

**PITTSBURG COUNTY COMMISSIONER  
JUNE 19, 2017  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on June 19, 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 8:40 A.M., June 16, 2017.**

**ROLL CALL:** The meeting was called to order by Chairman Smith. 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 MEETING MINUTES:**

**A. REGULAR MEETING FROM JUNE 12, 2017:** The minutes from the previous meeting, June 12, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Lemons.

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
District #3	10414	\$1,000.00	OK Tire
District #3	10415	\$ 60.00	Alderson Regional Landfill

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

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.	1.7200	1.6100	1.6135	1.4500
HOOTEN	1.6998	1.6497	1.6532	No Bid
FENTRESS	1.8046	1.7300	1.7300	No Bid
HOPKINS	1.7500	1.6300	1.6300	1.4500

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Selman made a motion to award unleaded to Hooten, 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  
Monroe Lemons

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with changes to the receiving officers for Shady Grove Volunteer Fire Department.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. FLOODPLAIN:** Sandra Crenshaw presented the board with the Floodplain report for May 2017.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE NO. 14 TO GLOVER & ASSOCIATES, INC. FOR THE BIA- TANNEHILL ROAD PROJECT G009907-2641(1)S – DISTRICT 3:** Selman made a motion to approve the progressive estimate; seconded by Smith.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN CODY MITCHELL AND PITTSBURG COUNTY DISTRICT 3:** Smith made a motion to approve agreement with both parties' signatures; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE CONTRACT EXTENSION FOR THE BREWER ROAD REAP GRANT – DISTRICT 2:** Smith made a motion to approve the contract extension; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN TEXAS COUNTY AND PITTSBURG COUNTY FOR JUVENILE DETENTION SERVICES PROVIDED AT THE TEXAS COUNTY JUVENILE DETENTION CENTER FOR FISCAL YEAR 2018:** Smith stated that the contract is for \$41.00 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.

**E. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN SEQUOYAH ENTERPRISES, INC. FOR JUVENILE DETENTION SERVICES PROVIDED AT THE LEFLORE COUNTY JUVENILE DETENTION CENTER FOR FISCAL YEAR 2018:** Smith stated \$22.52 a day per juvenile. Smith made a motion to approve the agreement; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN EASTERN OKLAHOMA YOUTH SERVICES (EOYS) AND PITTSBURG COUNTY FOR JUVENILE DETENTION SERVICES PROVIDED AT THE MUSKOGEE COUNTY REGIONAL DETENTION CENTER FOR FISCAL YEAR 2018:** Smith stated the agreement is for \$36.37 a day per juvenile. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN EASTERN OKLAHOMA YOUTH SERVICES (EOYS) AND PITTSBURG COUNTY FOR JUVENILE DETENTION SERVICES PROVIDED AT THE PITTSBURG COUNTY REGIONAL DETENTION CENTER FOR FISCAL YEAR 2018:**

Smith stated the agreement is for \$36.37 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.

**H. APPROVE/DISAPPROVE SERVICES AGREEMENT BETWEEN OKLAHOMA STATE UNIVERSITY – CENTERS FOR LOCAL GOVERNMENT TECHNOLOGY AND THE PITTSBURG COUNTY ASSESSOR FOR FISCAL YEAR 2018:** Smith made a motion to approve the agreement; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**I. APPROVE/DISAPPROVE CONTRACT FOR SERVICES BETWEEN VISUAL LEASE SERVICES, INC. AND THE PITTSBURG COUNTY ASSESSOR FOR FISCAL YEAR 2018:** Smith stated that the contract is in the amount of \$35,000.00 payable quarterly in the amount of \$8,750.00 for oil & gas inspection. Smith made a motion to approve the contract; seconded by Lemons.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**J. APPROVE/DISAPPROVE DATABASE HOST AGREEMENT BETWEEN DATASCOUT, LLC AND THE PITTSBURG COUNTY ASSESSOR FOR FISCAL YEAR 2018:** Etta Williamson, First Deputy County Assessor explained the appraisal services. Selman made a motion to approve the agreement; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**K. RESOLUTION 17-268 TO DECLARE ITEMS JUNK AND REMOVE FROM INVENTORY – ELECTION BOARD:** Smith read the resolution stating the following items.

