u>	
				Total:	<u>\$6,432.50</u>
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
7218	1202	COMDATA	FUEL	<u>\$408.82</u>	
7830	1203	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$36.65</u>	
8498	1204	THE BURROWS AGENCY	INSURANCE	<u>\$6,003.00</u>	
8499	1205	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$60.00</u>	
				Total:	<u>\$6,508.47</u>
FD-BLNCO-2					
8090	1206	DISCOUNT STEEL	ANGLE IRON	<u>\$232.00</u>	
8331	1207	REPUBLIC SERVICES # 375	MONTHLY SERVICE	<u>\$192.23</u>	
8429	1210	US CELLULAR	MONTHLY SERVICE	<u>\$112.94</u>	

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8430	1208	KIAMICHI AUTOMOTIVE WAR	WENCH	\$134.00	
8431	1209	WELDON PARTS INC	LIGHTS ETC	\$384.60	
				Total:	
					\$1,055.77
FD-BLUE-2					
3876	1211	FUELMAN OF OKLAHOMA	FUEL	\$362.36	
6803	1212	OK FIRE	GLOVES	\$260.00	
8347	1213	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$113.35	
8512	1214	AT&T	MONTHLY SERVICE	\$111.92	
				Total:	
					\$847.63
FD-CANDN-2					
7688	1215	EUFAULA MARINE SERVICES	FUEL TANK	\$72.43	
8342	1216	WEDDLE SIGNS	LETTERING TRUCK	\$387.99	
8444	1217	THE BURROWS AGENCY	INSURANCE	\$4,150.00	
				Total:	
					\$4,610.42
FD-CANSH-2					
8460	1218	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$143.57	
8461	1219	SPRINT	MONTHLY SERVICE	\$7.79	
8462	1220	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$119.37	
				Total:	
					\$270.73
FD-CRLTN-2					
6640	1221	CASCO INDUSTRIES	WILDLAND BOOTS	\$238.00	
				Total:	
					\$238.00
FD-ELMPT-2					
8381	1222	RURAL WATER DIST.# 14	MONTHLY SERVICE ETC.	\$1,687.00	
				Total:	
					\$1,687.00
FD-HARTS-2					
7933	1223	MCALESTER NEWS CAPITAL &	PUBLICATION	\$41.40	
				Total:	
					\$41.40
FD-HGHIL-2					
8220	1224	DEFRANGE AUTO	BRAKE REPAIR	\$185.00	
8221	1225	FREEDOM FORD	OIL CHANGE ETC	\$45.95	
8497	1226	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$56.43	
				Total:	
					\$287.38
FD-HLYVL-2					
3880	1227	COMDATA	FUEL	\$549.65	
8346	1228	PRO KILL INC.	PEST CONTROL	\$86.00	
				Total:	
					\$635.65
FD-HWARP-2					
7222	1229	COMDATA	FUEL	\$1,000.00	
7977	1230	NIX AUTO CENTER	TRUCK REPAIRS	\$3,403.20	
8501	1231	COMDATA	FUEL	\$642.29	
8502	1232	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$60.77	
				Total:	
					\$5,106.26
FD-INDIN-2					
7404	1233	COMDATA	Blanket Fuel	\$313.32	
8507	1234	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
				Total:	
					\$438.32
FD-PTSBG-2					
8333	1235	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$221.69	
8334	1236	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$56.45	
8335	1237	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$56.00	
				Total:	
					\$334.14
FD-RUSVL-2					
8062	1238	JET TIRE SERVICE	TIRES	\$310.95	

