

**PITTSBURG COUNTY COMMISSIONER  
JULY 31, 2017  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on July 31, 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 8:12 A.M., July 28, 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 Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM JULY 24, 2017:** The minutes from the previous meeting, July 24, 2017 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

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**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:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	795	\$ 500.00	O'Reilly's
District #1	796	\$ 200.00	Staples
District #1	797	\$ 500.00	Southeast Automotive
District #1	798	\$1,500.00	Yellowhouse Machinery
District #1	799	\$ 500.00	OK Tire
District #2	800	\$ 200.00	Cintas 1 <sup>st</sup> Aid
District #2	801	\$2,000.00	Cintas
District #2	802	\$ 300.00	Double Kwik
District #3	803	\$ 200.00	Johnny's A St. Market
General Fund	804	\$ 550.00	H2O Depot
General Fund	805	\$ 400.00	Cintas
Sheriff	806	\$7,500.00	Comdata
Sheriff	807	\$ 100.00	Grand Teton Bottling
Sheriff	808	\$1,500.00	Comdata
Sheriff	809	\$ 25.00	OTA Pikepass
Sheriff	810	\$1,500.00	Unifirst
DA Forfeiture	811	\$1,500.00	Comdata
DA Supervision	812	\$1,000.00	Comdata
DA Supervision	813	\$ 50.00	OTA Pikepass
Emergency Management	814	\$2,000.00	Comdata

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Emergency Management	815	\$ 40.00	OTA Pikepass
Emergency Management	816	\$ 100.00	Cintas 1 <sup>st</sup> Aid
Emergency Management	817	\$ 500.00	Walmart
Emergency Management	818	\$ 300.00	Kiamichi Automotive
Emergency Management	819	\$ 500.00	Staples
Emergency Management	820	\$1,500.00	Lowe's
Emergency Management	821	\$ 500.00	Atwoods
Health Department	822	\$ 120.00	St. Francis Health System
Health Department	823	\$1,500.00	McAlester Regional Health Center
Alderson Fire Dept	824	\$1,000.00	Comdata
Ashland Fire Dept	825	\$1,000.00	Comdata
Ashland Fire Dept	826	\$ 500.00	Kiamichi Automotive
Blanco Fire Dept	827	\$1,000.00	Comdata
Blue Fire Dept	828	\$1,000.00	Comdata
Bugtussle Fire Dept	829	\$ 700.00	Comdata
Canadian Fire Dept	830	\$1,000.00	Comdata
Canadian Shores Fire Department	831	\$1,000.00	Comdata
High Hill Fire Dept	832	\$1,000.00	Comdata
Haileyville Fire Dept	833	\$1,000.00	Comdata
Haywood/Arpelar Fire Department	834	\$1,000.00	Comdata
Highway 9 Fire Dept	835	\$1,000.00	Comdata
Indianola Fire Dept	836	\$1,000.00	Comdata
Russellville Fire Dept	837	\$1,000.00	Comdata
Sam's Point Fire Dept	838	\$1,000.00	Comdata
Shady Grove Fire Department	839	\$1,000.00	Comdata
Tannehill Fire Dept	840	\$1,000.00	Comdata

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Tannehill Fire Dept	841	\$ 500.00	Kiamichi Automotive

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.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.7289	1.8600	1.8650	1.3900
<b>HOOTEN</b>	1.9340	1.9157	1.9192	No Bid
<b>FENTRESS</b>	2.0300	2.0100	2.0100	No Bid
<b>HOPKINS</b>	1.9400	1.9000	1.9000	1.4500

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.

