

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 18, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 18, 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 8:33 A.M., December 15, 2017.

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

Kevin Smith	Present
Ross Selman	Present
Charlie Rogers	Present

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM DECEMBER 11, 2017: The minutes from the previous meeting, December 11, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

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
Charlie Rogers

NAY: None.

Motion Passed.

A. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	4685	\$ 500.00	Kiamichi Automotive
District #1	4686	\$ 500.00	Weldon Parts
District #3	4688	\$15,000.00	Justin Nimrod Dozer Service
District #3	4689	\$ 500.00	Kiamichi Automotive
District #3	4690	\$ 500.00	Weldon Parts
Haywood/Arpelar Fire Department	4692	\$ 5,000.00	Premier Truck Group
District #1	4295	\$ 6,930.00	Justin Nimrod Dozer Service

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

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.	1.8820	2.0670	2.0705	1.8000
HOOTEN	1.8978	2.1292	2.1327	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	1.8800	2.0900	2.0900	1.8900

Selman made a motion to award unleaded to Hopkins, undyed low sulfur diesel and dyed low sulfur diesel and propane to Ram with the stipulation that if they cannot deliver, to move to the next lowest bidder; seconded by Smith.

AYE: Kevin Smith
 Ross Selman
 Charlie Rogers

NAY: None.

Motion Passed.

7. UNFINISHED BUSINESS: None.

8. AGENDA ITEMS:

A. AMERICAN TRUSTEE BROKERAGE FIRM TO ADDRESS THE BOARD

REGARDING SUPPLEMENTAL INSURANCE: Renae Ehler and Ty Lawson were present to address the board. Ehler explained the term life insurance available for up to year 100 and the health savings accounts and traditional savings accounts. Ehler also explained that they would be able to all of the counties enrollments. Trammell asked if they have access to the heart program that is used to enroll on the health insurance. Lawson explained that the group rates are lower than the standard group rate and that the accident policy covers more than the regular indemnities that it pays actual billed amounts and that it pays before medical and that all supplemental are guarantee issue. Selman asked what counties they are providers for. Lawson stated Sequoyah, Pawnee, Kingfisher and Nowata and that they can handle all of the section 125. Trammell asked if there is any gap in coverage. Lawson stated that all coverage is from day 1.

B. APPROVE/DISAPPROVE ORDER APPROVING PLAN FOR DISSOLUTION OF RURAL WATER & SEWER DISTRICT NO. 15, PITTSBURG COUNTY, OKLAHOMA AND TRANSFER OF ASSETS AND LIABILITIES TO AND ENLARGEMENT OF PURPOSES AND POWERS AND CHANGE NAME OF RURAL WATER DISTRICT NO. 7, PITTSBURAG COUNTY, OKLAHOMA: Smith stated that the public hearing was held last week on the petition. Selman made a motion to approve the order; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURAG COUNBTY DISTRICT 3 AND JAMES HINDMAN: Selman explained the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 18-140 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1:
Smith read the resolution stating the following items.

Description	Unit #	Serial/Vin#
Leeboy Laydown Machine with Roller	D1-325.009	3769576 & 2122
Gradall G3W Mobile Excavator	D1-356.001	NP320985
Broce Model C Broom w/Gas Engine	D1-337.001	C1099

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Description	Unit #	Serial/Vin#
1993 Freightliner Truck Tractor	D1-303.004	1FUYDXYB7PP421164
1999 IHC Tri-Axel Dump Truck	D1-302.169	2HSFHAMR1WC062534
2006 IHC T/A Dump Truck	D1-302.177	2HSCHAPR96C239698

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 18-141 TO RE-ADVERTISE FOR SIX MONTH BIDS FOR HAULING (FOR 18 WHEELER, BELLY DUMP AND END DUMP TRAILERS): Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 18-142 TO ISSUE 10 DAY BURN BAN: Smith stated that there were 26 yes and 2 no votes for the fire department poll requesting a burn ban. Smith explained the 10 day burn ban instead of a 7 day burn ban. Selman made a motion to approve the burn ban; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 18-143 TO DEPOSIT CHECK INTO JAILM&O FUND - CLERK:
Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

9. ROAD CROSSING PERMITS: None.

10. 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: Trammell presented the board with changes to the requisitioning officers for Quinton Fire Department and the requisitioning and receiving officers for Haileyville Fire Department.

