

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 12, 2018
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 12, 2018 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 8:45 A.M., February 9, 2018.

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

Ross Selman	Present
Charlie Rogers	Present
Kevin Smith	Present

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM FEBRUARY 5, 2018: The minutes from the previous meeting, February 5, 2018 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Selman made a motion to approve purchase orders for payment after review and signature; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 6B.

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.	2.0600	2.0675	2.0710	2.0500
HOOTEN	2.1275	2.1496	2.1531	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.0800	2.1100	2.1100	2.0900

Smith made a motion to award unleaded, 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 Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 6A.

A. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	6208	\$ 250.00	Terry's Lube
Sheriff	6209	\$ 250.00	Hiland Dairy
District #1	6210	\$1,000.00	Jet Tire
District #1	6211	\$ 500.00	Warren Power & Machinery
District #1	6212	\$ 750.00	O'Reilly's
District #3	6213	\$ 500.00	Weldon Parts
District #3	6214	\$1,000.00	David Rogers
District #3	6215	\$5,000.00	Justin Nimrod Dozer Service

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. MID-MONTH PAYROLL: Smith made a motion to approve the month-end payroll; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

7. UNFINISHED BUSINESS:

A. RESOLUTION 18-178 TO ADVERTISE FOR ONE (1) COMPLETE ASPHALT PLANT, LEASE PURCHASE WITH FINANCING INCLUDED: Smith made a motion to table; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. AWARD BID NO. 22 FOR ONE (1) OR MORE, 2012 OR NEWER PICKUPS - BOCC: Selman read a letter requesting that the bid be awarded to Atoka Wholesale Motors as the best bid for a 2014 Dodge 2500 in the amount of \$19,500.00 and a 2013 Chevrolet 2500 in the amount of \$18,500.00. Selman made a motion to award the bid to Atoka Wholesale Motors for a 2014 Dodge 2500 and a 2013 Chevrolet 2500; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. AGENDA ITEMS:

A. BRIAN MAUCK WITH AMERICAN FIDELITY TO ADDRESS THE BOARD REGARDING HEALTH INSURANCE MANAGEMENT: Mauck explained that American Fidelity is recommended by ACCO and OPEH&W. Mauck stated that if allowed they will provide the annual enrollment for OPEH&W as well as section 125 compliance. Mauck explained the plans that they carry, as well as flexible spending accounts. Trammell asked if new employees will have access to the current insurances like Aflac that the County has now.

Mauck stated that current employees will be able to keep what insurances the County now has but the county can choose to have American Fidelity as the single provider for new employees. Smith asked if there is a limit to what current employees can keep. Mauck stated there is no limit and explained the life insurance that they provide. Trammell asked if each company will still do their enrollments. Mauck stated that they will do it all. Smith asked if retirees would be able to take their coverage into retirement. Mauck stated that retirees can keep their individual coverage. Smith stated that the board will review the options and get back with Mauck. Mauck stated that if the board chooses to add American Fidelity as a provider they would like to do the enrollment in May.

B. ANIMAL SHELTER DIRECTOR'S REPORT FOR JANUARY 2018: Michelle Van Pelt presented the board with the report for January.

C. ACCEPT 2017 SALARIES REPORT – COUNTY CLERK: Hope Trammell explained the annual salaries report. Smith made a motion to accept the annual salaries report; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 18-185 TO SET BURN BAN – EMERGENCY MANAGEMENT: Lois Lupardus explained the request for a burn ban and the fire forecast. The board stated that they need to consider farmers needing to burn pastures, verses fire easily getting out of control with the forecast. District Attorney Chuck Sullivan stated if the board does place a burn ban it would need to be for 8 days since Monday is a President's Day. Rogers made a motion to set an eight day burn ban; seconded by Smith.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 18-186 TO SET COUNTY TRAVEL RATE TO COINCIDE WITH THE TRAVEL RATE SET BY THE INTERNAL REVENUE SERVICE: Hope Trammell explained the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 18-187 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT: Selman read the resolution stating purchase order 3919 and 4316. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE CHOCTAW NATION OF OKLAHOMA AND PITTSBURG COUNTY, ADDING CANADIAN SCHOOL LOOP INTO THE BUREAU OF INDIAN AFFAIRS (BIA) – NATIONAL TRIBAL TRANSPORTATION FACILITIES INVENTORY (NTTFI): Smith and Gary Cluck from the CED #3 explained the memorandum. Smith made a motion to approve the memorandum of understanding; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2018 WESTERN STAR DUMP TRUCK – DISTRICT #1:

I. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2018 WESTERN STAR DUMP TRUCK – DISTRICT #1: Selman made a motion to table items H & I; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2018 FORD F350 4x4 CAB/CHASSIS FOR SHADY GROVE VOLUNTEER FIRE DEPARTMENT: Smith made a motion to approve the lease documents; seconded by Rogers.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE FINAL PLANS FOR THE ASHLAND ROAD RESURFACING PROJECT, PROJECT NO. CIRB-261C(075)RB, JOB PIECE NO. 32356(04) – DISTRICT 2: Smith explained the project. Selman made a motion to approve the final plans; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

L. ACCEPT/DENY RESIGNATION OF COMMISSIONERS' ASSISTANT TO THE BOARD OF COUNTY COMMISSIONERS: Selman read a letter from Tiffany Weiher informing the board of her resignation. Smith made a motion to accept the letter of resignation; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 9.

9. ROAD CROSSING PERMITS:

A. ENABLE MIDSTREAM PARTNERS (PIPELINE) – DISTRICT 1: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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: Selman stated that there was an issue with an animal cruelty case recently where the arresting agency wanted to house the animals at the shelter. Van Pelt stated that there is nothing in the handbook addressing the issue. District Attorney Chuck Sullivan stated that the arresting entity should be responsible for housing the animal just as they are responsible for keeping any evidence. Van Pelt stated that the shelter doesn't have a separate area to be able to house the animals. Sullivan suggested that the County have an agreement with the cities for such instances. Selman stated that he will talk to the city to see if they can come up with an agreement.

Members of the Sertoma Club stated that they are working on a grant with the Choctaw Nation but they will need a government agency to act as the pass through. Smith explained grant projects. Sertoma members that the grant is for matching funds and will renovate the facilities behind Puterbaugh and add a new high school field. Sullivan stated that the board will need to have an item placed on the agenda to be able to act on it.

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

12. 10:00 AM – BID OPENINGS: None.

The board moved back up the agenda to item 8M.

8. AGENDA ITEMS:

M. EXECUTIVE SESSION:

1. TO CONDUCT INTERVIEWS FOR THE POSITION OF COMMISSIONERS' ASSISTANT TO THE BOARD OF COUNTY COMMISSIONERS, PURSUANT TO OKLAHOMA STATUTES, TITLE 25 §307.B.1: Smith made a motion to go into executive session; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

Selman made a motion to return to regular session; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

N. DISCUSSION AND POSSIBLE ACTION TO APPOINT A NEW COMMISSIONERS' ASSISTANT TO THE BOARD OF COUNTY COMMISSIONERS: Smith made a motion to hire Holly Sweetin effective March 1, 2018; seconded by Rogers.

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13. ADJOURNMENT/RECESS: There being no further business brought before the board; Selman made a motion to sign all approved claims and adjourn; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 2/12/2018
To: 2/12/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER DONATIONS					
AS-D					
6089	9	WALMART COMMUNITY BRC	DOG TREATS	\$133.00	
				Total:	\$133.00
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
909	383	FUELMAN OF OKLAHOMA	FUEL	\$39.69	
2204	384	FUELMAN OF OKLAHOMA	FUEL	\$37.73	
4351	385	FUELMAN OF OKLAHOMA	FUEL	\$37.41	
5182	386	CINTAS CORPORATION # 618	FLOOR MATS	\$57.18	
5898	387	VYVE BROADBAND	MONTHLY SERVICE	\$19.02	
5899	388	PRO KILL INC.	PEST CONTROL	\$75.00	
6035	389	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
6055	390	AT&T	MONTHLY SERVICE	\$344.53	
6087	391	TRACTOR SUPPLY CREDIT PL	CAT LITTER	\$75.00	
6088	392	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$70.40	
6090	393	WALMART COMMUNITY BRC	DOG & PUPPY FOOD ETC	\$828.58	
				Total:	\$2,384.54
CIVIL DEFENSE					
CD-2					
3339	99	OTA PIKEPASS	TOLL	\$4.40	
				Total:	\$4.40
DISTRICT 18 DRUG COURT					
DC-1B					
6182	164	BURROWS, DEBORAH E.	TRAVEL	\$32.10	
6183	165	BURROWS, DEBORAH E.	TRAVEL	\$196.20	
				Total:	\$228.30
DC-2					
4903	166	STAPLES CREDIT PLAN	COMPUTER REPAIR	\$107.96	
5199	167	REDWOOD TOXICOLOGY LAB	DRUG TEST KIT	\$4,945.00	
6172	168	AT&T	MONTHLY SERVICE	\$80.86	
6173	169	AT&T	MONTHLY SERVICE	\$227.11	
6174	170	AT&T	MONTHLY SERVICE	\$230.98	
6175	171	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.50	
6176	172	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.50	
6177	173	MCINTOSH CO. YOUTH & FAM	RENT	\$175.00	
6178	174	MCINTOSH CO. YOUTH & FAM	RENT	\$175.00	
6179	175	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$65.85	
6180	176	US CELLULAR	MONTHLY SERVICE	\$119.37	
6181	177	US CELLULAR	MONTHLY SERVICE	\$119.53	
				Total:	\$6,565.66
DC-3					
4904	178	STAPLES CREDIT PLAN	COMPUTER	\$583.49	
				Total:	\$583.49
DISTRICT ATTORNEY 991 COSTS					
DA-991-1A					
6192	5	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$4,500.00	
				Total:	\$4,500.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-1A					
6191	113	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$23,000.00	