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
				Total:	
				<u>\$310.95</u>	
FD-SAMPT-2					
8511	1239	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$94.85	
				Total:	
				<u>\$94.85</u>	
FD-SHGRV-2					
4584	1240	COMDATA	Blanket Fuel	\$30.99	
8438	1241	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	
				<u>\$62.99</u>	
FD-TANHL-2					
5284	1242	CASCO INDUSTRIES	GLOVES ETC	\$1,210.00	
5946	1244	CASCO INDUSTRIES	FOAM	\$350.00	
6554	1245	CASCO INDUSTRIES	FIRE EQUIPMENT	\$224.00	
				Total:	
				<u>\$1,784.00</u>	
FD-TANHL-3					
4448	1246	CASCO INDUSTRIES	BUNKER GEAR	\$3,850.00	
5285	1243	CASCO INDUSTRIES	BUNKER GEAR	\$3,977.00	
				Total:	
				<u>\$7,827.00</u>	
FD-UNCHP-2					
7310	1247	FREEDOM FORD	SERVICE	\$67.39	
7559	1248	OK TIRE	TIRES	\$628.04	
7767	1249	OK TIRE	BRAKE PADS	\$239.40	
				Total:	
				<u>\$934.83</u>	
FORFEITURE					
FT-2					
8433	61	US CELLULAR	MONTHLY SERVICE	\$168.41	
				Total:	
				<u>\$168.41</u>	
FT-4					
7213	60	COMDATA	FUEL	\$277.45	
				Total:	
				<u>\$277.45</u>	
GENERAL					
B-1B					
8510	2865	MORRIS, CHRISTOPHER W.	TRAVEL	\$214.71	
				Total:	
				<u>\$214.71</u>	
B-2					
6177	2866	HOLIDAY INN EXPRESS	LODGING	\$91.00	
7207	2867	COMDATA	FUEL	\$5,098.91	
8057	2869	FAIRFIELD INN & SUITES	LODGING	\$750.00	
8261	2868	BEALES GOODYEAR	TIRES	\$653.12	
8393	2870	US CELLULAR	MONTHLY SERVICE	\$809.85	
8397	2871	VYVE BROADBAND	MONTHLY SERVICE	\$268.32	
				Total:	
				<u>\$7,671.20</u>	
B-4					
8251	2872	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$273.60	
8252	2873	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$952.64	
				Total:	
				<u>\$1,226.24</u>	
C-2					
8477	2874	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$40.00	
				Total:	
				<u>\$40.00</u>	
D-2					
8372	2875	OME CORP LLC	INK CARTRIDGES	\$328.35	
				Total:	
				<u>\$328.35</u>	
E-1B					

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8389	2876	WILSON, STEPHANIE	TRAVEL	<u>\$60.63</u>	
				Total:	<u>\$60.63</u>
E-2					
7259	2877	SWEETWATER	MUSIC SUPPLIES	\$78.95	
7531	2878	OK DEPT OF CAREER & TECH I	ENVELOPES	\$255.00	
8156	2879	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$413.01	
8387	2880	ADAMS TRUE VALUE	SPRAY GUN	\$130.00	
8388	2881	SUMMIT BUSINESS SYSTEMS I	MAINTENANCE CONTRACT	\$63.10	
8390	2882	VYVE BROADBAND	MONTHLY SERVICE	<u>\$107.95</u>	
				Total:	<u>\$1,048.01</u>
F-2					
6073	2883	KELLPRO INC	LABELS	\$183.00	
8384	2884	COUNTY CLERK & DEPUTIES A	REGISTRATION FEES	<u>\$150.00</u>	
				Total:	<u>\$333.00</u>
H-2					
8378	2885	XEROX CORPORATION	COPIER LEASE	\$409.06	
8380	2886	SE DISTRICT ASSESSORS ASSO	REGISTRATION FEES	<u>\$120.00</u>	
				Total:	<u>\$529.06</u>
R-11					
8487	2899	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	<u>\$3,300.00</u>	
				Total:	<u>\$3,300.00</u>
R-1A					
8269	2887	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.33</u>	
				Total:	<u>\$2,833.33</u>
R-2					
8017	2888	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
8364	2889	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,840.67	
8376	2890	PRO KILL INC.	PEST CONTROL	\$268.00	
8385	2891	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$31.58	
8386	2892	LOWES	PAINT	\$27.54	
8475	2893	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
8479	2894	JE SYSTEMS INC	ALARM MONITORING	\$90.00	
8485	2895	PRO KILL INC.	PEST CONTROL	\$116.00	
8506	2896	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$458.29</u>	
				Total:	<u>\$2,923.64</u>
R-6					
8469	2897	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	<u>\$14,262.84</u>	
				Total:	<u>\$14,262.84</u>
R-8					
8500	2898	THE BECKMAN COMPANY	SURETY BOND	<u>\$1,458.00</u>	
				Total:	<u>\$1,458.00</u>
SL-1B					
8037	2900	SORRELS, LUCILLE	TRAVEL	\$27.82	
8411	2901	BARNES, TONYA M.	TRAVEL	\$36.92	
8412	2902	THORNTON, CATHY	TRAVEL	<u>\$24.08</u>	
				Total:	<u>\$88.82</u>
SL-2					
8508	2903	SECRETARY OF STATE	NOTARY FILING FEE	<u>\$20.00</u>	
				Total:	<u>\$20.00</u>
SO-1B					
6322	2904	OSU/CLGT	REGISTRATION FEES	<u>\$125.00</u>	
				Total:	<u>\$125.00</u>
SO-2					
8379	2905	SE DISTRICT ASSESSORS ASSO	REGISTRATION FEES	\$40.00	