**7. REPORTS:**

**A. COUNTY CLERK:** None.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. FLOODPLAIN:** None.

**8. UNFINISHED BUSINES:**

**A. AWARD/REJECT BID NO. 2 FOR DRUG TESTING SERVICES:** Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. AWARD/REJECT BID NO. 3 FOR JANITORIAL SERVICES:** Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE LEASE PURCHASE DOCUMENTS FOR ONE (1) 2018 WESTERN STAR 4700 DUMP 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.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE EMERGENCY OPERATIONS PLAN FOR FISCAL YEAR 2018- EMERGENCY MANAGEMENT:** Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. VERBALLY APPROVE/DISAPPROVE AGREEMENT BETWEEN VYVE BROADBAND AND PITTSBURG COUNTY FOR WIFI AT THE PITTSBURG COUNTY HEALTH DEPARTMENT:** Smith made a motion to approve the agreement; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE ‘AMENDED’ RESOLUTION 18-023 TO APPOINT BOARD MEMBER AND APPROVE TERMS OF OFFICE FOR ALL BOARD MEMBERS FOR THE BUGTUSSLE VOLUNTEER FIRE DEPARTMENT:** Trammell explained the amended resolution. Smith made a motion to approve the resolution; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE CIRCUIT ENGINEERING DISTRICT AUCTION POLICIES FOR THE CED AUCTION, TO BE HELD SEPTEMBER 23, 2017 AT THE PITTSBURG COUNTY FAIRGROUNDS:** Smith explained the auction policies. Selman made a motion to approve the auction policies; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**E. RESOLUTION 18-027 TO DECLARE EQUIPMENT SURPLUS TO BE SOLD AT THE CED AUCTION ON SEPTEMBER 23, 2017 AT THE PITTSBURG COUNTY FAIRGROUNDS:** Smith read the resolution stating the following items.

DESCRIPTION	UNIT #	SERIAL/VIN #
Etnire Chipper Spreader	D2-325-49	K3400
Bandit Chipper	D2-444-38	16474
John Deere 310 D Backhoe	D2-332-40	T0310DA782806
Komatsu Backhoe	D2-332-28	KMTWB008H36A40097
2001 Ford ¾ ton Diesel	D2-301-73	1FTNX21F7ED40475
1999 Dodge ½ Ton	D2-301-13B	3B7HC13Z8YM209263

DESCRIPTION	UNIT #	SERIAL/VIN #
1985 Chevy 1 Ton Pickup	D2-301-70	1GDHC34M1FS516675
1994 IHC Dump Truck	D2-302-53	1HTSCACP38H602780
Cat D5H Bulldozer	D2-323-25	2SD00308
7 Ton Roller	D2-320-47	N/A
Deutz-Allis 9150	D2-332-21	9150F-1046

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**F. RESOLUTION 18-027 TO CANCEL PURCHASE ORDER – HEALTH**

**DEPARTMENT:** Smith read the resolution stating purchase order 10687. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**G. RESOLUTION 18-028 AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM RURAL ECONOMIC ACTION PLAN (REAP) FUNDS; APPROVE/DISAPPROVE STATEMENT OF UNDERSTANDING AND ASSURANCES -**

**KEDDO:** Smith explained the reap application. Smith made a motion to approve; seconded by Selman.



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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

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

**A. TO OPEN A SECTION LINE IN BETWEEN SECTION 18 AND 19, TOWNSHIP 4 NORTH, RANGE 16 EAST, PITTSBURG COUNTY, OKLAHOMA – DISTRICT 2:** Smith stated that the petition was presented by Michael McMahan. Bennie Greenway stated that he is against the section line opening. Michael McMahan stated that he purchased land locked land and would like to be able to get to it. Smith stated that according to the survey the land does not adjoin highway 63 and that the land was purchased in a tax sale. Greenway stated that they own to the north and south of the section line and that it would cut their property in two. Greenway also stated that opening would allow for problems like trespassing and other criminal activity. Smith stated that he needs to check for all options as to access, with information from the assessor compared to the survey to determine the best access and to get with the District Attorney to find out what is legal for the board to do. Smith stated that is opened McMahan will have to fence the right of way and would be required to put in a road and that the right of way would have to be marked by a surveyor for the centerline and inspected by the county. McMahan stated that the section line already has a tinhorn and gate ion place at the county road and that is why he would like to enter from the county road and not highway 63. Smith stated that present at the hearing against the opening are Benny Greenway, Carol Schiller and Gerald Schiller and that Michael McMahan was present for the opening and Pat & Cathy Thornton were present but did not speak. Greenway asked the board about the closet way in and out for access Carol Schiller stated that the fence line on her property has already been set back by 5 feet for the State. Smith stated that the board will review the documents before making a decision.

