

**PITTSBURG COUNTY COMMISSIONERS
AUGUST 7, 2017
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 7, 2017 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:29 A.M., August 4, 2017.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Smith.

2. ROLL CALL: 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 MINUTES FROM:

A. REGULAR MEETING FROM JULY 31, 2017: The minutes from the previous meeting, July 31, 2017 regular meeting were read. Selman made a motion to approve the minutes; 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. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Russellville Fire Dept	1009	\$ 500.00	Big K Tire
Russellville Fire Dept	1010	\$ 1,000.00	Quinton Auto Parts
Blanco Fire Dept	1011	\$ 500.00	Kiamichi Automotive
Jail Maintenance	1012	\$ 250.00	Hiland Dairy
Sheriff	1013	\$ 400.00	Walmart
Sheriff	1014	\$ 200.00	Staples
District #1	1015	\$ 1,000.00	Jet Tire
District #1	1016	\$ 500.00	OK Tire
District #1	1017	\$ 1,000.00	Rinker's Automotive
District #1	1018	\$ 500.00	Southeast Automotive
District #1	1019	\$ 500.00	Weldon Parts
District #1	1020	\$ 1,200.00	Cintas
District #1	1021	\$ 100.00	OTA Pikepass
District #2	1022	\$ 100.00	OTA Pikepass
District #2	1023	\$ 1,500.00	David Rogers
Animal Shelter	1024	\$ 100.00	Cintas
District #2	1025	\$ 1,500.00	Rinkers Automotive
District #2	1026	\$ 200.00	Adams True Value
District #2	1027	\$ 250.00	Hatco
District #2	1028	\$ 1,000.00	H2O Depot
District #3	1029	\$ 1,000.00	Jet Tire
District #3	1030	\$ 500.00	Kiamichi Automotive

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DEPT	PO	AMOUNT	VENDOR
District #3	1031	\$ 500.00	O'Reilly's
District #3	1032	\$ 500.00	Weldon Parts
District #3	1033	\$ 8,000.00	Comdata
District #3	1034	\$ 200.00	H2O Depot
District #3	1035	\$ 2,400.00	Cintas
District #3	1036	\$ 300.00	Cintas 1 st Aid
District #3	1037	\$ 200.00	Fastenal
District #3	1038	\$13,100.00	Justin Nimrod Dozer Service
District #3	1039	\$ 150.00	OTA Pikepass

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.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.9300	1.8740	1.8775	1.4500
HOOTEN	1.9440	1.9272	1.9307	No Bid
FENTRESS	2.0300	2.0100	2.0100	No Bid
HOPKINS	1.9500	1.9100	1.9100	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.

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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 Bugtussle Fire Department.

B. COMMISSIONERS: Chairman Smith presented the Juvenile Detention report for July and the Sheriff Commissary report for 2016.

C. ANIMAL SHELTER: Michelle Van Pelt presented the Animal Shelter report for July.

D. EMERGENCY MANAGEMENT: Hillary Tripp stated that they are working with FEMA on the April and May Disasters.

E. FLOOD PLAIN: None.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BID NO. 2 FOR DRUG TESTING SERVICES: Smith stated that they are still reviewing the bids. Smith made a motion to table; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. AWARD/REJECT BID NO. 3 FOR JANITORIAL SERVICES: Smith stated that they are still reviewing the bids. Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE EMERGENCY OPERATIONS PLAN FOR FISCAL YEAR 2018 – EMERGENCY MANAGEMENT: Smith made a motion to approve the emergency operations plan; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

D. POSSIBLE ACTION ON OPENING A SECTION LINE BETWEEN SECTION 18 AND 19, TOWNSHIP 4 NORTH, RANGE 16 EAST, PITTSBURG COUNTY, OKLAHOMA – DISTRICT 2: Smith stated that he has researched the opening and that the property Mr. McMahan owns is land locked. Smith stated that he has spoken with the District Attorney and that the only option the board can discuss is what is on the petition and that the board has to give access by law.

