

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

The Board of County Commissioners, Pittsburg County, met in regular session on March 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 8:46 A.M., March 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 MARCH 5, 2018: The minutes from the previous meeting, March 5, 2018 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER:

i. REPORT FOR FEBRUARY 2018: Michelle Van Pelt presented the board with the Animal Shelter report for February 2018.

D. FLOODPLAIN:

i. REPORT FOR JANUARY 2018: Selman presented the Floodplain report for January 2018.

7. 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.

A. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
General Fund	7031	\$ 400.00	Cintas 1 st Aid
District #1	7032	\$1,000.00	Yellowhouse Machinery

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DEPT	PO	AMOUNT	VENDOR
District #1	7033	\$ 500.00	Southeast Automotive
District #3	7034	\$ 700.00	David Rogers

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

AYE: Ross Selman
 Charlie Rogers
 Kevin Smith

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.	2.1050	2.1400	2.1435	1.8900
HOOTEN	2.1652	2.1806	2.1841	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.1000	2.1400	2.1400	1.9500

Smith made a motion to award unleaded to Hopkins, undyed low sulfur diesel to Hopkins and Ram, dyed low sulfur diesel to Hopkins 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.

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

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE CONTRACT AGREEMENT BETWEEN PITNEY BOWES AND PITTSBURG COUNTY SHERIFF FOR POSTAGE MACHINE LEASE - JAIL:

Sheriff Morris stated that the lease is not needed. Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) MOTORGRADER – DISTRICT 2: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE LEASE DOCUMENTS FR ONE (1) MOTORGRADER – DISTRICT 2: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE OHSO HIGHWAY SAFETY APPLICATION FOR FY2018 – SHERIFF: Sheriff Morris explained the grant. Selman made a motion to approve the grant application; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 18-211 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Selman read the resolution stating purchase orders 6458 and 6821. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 18-212 REGARDING THE COMPENSATION OF ELECTION WORKERS – ELECTION BOARD: Hope Trammell stated that this is the standard annual resolution. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 18-213 TO CANCEL PURCHASE ORDER(S) – DISTRICT 3: Selman read the resolution stating purchase order 6967. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 18-214 TO CANCEL PURCHASE ORDER(S) – DISTRICT 1: Selman read the resolution stating purchase order 6969. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 18-215 TO CANCEL PURCHASE ORDERS – ASSESSOR: Selman read the resolution stating purchase order 3934 and 4730. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 18-216 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Selman read the resolution stating purchase order 6126. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 18-217 TO CANCEL PURCHASE ORDER – ALDERSON VFD: Selman read the resolution stating purchase order 5117. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

L. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 18-218 TO ADDA COUNTY QUESTION TO THE JUNE 26, 2018 BALLOT REGARDING SUNDAY LIQUOR SALES IN PITTSBURG COUNTY:

Zach Prichard presented the board with options for ballot language. Smith asked about the hours of the sales and the state question. Prichard explained. Selman stated that the people of this county voted the question down 3 years ago and that he feels that it will add to drunk driving and that he feels responsible for the safety of the county. Prichard stated that the law has changed in the last three years, as of October 1st there will not be any 3.2 beer and no alcohol can be sold and that changes the situation enough to put it to the people again. Prichard said that in terms of safety starting October 1st the ABLE Commission will have regulatory authority. Candace Watkins stated that it would help with economic development because most restaurants will not open in the area because of the laws. Rogers stated that he doesn't drink so it won't personally affect him, but he does see both sides of the issue. Smith stated that he sees options both ways and that there are differences from the last time it was placed on the ballot. Prichard stated that he is not asking the board to endorse the issue, just asking to let the people decide. Prichard stated that the businesses around the lake will not be able to compete with the one in McIntosh County. Rogers asked if it does not pass this time. When will it be able to be put on the ballot again? Prichard stated that they would have to wait two years. Josh Hass stated that the law has given the ABLE Commission more controls. Smith stated that he does not personally endorse the issue but the people should be able to decide. Rogers made a motion to let the people vote on the issue; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: Ross Selman

Motion Passed.