**13. 10:00 AM – BID OPENINGS:**

**A. OPEN AND TAKE ACTION ON BID NO. 7 - ONE (1) USED CHIP SPREADER. LEASE PURCHASE WITH FINANCING INCLUDED:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Nobles Equipment	\$145,000.00

Smith made a motion to recess until 10:25 to review the bid; seconded by Selman.

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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:**

**A. OPEN AND TAKE ACTION ON BID NO. 7 - ONE (1) USED CHIP SPREADER.**  
**LEASE PURCHASE WITH FINANCING INCLUDED:** Selman made a motion to accept the bid from Nobles Equipment as the lowest and only bid; seconded by Smith.

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 Lemons.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 7/31/2017  
To: 7/31/2017

<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>					
9036	713	H2O DEPOT	BOTTLED WATER ETC.	\$34.00	
10224	714	CINTAS CORPORATION # 618	FLOOR MATS	\$38.12	
10225	715	H2O DEPOT	BOTTLED WATER ETC.	\$18.00	
10355	716	HENRY SCHEIN ANIMAL HEA	URNS	\$411.00	
10599	717	ATWOODS	SHOP SUPPLIES	\$99.80	
				Total:	\$600.92
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
10519	73	T.H. ROGERS	LUMBER	\$139.65	
				Total:	\$139.65
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-3</b>					
7249	1641	MOTOROLA SOLUTIONS	PAGERS	\$2,386.80	
				Total:	\$2,386.80
<b>FD-CANDN-2</b>					
8925	1642	EMERGENCY APPARATUS MA	PUMP TEST	\$777.26	
				Total:	\$777.26
<b>FD-UNCHP-2</b>					
10384	1643	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$280.00	
				Total:	\$280.00
<b>GENERAL</b>					
<b>B-2</b>					
8207	3809	GALL S INC	UNIFORM PANTS	\$120.09	
				Total:	\$120.09
<b>E-2</b>					
10854	3810	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,590.02	
				Total:	\$1,590.02
<b>F-3</b>					
10859	3811	OCI MANUFACTURING	FILE CABINET	\$419.31	
				Total:	\$419.31
<b>H-2</b>					
10775	3812	PACKAGING SOLUTIONS LLC	COPY PAPER	\$590.25	
				Total:	\$590.25
<b>J-1B</b>					
10205	3813	TOWER HOTEL	LODGING	\$504.00	
				Total:	\$504.00
<b>R-2</b>					
10820	3814	MCALESTER NEWS CAPITAL &	PUBLICATION	\$97.08	
				Total:	\$97.08
<b>REF</b>					
9573	3815	COMPTON ELECTRIC	ELECTRICAL REPAIR ETC.	\$4,975.00	
				Total:	\$4,975.00
<b>SO-2</b>					
10774	3816	PACKAGING SOLUTIONS LLC	COPY PAPER	\$558.45	
				Total:	\$558.45
<b>HEALTH</b>					
<b>MD-2</b>					
10159	491	TOTAL ACCESS GROUP	PROGRAM SUPPLIES	\$214.48	
10401	492	BRIGGS PRINTING	BADGES	\$81.00	