<b>DESCRIPTION</b>	<b>INVENTORY #</b>
Dell Computer	SL-218-3
Dell Computer	SL-218-4
HP Pavilion	SL-218-5

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**L. RESOLUTION 17-269 TO CANCEL PURCHASE ORDER – UNION CHAPPELL**

**V.F.D.:** Smith read the resolution stating purchase order 8441. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**M. RESOLUTION #17-270 TO CANCEL PURCHASE ORDERS – CANADIAN SHORES**

**V.F.D.:** Smith read the resolution stating purchase orders 9245 and 9431. Selman made a motion to cancel the purchase orders; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**N. VERBALLY APPROVE BANKING CONTRACT BETWEEN THE BANK N.A. AND THE PITTSBURG COUNTY TREASURER FOR FISCAL YEAR 2018:**

Donna Sriver, Pittsburg County Treasurer explained the changes to the guarantee. Smith made a motion to approve the banking contract; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.



**O. RESOLUTION 17-271 DESIGNATING THE BANK N.A. AS THE OFFICIAL DEPOSITORIES FOR FISCAL YEAR 2018:** Smith read the resolution listing the following items. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**P. RESOLUTION 17-272 TO AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST FUNDS FOR CHRISTIAN HILL CEMETERY FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**Q. RESOLUTION 17-273 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST COUNTY FUNDS FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**R. RESOLUTION 17-274 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST DISTRICT ATTORNEY SUPERVISION FUNDS FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**S. RESOLUTION 17-275 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST DISTRICT ATTORNEY FORFEITURE FUNDS FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**T. RESOLUTION 17-276 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST VISUAL INSPECTION FUNDS FOR THE PITTSBURG COUNTY ASSESSOR FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**U. RESOLUTION 17-277 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST CIVIL DEFENSE FUND BALANCES FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**V. RESOLUTION 17-278 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST EMERGENCY MANAGEMENT DISASTER RELIEF FUNDS FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**W. RESOLUTION 17-279 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST MECHANIC LIEN CASH BONDS ACCOUNT FUNDS FOR THE PITTSBURG COUNTY CLERK FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**X. RESOLUTION 17-280 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST ALL FIRE TAX FUNDS FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**Y. RESOLUTION 17-281 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST THE JUVENILE DETENTION BUILDING AND MAINTENANCE FUND FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**Z. RESOLUTION 17-282 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST MORTGAGE CERTIFICATION FEE ACCOUNT FUNDS FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**AA. RESOLUTION 17-283 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST JAIL MAINTENANCE & OPERATIONS FUNDS AND ANIMAL SHELTER MAINTENANCE & OPERATIONS FUNDS FOR FISCAL YEAR 2018:** Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**BB. RESOLUTION 17-284 AUTHORIZING THE PITTSBURG COUNTY TREASURER TO INVEST HIGHWAY SALES TAX FUNDS FOR FISCAL YEAR 2018:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**CC. RESOLUTION 17-285 TO APPROVE CONTRACT AGREEMENT BETWEEN CANAON FINANCIAL SERVICES AND THE PITTSBURG COUNTY TREASURER FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**DD. RESOLUTION 17-286 TO APPROVE CONTRACT AGREEMENT BETWEEN OME CORP, LLC AND THE PITTSBURG COUNTY TREASURER FOR FISCAL YEAR 2018:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**EE. RESOLUTION 17-287 TO APPROVE CONTRACT AGREEMENT BETWEEN KELLPRO, INC. AND THE PITTSBURG COUNTY TREASURER FOR FISCAL YEAR 2018:** Smith stated the contract amount of \$14,072.60 Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**FF. RESOLUTION 17-288 TO APPROVE CONTRACT AGREEMENT BETWEEN FEDERAL PAYMENTS (FORTE) AND THE PITTSBURG COUNTY TREASURER FOR FISCAL YEAR 2018:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**GG. RESOLUTION 17-289 TO APPROVE CONTRACT AGREEMENT BETWEEN OKLAHOMA STATE UNIVERSITY – CENTER FOR LOCAL GOVERNMENT TECHNOLOGY AND THE PITTSBURG COUNTY TREASURER FOR FISCAL YEAR 2018:** Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**HH. RESOLUTION 17-290 APPROVING THE RESALE PROPERTY FUND FINANCIAL STATEMENT FOR FISCAL YEAR ENDING JUNE 30, 2017 - TREASURER:** Smith made a motion to approve the financial statement; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**II. RESOLUTION 17-291 TO APPROVE CONTRACT RENEWALS OR CONTINUATIONS FOR ALL LEASE AGREEMENTS FOR FISCAL YEAR 2018 - ASSESSOR:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**JJ. RESOLUTION TO EXECUTE THE AGREEMENT ESTABLISHING THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF-INSURED GROUP; APPROVE/DISAPPROVE INTENT TO PARTICIPATE IN ACCO-SIG AND CHOOSE PAYMENT OPTION:** Smith made a motion to participate with option #2; seconded by Selman.

