

**PITTSBURG COUNTY COMMISSIONER
AUGUST 14, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on August 14, 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 8:15 A.M., August 11, 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 AUGUST 7, 2017: The minutes from the previous meeting, August 7, 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 #1	1226	\$ 350.00	Airgas
District #1	1227	\$1,000.00	Rinker's Automotive
District #1	1228	\$1,500.00	Key Equipment
District #2	1229	\$1,500.00	Rinker's Automotive
District #2	1230	\$1,000.00	Kiamichi Automotive
Shady Grove Fire Department	1233	\$ 500.00	Kiamichi Automotive

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.	1.8950	1.8500	1.8535	1.4500
HOOTEN	1.9105	1.9107	1.9142	No Bid
FENTRESS	2.0053	2.0017	2.0017	No Bid
HOPKINS	1.9100	1.8900	1.8900	1.4500

Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins; seconded by 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: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: Smith presented the floodplain report for July 2017.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BID NO. 2 FOR DRUG TESTING SERVICES: Smith read a letter requesting the bids be awarded to Mills Chiropractic as the best bid do to availability and pricing. Selman made a motion to award the drug testing services to Mills Chiropractic effective September 1, 2017; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. AWARD/REJECT BID NO. 3 FOR JANITORIAL SERVICES: Smith read a letter requesting that the bid be awarded to Source One as the lowest bid. Selman made a motion to award the bid to Source One effective October 1, 2017; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE NO. 17 TO GLOVER & ASSOCIATES FOR THE BIA-TANNEHILL ROAD PROJECT, PROJECT NO. G09907-2641(1)S – DISTRICT #3: Selman made a motion to approve the progressive estimate; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. AWARD REJECT BIDS FOR BID NO. 6 – GLOCK 22, 40 CALIBER, GENERATION 2 FIREARMS - SHERIFF: Smith read a letter requesting the bids be awarded to JT Hartsfield as the highest bidder. Smith made a motion to award the bid to JT Hartsfield; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. AWARD/REJECT BIDS FOR BID NO. 8 – ONE (1) 2008 OR NEWER, 10 WHEEL DUMP TRUCK – DISTRICT #1: Smith read a letter requesting the bid be awarded to Key Equipment as the best bid due to the number of miles on each truck. Smith made a motion to award the bid to Key Equipment; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 7,000 GALLON EMULSION STORAGE TANK – 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.

D. RESOLUTION 18-035 TO DECALRE SURPLUS EQUIPMENT – DISTRICT #2:
Smith read the resolution listing the following items.

DESCRIPTION	UNIT #	SERIAL/VIN #
2006 Ford F-250 4x4	D3-301-68	1FTNF215X6EB02749
UD Patch Truck	D2-302-35A	JNAK620L7BAH10111
One Man Patcher	D2-302-35A	20134
Asphalt Milling Machine with Williamson Trailer	D2-444-69	48HD0226

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

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

E. RESOLUTION 18-036 TO OPEN SECTION LINE BETWEEN SECTIONS 18 & 19, TOWNSHIP 4 NORTH, RANGE 16 EAST, PITTSBURG COUNTY, OKLAHOMA – DISTRICT #2: 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.

F. RESOLUTION 18-037 TO APPOINT BRAD SPEARS TO THE PITTSBURG COUNTY REGIONAL EXPO AUTHORITY BOARD OF DIRECTORS: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Lemons.

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: Smith presented the Financial Statement for fiscal year ending June 30, 2017. Smith made a motion to approve the financial statement; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

The board moved back up the agenda to item 8.

8. UNFINISHED BUSINESS:

Sheriff Morris presented the board with the Jail Services Agreement between the City of Quinton and the Pittsburg County Criminal Justice Center for the housing of inmates table from last week. Morris explained the agreement. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

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Sheriff Morris presented the board with the Trash Cop grant agreement between DEQ and the Board of County Commissioners that was also tabled last week. Morris explained the Trash Cop grant. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