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
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To: 7/31/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
10476	493	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$729.29	
10695	494	PRIDE IN MCALESTER	TSET PROGRAM	\$100.00	
10798	495	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$782.58	
				<b>Total:</b>	
					<b>\$1,907.35</b>
<b>MD-3</b>					
10769	496	PACE HEAT & AIR	A/C COMPRESSOR	\$1,835.00	
				<b>Total:</b>	
					<b>\$1,835.00</b>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
10720	2811	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$8,705.97	
				<b>Total:</b>	
					<b>\$8,705.97</b>
<b>T-2 #3</b>					
8749	2810	JAMES SUPPLIES	OXYGEN BOTTLE RENTAL	\$216.50	
				<b>Total:</b>	
					<b>\$216.50</b>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #2</b>					
7120	3140	FASTENAL	NUTS & BOLTS	\$115.18	
7979	3141	JET TIRE SERVICE	TIRES	\$559.00	
8373	3142	JET TIRE SERVICE	TIRES	\$2,100.00	
9366	3143	STANDARD MACHINE & WELD	HOSE ETC	\$160.19	
9370	3144	STANDARD MACHINE & WELD	FLEX HOSE	\$72.01	
9474	3145	DOUBLE QUICK	INMATE LUNCHES	\$188.85	
9571	3146	STANDARD MACHINE & WELD	EQUIP PARTS	\$2.17	
9595	3147	STANDARD MACHINE & WELD	HOSE ETC	\$34.05	
9643	3148	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$390.74	
9726	3149	STANDARD MACHINE & WELD	PLUGS	\$46.00	
9849	3150	DOUBLE KWIK	INMATE LUNCHES	\$102.74	
10029	3151	KIAMICHI AUTOMOTIVE WAR	AUTO & SHOP SUPPLIES	\$517.25	
10031	3152	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,327.26	
10033	3153	DOLESE	1 1/2" CRUSHER RUN	\$16,048.65	
10185	3154	STANDARD MACHINE & WELD	HOSE	\$62.12	
10228	3155	DOUBLE KWIK	INMATE LUNCHES	\$198.12	
10429	3156	STANDARD MACHINE & WELD	HOSE & FITTINGS	\$80.11	
10577	3157	STANDARD MACHINE & WELD	REPAIRS	\$70.00	
10578	3158	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$270.38	
10615	3159	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$200.13	
10616	3160	DOUBLE KWIK	INMATE LUNCHES	\$97.86	
10631	3161	DOLESE	1 1/2" CRUSHER RUN	\$3,687.63	
				<b>Total:</b>	
					<b>\$26,330.44</b>
<b>TST-2 #3</b>					
8533	3162	RAM INC	FUEL	\$1,472.00	
10016	3163	OK TIRE	TIRES ETC.	\$655.08	
10448	3164	YELLOW HOUSE MACHINE	FILTERS	\$32.28	
10527	3165	HOOTEN OIL CO	SOLVENT	\$261.25	
10614	3166	JB SERVICES	HAULING	\$6,475.00	
				<b>Total:</b>	
					<b>\$8,895.61</b>
<b>TST-4 #3</b>					
10638	3167	DOLESE	3/4" COVER CHIPS	\$5,464.42	
				<b>Total:</b>	
					<b>\$5,464.42</b>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3</b>					
10647	1027	MILLER OFFICE EQUIPMENT	PRINTER	\$875.00	

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 7/31/2017  
To: 7/31/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$875.00</u></u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
10733	236	BANCFIRST	COMMISSARY FEES	\$83.37	
				Total:	<u><u>\$83.37</u></u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-JAIL-2</b>					
10141	1273	MEDICINE SHOP	FIRST AID SUPPLIES	\$131.76	
10521	1274	SIRCHIE LABS	EVIDENCE TAGS	\$543.41	
10718	1275	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$974.86	
10832	1276	WAV 11	INSTALLATION	\$144.98	
				Total:	<u><u>\$1,795.01</u></u>

Fiscal Year:  
2017-2018

Purchase Orders by Account

Approved  
From: 7/31/2017  
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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>
<b>ANIMAL SHELTER DONATIONS</b>					
<b>AS-D</b>					
409	1	WALMART COMMUNITY BRC	RUGS	\$87.30	
				Total:	\$87.30
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-5</b>					
468	47	ACCO SIG	PROPERTY INSURANCE	\$5,070.00	
				Total:	\$5,070.00
<b>AS-6</b>					
480	48	ACCO-SIF	WORKERS COMP	\$3,260.50	
				Total:	\$3,260.50
<b>AS-MO</b>					
265	38	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
266	39	ZOETIS US LLC	VET SUPPLIES	\$1,964.00	
393	40	UNITED PACKAGING & SHIPP	SHIPPING	\$22.79	
410	41	WALMART COMMUNITY BRC	CAT FOOD ETC.	\$473.37	
435	42	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,397.77	
436	43	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
541	44	MWI VET SUPPLY	VET SUPPLIES	\$805.78	
635	45	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
783	46	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$962.89	
				Total:	\$8,464.10
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
570	7	OCI MANUFACTURING	BLANKETS & ETC	\$458.00	
572	8	OCI MANUFACTURING	BENCHES & ETC	\$1,957.89	
760	9	BIZ-TEL	COMMUNICATIONS SYSTEM	\$44,100.00	
				Total:	\$46,515.89
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2B</b>					
610	51	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
611	52	WELCH STATE BANK	LEASE PAYMENT	\$37,130.87	
				Total:	\$37,915.21
<b>FD-BGTSL-2</b>					
413	53	KIAMICHI TECHNOLOGY CEN	REGISTRATION FEES	\$90.00	
414	54	OK LAWN & PEST	LAWN CARE	\$150.00	
534	55	B & H TRUCK SERVICE LLC	TRUCK SERVICE	\$225.97	
654	56	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$87.55	
655	57	VERIZON	MONTHLY SERVICE	\$40.95	
				Total:	\$594.47
<b>FD-BLNCO-2</b>					
522	58	UNITED STATES TREASURY	BATTERIES	\$344.60	
637	59	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$260.00	
638	60	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
639	61	KIAMICHI AUTOMOTIVE WAR	TOW LIGHT	\$51.99	
				Total:	\$736.54
<b>FD-BLUE-2</b>					
616	62	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$180.13	
647	63	AT&T	MONTHLY SERVICE	\$309.41	
				Total:	\$489.54
<b>FD-CANDN-2</b>					
788	64	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$127.69	