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; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.



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

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

**13. 10:00 AM – BID OPENINGS:**

**1. OPEN AND TAKE ACTION ON SIX 96) OR MORE, SELF CONTAINED BREATHING APPARATUS (SCBA’S) FOR SHADY GROVE VFD:** No bids were received  
No action Taken.

**2. OPEN AND TAKE ACTION ON SIX MONTH BIDS:** The following bids were received.

**CRUSHED STONE**

Youngman Rock  
Dolese Bros.  
Mid States Material  
Blessing Gravel  
Stigler Stone

**OILFIELD ROCK**

Blessing Gravel

**ASPHALT**

Tulsa Asphalt  
Cummins Construction  
Logan County Asphalt  
J.O.B. Construction  
Glover & Associates  
Cash Enterprises  
Hutchens Construction

**CONCRETE**

Twin Cities Ready Mix  
Dolese Bros.

**ROAD OILS**

Vance Bros.  
Coastal Energy  
Raftor JB&H Consulting – John Henderson  
Ergon Asphalt  
Asphalt & Fuel Supply

**HAULING**

Parrott Trucking  
Justin Nimrod Dozer Service  
Twin Cities Ready Mix  
JB Services

**GRADER BLADES**

Yellowhouse Machinery  
Kirby Smith

**EQUIPMENT RENTAL**

Warren Cat  
United Rental  
Yellowhouse Machinery

**SPIRAL PIPE**

Allen Lumber  
Key Equipment  
Alford Metals

**USED STEEL PIPE**

Alford Metals  
The Railroad Yard  
Sunbelt Equipment

**PLASTIC PIPE**

The Railroad Yard  
Alford Metals  
Key Equipment  
Dub Ross Co.

**NEW & USED STEEL**

The Railroad Yard  
Sunbelt Equipment

**TIRES**

Westside Tire  
Southern Tire Mart  
T&B Tire  
Beale Tire  
David's Discount Tire  
Jet Tire  
OK Tire  
Direct Discount Tire

**TIRE SERVICE**

David's Discount Tire  
Jet Tire  
Beale Tire  
Westside Tire  
OK Tire

**OILS**

Industrial Oils Unlimited (No notary seal or signature)  
Yellowhouse Machinery  
OK Tire

**COPY PAPER**

Ada Paper  
Packaging Solutions

**BUNKER GEAR**

Casco Industries  
Chief Fire & Safety

**WILDLAND GEAR**

Casco Industries

**FIRE HOSE**

Chief Fire & Safety  
Casco Industries

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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.