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2017-2018

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To: 2/12/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$23,000.00</u>
DAS-2					
4951	114	COMDATA	FUEL	\$44.57	
5189	115	PURCHASE POWER	POSTAGE	\$208.99	
6024	116	PITNEY BOWES RESERVE ACC	POSTAGE	\$500.00	
6025	117	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	\$272.95	
6112	118	BERNARD, KAYLENE	TRANSCRIPTS	\$101.50	
6113	119	LEDBETTER, SHERROL L	TRANSCRIPTS	\$122.00	
6114	120	US CELLULAR	MONTHLY SERVICE	\$67.03	
				Total:	<u>\$1,317.04</u>
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
4959	802	COMDATA	FUEL	\$454.07	
6038	803	ADT SECURITY SERVICES	MONTHLY SERVICE	\$96.79	
				Total:	<u>\$550.86</u>
FD-ALDSN-2B					
6107	804	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	<u>\$784.34</u>
FD-ASHLD-2					
825	805	COMDATA	FUEL	\$51.74	
				Total:	<u>\$51.74</u>
FD-ASHLD-2B					
6108	806	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
6111	807	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	<u>\$2,252.48</u>
FD-BGTSL-2					
4960	808	COMDATA	FUEL	\$146.75	
5321	809	HOPKINS PROPANE	PROPANE	\$979.08	
				Total:	<u>\$1,125.83</u>
FD-BGTSL-2B					
6157	810	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
6158	811	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	<u>\$2,862.33</u>
FD-BLNCO-2					
6018	812	US CELLULAR	MONTHLY SERVICE	\$113.82	
6019	813	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$220.24	
6139	814	RURAL WATER DIST #8	MONTHLY SERVICE	\$72.13	
				Total:	<u>\$406.19</u>
FD-CANDN-2					
6165	815	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$147.59	
				Total:	<u>\$147.59</u>
FD-CANSH-2					
4284	816	CHIEF FIRE & SAFETY	DRIP TORCH ETC.	\$2,887.00	
4965	817	COMDATA	FUEL	\$300.65	
5687	818	WESTSIDE TIRE COMPANY	FLAT REPAIR	\$60.00	
5705	819	WESTSIDE TIRE COMPANY	WHEEL STUDS	\$270.00	
6194	820	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
6195	821	OKLA. TELEPHONE & TELEGR.	MONTHLY SERVICE	\$137.99	
6196	822	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$104.74	
				Total:	<u>\$3,885.38</u>
FD-CANSH-3					
4283	823	CHIEF FIRE & SAFETY	SCBA MASK	\$5,855.00	
				Total:	<u>\$5,855.00</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>
FD-CRWDR-2B					
6110	824	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,578.29</u>	
				Total:	<u>\$3,578.29</u>
FD-FFA-2					
854	825	CLIFFORD POWER SYSTEMS	REPEATER REPAIR	<u>\$1,458.99</u>	
				Total:	<u>\$1,458.99</u>
FD-HGHIL-2					
4966	826	COMDATA	FUEL	<u>\$151.62</u>	
				Total:	<u>\$151.62</u>
FD-HGHIL-2B					
6133	827	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,031.08</u>	
				Total:	<u>\$1,031.08</u>
FD-HLYVL-2					
4967	828	COMDATA	FUEL	<u>\$265.92</u>	
5017	829	PRO KILL INC.	PEST CONTROL	<u>\$86.00</u>	
				Total:	<u>\$351.92</u>
FD-HWARP-2					
4968	830	COMDATA	FUEL	<u>\$459.24</u>	
6048	831	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$183.25</u>	
				Total:	<u>\$642.49</u>
FD-HWARP-2B					
6109	832	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,067.28</u>	
				Total:	<u>\$1,067.28</u>
FD-HWY9-2					
4585	833	B & R ELECTRIC	LIGHTS ETC	<u>\$4,400.00</u>	