11. 10:00 AM - PUBLIC HEARINGS: None.

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Kevin Smith	Present
Ross Selman	Present
Charlie Rogers	Present

12. 10:00 AM – BID OPENINGS:

A. OPEN BID NO. 15, SIX MONTH BIDS: The following bids were received.

CRUSHED STONE

Stigler Stone
Youngman Rock
Dolese Bros.
Blessing Gravel

ASPHALT

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

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OILFIELD ROCK

Blessing Gravel

ROAD OILS

Coastal Energy
Rafter J Bar H Consulting
Asphalt & Fuel Supply
Ergon
Vance Bros.

HAULING

Parrott Trucking
Justin Nimrod Dozer Service
Vaughn Transportation
JB Services
K&B Trucking
Twin Cities Ready Mix

CONCRETE

Dolese Bros.
Twin Cities Ready Mix

GRADER BLADES

Yellowhouse Machinery
Kirby Smith
Dub Ross

EQUIPMENT RENTAL

United Rentals (Not signed or notarized)

SPIRAL PIPE

Alford Metals
Wilson Culvers
Key Equipment

PLASTIC PIPE

Key Equipment
Alford Metals

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USED STEEL PIPE

Sunbelt Equipment
Alford Metals
Railroad Yard

NEW & USED STEEL

Railroad Yard
Sunbelt Equipment
Alford Metals

PETROLEUM PRODUCTS

Yellowhouse Machinery
Hooten Oil
OK Tire

TIRES

Westside Tire
T&B Tire
Direct Discount Tire
Jet Tire
OK Tire

TIRE SERVICE

Westside Tire
Jet Tire
OK Tire

COPY PAPER

Ada Paper
Packaging Solutions

FIRE HOSE

Casco Industries
Chief Fire & Safety

WILDLAND GEAR

Casco Industries

BUNKER GEAR
Casco Industries

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

B. OPEN BID NO. 16, THE PURCHASE AND INSTALLATION OF FUEL TANKS AT COUNTY SHOP: The following bids were received.

VENDOR	AMOUNT
Procore	\$15,833.99

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

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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
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 12/18/2017
To: 12/18/2017

<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-6					
4605	290	ACCO-SIF	WORKERS COMP	\$3,260.50	
				Total:	\$3,260.50
AS-MO					
3037	283	JAMES SUPPLIES	OXYGEN BOTTLE RENTAL	\$59.00	
4556	284	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$73.04	
4580	285	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$248.09	
4581	286	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
4583	287	MWI VET SUPPLY	VET SUPPLIES	\$1,352.00	
4621	288	CITY OF MCALESTER	MONTHLY SERVICE	\$540.89	
4622	289	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$862.39	
				Total:	\$3,935.41
ASSESSOR VISUAL					
H4-5					
4182	4	VISUAL LEASE SERVICES INC.	MAPS	\$650.00	
				Total:	\$650.00
CIVIL DEFENSE					
CD-2					
4520	82	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$694.56	
4600	83	ACCO SIG	PROPERTY INSURANCE	\$1,018.00	
4620	84	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	\$167.88	
				Total:	\$1,880.44
DISTRICT 18 DRUG COURT					
DC-1B					
4681	127	BURROWS, DEBORAH E.	TRAVEL	\$577.80	
4682	128	MILLS, TIM	TRAVEL	\$115.56	
				Total:	\$693.36
DC-2					
4667	129	US CELLULAR	MONTHLY SERVICE	\$113.95	
4668	130	REDWOOD TOXICOLOGY LAB	DRUG TEST	\$376.00	
4669	131	REDWOOD TOXICOLOGY LAB	DRUG TEST	\$161.75	
4670	132	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$65.85	
4671	133	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$65.85	
4672	134	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
4673	135	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
4674	136	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.50	
4675	137	AT&T	MONTHLY SERVICE	\$80.76	
4676	138	AT&T	MONTHLY SERVICE	\$308.84	
4677	139	AT&T	MONTHLY SERVICE	\$232.16	
				Total:	\$1,914.66
DISTRICT ATTORNEY 991 COSTS					
DA-991-1A					
4494	3	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$1,000.00	
				Total:	\$1,000.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
4495	83	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$18,000.00	
				Total:	\$18,000.00
DAS-2					
3336	84	OTA PIKEPASS	TOLL	\$1.80	