**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: 6/19/2017  
To: 6/19/2017

<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>					
3071	672	HUMPHREY PLUMBING	A/C MAINTENANCE	\$115.00	
10091	673	LAMBERT VET SUPPLY	CLEANER	\$431.79	
10132	674	MWI VET SUPPLY	VET SUPPLIES	\$1,250.94	
10253	675	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
10254	676	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,062.85	
10255	677	CITY OF MCALESTER	MONTHLY SERVICE	\$388.51	
10302	678	WALMART COMMUNITY BRC	DOG FOOD	\$581.28	
10363	679	LOCKE HEATING & COOLING S	FILTERS	\$235.28	
10392	680	UNITED PACKAGING & SHIPP	SHIPPING	\$22.85	
				Total:	\$4,888.50
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
10234	202	AT&T	MONTHLY SERVICE	\$50.00	
10246	203	HENRY MOSS WRECKER SER	TOWING	\$120.00	
10260	204	VYVE BROADBAND	MONTHLY SERVICE	\$79.70	
				Total:	\$249.70
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-1A</b>					
10334	198	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$8,400.00	
				Total:	\$8,400.00
<b>DAS-2</b>					
10332	199	PACKAGING SOLUTIONS LLC	COPY PAPER	\$295.65	
10333	200	GIBSON, NANCY	TRANSCRIPTS	\$66.00	
10371	201	AT&T	MONTHLY SERVICE	\$153.88	
10408	202	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$70.00	
				Total:	\$585.53
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
10027	57	DOLESE	1 1/2" CRUSHER RUN	\$6,358.88	
10348	55	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$172.71	
10349	56	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$111.78	
				Total:	\$6,643.37
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
6727	1515	OK FIRE	HYDROSTATIC TESTING ETC.	\$166.03	
10357	1516	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$280.00	
				Total:	\$446.03
<b>FD-ALDSN-2B</b>					
10366	1517	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
<b>FD-ASHLD-2</b>					
10388	1518	OK FIRE	PUMP PARTS	\$58.00	
				Total:	\$58.00
<b>FD-ASHLD-2B</b>					
10395	1519	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
10396	1520	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$2,252.48
<b>FD-BGTSL-2</b>					
8649	1521	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$460.50	
9058	1522	COMDATA	Blanket Fuel	\$342.96	

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 6/19/2017  
To: 6/19/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
10112	1523	FREEDOM FORD	TRUCK REPAIR	\$1,253.13	
10370	1524	RURAL WATER DIST #8	MONTHLY SERVICE	\$97.56	
10393	1525	GARAGE DOORS OF MCALEST	GARAGE DOOR REPAIR	\$204.99	
				<b>Total:</b>	
					<b>\$2,359.14</b>
<b>FD-BGTSL-2B</b>					
10322	1526	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
10323	1527	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				<b>Total:</b>	
					<b>\$2,862.33</b>
<b>FD-BLNCO-2</b>					
9056	1528	COMDATA	Blanket Fuel	\$554.00	
9910	1529	OK FIRE	HELMETS ETC	\$166.00	
10058	1530	OK FIRE	PLUGS	\$210.00	
10358	1531	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$369.17	
				<b>Total:</b>	
					<b>\$1,299.17</b>
<b>FD-BLUE-2</b>					
9057	1532	FUELMAN OF OKLAHOMA	Blanket Fuel	\$212.03	
10145	1533	YATES PEST CONTROL	PEST CONTROL	\$285.00	
10373	1534	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$40.00	
				<b>Total:</b>	
					<b>\$537.03</b>
<b>FD-CRWDR-2B</b>					
10324	1535	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				<b>Total:</b>	
					<b>\$3,578.29</b>
<b>FD-HARTS-2B</b>					
10325	1536	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				<b>Total:</b>	
					<b>\$1,203.68</b>
<b>FD-HGHIL-2</b>					
10398	1537	MIKES PEST CONTROL	PEST CONTROL	\$165.00	
10399	1538	ADT SECURITY SERVICES	SECURITY MONITORING	\$239.46	
				<b>Total:</b>	
					<b>\$404.46</b>
<b>FD-HGHIL-2B</b>					
10326	1539	WELCH STATE BANK	LEASE PAYMENT	\$1,031.08	
10327	1540	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
				<b>Total:</b>	
					<b>\$10,540.11</b>
<b>FD-HLYVL-2</b>					
10390	1541	AT&T	MONTHLY SERVICE	\$59.20	
10410	1542	MCALESTER NEWS CAPITAL &	PUBLICATION	\$46.40	
				<b>Total:</b>	
					<b>\$105.60</b>
<b>FD-HWARP-2</b>					
10251	1543	PACKAGING SOLUTIONS LLC	COPY PAPER	\$32.85	
				<b>Total:</b>	
					<b>\$32.85</b>
<b>FD-HWARP-2B</b>					
10328	1544	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				<b>Total:</b>	
					<b>\$1,067.28</b>
<b>FD-INDIN-2</b>					
10403	1545	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$19.80	
				<b>Total:</b>	
					<b>\$19.80</b>
<b>FD-KREBS-2B</b>					
10406	1546	WELCH STATE BANK	LEASE PAYMENT	\$1,751.47	
10407	1547	WELCH STATE BANK	LEASE PAYMENT	\$2,409.70	
				<b>Total:</b>	
					<b>\$4,161.17</b>
<b>FD-PTSBG-2</b>					
8336	1548	OK FIRE	FOAM	\$800.00	
				<b>Total:</b>	
					<b>\$800.00</b>
<b>FD-PTSBG-3</b>					