4969	834	COMDATA	FUEL	<u>\$518.23</u>	
				Total:	<u>\$4,918.23</u>
FD-INDIN-2					
4970	835	COMDATA	FUEL	<u>\$123.52</u>	
6105	836	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$125.00</u>	
6106	837	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$57.83</u>	
				Total:	<u>\$306.35</u>
FD-KIOWA-2					
6003	838	KIAMICHI TECHNOLOGY CEN	REGISTRATION FEES	<u>\$330.00</u>	
				Total:	<u>\$330.00</u>
FD-KREBS-2B					
6123	839	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,409.70</u>	
6124	840	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,751.47</u>	
				Total:	<u>\$4,161.17</u>
FD-PTSBG-2					
6037	841	PRO KILL INC.	PEST CONTROL	<u>\$48.00</u>	
6184	842	US CELLULAR	MONTHLY SERVICE	<u>\$84.24</u>	
6185	843	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	<u>\$57.00</u>	
				Total:	<u>\$189.24</u>
FD-QUIN-2B					
6122	844	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2					
4637	845	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$125.00</u>	
				Total:	<u>\$125.00</u>
FD-SAMPT-2B					
6120	846	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,179.94</u>	
6121	847	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	<u>\$1,375.19</u>	
				Total:	<u>\$3,555.13</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>
FD-SHGRV-2					
4973	848	COMDATA	FUEL	\$431.72	
6166	849	US CELLULAR	MONTHLY SERVICE	\$42.37	
6167	850	RURAL WATER DIST. #9	MONTHLY SERVICE	\$58.33	
				Total:	\$532.42
FD-TANHL-2					
5696	851	THE BURROWS AGENCY	INSURANCE	\$9,229.00	
				Total:	\$9,229.00
FORFEITURE					
FT-1A					
6190	50	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$2,000.00	
				Total:	\$2,000.00
FT-4					
4950	51	COMDATA	FUEL	\$431.55	
6115	52	US CELLULAR	MONTHLY SERVICE	\$166.49	
				Total:	\$598.04
GENERAL					
B-2					
4033	2237	COMDATA	FUEL	\$5,194.99	
				Total:	\$5,194.99
C-2					
6085	2238	MILLER OFFICE EQUIPMENT	COPIER LEASE	\$40.00	
				Total:	\$40.00
D-2					
5461	2239	WAV 11	COMPUTER NETWORKING	\$95.00	
6010	2240	BIZ-TEL	PHONE CORD	\$12.00	
				Total:	\$107.00
E-2					
6066	2241	SUMMIT BUSINESS SYSTEMS I	COPIES	\$471.35	
				Total:	\$471.35
F-2					
5419	2242	KELLPRO INC	TONER	\$938.00	
6056	2243	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
				Total:	\$1,182.16
K-2					
6132	2244	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$1,163.84	
				Total:	\$1,163.84
R-2					
5448	2245	WHITES ELECTRIC	LIGHT BULBS	\$88.22	
5616	2246	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$388.97	
5865	2247	CARROT-TOP INDUSTRIES IN	FLAGS	\$203.38	
6017	2248	AT&T	MONTHLY SERVICE	\$255.23	
6039	2249	MORRIS, JASON A	TRAVEL REIMBURSEMENT	\$28.61	
6057	2250	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,130.85	
6065	2251	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$27.78	
6072	2252	US CELLULAR	MONTHLY SERVICE	\$4.49	
6073	2253	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$2,002.56	
6142	2254	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
6186	2255	PRO KILL INC.	PEST CONTROL	\$268.00	
6197	2256	CITY OF MCALESTER	MONTHLY SERVICE	\$382.63	
6203	2257	CITY OF MCALESTER	MONTHLY SERVICE	\$122.20	
				Total:	\$7,944.70
SR-2					