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4387	85	OKLAHOMA BAR ASSOCIATI	DUES	\$275.00	
				Total:	\$276.80
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
3711	46	H & P MECHANICAL	BOILER REPAIR	\$16,004.57	
				Total:	\$16,004.57
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
3342	590	COMDATA	FUEL	\$120.80	
3770	591	MILLS CHIROPRACTIC	DRUG TEST	\$28.00	
4471	592	THE BURROWS AGENCY	SURETY BOND	\$245.00	
				Total:	\$393.80
FD-ALDSN-2B					
4518	593	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
FD-ASHLD-2B					
4607	594	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
4608	595	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$2,252.48
FD-BGTSL-2					
2706	596	MILLS CHIROPRACTIC	DRUG TESTING	\$112.00	
3347	597	COMDATA	FUEL	\$381.67	
4484	598	RURAL WATER DIST #8	MONTHLY SERVICE	\$18.00	
				Total:	\$511.67
FD-BLNCO-2					
4363	599	OK FIRE	NOZZLES ETC	\$411.63	
4364	600	OK TIRE	OIL	\$388.50	
4463	601	RURAL WATER DIST #8	MONTHLY SERVICE	\$18.00	
				Total:	\$818.13
FD-BLUE-2					
3346	602	COMDATA	FUEL	\$350.87	
4444	603	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$115.54	
				Total:	\$466.41
FD-CANDN-3					
4438	604	TWIN CITIES READY MIX	CONCRETE	\$660.63	
				Total:	\$660.63
FD-CRWDR-2B					
4525	605	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	\$3,578.29
FD-ELMPT-2					
4480	606	THE BURROWS AGENCY	INSURANCE	\$5,110.00	
				Total:	\$5,110.00
FD-HARTS-2B					
4660	607	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	\$1,203.68
FD-HGHIL-2					
4555	608	ADT SECURITY SERVICES	ALARM MONITORING	\$239.46	
				Total:	\$239.46
FD-HGHIL-2B					
4468	609	WELCH STATE BANK	LEASE PAYMENT	\$1,031.08	
				Total:	\$1,031.08
FD-HLYVL-2					

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3351	610	COMDATA	FUEL	\$484.38	
4442	611	ATWOODS	BLOWERS ETC.	\$3,003.74	
4479	612	THE BURROWS AGENCY	SURETY BOND	\$245.00	
				Total:	
					\$3,733.12
FD-HWARP-2					
4559	613	DC IGNITION CO INC	ALTERNATOR REPAIR	\$175.00	
				Total:	
					\$175.00
FD-HWARP-2B					
4469	614	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	
					\$1,067.28
FD-PTSBG-2					
4217	615	PRO KILL INC.	PEST CONTROL	\$48.00	
4477	616	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$57.00	
4478	617	WINDSTREAM	MONTHLY SERVICE	\$160.29	
4564	618	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$55.34	
4565	619	US CELLULAR	MONTHLY SERVICE	\$80.58	
				Total:	
					\$401.21
FD-QUIN-2					
793	620	RMR PEST SERVICES	PEST CONTROL	\$40.00	
3198	621	CASCO INDUSTRIES	WILDLAND GEAR	\$775.00	
4490	622	NIX AUTO CENTER	SPARK PLUGS	\$55.44	
				Total:	
					\$870.44
FD-QUIN-2B					
4470	623	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	
					\$3,569.05
FD-RUSVL-2					
3362	624	BIG K TIRE COMPANY	OIL CHANGES	\$360.00	
				Total:	
					\$360.00
FD-SAMPT-2					
3538	625	PITTSBURG COUNTY FIREFIG	DUES	\$25.00	
4638	626	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$124.92	
4639	627	MILLS CHIROPRACTIC	DRUG TESTING	\$58.00	
				Total:	
					\$207.92
FD-SAMPT-2B					
4640	628	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	\$1,375.19	
4641	629	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
				Total:	
					\$3,555.13
FORFEITURE					
FT-1A					
4493	36	PITTSBURG COUNTY SHERIFF	PAYMENT	\$8,000.00	
				Total:	
					\$8,000.00
GENERAL					
B-2					
4350	1621	BEALES GOODYEAR	FLAT REPAIR	\$15.00	
4613	1622	MILLS CHIROPRACTIC	DRUG TESTING	\$56.00	
4614	1623	MILLS CHIROPRACTIC	DRUG TESTING	\$162.00	
				Total:	
					\$233.00
B-4					
4344	1624	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$107.64	
4347	1625	US FOODS	INMATE GROCERIES	\$1,019.97	
4499	1626	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$776.99	
4500	1627	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$189.24	
4665	1628	HILAND DAIRY	INMATE GROCERIES	\$258.45	