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				Total:	<u>\$40.00</u>
HEALTH					
MD-1B					
7352	338	LOTT, KARLITA	TRAVEL	\$343.69	
				Total:	<u>\$343.69</u>
MD-2					
7075	339	THE JOURNAL RECORD	REGISTRATION FEES	\$80.00	
7407	340	MCALESTER REGIONAL HEAL	CPR CARDS	\$83.60	
7947	341	SNAPPY POPCORN	REFRESHMENTS	\$70.00	
8014	342	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
8173	346	MOORE MEDICAL	MEDICAL SUPPLIES	\$222.61	
8403	343	AT&T MOBILITY	MONTHLY SERVICE	\$111.52	
8404	344	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.12	
8405	345	VYVE BROADBAND	MONTHLY SERVICE	\$197.85	
				Total:	<u>\$2,240.70</u>
HIGHWAY CASH					
T-1A #1					
8494	2148	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$1,300.00	
				Total:	<u>\$1,300.00</u>
T-1A #2					
8495	2149	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$1,150.00	
				Total:	<u>\$1,150.00</u>
T-1A #3					
8496	2151	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$1,300.00	
				Total:	<u>\$1,300.00</u>
T-1B #2					
8450	2150	SMITH, KEVIN R.	TRAVEL	\$113.35	
				Total:	<u>\$113.35</u>
T-2 #3					
7072	2152	JET TIRE SERVICE	TIRES & SERVICE CALL	\$759.50	
				Total:	<u>\$759.50</u>
T-3 #3					
8484	2153	NOBLES, ROBERT L	TRUCK	\$7,000.00	
				Total:	<u>\$7,000.00</u>
HIGHWAY SALES TAX					
TST-2 #1					
7354	2302	DOLESE	1" CRUSHER RUN	\$3,983.88	
7940	2303	MCALESTER NEWS CAPITAL &	PUBLICATION	\$43.75	
7989	2304	ICOM AMERICA INC.	MOBILE RADIO	\$991.44	
8354	2305	US CELLULAR	MONTHLY SERVICE	\$254.20	
8356	2306	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.11	
8357	2307	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$39.43	
8360	2308	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$210.38	
8362	2309	AT&T	MONTHLY SERVICE	\$49.00	
8504	2310	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$230.45	
				Total:	<u>\$5,832.64</u>
TST-2 #2					
5703	2314	BEALES GOODYEAR	TIRES	\$471.00	
6132	2315	KIRBY SMITH INC.	GRADER BLADES	\$2,301.20	
6163	2316	BEALES GOODYEAR	RECAP TIRE	\$471.00	
6330	2317	DISCOUNT STEEL	SQUARE TUBING	\$147.70	
6348	2318	CAR BONZ SALVAGE & SALES	SUN VISOR	\$35.00	

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6387	2319	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$174.47	
6431	2320	O REILLY AUTO PARTS	BLOWER MOTOR	\$27.94	
6436	2321	STANDARD MACHINE & WELD	HOSE ASSEMBLY	\$85.22	
6455	2322	O REILLY AUTO PARTS	BLOWER MOTOR PARTS	\$225.99	
6456	2323	RAM INC	FUEL	\$3,934.24	
6457	2324	OK TIRE	TIRES	\$231.45	
6476	2325	IRWIN TRAILER LLC	ELECTRICAL PARTS	\$184.60	
6556	2326	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$170.56	
6604	2327	STANDARD MACHINE & WELD	SHOP SUPPLIES	\$52.56	
6969	2328	STANDARD MACHINE & WELD	HOSE FITTINGS ETC.	\$152.84	
7383	2329	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$27.56	
7427	2330	STANDARD MACHINE & WELD	EQUIP PARTS	\$101.96	
7814	2331	WESTSIDE TIRE COMPANY	TIRES	\$786.00	
7847	2332	STANDARD MACHINE & WELD	HOSE	\$164.27	
7981	2333	STANDARD MACHINE & WELD	HOSE	\$164.27	
8339	2334	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$395.00	
8355	2335	AT&T	MONTHLY SERVICE	\$123.36	
8358	2336	US CELLULAR	MONTHLY SERVICE	\$140.15	
8359	2337	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$283.03	
8361	2338	OKLA. CORPORATION COMMIS	REGISTRATION FEES	\$50.00	
				Total:	<u>\$10,901.37</u>
TST-2 #3					
2621	2342	GRISSOM IMPLEMENTS	SPINDLE ASSEMBLY	\$1,761.34	
5084	2343	H2O DEPOT	BOTTLED WATER ETC.	\$101.50	
5540	2344	LOWES	SHOP/MAINTENANCE SUPPL	\$174.30	
6214	2345	WELDON PARTS INC	EQUIP PARTS	\$491.56	
6233	2346	GRISSOM IMPLEMENTS	FILTER	\$55.57	
6928	2347	GRISSOM IMPLEMENTS	PARTS	\$1.97	
7435	2348	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$408.47	
7437	2349	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,127.76	
7905	2350	WESTSIDE TIRE COMPANY	TIRES	\$906.00	
7918	2351	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$159.75	
7936	2352	CERTIFIED LABORATORIES	GREASE	\$342.03	
7980	2353	SHIPLEY MOTORS	MIRROR	\$400.00	
8083	2354	SHIPLEY MOTORS	LEVELING VALVE	\$260.73	
8113	2355	STANDARD MACHINE & WELD	HYDRAULIC HOSE ETC.	\$737.38	
8158	2356	RAM INC	FUEL	\$2,547.32	
8171	2357	YELLOW HOUSE MACHINE	PARTS	\$85.09	
8201	2358	VAN KEPPLER CO.	O RINGS ETC	\$181.98	
8353	2359	US CELLULAR	MONTHLY SERVICE	\$313.88	
8375	2360	OTA PIKEPASS CUSTOMER SE	TOLL	\$112.00	
8406	2361	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$75.99	
8428	2362	MCALESTER TAG AGENT	TITLE	\$12.50	
8505	2363	CITY OF MCALESTER	MONTHLY SERVICE	\$275.65	
				Total:	<u>\$11,532.77</u>
TST-2B #1					
8417	2311	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$7,984.00	
8418	2312	WELCH STATE BANK	LEASE PAYMENTS	\$5,733.15	
8419	2313	DEERE CREDIT INC.	LEASE PAYMENTS	\$8,636.13	
				Total:	<u>\$22,353.28</u>
TST-2B #2					
8420	2339	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$17,407.05	
8421	2340	WELCH STATE BANK	LEASE PAYMENTS	\$8,096.04	
8422	2341	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$6,064.91	
				Total:	<u>\$31,568.00</u>