Fiscal Year:
2017-2018

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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>
5736	2258	COMDATA	FUEL	\$702.05	
5738	2259	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$92.75	
6002	2260	US CELLULAR	MONTHLY SERVICE	\$352.65	
6140	2261	CITY OF MCALESTER	MONTHLY SERVICE	\$174.45	
6141	2262	AT&T	MONTHLY SERVICE	\$198.34	
6160	2263	OCV LLC	ANNUAL FEE	\$2,995.00	
				Total:	\$4,515.24
HEALTH					
MD-1B					
5159	254	BUSBY, TIFFANY	TRAVEL	\$146.64	
5442	255	EDWARDS, DAWN	TRAVEL	\$163.51	
				Total:	\$310.15
MD-2					
5437	256	SECRETARY OF STATE	NOTART RENEWAL	\$20.00	
5629	257	SANOFI PASTEUR INC	VACCINE	\$225.57	
5856	258	CHANNING BETE COMPANY	REGISTRATION FEE	\$30.00	
5857	259	BRIGGS PRINTING	APPOINTMENT CARDS	\$187.00	
6046	260	VYVE BROADBAND	MONTHLY SERVICE	\$391.00	
6047	261	AT&T MOBILITY	MONTHLY SERVICE	\$401.93	
6084	262	WALMART COMMUNITY BRC	SUPPLIES	\$18.65	
6168	263	AVAYA	MONTHLY SERVICE	\$261.49	
				Total:	\$1,535.64
HIGHWAY CASH					
T-1B #1					
6009	1579	REASNOR, THOMAS J	TRAVEL	\$6.00	
6169	1580	ROGERS, CHARLES W	TRAVEL	\$109.26	
				Total:	\$115.26
T-1B #3					
6161	1588	SELMAN, WILLIAM R.	TRAVEL	\$31.16	
				Total:	\$31.16
T-2 #1					
4823	1581	WAV 11	COMPUTER SOFTWARE	\$80.00	
5072	1582	TEAM PROFESSIONAL SERVIC	DRUG TESTING ETC.	\$175.00	
6013	1583	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
6023	1584	AT&T	MONTHLY SERVICE	\$54.49	
6074	1585	U.S. POSTAL SERVICES	POSTAGE	\$300.00	
6171	1586	SECRETARY OF STATE	FILING NOTARY BOND	\$10.00	
				Total:	\$649.49
T-2 #2					
4427	1587	TEAM PROFESSIONAL SERVIC	DRUG TESTING	\$95.00	
				Total:	\$95.00
T-2 #3					
5366	1589	TEAM PROFESSIONAL SERVIC	DRUG TESTING	\$95.00	
5666	1590	DOLESE	1" CRUSHER RUN	\$4,011.56	
5878	1591	YELLOW HOUSE MACHINE	VALVE	\$332.33	
5883	1592	KIAMICHI AUTOMOTIVE WAR	OIL	\$169.99	
5901	1593	ADA PAPER COMPANY	TRASH BAGS ETC.	\$210.64	
5910	1594	STONE ELECTRIC	LED LIGHTS	\$4,500.00	
5911	1595	STONE ELECTRIC	LED LIGHTS	\$500.00	
5926	1596	PREMIER TRUCK GROUP	WINDSHIELD	\$293.55	
5932	1597	OK TIRE	TIRE MOUNT ETC.	\$249.00	
5976	1598	CUSTOM SCREEN PRINTERS	SHIRTS	\$2,552.00	
				Total:	\$12,914.07