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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>
				Total:	<u>\$2,352.29</u>
C-2					
2274	1629	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
				Total:	<u>\$28.00</u>
D-2					
3566	1630	STAPLES CREDIT PLAN	BULLETIN BOARD	\$48.69	
				Total:	<u>\$48.69</u>
E-1A					
4561	1631	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$18,131.00	
				Total:	<u>\$18,131.00</u>
E-2					
4560	1633	OSU COOPERATIVE EXTENSIV	POSTAGE EQUIPMENT	\$123.04	
4562	1634	SUMMIT BUSINESS SYSTEMS I	MAINTENANCE CONTRACT	\$165.70	
4659	1632	CINTAS FIRST AID AND SAFET	MAINTENANCE CONTRACT	\$249.00	
				Total:	<u>\$537.74</u>
F-2					
4576	1635	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
4683	1636	COUNTY CLERK & DEPUTIES A	DUES	\$250.00	
				Total:	<u>\$494.16</u>
H-2					
4516	1637	PITNEY BOWES	POSTAGE METER LEASE	\$642.00	
				Total:	<u>\$642.00</u>
K-2					
4515	1638	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$1,818.50	
				Total:	<u>\$1,818.50</u>
R-2					
3329	1639	CINTAS CORPORATION # 618	UNIFORMS & FLOOR MATS	\$307.65	
3859	1640	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$777.58	
4514	1641	CITY OF MCALESTER	MONTHLY SERVICE	\$425.89	
4575	1642	H & P MECHANICAL	A/C REPAIR	\$148.75	
4577	1643	MCALESTER NEWS CAPITAL &	PUBLICATION	\$402.15	
4578	1644	MCALESTER NEWS CAPITAL &	PUBLICATION	\$260.25	
4588	1645	ADA PAPER COMPANY	CLEANING SUPPLIES	\$120.56	
4642	1646	H & P MECHANICAL	VALVE	\$333.42	
4657	1647	CITY OF MCALESTER	MONTHLY SERVICE	\$122.20	
4658	1648	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$243.45	
4661	1649	ACC BUSINESS	MONTHLY SERVICE	\$1,072.20	
				Total:	<u>\$4,214.10</u>
R-5					
4604	1650	ACCO-SIF	WORKERS COMP	\$30,857.00	
				Total:	<u>\$30,857.00</u>
R-7					
4596	1651	ACCO SIG	PROPERTY INSURANCE	\$49,100.00	
				Total:	<u>\$49,100.00</u>
SL-2					
4517	1652	PITNEY BOWES	POSTAGE METER LEASE	\$179.64	
4573	1653	PITTSBURG COUNTY ASSESSO	PLAT BOOKS	\$90.00	
				Total:	<u>\$269.64</u>
SO-1B					
2081	1654	OSU/CLGT	REGISTRATION FEES	\$125.00	
				Total:	<u>\$125.00</u>
SO-2					
2078	1655	OSU/CLGT	REGISTRATION FEES	\$125.00	
				Total:	<u>\$125.00</u>