Smith stated that Mr. McMahan does understand that he is responsible for the survey, road and fencing. Smith also stated that he will get a set of specifications for certified fencing from soil conservation. Smith made a motion to award the opening of the section line from Bache Road to the property line; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE AGREEMENT WITH OLSSON AND ASSOCIATES TO PERFORM A SSURVEY FOR THE SWINGING BRIDGE PROJECT – DISTRICT 2: Smith explained the agreement. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BY AND BETWEEN ROCMND AREA YOUTH SERVICES, INC AND PITTSBURG COUTY FOR DETENTION SERVICES AT THE CRAIG COUNTY REGIONAL DETENTION CENTER: Smith stated that the agreement is for \$25.00 a day per child. Selman made a motion to approve the agreement; seconded by Lemons.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. RESOLUTION 18-029 TO CANCEL PURCHASE ORDER – DISTRICT ATTORNEY:

Smith read the resolution stating purchase order 10829. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

D. RESOLUTION 18-030 TO CANCEL PURCHASE ORDER - SAM'S POINT

VOLUNTEER FIRE DEPARTMENT: Smith read the resolution stating purchase order 3703. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

E. RESOLUTION 18-031 TO CANCEL PURCHASE ORDER – GENERAL FUND:

Smith read the resolution stating purchase order 7572. Selman made a motion to cancel the purchase order; seconded by Smith.

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AYE: Kevin Smith
Monroe Lemons

NAY: None.

Motion Passed.

F. RESOLUTION 18-032 TO CANCEL PURCHASE ORDER – COUNTY CLERK: Smith read the resolution stating purchase order 10804. 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 18-033 TO CANCEL PURCHASE ORDER - SHERIFF: Smith read the resolution stating purchase order 10732. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE LEASE WITH PURCHASE OPTION FOR ROAD MACHINERY AND EQUIPMENT AGREEMENT FOR ONE (1) 2017 UTILITY TRACTOR WITH MOWER PURCHASE THROUGH THE ODOT ROAD MACHINERY AND EQUIPMENT REVOLVING FUND – DISTRICT 3: Smith made a motion to approve the agreement; seconded by Lemons.

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AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE 324A CLAIM FOR ONE 2017 UTILITY TRACTOR WITH MOWER PURCHASE THROUGH THE ODOT ROAD MACHINERY AND EQUIPMENT REVOLVING FUND – DISTRICT 3: Smith made a motion to approve the claim; seconded by Lemons.

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

J. RESOLUTION 18-034 TO DECLARE ITEMS JUNK – BUGTUSSE VOLUNTEER FIRE DEPARTMENT: Smith read the resolution listing the following items.

DESCRIPTION	UNIT #	SER/VIN #
Stream Light Vantage Helmet Light	FD-BGTSL-616-31	062241
Stream Light Vantage Helmet Light	FD-BGTSL-616-32	1148960913
Stream Light Vantage Helmet Light	FD-BGTSL-616-33	062186
ISI SCBA Cylinder	FD-BGTSL-631-10	DG179222
ISI SCBA Cylinder	FD-BGTSL-631-11	DG78141
ISI SCBA Cylinder	FD-BGTSL-631-12	DG371898
ISI SCBA Cylinder	FD-BGTSL-631-13	DG78190
Cairns Helmet	FD-BGTSL-617-5	1030403A4
Bunker Pants	FD-BGTSL-616-20	4581716
Bunker Pants	FD-BGTSL-616-19	4581714

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DESCRIPTION	UNIT #	SER/VIN #
Bunker Pants	FD-BGTSL-616-18	4581713
Bunker Coat Tan	FD-BGTSL-616-3	4358234
Bunker Coat Tan	FD-BGTSL-616-2	4358235
Bunker Coat	FD-BGTSL-616-8	4581704
Helmet	FD-BGTSL-617-1	1044DSR102284216
Structure Helmet	FD-BGTSL-617-7	N/A
ISI SCBA Cylinder	FD-BGTSL-631-1	DG78143
ISI SCBA Cylinder	FD-BGTSL-631-2	DG371914
ISI SCBA Cylinder	FD-BGTSL-631-3	DGA7438
ISI SCBA Cylinder	FD-BGTSL-631-4	DGA74501
ISI SCBA Cylinder	FD-BGTSL-631-5	DG47458
ISI SCBA Cylinder	FD-BGTSL-631-6	T26587
Scott 4.5 SCBA	FD-BGTSL-631-7	804415-01
ISI Viking DXL SCBA	FD-BGTSL-631-8	12545801002
ISI Airpack Viking DXL	FD-BGTSL-631-9	130952010002
Bunker Coat	FD-BGTSL-616-32	4395316
Bunker Coat	FD-BGTSL-616-33	4395315
Firedex Bunker	FD-BGTSL-616-31	103737002