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: 8/14/2017
To: 8/14/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
9824	1648	COMDATA	FUEL	\$92.44	
				Total:	\$92.44
FD-BLNCO-2					
10425	1649	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$887.67	
				Total:	\$887.67
FD-SAVAN-2					
9118	1650	CHIEF FIRE & SAFETY	FOAM ETC.	\$1,340.00	
				Total:	\$1,340.00
GENERAL					
REF					
10784	3821	QUILL CORPORATION	FILE CABINET	\$329.99	
				Total:	\$329.99
HEALTH					
MD-1B					
9174	500	MABRAY, MICHELLE	TRAVEL	\$597.81	
9975	501	MABRAY, MICHELLE	TRAVEL	\$419.13	
				Total:	\$1,016.94
MD-2					
10696	502	MCALESTER CHAMBER OF C	TSET PROGRAM	\$175.00	
				Total:	\$175.00
HIGHWAY CASH					
T-2C.14 #3					
10574	2813	DOLESE	5/8" #3 COVER CHIPS	\$13,612.88	
				Total:	\$13,612.88
HIGHWAY SALES TAX					
TST-2 #2					
8452	3172	ALFORD METALS	TUBING	\$393.75	
8743	3173	KIRBY SMITH INC.	CUTTING EDGE KIT	\$955.08	
9293	3174	RAM INC	FUEL	\$4,704.90	
9530	3175	RAM INC	FUEL	\$3,157.28	
9697	3176	RAM INC	FUEL	\$4,722.02	
9727	3177	RAM INC	FUEL	\$2,866.05	
9926	3178	RAM INC	FUEL	\$4,762.96	
10128	3179	RAM INC	FUEL	\$2,706.00	
10386	3180	RAM INC	FUEL	\$3,962.58	
10538	3181	WESTSIDE TIRE COMPANY	TIRE	\$393.00	
10596	3182	RAM INC	FUEL	\$3,279.57	
10722	3183	MCALESTER FENCING COMPA	FENCE	\$6,040.00	
				Total:	\$37,943.19
TST-2 #3					
7507	3184	GRISSOM IMPLEMENTS	BRUSH CUTTER PARTS	\$410.00	
10609	3185	DOLESE	3/8" #2 COVER CHIPS	\$2,743.89	
10610	3186	DOLESE	3/4" COVER CHIPS	\$2,660.34	
				Total:	\$5,814.23

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ANIMAL SHELTER DONATIONS					
AS-D					
1122	2	WALMART COMMUNITY BRC	DOG BEDS	\$498.52	
				Total:	\$498.52
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
526	66	H & P MECHANICAL	REPAIRS	\$799.33	
861	67	H & P MECHANICAL	A/C REPAIR	\$196.25	
908	68	LOWES	DRILL BITS	\$11.64	
946	69	PRO KILL INC.	PEST CONTROL	\$75.00	
1063	70	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
1076	71	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
1091	72	LOWES	JANITORIAL SUPPLIES	\$180.33	
1095	73	AT&T	MONTHLY SERVICE	\$334.53	
1121	74	WALMART COMMUNITY BRC	DOG FOOD ETC.	\$1,141.51	
1140	75	MWI VET SUPPLY	VET SUPPLIES	\$227.97	
1181	76	CITY OF MCALESTER	MONTHLY SERVICE	\$428.78	
				Total:	\$4,225.34
ASSESSOR VISUAL					
H4-5					
846	1	VISUAL LEASE SERVICES INC.	PLAT BOOK	\$500.00	
				Total:	\$500.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
1154	14	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$43,000.00	
				Total:	\$43,000.00
DAS-2					
55	15	COMDATA	FUEL	\$259.18	
445	16	BIZ-TEL	PHONE REPAIR	\$85.00	
				Total:	\$344.18
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
160	11	HCS	BUILDING REPAIR	\$12,000.00	
247	12	OKLAHOMA ROOFING	ROOF REPAIR	\$1,395.00	
566	13	OCI MANUFACTURING	MATTRESS & ETC	\$923.62	
569	14	OCI MANUFACTURING	KITCHEN SUPPLIES ETC.	\$236.32	
571	15	OCI MANUFACTURING	TABLES	\$12,770.20	
1007	16	BIZ-TEL	SETUP FEE	\$320.10	
1180	17	BIZ-TEL	COMMUNICATIONS SYSTEM	\$18,745.00	
1187	18	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$107.31	
				Total:	\$46,497.55
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
62	108	COMDATA	FUEL	\$59.81	
				Total:	\$59.81
FD-ALDSN-2B					
1175	109	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
FD-ASHLD-2					
63	110	COMDATA	FUEL	\$22.06	
				Total:	\$22.06