10. ROAD CROSSING PERMITS: None.

110. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING OF THE AGENDA: None.

12. 10:00 AM - PUBLIC HEARINGS: None.

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Charlie Rogers	Present
Kevin Smith	Present

13. 10:00 AM – BID OPENINGS:

A. OPEN BID NO. 24 FOR ONE (1) OR MORE, 2011 OR NEWER PICKUPS – BOCC:
The following bids were received.

VENDOR	DESCRIPTION	AMOUNT
Atoka Wholesale Motors	2011 Ford F250	\$15,500.00
	2015 Ford F250	\$20,500.00

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. OPEN BID NO. 23 FOR THE PURCHASE AND INSTALLATION FOR A COMPUTER SYSTEM AND NECESSARY EQUIPMENT FOR THE HEAT AND AIR SYSTEM AT THE PITTSBURG COUNTY COURTHOUSE: The following bids were received.

VENDOR	AMOUNT
H&P Mechanical	Bid was not signed or notarized

No action taken.

14. 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: 3/12/2018
To: 3/12/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
6781	437	WALMART COMMUNITY BRC	KENNEL SUPPLIES ETC	\$639.46	
6885	438	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
6886	439	PRO KILL INC.	MONTHLY SERVICE	\$75.00	
6887	440	VYVE BROADBAND	MONTHLY SERVICE	\$51.08	
6929	441	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$199.89	
6962	442	ATWOODS	SCRUBS	\$139.93	
7009	443	AT&T	MONTHLY SERVICE	\$344.78	
				Total:	<u>\$2,250.14</u>
CIVIL DEFENSE					
CD-2					
4953	101	COMDATA	FUEL	\$431.52	
6626	102	DAVIS BUILDINGS	RELOCATE BUILDING	\$1,725.00	
6879	103	US CELLULAR	MONTHLY SERVICE	\$352.65	
6880	104	EUFULA FORD	TRUCK REPAIR & PARTS	\$1,866.67	
6881	105	COMPTON ELECTRIC	WIRING	\$191.20	
6882	106	BIRCH COMMUNICATIONS	MONTHLY SERVICE	\$121.29	
7001	107	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.52	
				Total:	<u>\$4,892.85</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4952	131	OTA PIKEPASS	TOLL	\$4.00	
5715	132	COMDATA	FUEL	\$72.95	
5971	133	BRIGGS PRINTING	BUSINESS CARDS	\$120.00	
6841	134	RELX INC.DBA LEXISNEXIS	MONTHLY SERVICE	\$272.95	
6842	135	VYVE BROADBAND	MONTHLY SERVICE	\$191.43	
6925	136	BRIGGS PRINTING	BUSINESS CARDS	\$20.00	
6926	137	US CELLULAR	MONTHLY SERVICE	\$68.04	
				Total:	<u>\$749.37</u>
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
6669	53	DISCOUNT STEEL	REBAR	\$14.75	
6774	54	DISCOUNT STEEL	REBAR	\$339.25	
6826	55	DISCOUNT STEEL	REBAR	\$645.75	
				Total:	<u>\$999.75</u>
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
3268	910	CASCO INDUSTRIES	WILD LAND GEAR	\$3,231.00	
				Total:	<u>\$3,231.00</u>
FD-ALDSN-3					
3769	911	CASCO INDUSTRIES	BUNKER GEAR	\$9,395.00	
				Total:	<u>\$9,395.00</u>
FD-ASHLD-2					
2545	912	COMDATA	FUEL	\$88.94	
				Total:	<u>\$88.94</u>
FD-ASHLD-2B					
6829	913	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
6830	914	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	<u>\$2,252.48</u>
FD-BGTSL-2					
5721	915	COMDATA	FUEL	\$226.75	