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

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE NO. 17 TO GLOVER AND ASSOCIATES, INC FOR THE BIA TANNEHILL RD. PROJECT NO. G09907-2641(1)S – DISTRICT 3: Selman made a motion to table; seconded by Smith.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE AGREEMENT BETWEEN THE CITY OF QUINTON AND PITTSBURG COUNTY SHERIFF'S DEPARTMENT TO HOUSES INMATES: Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

M. AWARD VENDOR FOR THE DOUBLE STRIPING CENTERLINE AND EDGE LINES OF THE HAYWOOD ROAD PROJECT – DISTRICT 3: Selman made a motion to award the project to Advanced Work Zone in the amount of \$10,950.00; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

N. APPROVE/DISAPPROVE LEASE PURCHASE DOCUMENTS FOR ONE (1) USED CHIP SPREADER – DISTRICT #3: Smith made a motion to approve the lease documents; seconded by Lemons.

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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 THE AGENDA: None.

12. 10:00 - PUBLIC HEARINGS: None.

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:00 A.M.; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called back to order at 10:00 A.M. by Chairman Smith.

2. ROLL CALL: Roll was called.

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

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION ON BID #6 – GLOCK 22-40 CALIBER GEN. 2
FIREARMS: The following bids were received.

VENDOR	AMOUNT
Justin Adams	\$ 756.00
JT Hartsfield	\$1,387.66
GT Distributors	\$1260.00

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. OEPN AND TAKE ACTION ON BID #8 – ONE (1) 2008 OR NEWER 10WHEEL
DUMP TRUCK: The following bids were received.

VENDOR	AMOUNT
Key Equipment	\$39,460.00
Premier Truck Group	\$38,000.00

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

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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: 8/7/2017
To: 8/7/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
9915	718	ADA PAPER COMPANY	CAN LINERS	\$204.80	
10724	719	MWI VET SUPPLY	VET SUPPLIES	\$898.50	
				Total:	\$1,103.30
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
10419	209	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$33.39	
				Total:	\$33.39
FIRE DEPARTMENTS SALES TAX					
FD-ARWHD-2					
10869	1644	THE BURROWS AGENCY	SURETY BOND	\$245.00	
				Total:	\$245.00
FD-ARWHD-3					
7080	1645	CHIEF FIRE & SAFETY	WILDLAND APPARATUS	\$38,465.00	
				Total:	\$38,465.00
FD-BGTSL-2					
10822	1646	CASCO INDUSTRIES	CLEANER	\$125.00	
				Total:	\$125.00
FD-HWARP-2					
7086	1647	CASCO INDUSTRIES	WILDLAND GEAR	\$6,568.00	
				Total:	\$6,568.00
GENERAL					
E-2					
10138	3817	NASCO	PROGRAM SUPPLIES	\$1,015.68	
10777	3818	LOWES	LANDSCAPING SUPPLIES	\$749.89	
				Total:	\$1,765.57
SL-2					
10421	3819	EZ TEES & CAPS	UNIFORM SHIRTS	\$1,134.28	
				Total:	\$1,134.28
SR-2					
10315	3820	I-COM BATTERY SUPPLY	BATTERY	\$719.96	
				Total:	\$719.96
HEALTH					
MD-1B					
8368	497	MABRAY, MICHELLE	TRAVEL	\$629.54	
				Total:	\$629.54
MD-2					
10693	498	CANADIAN SCHOOL	TSET PROGRAM	\$500.00	
10694	499	MAIN STREET MCALESTER	TSET PROGRAM	\$150.00	
				Total:	\$650.00
HIGHWAY CASH					
T-105 #1					
10258	2812	DOLESE	3/8" #2 COVER CHIPS	\$2,636.37	
				Total:	\$2,636.37
HIGHWAY SALES TAX					
TST-2 #2					
8383	3168	BIXBY RADIATOR	RADIATOR REPAIR	\$375.00	
8443	3169	MCALESTER TAG AGENT	TAG & TITLE	\$90.00	