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				Total:	
<b>FD-HGHIL-2</b>				<b>\$127.69</b>	
779	65	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$81.73	
				Total:	
<b>FD-HLYVL-2</b>				<b>\$81.73</b>	
736	66	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$112.83	
765	67	AT&T	MONTHLY SERVICE	\$114.30	
				Total:	
<b>FD-HWARP-2</b>				<b>\$227.13</b>	
740	68	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$189.00	
				Total:	
<b>FD-PTSBG-2</b>				<b>\$189.00</b>	
644	69	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$62.97	
645	70	WINDSTREAM	MONTHLY SERVICE	\$161.10	
				Total:	
<b>FD-QUIN-2</b>				<b>\$224.07</b>	
792	71	RMR PEST SERVICES	PEST CONTROL	\$40.00	
				Total:	
<b>FD-SAMPT-2</b>				<b>\$40.00</b>	
667	72	H & H ALARM CO INC	ALARM MONITORING	\$35.00	
				Total:	
<b>FD-SAMPT-2</b>				<b>\$35.00</b>	
<b>GENERAL</b>					
<b>B-2</b>					
127	259	BUCK WILSON BODY SHOP	AUTO REPAIR	\$1,157.25	
				Total:	
<b>C-2</b>				<b>\$1,157.25</b>	
729	260	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	
<b>F-1B</b>				<b>\$214.44</b>	
653	261	TRAMMELL, LOREN H.	TRAVEL	\$147.68	
				Total:	
<b>F-2</b>				<b>\$147.68</b>	
122	262	KELLPRO INC	LICENSING FEES	\$27,626.80	
727	263	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	
<b>FPB-1B</b>				<b>\$27,841.24</b>	
669	264	HOWRY, RICHARD A	TRAVEL	\$77.58	
				Total:	
<b>H-2</b>				<b>\$77.58</b>	
725	265	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	
<b>J-1B</b>				<b>\$214.44</b>	
605	266	LEDFORD, CYNTHIA MICHEL	TRAVEL	\$224.34	
744	267	BROCK, TRACY D.	TRAVEL	\$66.35	
				Total:	
<b>R-2</b>				<b>\$290.69</b>	
172	268	MCALESTER NEWS CAPITAL &	PUBLICATION	\$54.55	
173	269	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.45	
550	270	ASSURED FIRE SAFETY	FIRE EXTINGUISHERS ETC.	\$1,195.00	
618	271	MCCLAINS BUILDING CENTER	DRILL BITS ETC.	\$16.65	
665	272	MCALESTER NEWS CAPITAL &	PUBLICATION	\$427.95	
674	273	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$240.54	
724	274	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	