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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>
HEALTH					
MD-1A					
4464	198	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$73,250.76	
4465	199	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$59,193.88	
				Total:	<u>\$132,444.64</u>
MD-2					
3944	200	STAPLES ADVANTAGE	MAINTENANCE SUPPLIES	\$147.80	
4193	201	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$646.97	
4194	202	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$683.43	
4466	203	WALMART COMMUNITY BRC	PARENT PRO SUPPLIES	\$40.85	
4526	204	AT&T	MONTHLY STORAGE	\$1,273.70	
4527	205	CITY OF MCALESTER	MONTHLY SERVICE	\$342.05	
				Total:	<u>\$3,134.80</u>
HIGHWAY CASH					
T-2 #1					
4473	1166	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$176.66	
4474	1167	PITTSBURG COUNTY ASSESSO	PLAT BOOKS	\$180.00	
				Total:	<u>\$356.66</u>
T-2 #2					
4475	1169	PITTSBURG COUNTY ASSESSO	PLAT BOOKS	\$180.00	
				Total:	<u>\$180.00</u>
T-2 #3					
4476	1171	PITTSBURG COUNTY ASSESSO	PLAT BOOKS	\$225.00	
				Total:	<u>\$225.00</u>
T-2C.15 #3					
2474	1172	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$14,047.34	
				Total:	<u>\$14,047.34</u>
T-6 #1					
4601	1168	ACCO-SIF	WORKERS COMP	\$12,515.34	
				Total:	<u>\$12,515.34</u>
T-6 #2					
4602	1170	ACCO-SIF	WORKERS COMP	\$12,515.33	
				Total:	<u>\$12,515.33</u>
T-6 #3					
4603	1173	ACCO-SIF	WORKERS COMP	\$12,515.33	
				Total:	<u>\$12,515.33</u>
HIGHWAY SALES TAX					
TST-2 #1					
2157	1148	COUNTRY INN & SUITES	LODGING	\$158.00	
2879	1149	DOLESE	1 1/2" CRUSHER RUN	\$4,006.17	
3664	1150	DOLESE	1 1/2" CRUSHER RUN	\$3,960.38	
3672	1151	PATRIOT AUTO GROUP	TRUCK REPAIR	\$1,673.64	
3773	1152	JET TIRE SERVICE	TIRES & SERVICE CALL	\$727.50	
3958	1153	AIRGAS	WELDING SUPPLIES	\$301.10	
4089	1154	BLESSING GRAVEL	DECOMPOSED GRANITE	\$375.12	
4165	1155	STIGLER STONE	1" CRUSHER RUN	\$3,883.28	
4238	1156	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$240.51	
4267	1157	WELDON PARTS INC	PARTS	\$142.42	
4281	1158	STIGLER STONE	1" CRUSHER RUN	\$3,772.80	
4334	1159	STIGLER STONE	1" CRUSHER RUN	\$3,706.20	
4354	1160	WARREN POWER & MACHINE	DOOR GLASS	\$776.26	
4355	1161	STIGLER STONE	1" CRUSHER RUN	\$3,793.80	

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4388	1162	T & C AUTO	HUB ASSEMBLY	\$297.00	
4397	1163	RAM INC	FUEL	\$3,544.10	
4400	1164	TRACTOR SUPPLY CREDIT PL	HOSE REEL ETC	\$126.96	
4411	1165	WARREN POWER & MACHINE	FILTERS	\$791.36	
4412	1166	RAM INC	FUEL	\$3,112.50	
4421	1167	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$50.00	
4422	1168	HOPKINS PROPANE	FUEL	\$1,209.38	
4448	1169	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,219.31	
4449	1170	RINKERS AUTO	AUTO PARTS ETC.	\$777.70	
4456	1171	VYVE BROADBAND	MONTHLY SERVICE	\$98.82	
4457	1172	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$84.78	
4563	1173	JET TIRE SERVICE	TIRES	\$1,230.00	
4584	1174	MCALESTER NEWS CAPITAL &	PUBLICATION	\$42.25	
4595	1175	GRISSOM IMPLEMENTS	FILTERS	\$157.54	
4631	1176	AT&T	MONTHLY SERVICE	\$215.45	
4679	1177	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$56.77	
4680	1178	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$167.91	
				Total:	\$40,699.01
TST-2 #2					
2376	1183	ATOKA PRECISION MACHINE S	EQUIP REPAIR	\$945.00	
3579	1184	ROGERS, DAVID	RED GRAVEL	\$1,400.00	
4483	1185	KEY EQUIPMENT	PIPE	\$5,797.44	
4510	1186	AT&T	MONTHLY SERVICE	\$36.06	
4511	1187	WINDSTREAM	MONTHLY SERVICE	\$117.61	
4512	1188	WINDSTREAM	MONTHLY SERVICE	\$44.08	
				Total:	\$8,340.19
TST-2 #3					
2156	1190	COUNTRY INN & SUITES	LODGING	\$79.00	
3505	1191	DOLESE	8" DRY SURGE	\$889.25	
3584	1192	COMDATA	FUEL	\$2,978.32	
3585	1193	CINTAS CORPORATION # 618	UNIFORMS	\$2,025.41	
3785	1194	ROGERS, DAVID	RED GRAVEL	\$124.00	
3787	1195	DOLESE	1" CRUSHER RUN	\$8,441.46	
3788	1196	DOLESE	1 1/2" CRUSHER RUN	\$3,998.27	
4029	1197	CASH ENTERPRISES	ASPHALT HM/HL S4	\$9,386.93	
4067	1198	WINZER CORPORATION	NUTS & BOLTS	\$207.10	
4082	1199	CASH ENTERPRISES	ASPHALT HM/HL S4	\$9,329.90	
4148	1200	OKLAHOMA DEPT. OF AGRIC	LICENSE RENEWAL	\$50.00	
4324	1201	DOLESE	1" CRUSHER RUN	\$4,180.77	
4360	1202	JAMES SUPPLIES	OXYGEN BOTTLE RENTAL	\$637.00	
4374	1207	WARREN POWER & MACHINE	WIRING HARNESS	\$233.91	
4384	1203	WARREN POWER & MACHINE	FILTERS	\$583.25	
4391	1204	GRISSOM IMPLEMENTS	PARTS	\$71.33	
4392	1205	CUSTOM PRODUCTS CORPORA	SIGNS	\$332.84	
4396	1206	ERAGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$7,637.56	
4509	1208	CITY OF MCALESTER	MONTHLY SERVICE	\$309.71	
				Total:	\$51,496.01
TST-3 #1					
4399	1179	TRACTOR SUPPLY CREDIT PL	AIR COMPRESSOR	\$1,999.99	
4472	1180	NOBLES EQUIPMENT	ROAD BROOM	\$33,200.00	
4482	1181	TRACTOR SUPPLY CREDIT PL	COMPRESSOR	\$1,999.99	
				Total:	\$37,199.98
TST-6B #1					
4597	1182	ACCO SIG	PROPERTY INSURANCE	\$20,719.00	
				Total:	\$20,719.00