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/7/2017
To: 8/7/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
9088	3170	DEFRANGE AUTO	INSTALLATION	\$1,210.00	
9711	3171	JET TIRE SERVICE	TIRES	\$4,360.00	
Total:				<u>\$6,035.00</u>	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 8/7/2017
To: 8/7/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
9	49	CINTAS CORPORATION # 618	FLOOR MATS	\$38.12	
860	50	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
862	51	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
866	52	UNITED PACKAGING & SHIPP	SHIPPING	\$22.79	
873	53	TRACTOR SUPPLY CREDIT PL	BOOTS	\$449.97	
				Total:	
				\$1,370.83	
CIVIL DEFENSE					
CD-2					
997	2	AMERICAN COMMUNICATION	SIREN PARTS	\$168.46	
				Total:	
				\$168.46	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
56	8	OTA PIKEPASS	TOLL	\$20.89	
98	9	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$320.89	
944	10	GIBSON, NANCY	TRANSCRIPTS	\$49.00	
980	11	US CELLULAR	MONTHLY SERVICE	\$81.17	
981	12	VYVE BROADBAND	MONTHLY SERVICE	\$191.48	
982	13	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	\$265.00	
				Total:	
				\$928.43	
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
858	10	ATLAS GENERAL CONTRACTO	PAYMENT	\$90,273.61	
				Total:	
				\$90,273.61	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
236	73	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
				Total:	
				\$30.00	
FD-ASHLD-2					
229	74	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$792.50	
				Total:	
				\$792.50	
FD-BGTSL-2					
869	75	DIAMOND ELECTRIC	ELECTRICAL REPAIR ETC.	\$217.43	
				Total:	
				\$217.43	
FD-BGTSL-3					
870	76	BEMAC SUPPLY	AIR CONDITIONER	\$699.99	
				Total:	
				\$699.99	
FD-BLNCO-2					
867	77	KIAMICHI AUTOMOTIVE WAR	COMPRESSOR	\$784.31	
993	78	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$191.19	
994	79	US CELLULAR	MONTHLY SERVICE	\$112.99	
				Total:	
				\$1,088.49	
FD-BLUE-2					
881	80	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$181.26	
882	81	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$147.08	
				Total:	
				\$328.34	
FD-CRWDR-2					
366	82	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$400.00	
				Total:	
				\$400.00	
FD-FFA-2					

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 8/7/2017
To: 8/7/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
849	83	CITY OF MCALESTER	MONTHLY SERVICE	\$59.72	
850	84	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$107.87	
851	85	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$85.17	
852	86	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
853	87	THE BURROWS AGENCY	INSURANCE	\$5,471.00	
				Total:	\$5,783.71
FD-HARTS-2					
730	88	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$588.08	
				Total:	\$588.08
FD-HGHIL-2					
778	89	SIGNS BY JADE	SIGN	\$306.00	
995	90	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$56.12	
				Total:	\$362.12
FD-HWARP-2					
72	91	COMDATA	FUEL	\$270.70	
574	92	VFAO	MEMBERSHIP DUES	\$1,050.00	
				Total:	\$1,320.70
FD-HWY9-2					
855	93	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$277.00	
856	94	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$94.72	
857	95	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$54.99	
				Total:	\$426.71
FD-KREBS-2B					
650	96	WELCH STATE BANK	LEASE PAYMENT	\$2,409.70	
651	97	WELCH STATE BANK	LEASE PAYMENT	\$1,751.47	
				Total:	\$4,161.17
FD-PTSBG-2					
863	98	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.22	
				Total:	\$25.22
FD-RUSVL-2					
227	99	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$350.00	
554	100	SIGNS BY JADE	LETTERING TRUCK	\$290.00	
				Total:	\$640.00
FD-SAMPT-2					
1001	101	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
1003	102	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$86.80	
1004	103	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$94.75	
				Total:	\$306.55
FD-SHGRV-2					
169	104	MCALESTER NEWS CAPITAL &	PUBLICATION	\$43.40	
406	105	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$160.00	
922	106	US CELLULAR	MONTHLY SERVICE	\$42.28	
923	107	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	\$277.68
FORFEITURE					
FT-2					
979	4	US CELLULAR	MONTHLY SERVICE	\$168.48	
				Total:	\$168.48
GENERAL					
B-2					
198	290	MCALESTER NEWS CAPITAL &	PUBLICATION	\$39.40	
454	291	GALLS LLC	UNIFORM EMBLEM	\$239.52	
774	292	CINTAS FIRST AID AND SAFET	NITRIL GLOVES	\$87.24	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 8/7/2017
To: 8/7/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
872	293	PITNEY BOWES RESERVE ACC	POSTAGE	\$350.00	
911	294	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$449.73	
914	295	US CELLULAR	MONTHLY SERVICE	\$1,342.68	
Total:				<u>\$2,508.57</u>	
C-2					
640	296	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$944.69	
1000	297	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$40.00	
Total:				<u>\$984.69</u>	
E-1B					
961	298	WILSON, STEPHANIE	TRAVEL	\$34.03	
962	299	LOCKWOOD, RACHEL	TRAVEL	\$907.51	
963	300	CANTRELL, DAVID	TRAVEL	\$84.64	
964	301	CARTER, J. MICHAEL	TRAVEL	\$400.81	
965	302	OWEN, GREGORY J.	TRAVEL	\$623.98	
Total:				<u>\$2,050.97</u>	
E-2					
941	303	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
Total:				<u>\$107.95</u>	
F-2					
408	304	BIZ-TEL	PHONE REPAIR	\$85.00	
Total:				<u>\$85.00</u>	
J-1B					
842	305	SCHOGGINS, KRISTAL D.	TRAVEL	\$71.12	
Total:				<u>\$71.12</u>	
R-1A					
884	306	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
Total:				<u>\$2,833.33</u>	
R-2					
449	307	BIZ-TEL	PHONE ETC	\$85.00	
482	308	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$152.26	
883	309	MCALESTER NEWS CAPITAL &	PUBLICATION	\$593.85	
928	310	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$1,938.96	
929	311	US CELLULAR	MONTHLY SERVICE	\$146.26	
930	312	JE SYSTEMS INC	FIRE ALARM REPAIR	\$883.47	
947	313	PRO KILL INC.	PEST CONTROL	\$268.00	
978	314	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$204.31	
1005	315	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$8,013.10	
Total:				<u>\$12,285.21</u>	
R-4					
1006	316	OKLA. PUBLIC EMPLOYEES R	RETIREMENT	\$767.72	
Total:				<u>\$767.72</u>	
SL-2					
976	317	PITTSBURG COUNTY ELECTIO	ELECTION EXPENSES	\$3,808.93	
Total:				<u>\$3,808.93</u>	
SR-2					
932	318	AT&T LONG DISTANCE	MONTHLY SERVICE	\$29.85	
996	319	UNITED PACKAGING & SHIPP	SHIPPING	\$74.50	
998	320	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
999	321	US CELLULAR	MONTHLY SERVICE	\$350.84	
Total:				<u>\$580.19</u>	
HEALTH					
MD-1B					
143	23	OWEN, COURTNEY	TRAVEL	\$19.60	