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8066	1549	OK FIRE	HOSE REEL	\$1,491.35	
				Total:	\$1,491.35
<b>FD-QUIN-2</b>					
8729	1550	TESCORP	TANK REPAIR	\$647.09	
9722	1551	OSU FIRE SERVICE TRAINING	TEST FEE	\$35.00	
10214	1552	THE BURROWS AGENCY	SURETY BOND	\$245.00	
				Total:	\$927.09
<b>FD-QUIN-2B</b>					
10329	1553	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	\$3,569.05
<b>FD-SAMPT-2B</b>					
10330	1554	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
10331	1555	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
				Total:	\$3,555.13
<b>FD-SHGRV-2</b>					
9065	1556	COMDATA	FUEL	\$34.14	
10148	1557	MCALESTER NEWS CAPITAL &	PUBLICATION	\$45.50	
10379	1558	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$90.00	
				Total:	\$169.64
<b>GENERAL</b>					
<b>C-2</b>					
10304	3579	AT&T	MONTHLY SERVICE	\$153.89	
10312	3580	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
				Total:	\$193.22
<b>D-2</b>					
9994	3581	ADA PAPER COMPANY	COPY PAPER	\$127.74	
				Total:	\$127.74
<b>E-2</b>					
10136	3582	STUART FARM & RANCH	WEED KILLER	\$354.00	
10351	3583	WHITES TRACTOR & EQUIP	FILTER ETC	\$33.50	
10353	3584	OK TIRE	OIL	\$29.95	
				Total:	\$417.45
<b>F-2</b>					
10111	3585	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$2,058.59	
10237	3586	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
10303	3587	AT&T	MONTHLY SERVICE	\$153.89	
10310	3588	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
				Total:	\$2,495.97
<b>FPB-2</b>					
10164	3589	MCALESTER NEWS CAPITAL &	ADVERTISING	\$62.90	
				Total:	\$62.90
<b>H-2</b>					
10220	3590	COUNTY ASSESSORS ASSOC. O	DUES	\$250.00	
10268	3591	IAAO OKLAHOMA CHAPTER	DUES	\$10.00	
				Total:	\$260.00
<b>R-2</b>					
9041	3592	H2O DEPOT	BOTTLED WATER ETC.	\$230.50	
9651	3593	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$190.67	
10110	3594	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$97.51	
10242	3595	MCALESTER NEWS CAPITAL &	PUBLICATION	\$549.90	
10313	3596	VYVE BROADBAND	MONTHLY SERVICE	\$37.81	
10347	3597	MCALESTER NEWS CAPITAL &	PUBLICATION	\$455.10	
10350	3598	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$403.31	