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TST-6B #2					
4598	1189	ACCO SIG	PROPERTY INSURANCE	\$20,719.00	
				Total:	\$20,719.00
TST-6B #3					
4599	1209	ACCO SIG	PROPERTY INSURANCE	\$17,436.00	
				Total:	\$17,436.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
3599	444	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$245.43	
4380	445	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$90.00	
4381	446	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$145.00	
4496	447	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$55.00	
4497	448	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$145.00	
4498	449	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$160.00	
4579	450	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$1,854.04	
				Total:	\$2,694.47
JAIL-6					
4684	451	ACCO-SIF	WORKERS COMP	\$28,507.50	
				Total:	\$28,507.50
JAIL-MO					
4506	441	CITY OF MCALESTER	MONTHLY SERVICE	\$1,710.71	
4507	442	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$118.34	
4508	443	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,880.05	
				Total:	\$5,709.10
SHERIFF COMMISSARY FUND					
SCF-2					
4345	168	US FOODS	JANITORIAL SUPPLIES	\$550.74	
4346	169	US FOODS	COMMISSARY SUPPLIES	\$79.98	
4348	170	WHITES ELECTRIC	LIGHTS	\$170.16	
4349	171	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$247.22	
4424	172	NCIC	COMMISSARY SUPPLIES	\$625.00	
4467	173	NATHANS EMBROIDERY	UNIFORMS JACKETS	\$1,512.00	
4574	174	COMMISSARY EXPRESS	COMMISSARY FEES	\$58.50	
4648	175	OKLAHOMA TAX COMMISSIO	SALES TAX	\$173.66	
				Total:	\$3,417.26
SHERIFF SERVICE FEE					
B4-2					
3895	396	OK TIRE	TIRES	\$249.00	
				Total:	\$249.00
B4-2B					
4502	397	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
4503	398	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
4504	399	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
4505	400	WELCH STATE BANK	LEASE PAYMENT	\$371.69	
				Total:	\$1,914.07
B4-JAIL-2					
3331	401	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	
4501	402	ADA PAPER COMPANY	COPY PAPER	\$325.00	
4612	403	MILLS CHIROPRACTIC	DRUG TEST	\$243.00	
4616	404	MILLS CHIROPRACTIC	DRUG TESTING	\$84.00	
4617	405	MILLS CHIROPRACTIC	DRUG TESTING	\$84.00	
				Total:	\$792.99