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>
6958	916	RURAL WATER DIST #8	MONTHLY SERVICE	\$21.60	
6961	917	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$452.76
FD-BGTSL-2B					
6959	918	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
6960	919	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	
					\$2,862.33
FD-BLNCO-2					
6930	920	RURAL WATER DIST #8	MONTHLY SERVICE	\$18.00	
6931	921	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$220.99	
6932	922	US CELLULAR	MONTHLY SERVICE	\$113.82	
6933	923	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$557.22
FD-BLUE-2					
1347	924	CASCO INDUSTRIES	WILD LAND GEAR	\$2,753.00	
6858	925	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$208.00	
6859	926	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$94.99	
				Total:	
					\$3,055.99
FD-BLUE-3					
1348	927	CASCO INDUSTRIES	LIGHTS	\$1,120.00	
				Total:	
					\$1,120.00
FD-CANDN-2					
5722	928	COMDATA	FUEL	\$34.17	
6869	929	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$238.58
FD-CANSH-2					
69	930	COMDATA	FUEL	\$82.31	
6911	931	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$286.72
FD-CRWDR-2					
6970	932	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$204.41
FD-CRWDR-2B					
6971	933	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	
					\$3,578.29
FD-HGHIL-2					
2050	934	CASCO INDUSTRIES	WILDLAND GEAR	\$6,840.75	
6990	935	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$67.87	
6992	936	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$7,113.03
FD-HGHIL-2B					
6991	937	WELCH STATE BANK	LEASE PAYMENT	\$1,031.08	
				Total:	
					\$1,031.08
FD-HWARP-2					
5727	938	COMDATA	FUEL	\$254.35	
6875	939	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$165.77	
6876	940	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$624.53
FD-HWARP-2B					
6831	941	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	
					\$1,067.28
FD-INDIN-2					
2555	942	COMDATA	FUEL	\$167.48	
5845	943	CASCO INDUSTRIES	HOSE	\$396.00	

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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>
6843	944	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
6923	945	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$51.87	
				Total:	
				\$740.35	
FD-KREBS-2B					
6832	946	WELCH STATE BANK	LEASE PAYMENT	\$1,751.47	
6833	947	WELCH STATE BANK	LEASE PAYMENT	\$2,409.70	
				Total:	
				\$4,161.17	
FD-PTSBG-2					
6918	948	US CELLULAR	MONTHLY SERVICE	\$64.66	
6919	949	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$133.97	
6920	950	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
6985	951	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$242.44	
				Total:	
				\$645.48	
FD-QUIN-2B					
6834	952	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	
				\$3,569.05	
FD-SAMPT-2					
5731	953	COMDATA	FUEL	\$70.86	
6896	954	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
6897	955	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$94.98	
6898	956	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
				\$495.25	
FD-SAMPT-2B					
6835	957	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	\$1,375.19	
6836	958	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
				Total:	
				\$3,555.13	
FD-SHGRV-2					
5732	959	COMDATA	FUEL	\$94.23	
6870	960	RURAL WATER DIST. #9	MONTHLY SERVICE	\$57.07	
6871	961	US CELLULAR	MONTHLY SERVICE	\$42.37	
6872	962	QUALITY JANITOR SUPPLY	JANITORIAL SUPPLIES	\$321.50	
6873	963	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
				\$719.58	
FD-SHGRV-2B					
6874	964	WELCH STATE BANK	LEASE PAYMENT	\$690.08	
				Total:	
				\$690.08	
FD-TANHL-2					
4974	965	COMDATA	FUEL	\$324.39	
				Total:	
				\$324.39	
FORFEITURE					
FT-4					
5714	53	COMDATA	FUEL	\$589.32	
6927	54	US CELLULAR	MONTHLY SERVICE	\$168.48	
				Total:	
				\$757.80	
GENERAL					
B-2					
6907	2570	US CELLULAR	MONTHLY SERVICE	\$618.76	
				Total:	
				\$618.76	
C-2					
6934	2571	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$40.00	
				Total:	
				\$40.00	
E-1B					