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10391	3599	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
				Total:	\$2,010.58
<b>SL-2</b>					
10247	3600	PITNEY BOWES	POSTAGE METER LEASE	\$179.64	
10307	3601	AT&T	MONTHLY SERVICE	\$153.89	
10311	3602	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
10314	3603	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$65.68	
				Total:	\$438.54
<b>SO-2</b>					
10219	3604	COUNTY ASSESSORS ASSOC. O	DUES	\$225.00	
10252	3605	PITNEY BOWES	POSTAGE METER LEASE	\$642.00	
10269	3606	IAAO OKLAHOMA CHAPTER	DUES	\$90.00	
10306	3607	AT&T	MONTHLY SERVICE	\$153.89	
10308	3608	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
				Total:	\$1,150.22
<b>U-2</b>					
9325	3609	MIDWEST PRINTING	ESTIMATE OF NEEDS	\$228.42	
				Total:	\$228.42
<b>HEALTH</b>					
<b>MD-1A</b>					
10377	441	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$50,862.68	
				Total:	\$50,862.68
<b>MD-1B</b>					
9476	442	HOLIDAY INN	LODGING	\$182.00	
				Total:	\$182.00
<b>MD-2</b>					
7681	443	NNPHI	REGISTRATION FEE	\$485.00	
9126	444	INFRASTRUCTURE SOLUTION	TSET PROGRAM	\$14,500.00	
9745	445	HEAVEN SENT FOOD & FIBER	TSET PROGRAM	\$5,500.00	
9899	446	PAPER THERMOMETER COMP/	PROGRAM SUPPLIES	\$93.47	
10157	447	WALMART COMMUNITY BRC	GLOVES ETC	\$84.50	
10158	448	LOWES	GLOVES ETC	\$284.79	
10236	449	AT&T	MONTHLY SERVICE	\$1,239.21	
10267	450	LOWES	WATER EXCHANGE	\$26.56	
10345	451	WALMART COMMUNITY BRC	SUPPLIES	\$12.46	
				Total:	\$22,225.99
<b>HIGHWAY CASH</b>					
<b>T-105 #1</b>					
9912	2683	CASH ENTERPRISES	ASPHALT HM/HL S4	\$16,006.73	
10211	2684	DOLESE	5/8" #3 COVER CHIPS	\$2,698.45	
				Total:	\$18,705.18
<b>T-1B #3</b>					
10397	2685	SELMAN, WILLIAM R.	TRAVEL	\$29.19	
				Total:	\$29.19
<b>T-2 #1</b>					
9884	2680	KEY EQUIPMENT	TINHORN ETC	\$4,012.07	
9904	2681	YELLOW HOUSE MACHINE	SENSOR	\$716.63	
9933	2682	RAM INC	FUEL	\$1,647.77	
				Total:	\$6,376.47
<b>T-2 #3</b>					
10305	2686	AT&T	MONTHLY SERVICE	\$153.89	
10309	2687	VYVE BROADBAND	MONTHLY SERVICE	\$39.33	
				Total:	\$193.22



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<b>T-9 #3</b>					
9247	2688	GLOVER & ASSOCIATES	CONTRACT SERVICES	\$310,095.75	
9992	2689	GLOVER & ASSOCIATES	PAYMENT	\$642,455.18	
				<b>Total:</b>	<b>\$952,550.93</b>