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TST-2B #3					
8423	2364	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$18,222.59	
8424	2365	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$2,755.30	
8425	2366	WELCH STATE BANK	LEASE PAYMENTS	\$5,958.67	
				Total:	
				<u>\$26,936.56</u>	
TST-4 #3					
7921	2367	TULSA ASPHALT LLC	ASPHALT UPM	\$2,186.52	
8011	2368	KIRBY SMITH INC.	GRADER BLADES	\$1,182.80	
8051	2369	ALFORD METALS	STEEL PIPE	\$4,106.50	
				Total:	
				<u>\$7,475.82</u>	
JAIL MAINTENANCE & OPERATIONS					
JAIL-7					
8490	796	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$1,150.00	
				Total:	
				<u>\$1,150.00</u>	
JAIL-9					
8468	797	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	\$2,077.39	
				Total:	
				<u>\$2,077.39</u>	
JAIL-MO					
8466	798	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$776.02	
				Total:	
				<u>\$776.02</u>	
RECORDS PRESERVATION MANAGEMENT FUND					
RPM-1A					
8491	102	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$50.00	
				Total:	
				<u>\$50.00</u>	
SHERIFF COMMISSARY FUND					
SCF-2					
7212	161	UNIFIRST	UNIFORM SERVICE	\$833.32	
8163	162	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$583.76	
8398	163	OKLAHOMA TAX COMMISSIO	SALES TAX	\$131.48	
				Total:	
				<u>\$1,548.56</u>	
SCF-3					
8081	164	WALMART COMMUNITY BRC	TELEVISIONS	\$699.92	
				Total:	
				<u>\$699.92</u>	
SHERIFF SERVICE FEE					
B4-1A					
8493	960	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$100.00	
				Total:	
				<u>\$100.00</u>	
B4-2					
6864	961	BUCK WILSON BODY SHOP	VEHICLE REPAIRS	\$1,642.10	
8022	962	T & B TIRE	A/C REPAIR	\$265.08	
8204	963	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$449.73	
8426	964	NIX AUTO CENTER	OIL CHANGE ETC	\$133.29	
				Total:	
				<u>\$2,490.20</u>	
B4-2AA					
8203	965	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$891.21	
8396	966	US FOODS	INMATE GROCERIES	\$768.84	
				Total:	
				<u>\$1,660.05</u>	
B4-JAIL-1A					
8492	967	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$200.00	
				Total:	
				<u>\$200.00</u>	
B4-JAIL-2					

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7208	968	COMDATA	FUEL	\$1,187.74	
7209	969	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	
7210	970	OTA PIKEPASS	TOLL	\$12.95	
8205	971	FIRETROL	FIRE EXTINGUISHER INSPECT	\$345.00	
8206	972	GRAINGER	MAINTENANCE SUPPLIES	\$211.47	
8395	973	US FOODS	JANITORIAL SUPPLIES	\$147.18	
			Total:	<u>\$1,961.33</u>	
SHERIFF TRAINING					
STF					
8162	1	OKLA D.A.R.E. OFFICERS ASS	REGISTRATION FEE	\$100.00	
			Total:	<u>\$100.00</u>	