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6999	2572	WILSON, STEPHANIE	TRAVEL	<u>\$38.16</u>	
				Total:	<u>\$38.16</u>
E-2					
6914	2573	SUMMIT BUSINESS SYSTEMS I	MAINTENANCE CONTRACT	\$63.10	
6998	2574	SADLER REFRIGERATION	ICE MACHINE SERVICE	<u>\$108.00</u>	
				Total:	<u>\$171.10</u>
F-2					
6054	2575	MIDWEST PRINTING	RECORD BOOKS ETC.	<u>\$3,853.46</u>	
				Total:	<u>\$3,853.46</u>
H-2					
6861	2576	XEROX CORPORATION	COPIER LEASE	<u>\$382.26</u>	
				Total:	<u>\$382.26</u>
K-2					
6988	2577	SEQUOYAH ENTERPRISE INC	DETENTION SERVICES	\$22.52	
7025	2578	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$1,600.28	
7026	2579	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	<u>\$181.85</u>	
				Total:	<u>\$1,804.65</u>
R-2					
5708	2580	H2O DEPOT	BOTTLED WATER ETC.	\$231.00	
6696	2581	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$218.80	
6823	2582	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,687.15	
6824	2583	MCALESTER NEWS CAPITAL &	PUBLICATION	\$707.85	
6825	2584	PRO KILL INC.	MONTHLY SERVICE	\$268.00	
6853	2585	US CELLULAR	MONTHLY SERVICE	\$146.86	
6891	2586	VYVE BROADBAND	MONTHLY SERVICE	\$43.44	
6895	2587	MORRIS, JASON A	TRAVEL	\$23.16	
6913	2588	OKLA. DEPT OF LABOR	ELEVATOR INSPECTION	\$450.00	
6986	2589	MCALESTER NEWS CAPITAL &	PUBLICATION	\$435.00	
6996	2590	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
6997	2591	CITY OF MCALESTER	MONTHLY SERVICE	\$122.20	
7004	2592	CITY OF MCALESTER	MONTHLY SERVICE	\$392.04	
7006	2593	WHITES ELECTRIC	LIGHT BULBS	\$170.16	
7017	2594	AT&T	MONTHLY SERVICE	<u>\$265.42</u>	
				Total:	<u>\$8,206.86</u>
REF-2					
3865	2595	OCI MANUFACTURING	PANELS	<u>\$11,946.00</u>	
				Total:	<u>\$11,946.00</u>
SR-2					
6878	2596	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$174.45</u>	
				Total:	<u>\$174.45</u>
HEALTH					
MD-1B					
3558	275	MABRAY, MICHELLE	TRAVEL	\$1,022.82	
4320	276	MABRAY, MICHELLE	TRAVEL	\$64.27	
5157	277	MABRAY, MICHELLE	TRAVEL	\$354.50	
6040	278	BUSBY, TIFFANY	TRAVEL	\$78.96	
6041	279	ANDERSON, SONYA	TRAVEL	\$39.48	
6042	280	EDWARDS, DAWN	TRAVEL	\$74.97	
6043	281	OWEN, COURTNEY	TRAVEL	\$22.09	
6045	282	LOTT, KARLITA	TRAVEL	\$445.09	
6663	283	BOYLE, JENNIFER	TRAVEL	<u>\$146.05</u>	
				Total:	<u>\$2,248.23</u>
MD-2					
5337	284	THE JOURNAL RECORD	REGISTRATION FEE	\$40.00	