**HIGHWAY SALES TAX**

**TST-2 #1**

8073	2850	GRISSOM IMPLEMENTS	BLADES ETC.	\$981.36	
8303	2851	KIAMICHI AUTOMOTIVE WAR	AUTO & SHOP SUPPLIES	\$12.49	
8587	2852	DOLESE	1 1/2" CRUSHER RUN	\$8,030.38	
9015	2853	OK TIRE	TIRES ETC.	\$805.15	
9070	2854	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$461.98	
9072	2855	YELLOW HOUSE MACHINE	EQUIP PARTS ETC.	\$1,395.59	
9188	2856	ADVANCED WORKZONE	DELINEATOR POSTS	\$670.00	
9254	2857	SOUTHEAST AUTOMOTIVE	AUTO PARTS ETC.	\$460.18	
9353	2858	DOLESE	1" CRUSHER RUN	\$8,009.99	
9438	2859	RAM INC	FUEL	\$1,315.04	
9469	2860	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$374.67	
9470	2861	AIRGAS	WELDING SUPPLIES	\$309.98	
9569	2862	STIGLER STONE	1" CRUSHER RUN	\$14,881.35	
9690	2863	RAM INC	FUEL	\$1,118.62	
9693	2864	TWIN CITIES READY MIX	CONCRETE	\$1,344.00	
9721	2865	STIGLER STONE	1" CRUSHER RUN	\$14,992.58	
9730	2866	BEALES GOODYEAR	TIRE	\$1,065.95	
9873	2867	BEMAC SUPPLY	PUMP	\$346.75	
10026	2868	MILLER GLASS CO.	WINDSHIELD	\$195.00	
10035	2869	QUINTON AUTO PARTS	SOCKET	\$56.46	
10044	2870	WINKLEPLECK WRECKER SE	TOWING	\$435.00	
10074	2871	MILLER OFFICE EQUIPMENT	COPIES	\$14.55	
10119	2872	RAM INC	FUEL	\$2,329.25	
10125	2873	BEALES GOODYEAR	TIRES	\$1,877.90	
10149	2874	RAM INC	FUEL	\$1,273.80	
10153	2875	FREEDOM FORD	FUEL PUMP ETC	\$348.04	
10187	2876	OK TIRE	TIRES ETC.	\$1,141.72	
10230	2877	JET TIRE SERVICE	TIRE	\$312.50	
10231	2878	AMERICAN ELECTRIC POWER	ELECTRIC REPAIR	\$1,105.00	
10238	2879	VYVE BROADBAND	MONTHLY SERVICE	\$98.02	
10239	2880	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$83.46	
10259	2881	RAM INC	FUEL	\$2,934.60	
10262	2882	AT&T	MONTHLY SERVICE	\$211.09	
10270	2883	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$31.50	
10382	2884	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$22.78	
10383	2885	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$109.27	

**Total:** **\$69,156.00**

**TST-2 #2**

6638	2886	HOLIDAY INN EXPRESS	LODGING	\$91.00	
7537	2887	HOLIDAY INN EXPRESS	LODGING	\$91.00	
9021	2888	OTA PIKEPASS CUSTOMER SE	TOLL	\$4.10	
9596	2889	OX BODIES INC	TAILGATE	\$1,329.01	
10261	2890	MCELROY, JILL	CONTRACT SERVICES	\$350.00	
10263	2891	AT&T	MONTHLY SERVICE	\$35.64	
10264	2892	WINDSTREAM	MONTHLY SERVICE	\$131.31	
10265	2893	WINDSTREAM	MONTHLY SERVICE	\$46.48	
10340	2894	ACCO	REGISTRATION FEES	\$95.00	

**Total:** **\$2,173.54**

**TST-2 #3**

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6637	2895	HOLIDAY INN EXPRESS	LODGING	\$364.00	
9134	2896	DOLESE	8" DRY SURGE	\$875.45	
9260	2897	ROGERS, DAVID	RED GRAVEL	\$620.00	
9279	2898	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,547.84	
9388	2899	BLESSING GRAVEL	RED GRAVEL	\$961.94	
10021	2900	JUSTIN NIMROD DOZER SERVI	HAULING	\$19,970.76	
10089	2901	ALFORD METALS	STEEL PIPE	\$1,548.36	
10341	2902	ACCO	REGISTRATION FEES	\$130.00	
				Total:	
					<u>\$26,018.35</u>
<b>TST-4 #3</b>					
9874	2903	DOLESE	1" CRUSHER RUN	\$4,011.90	
				Total:	
					<u>\$4,011.90</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-JAIL-2</b>					
9632	1199	SIMPLEXGRINNELL	INSPECTION	\$192.50	
				Total:	
					<u>\$192.50</u>