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768	275	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
786	276	H & P MECHANICAL	A/C REPAIR	\$636.08	
				Total:	\$2,688.00
<b>R-7</b>					
469	277	ACCO SIG	PROPERTY INSURANCE	\$3,055.00	
				Total:	\$3,055.00
<b>SL-2</b>					
728	278	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	\$214.44
<b>SO-1B</b>					
715	279	WOOD, LARRY R.	TRAVEL	\$336.52	
716	280	SWEETIN, HOLLY T	TRAVEL	\$527.51	
717	281	MOODY, ELIZABETH R.	TRAVEL	\$258.41	
718	282	SANDERS, SHAWNA D	TRAVEL	\$493.81	
719	283	HOWRY, RICHARD A	TRAVEL	\$302.28	
				Total:	\$1,918.53
<b>SR-2</b>					
59	284	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$99.86	
61	285	KIAMICHI AUTOMOTIVE WAR	AUTO & SHOP SUPPLIES	\$35.37	
421	286	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$448.13	
589	287	LOWES	MAINTENANCE SUPPLIES	\$1,173.69	
612	288	WELDON PARTS INC	LED LIGHTS	\$458.20	
714	289	UNITED PACKAGING & SHIPP	SHIPPING	\$300.34	
				Total:	\$2,515.59
<b>HEALTH</b>					
<b>MD-2</b>					
82	15	MCALESTER REGIONAL HEAL	CPR CARDS	\$105.60	
358	16	PRICES PRINTING	PRINTING	\$1,134.00	
359	17	JOHNSTONE SUPPLY	PUMP	\$378.25	
360	18	SANOFI PASTURE	TB SUPPLIES	\$214.84	
402	19	C R MOWING	LAWN CARE	\$250.00	
545	20	LOWES	MAINTENANCE SUPPLIES	\$72.99	
742	21	RICOH USA INC	COPIER LEASE	\$260.00	
				Total:	\$2,415.68
<b>MD-3</b>					
603	22	BANCFIRST	BOND PAYMENT	\$25,296.68	
				Total:	\$25,296.68
<b>HIGHWAY CASH</b>					
<b>T-2 #2</b>					
726	205	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
785	206	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$8.35	
				Total:	\$222.79
<b>T-2 #3</b>					
625	208	AT&T	MONTHLY SERVICE	\$163.26	
636	209	RAM INC	FUEL	\$1,872.07	
				Total:	\$2,035.33
<b>T-2C.13 #3</b>					
529	210	TWIN CITIES READY MIX	CONCRETE	\$1,320.00	
537	211	G.C. RENTAL CENTER	RENTAL	\$125.00	
				Total:	\$1,445.00
<b>T-3 #2</b>					
673	207	WELCH STATE BANK	PAY OFF PATCH TRUCK	\$31,841.62	
				Total:	\$31,841.62