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HIGHWAY SALES TAX					
TST-2 #1					
5841	1527	AMERICAN STAMP & MARKIN	NOTARY SEAL	\$44.18	
5853	1528	YELLOW HOUSE MACHINE	REPAIR	\$19,374.99	
5864	1529	RAM INC	FUEL	\$4,716.05	
6131	1530	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$185.41	
				Total:	\$24,320.63
TST-2 #2					
2417	1536	YELLOW HOUSE MACHINE	A/C COMPRESSOR	\$751.26	
2484	1537	YELLOW HOUSE MACHINE	EQUIP PARTS	\$462.00	
3780	1538	STANDARD MACHINE & WELD	TOOLS & SHOP SUPPLIES	\$25.92	
3854	1539	GLOVER & ASSOCIATES	ASPHALT HM/HL B	\$22,341.44	
3874	1540	GLOVER & ASSOCIATES	ASPHALT HM/HL B	\$21,946.74	
3906	1541	GLOVER & ASSOCIATES	ASPHALT HM/HL B	\$16,233.06	
4245	1542	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$213.70	
4252	1543	STANDARD MACHINE & WELD	TOOLS & ETC	\$43.86	
4415	1544	STANDARD MACHINE & WELD	HYDRAULIC HOSE ETC.	\$126.48	
4462	1545	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,257.08	
4980	1546	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$774.41	
4983	1547	CINTAS CORPORATION # 618	UNIFORMS	\$1,977.48	
5099	1548	YELLOW HOUSE MACHINE	FILTERS	\$154.06	
5386	1549	RINKERS AUTO	TOOLS & ETC	\$1,416.15	
5557	1550	SHANNON WELDING	BOLT EXTRACTION	\$150.00	
5849	1551	SECRETARY OF STATE	NOTARY BOND	\$10.00	
5900	1552	MCALESTER TAG AGENT	TAG & TITLE	\$32.50	
6020	1553	TEAM PROFESSIONAL SERVIC	DRUG TESTING	\$47.50	
6136	1554	PREMIER TRUCK GROUP	SERVICE CALL	\$268.48	
				Total:	\$69,232.12
TST-2 #3					
4990	1559	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$150.79	
5051	1560	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,988.56	
5178	1561	KIAMICHI AUTOMOTIVE WAR	TOOLS & ETC	\$485.34	
5484	1562	BRUCKNER TRUCK SALES INC	VALVE	\$48.26	
5753	1563	CATHEY & ASSOCIATES L.L.C.	WINDSHIELD	\$75.00	
5890	1564	O REILLY AUTO PARTS	WIPER BLADES	\$45.54	
6014	1565	LOWES	SOCKET	\$116.84	
6152	1566	MILLER OFFICE EQUIPMENT	MAINTENANCE AGREEMENT	\$37.87	
6198	1567	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$68.72	
6199	1568	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$311.68	
6200	1569	CITY OF MCALESTER	MONTHLY SERVICE	\$317.05	
				Total:	\$3,645.65
TST-2B #1					
6092	1531	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$7,984.00	
6093	1532	WELCH STATE BANK	LEASE PAYMENT	\$7,274.37	
6094	1533	DEERE CREDIT INC.	LEASE PAYMENT	\$8,636.13	
6095	1534	ARMSTRONG BANK	LEASE PAYMENT	\$1,315.26	
6096	1535	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,571.60	
				Total:	\$26,781.36
TST-2B #2					
6097	1555	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$13,063.38	
6098	1556	WELCH STATE BANK	LEASE PAYMENT	\$3,536.57	
6099	1557	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$7,887.52	
				Total:	\$24,487.47
TST-2B #3					
6100	1570	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$13,748.77	

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6101	1571	WELCH STATE BANK	LEASE PAYMENT	\$18,086.37	
6102	1572	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$3,667.10	
				Total:	
				\$35,502.24	
TST-3 #2					
4481	1558	KIRBY SMITH INC.	ROAD BROOM	\$35,000.00	
				Total:	
				\$35,000.00	
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
5596	587	BANK OF AMERICA	INTERCOM BUTTONS	\$93.85	
				Total:	
				\$93.85	
SHERIFF COMMISSARY FUND					
SCF-2					
4647	222	HEASLET, TERRI	TRAINING	\$2,000.00	
5799	223	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$294.73	
5834	224	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$100.00	
				Total:	
				\$2,394.73	
SHERIFF SERVICE FEE					
B4-2					
6145	530	US CELLULAR	MONTHLY SERVICE	\$95.01	
6151	531	US CELLULAR	MONTHLY SERVICE	\$613.17	
				Total:	
				\$708.18	
B4-2AA					
5382	532	HILAND DAIRY	INMATE GROCERIES	\$250.95	
5839	533	FLOWERS BAKING CO. OF DEN	GROCERIES	\$107.64	
6064	534	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$107.64	
				Total:	
				\$466.23	
B4-2B					
6147	535	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
6148	536	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
6149	537	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
6150	538	WELCH STATE BANK	LEASE PAYMENT	\$371.69	
				Total:	
				\$1,914.07	
B4-JAIL-2					
4035	539	COMDATA	FUEL	\$570.51	
4948	540	OTA PIKEPASS	TOLL	\$12.20	
5378	541	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$136.86	
6118	542	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$119.73	
				Total:	
				\$839.30	