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FD-BLNCO-2					
65	111	COMDATA	FUEL	\$159.28	
1138	112	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
				Total:	\$175.97
FD-BLUE-2					
1049	113	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$244.12	
				Total:	\$244.12
FD-CANSH-2					
1222	114	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
1223	115	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$67.36	
1224	116	SPRINT	MONTHLY SERVICE	\$8.48	
1225	117	OKLA. TELEPHONE & TELEGR	MONTHLY SERVICE	\$130.03	
				Total:	\$330.87
FD-FFA-2					
848	118	FIRE SERVICE TRAINING	TRAINING	\$1,008.00	
				Total:	\$1,008.00
FD-HARTS-2B					
1185	119	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	\$1,203.68
FD-HGHIL-2B					
1176	120	WELCH STATE BANK	LEASE PAYMENT	\$1,031.08	
				Total:	\$1,031.08
FD-HWARP-2					
1072	121	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$13.56	
				Total:	\$13.56
FD-HWARP-2B					
1177	122	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	\$1,067.28
FD-INDIN-2					
1094	123	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$50.26	
				Total:	\$50.26
FD-PTSBG-2					
646	124	PRO KILL INC.	PEST CONTROL	\$48.00	
1088	125	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$58.00	
1089	126	US CELLULAR	MONTHLY SERVICE	\$80.23	
				Total:	\$186.23
FD-PTSBG-3					
885	127	DAVIDS TRADING YARD	MOWER	\$4,300.00	
				Total:	\$4,300.00
FD-QUIN-2B					
1178	128	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	\$3,569.05
FD-RUSVL-2					
334	129	QUINTON AUTO PARTS	STARTER	\$138.99	
				Total:	\$138.99
FD-SHGRV-2					
839	130	COMDATA	FUEL	\$29.37	
				Total:	\$29.37
FORFEITURE					
FT-2					
1153	5	THE BANK N.A.	SAFE DEPOSIT BOX RENTAL	\$50.00	
				Total:	\$50.00
FT-4					

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54	6	COMDATA	FUEL	\$480.06	
				Total:	\$480.06
GENERAL					
B-2					
49	404	COMDATA	FUEL	\$5,348.41	
987	405	WAV 11	COMPUTER MAINTENANCE &	\$740.00	
1061	406	OK TIRE	STRUTS ETC.	\$520.99	
				Total:	\$6,609.40
C-2					
875	407	KELLPRO INC	HARD DRIVE	\$264.77	
1163	408	AT&T	MONTHLY SERVICE	\$157.75	
				Total:	\$422.52
E-2					
1111	409	AT&T	MONTHLY SERVICE	\$345.86	
1151	410	SUMMIT BUSINESS SYSTEMS I	COPY OVERAGE	\$319.29	
				Total:	\$665.15
F-2					
622	411	KELLPRO INC	SCANNER MAINTENANCE KI	\$79.00	
1096	412	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
1162	413	AT&T	MONTHLY SERVICE	\$157.75	
				Total:	\$480.91
H-1B					
1083	414	WILLIAMSON, ETTA F.	TRAVEL	\$199.50	
1084	415	RIDENOUR, CATHY L.	TRAVEL	\$102.23	
1085	416	FIELDS, MICHELLE D.	TRAVEL	\$133.55	
				Total:	\$435.28
H-2					
1165	417	AT&T	MONTHLY SERVICE	\$157.76	
				Total:	\$157.76
K-2					
1047	418	SAC AND FOX NATION	JUVENILE DETENTION	\$84.44	
1054	419	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$23.26	
				Total:	\$107.70
R-2					
48	420	CINTAS CORPORATION # 618	UNIFORMS & FLOOR MATS	\$246.12	
1097	421	MCALESTER NEWS CAPITAL &	PUBLICATION	\$474.30	
1098	422	AT&T	MONTHLY SERVICE	\$58.80	
1110	423	CITY OF MCALESTER	MONTHLY SERVICE	\$156.20	
1126	424	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$217.78	
1135	425	JE SYSTEMS INC	MONITORING	\$90.00	
1152	426	MILLER GLASS CO.	DOOR REPAIR	\$245.82	
1168	427	CITY OF MCALESTER	MONTHLY SERVICE	\$442.20	
1174	428	MCALESTER NEWS CAPITAL &	PUBLICATION	\$377.10	
1182	429	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
				Total:	\$2,354.10
SL-2					
734	430	STAPLES CREDIT PLAN	INK CARTRIDGE	\$107.98	
1166	431	AT&T	MONTHLY SERVICE	\$157.76	
				Total:	\$265.74
SO-1B					
1078	432	GRIFFIN, JENNIFER R	TRAVEL	\$39.34	
1079	433	SUTTERFIELD, MARVELYN LI	TRAVEL	\$74.65	
1080	434	SANDERS, SHAWNA D	TRAVEL	\$84.13	
1081	435	HOWRY, RICHARD A	TRAVEL	\$44.42	