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356	24	BUSBY, TIFFANY	TRAVEL	<u>\$109.04</u>	
				Total:	<u>\$128.64</u>
MD-2					
519	25	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$684.77	
546	26	CHANNING BETE COMPANY	TRAINING SUPPLIES	\$225.66	
579	27	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$769.22	
843	28	WALMART COMMUNITY BRC	SUPPLIES	\$348.69	
889	29	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,839.10	
991	30	AT&T MOBILITY	MONTHLY SERVICE	\$405.07	
992	31	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$26.07	
				Total:	<u>\$5,298.58</u>
HIGHWAY CASH					
T-1B #1					
902	212	GIBBS, DONALD E.	TRAVEL	<u>\$12.55</u>	
				Total:	<u>\$12.55</u>
T-2 #3					
949	213	JET TIRE SERVICE	SERVICE CALL	\$191.00	
969	214	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
971	215	OTA PIKEPASS CUSTOMER SE	TOLL	\$13.70	
				Total:	<u>\$489.70</u>
T-2C.14 #3					
524	216	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	<u>\$7,007.94</u>	
				Total:	<u>\$7,007.94</u>
HIGHWAY SALES TAX					
TST-2 #1					
13	122	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$223.40	
14	123	JET TIRE SERVICE	TIRES ETC.	\$980.50	
16	124	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$201.95	
18	125	OK TIRE	TIRES ETC.	\$388.50	
19	126	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$24.52	
21	127	SOUTHEAST AUTOMOTIVE	AUTO PARTS ETC.	\$496.29	
22	128	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$24.99	
23	129	WELDON PARTS INC	EQUIP PARTS ETC.	\$278.60	
24	130	YELLOW HOUSE MACHINE	EQUIP PARTS	\$38.44	
162	131	ALFORD METALS	SPIRAL PIPE	\$925.20	
394	132	OCI MANUFACTURING	SIGNS	\$61.15	
481	133	RAM INC	FUEL	\$3,399.45	
520	134	JET TIRE SERVICE	TIRES	\$615.00	
521	135	SOUTHEAST AUTOMOTIVE	SHOP FAN	\$214.99	
590	136	OK TIRE	TIRES ETC.	\$434.95	
593	137	JET TIRE SERVICE	TIRES ETC.	\$33.00	
595	138	SOUTHEAST AUTOMOTIVE	AUTO PARTS ETC.	\$11.67	
601	139	OK TIRE	TIRE	\$958.00	
602	140	OK TIRE	OIL	\$388.50	
658	141	RAM INC	FUEL	\$2,993.23	
733	142	SUMMIT TRUCK GROUP	VALVE	\$117.56	
763	143	OK TIRE	TIRE	\$280.18	
764	144	HENRY MOSS WRECKER SER	TOWING	\$350.00	
891	145	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$58.94	
893	146	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$225.01	
895	147	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.66	
896	148	US CELLULAR	MONTHLY SERVICE	\$254.35	
898	149	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$52.04	
899	150	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.54	