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<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
624	71	MCALESTER NEWS CAPITAL &	PUBLICATION	\$35.62	
632	72	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.00	
756	73	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$43.89	
			Total:	\$110.51	
<b>TST-2 #2</b>					
26	74	KIAMICHI AUTOMOTIVE WAR	AUTO & SHOP SUPPLIES	\$518.57	
28	75	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,923.57	
29	76	RINKERS AUTO	AUTO & SHOP SUPPLIES	\$324.10	
418	77	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$498.08	
630	78	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$455.29	
631	79	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$134.86	
755	80	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$34.16	
			Total:	\$3,888.63	
<b>TST-2 #3</b>					
36	82	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$93.70	
45	83	FASTENAL	SHOP SUPPLIES	\$64.94	
91	84	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$670.28	
102	85	DOLESE	1" CRUSHER RUN	\$4,100.89	
239	86	DOLESE	5/8" #3 COVER CHIPS	\$5,879.36	
250	87	JUSTIN NIMROD DOZER SERVI	HAULING	\$8,987.05	
251	88	DOLESE	3/8" #2 COVER CHIPS	\$11,438.99	
252	89	DOLESE	1" CRUSHER RUN	\$3,288.94	
261	90	GRISSOM IMPLEMENTS	CHAINSAW PARTS	\$96.13	
330	91	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$20.25	
331	92	LOWES	SHOP SUPPLIES	\$91.96	
338	93	STANDARD MACHINE & WELD	FABRICATION	\$470.17	
339	94	ADAMS TRUE VALUE	WEED EATER LINE	\$120.00	
346	96	T & B TIRE	FLAT REPAIR	\$11.00	
369	95	RAM INC	FUEL	\$2,764.56	
370	97	LOWES	SHOP SUPPLIES	\$259.17	
373	98	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$18.71	
377	99	BEALES GOODYEAR	TIRES	\$661.95	
378	100	GRISSOM IMPLEMENTS	SENSOR	\$307.49	
379	101	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$18.99	
381	102	KEY EQUIPMENT	PLASTIC PIPE	\$2,053.60	
388	103	WALMART COMMUNITY BRC	FAN	\$11.97	
401	104	ALFORD METALS	PIPE	\$5,520.00	
428	105	STANDARD MACHINE & WELD	FABRICATION	\$167.20	
434	106	FASTENAL	SIGN FASTENERS	\$375.91	
483	107	MCALESTER NEWS CAPITAL &	PUBLICATIONS	\$44.00	
504	108	TWIN CITIES READY MIX	GROUT	\$1,675.00	
512	109	JET TIRE SERVICE	TIRES	\$307.50	
513	110	STANDARD MACHINE & WELD	PARTS	\$244.80	
514	111	KEY EQUIPMENT	BLADES	\$139.08	
528	112	TWIN CITIES READY MIX	CONCRETE	\$1,320.00	
535	113	WALMART COMMUNITY BRC	GATORADE	\$227.45	
538	114	INDEPENDENT MACHINE	MODIFY ATTACHMENTS	\$280.00	
553	115	RAM INC	FUEL	\$2,806.78	
573	116	STANDARD MACHINE & WELD	HYDRAULIC HOSE ETC.	\$140.65	
604	117	T.H. ROGERS	NAILS ETC	\$27.61	
606	118	KEY EQUIPMENT	TINHORN ETC	\$5,081.76	
607	119	WELDON PARTS INC	LED LIGHTS	\$417.80	
628	120	STANDARD MACHINE & WELD	HOSE & FITTINGS	\$104.46	

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784	121	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$23.78	
794	81	MCELROY, JILL	PERSONAL SERVICES	\$350.00	
				<b>Total:</b>	
					<b>\$60,683.88</b>

**JAIL MAINTENANCE & OPERATIONS**

**JAIL-2AA**

240	75	HILAND DAIRY	INMATE GROCERIES	\$258.45	
426	76	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$172.74	
453	77	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$172.74	
582	78	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$760.25	
666	79	US FOODS	INMATE GROCERIES	\$1,000.37	
				<b>Total:</b>	
					<b>\$2,364.55</b>

**JAIL-3A**

241	80	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$77.37	
				<b>Total:</b>	
					<b>\$77.37</b>

**JAIL-MO**

790	74	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$538.05	
				<b>Total:</b>	
					<b>\$538.05</b>

**PITTSBURG COUNTY 911**

**PC-911**

676	1	CITY OF MCALESTER	911 FEES	\$27,837.58	
				<b>Total:</b>	
					<b>\$27,837.58</b>

**PC-E911**

675	2	CITY OF MCALESTER	911 FEES	\$9,243.93	
				<b>Total:</b>	
					<b>\$9,243.93</b>

**SHERIFF COMMISSARY FUND**

**SCF-2**

407	6	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCTS	\$100.00	
425	7	WALMART COMMUNITY BRC	TELEVISION	\$187.96	
620	8	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$332.60	
621	9	GRAINGER	REPAIR KIT	\$231.00	
664	10	US FOODS	JANITORIAL SUPPLIES	\$412.87	
741	11	BANCFIRST	ACCOUNTING SERVICES	\$80.20	
				<b>Total:</b>	
					<b>\$1,344.63</b>

**SHERIFF SERVICE FEE**

**B4-2**

493	58	RIVERSIDE AUTOPLEX	VALVE STEM	\$58.00	
661	59	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$71.94	
				<b>Total:</b>	
					<b>\$129.94</b>

**B4-JAIL-2**

328	60	U LINE	KITCHEN SUPPLIES	\$81.50	
619	61	LOCKE HEATING & COOLING S	AIR FILTERS	\$16.72	
663	62	H & P MECHANICAL	A/C REPAIR	\$148.75	
				<b>Total:</b>	
					<b>\$246.97</b>