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1082	436	JONES, JALENE G	TRAVEL	\$62.29	
				Total:	\$304.83
SO-2					
1041	437	XEROX CORPORATION	COPIER LEASE	\$317.33	
				Total:	\$317.33
SR-2					
57	438	COMDATA	FUEL	\$452.73	
1100	439	AT&T	MONTHLY SERVICE	\$455.91	
1101	440	AT&T	MONTHLY SERVICE	\$553.32	
1102	441	OEMA TREASURER	REGISTRATION FEES	\$300.00	
1146	442	MILLER OFFICE EQUIPMENT	RELOCATION OF EQUIP.	\$100.00	
1159	443	BEALES GOODYEAR	FLAT REPAIR	\$15.00	
				Total:	\$1,876.96
HEALTH					
MD-1B					
577	32	ANDERSON, SONYA	TRAVEL	\$13.16	
				Total:	\$13.16
MD-2					
781	33	C R MOWING	LAWN CARE	\$250.00	
782	34	ORIENTAL TRADING	SUPPLIES	\$49.95	
888	35	PACE HEAT & AIR	A/C REPAIR	\$121.19	
920	36	WALMART COMMUNITY BRC	PARENT PRO SUPPLIES	\$25.03	
958	37	WALMART COMMUNITY BRC	PRESENTATION SUPPLIES	\$64.40	
1132	38	AVAYA	SERVICE AGREEMENT	\$261.49	
1133	39	VYVE BROADBAND	CABLE	\$203.59	
1134	40	CITY OF MCALESTER	MONTHLY SERVICE	\$360.29	
1217	41	AT&T	MONTHLY SERVICE	\$1,279.55	
				Total:	\$2,615.49
HIGHWAY CASH					
T-1B #3					
1087	311	SENNETT, DOY LEE	TRAVEL	\$161.57	
				Total:	\$161.57
T-2 #2					
1164	310	AT&T	MONTHLY SERVICE	\$157.75	
				Total:	\$157.75
T-2 #3					
626	312	DOLESE	1 1/2" CRUSHER RUN	\$4,010.61	
720	313	DOLESE	1" CRUSHER RUN	\$4,188.60	
954	314	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$526.63	
977	315	WARREN POWER & MACHINE	RIPPER TEETH	\$500.64	
				Total:	\$9,226.48
T-2C.15 #3					
990	316	DOLESE	3/4" COVER CHIPS	\$8,116.30	
				Total:	\$8,116.30
HIGHWAY SALES TAX					
TST-2 #1					
2	184	DOLESE	1" CRUSHER RUN	\$4,247.11	
10	185	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,462.30	
276	186	STIGLER STONE	1" CRUSHER RUN	\$15,050.78	
596	187	WELDON PARTS INC	EQUIP PARTS	\$16.83	
679	188	WARREN POWER & MACHINE	FILTERS ETC	\$578.50	
731	189	WARREN POWER & MACHINE	AIR FILTER ETC	\$108.30	