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900	151	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$38.24	
968	152	AT&T	MONTHLY SERVICE	\$40.53	
970	153	TOWN OF CANADIAN	TRASH REMOVAL	\$45.00	
Total:				\$14,212.38	
TST-2 #2					
176	154	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$70.00	
722	155	SOUTHWEST TRACTOR	NUTS & BOLTS	\$30.00	
735	156	RINKERS AUTO	ANTIFREEZE	\$475.00	
894	157	US CELLULAR	MONTHLY SERVICE	\$140.21	
942	158	PRO KILL INC.	PEST CONTROL	\$68.00	
966	159	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$332.34	
Total:				\$1,115.55	
TST-2 #3					
33	160	JET TIRE SERVICE	TIRES ETC.	\$973.00	
35	161	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$499.39	
38	162	WELDON PARTS INC	EQUIP PARTS	\$262.66	
43	163	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,190.21	
175	164	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$70.00	
337	165	ERGON ASPHALT & EMULSION	ROAD OIL	\$7,222.18	
415	166	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$166.51	
416	167	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$291.30	
527	168	KIRBY SMITH INC.	PUMP	\$1,344.92	
648	169	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$113.99	
652	170	WALMART COMMUNITY BRC	SHOP SUPPLIES	\$95.80	
713	171	T.H. ROGERS	SHOP SUPPLIES	\$94.52	
762	172	KIAMICHI AUTOMOTIVE WAR	SILICONE	\$28.64	
769	173	LOWES	JANITORIAL SUPPLIES	\$49.04	
770	174	WELDON PARTS INC	RADIOS	\$123.99	
859	175	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
890	176	RAM INC	FUEL	\$3,554.83	
892	177	T.H. ROGERS	REBAR ETC	\$100.47	
897	178	US CELLULAR	MONTHLY SERVICE	\$354.50	
907	179	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$40.00	
936	180	RINKERS AUTO	GLOVES	\$122.40	
937	181	ADAMS TRUE VALUE	SPRAYER	\$70.00	
938	182	O REILLY AUTO PARTS	ANTIFREEZE	\$89.94	
939	183	ATWOODS	COOLER	\$45.96	
Total:				\$17,964.20	
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
789	82	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$351.92	
917	83	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$91.29	
Total:				\$443.21	
JAIL-MO					
916	81	H & P MECHANICAL	A/C REPAIR	\$247.50	
Total:				\$247.50	
SHERIFF COMMISSARY FUND					
SCF-2					
660	12	BEMAC SUPPLY	VALVES ETC	\$1,368.08	
775	13	BANCFIRST	ACCOUNTING SERVICES	\$93.61	
871	14	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$780.03	
912	15	US FOODS	JANITORIAL SUPPLIES	\$441.15	
Total:				\$2,682.87	

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SHERIFF SERVICE FEE					
B4-2					
507	63	MCALESTER NEWS CAPITAL &	PUBLICATION	\$105.55	
772	64	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$74.13	
777	65	ADA PAPER COMPANY	COPY PAPER	\$162.50	
915	66	VYVE BROADBAND	MONTHLY SERVICE	\$305.36	
			Total:	\$647.54	
B4-JAIL-2					
51	67	COMDATA	FUEL	\$879.96	
85	68	LOWES	MAINTENANCE SUPPLIES	\$186.14	
156	69	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$668.23	
242	70	LOWES	MAINTENANCE SUPPLIES	\$225.49	
662	71	BIZ-TEL	FINGERPRINT MACHINE REP	\$85.00	
776	72	KIAMICHI AUTOMOTIVE WAR	TOOL	\$9.99	
			Total:	\$2,054.81	