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732	190	TULSA ASPHALT LLC	ASPHALT HM/CL	\$1,265.04	
767	191	BRUCKNER TRUCK SALES INC	TURBO	\$2,029.27	
864	192	TRUE VALUE	CHAIN	\$77.88	
868	193	RAM INC	FUEL	\$1,767.00	
880	194	BRUCKNER TRUCK SALES INC	HOSE	\$32.86	
918	195	RAM INC	FUEL	\$2,944.93	
925	196	GRISSOM IMPLEMENTS	FILTER	\$83.00	
934	197	MILLER OFFICE EQUIPMENT	COPIES	\$2.00	
1043	198	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$575.84	
1073	199	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$75.13	
1074	200	VYVE BROADBAND	MONTHLY SERVICE	\$104.82	
1075	201	AIRGAS	OXYGEN ETC.	\$309.98	
1086	202	GRISSOM IMPLEMENTS	SCREEN	\$77.64	
1105	203	RAM INC	FUEL	\$2,321.88	
1136	204	TRUE VALUE	SPRAY PAINT	\$5.49	
				Total:	\$33,136.58
TST-2 #2					
25	208	ROGERS, DAVID	RED GRAVEL	\$90.00	
31	209	GRISSOM IMPLEMENTS	EQUIP PARTS	\$131.54	
179	210	RAM INC	FUEL	\$6,876.76	
387	211	RAM INC	FUEL	\$3,648.69	
403	212	GRISSOM IMPLEMENTS	EXHAUST PIPE ETC.	\$335.29	
442	213	IRWIN TRAILER LLC	TARP MOTOR	\$354.89	
600	214	RINKERS AUTO	SHOP SUPPLIES	\$837.90	
757	215	RAM INC	FUEL	\$2,359.60	
967	216	RAM INC	FUEL	\$3,371.80	
1062	217	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$110.00	
1106	218	RAM INC	FUEL	\$3,395.85	
1139	219	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$148.53	
1157	220	AT&T	MONTHLY SERVICE	\$161.91	
1172	221	WINDSTREAM	MONTHLY SERVICE	\$46.49	
1173	222	WINDSTREAM	MONTHLY SERVICE	\$129.59	
1219	223	AT&T	MONTHLY SERVICE	\$40.83	
				Total:	\$22,039.67
TST-2 #3					
40	227	COMDATA	FUEL	\$3,570.27	
42	228	H2O DEPOT	BOTTLED WATER ETC.	\$101.00	
167	229	DOLESE	1 1/2" CRUSHER RUN	\$3,915.28	
249	230	JB SERVICES	HAULING	\$2,600.00	
284	231	DOLESE	1" CRUSHER RUN	\$4,166.95	
738	232	CERTIFIED LABORATORIES	MOSQUITO SPRAY	\$189.45	
758	233	STAPLES CREDIT PLAN	SOFTWARE	\$75.99	
877	234	DOLESE	1 1/2" CRUSHER RUN	\$3,945.32	
905	235	ATWOODS	TARP	\$17.99	
906	236	FASTENAL	NUTS & BOLTS	\$120.47	
1044	237	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$361.40	
1045	238	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$120.11	
1053	239	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$95.04	
1065	240	KEY EQUIPMENT	TINHORN ETC	\$840.08	
1068	241	RAM INC	FUEL	\$3,105.21	
1069	242	WHITES TRACTOR & EQUIP	BEARING	\$30.00	
1092	243	ATWOODS	TUBE	\$153.98	
1093	244	WHITES TRACTOR & EQUIP	BEARING	\$30.00	
1099	245	CITY OF MCALESTER	MONTHLY SERVICE	\$328.89	
1128	246	RINKERS AUTO	SHOP SUPPLIES	\$575.00	
1149	247	LOWES	BOTTLED WATER ETC.	\$77.41	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 8/14/2017
To: 8/14/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	
					<u>\$24,419.84</u>
TST-2B #1					
1112	205	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$7,984.00	
1113	206	WELCH STATE BANK	LEASE PAYMENT	\$5,733.15	
1114	207	DEERE CREDIT INC.	LEASE PAYMENTS	\$8,636.13	
				Total:	<u>\$22,353.28</u>
TST-2B #2					
1115	224	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$17,407.05	
1116	225	WELCH STATE BANK	LEASE PAYMENT	\$5,590.72	
1117	226	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$6,064.91	
				Total:	<u>\$29,062.68</u>
TST-2B #3					
1118	248	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$15,196.66	
1119	249	WELCH STATE BANK	LEASE PAYMENTS	\$15,915.30	
1120	250	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$2,755.30	
				Total:	<u>\$33,867.26</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
913	120	US FOODS	INMATE GROCERIES	\$327.15	
1055	121	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$884.54	
				Total:	<u>\$1,211.69</u>
JAIL-MO					
983	114	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$125.00	
985	115	COUNSIL OF LAW ENFORCEME	MEALS	\$702.00	
1059	116	CLIFFORD POWER SYSTEMS	MAINTENANCE AGREEMENT	\$2,466.00	
1142	117	CITY OF MCALESTER	MONTHLY SERVICE	\$2,164.03	
1143	118	AT&T	MONTHLY SERVICE	\$292.75	
1221	119	AT&T	MONTHLY SERVICE	\$553.33	
				Total:	<u>\$6,303.11</u>
SHERIFF COMMISSARY FUND					
SCF-2					
1057	16	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$333.35	
				Total:	<u>\$333.35</u>
SHERIFF SERVICE FEE					
B4-2					
245	90	T & B TIRE	TIRES ETC.	\$222.91	
986	91	COUNSIL OF LAW ENFORCEME	MEALS	\$702.00	
1058	92	LINDLEY'S PAINT & BODY SHC	VEHICLE REPAIRS	\$4,824.81	
				Total:	<u>\$5,749.72</u>
B4-5					
1056	93	SIGNS BY JADE	LETTERING	\$680.00	
				Total:	<u>\$680.00</u>
B4-JAIL-2					
50	94	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	
52	95	OTA PIKEPASS	TOLL	\$15.16	
203	96	GRAINGER	KITCHEN EQUIPMENT	\$46.21	
				Total:	<u>\$118.36</u>