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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>
6083	285	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$67.86	
6343	286	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$1,091.36	
6369	287	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$165.70	
6475	288	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$147.99	
6660	289	TTR SHIPPING	SHIPPING	\$417.69	
6838	290	J.D. THOMAS CONSTRUCTION	WATER HEATER REPAIR	\$834.50	
6883	291	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.14	
6884	292	VYVE BROADBAND	MONTHLY SERVICE	\$391.00	
6917	293	SECRETARY OF STATE	NOTARY RENEWAL	\$5.00	
7012	294	CITY OF MCALESTER	MONTHLY SERVICE	\$317.66	
7013	295	AVAYA	PHONE SYSTEM	\$261.49	
7014	296	AT&T	MONTHLY SERVICE	\$1,326.28	
				Total:	\$5,091.67
HIGHWAY CASH					
T-1B #3					
6916	1845	O DELL, JOSHUA A	TRAVEL	\$175.89	
				Total:	\$175.89
T-2 #1					
6928	1841	U.S. POSTMASTER	BOX RENTAL	\$56.00	
				Total:	\$56.00
T-2 #2					
6464	1844	MCALESTER NEWS CAPITAL &	PUBLICATIONS	\$77.38	
				Total:	\$77.38
T-2 #3					
6426	1846	TULSA ASPHALT LLC	ASPHALT UPM	\$2,062.20	
6459	1847	CERTIFIED LABORATORIES	OIL	\$190.15	
6497	1848	DOLESE	1" CRUSHER RUN	\$8,496.61	
6572	1849	JUSTIN NIMROD DOZER SERVI	HAULING	\$4,812.44	
6631	1850	BRUCKNER TRUCK SALES INC	PARTS	\$222.67	
6683	1851	GRISSOM IMPLEMENTS	SENSOR	\$135.91	
6692	1852	FASTENAL	BOLTS & NUTS	\$9.13	
6693	1853	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$108.00	
6704	1854	ALL ABOUT U PLUMBING	PLUMBING PARTS	\$105.00	
6742	1855	MILLER GLASS CO.	WINDSHIELD REPLACEMENT	\$150.00	
6748	1856	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$181.43	
6756	1857	CAR BONZ SALVAGE & SALES	LENSE COVERS	\$50.00	
6762	1858	O REILLY AUTO PARTS	EQUIP PARTS	\$15.99	
6763	1859	JUSTIN NIMROD DOZER SERVI	HAULING	\$3,235.32	
6770	1860	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$27.15	
6778	1861	CUSTOM SCREEN PRINTERS	SHIRTS	\$96.00	
				Total:	\$19,898.00
T-3 #1					
5792	1842	IRWIN TRAILER LLC	TRAILER	\$29,350.00	
6867	1843	PREMIER TRUCK GROUP	VEHICLE	\$61,500.00	
				Total:	\$90,850.00
HIGHWAY SALES TAX					
TST-2 #1					
2444	1757	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$5,335.65	
2480	1758	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$3,863.29	
3404	1759	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$1,224.86	
4241	1760	WELDON PARTS INC	SHOP SUPPLIES	\$215.29	
5230	1761	J.O.B. CONSTRUCTION	ASPHALT UPM	\$887.49	
5520	1762	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$94.25	

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5743	1763	WELDON PARTS INC	PARTS & SUPPLIES	\$609.16	
5747	1764	SOUTHEAST AUTOMOTIVE	PARTS & SUPPLIES	\$426.53	
5892	1765	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,755.36	
6207	1766	PREMIER TRUCK GROUP	INSTALLATION	\$968.00	
6372	1767	STIGLER STONE	1" CRUSHER RUN	\$3,750.68	
6570	1768	WELDON PARTS INC	AUTO & SHOP SUPPLIES	\$959.42	
6573	1769	DOLESE	1 1/2" CRUSHER RUN	\$3,998.13	
6630	1770	YELLOW HOUSE MACHINE	PARTS	\$2,295.84	
6647	1771	JET TIRE SERVICE	TIRES ETC.	\$1,094.00	
6698	1772	EUFAULA AUTO PARTS INC	HYDRAULIC HOSE	\$72.41	
6699	1773	RAM INC	FUEL	\$3,031.00	
6702	1774	WARREN POWER & MACHINE	FILTERS ETC	\$384.45	
6709	1775	ALFORD METALS	STEEL PIPE	\$1,222.80	
6734	1776	STANDARD MACHINE & WELD	SALT SPREADER	\$30.22	
6736	1777	MILLER OFFICE EQUIPMENT	COPIES	\$1.80	
6744	1778	QUINTON AUTO PARTS	HYDRAULIC LINE	\$51.96	
6760	1779	WELDON PARTS INC	CABLE	\$18.69	
6845	1780	LOWES	SHOP SUPPLIES	\$123.09	
6848	1781	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$32.21	
6849	1782	AT&T	MONTHLY SERVICE	\$54.56	
6851	1783	US CELLULAR	MONTHLY SERVICE	\$266.38	
6856	1784	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$193.05	
6857	1785	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$50.07	
6888	1786	JET TIRE SERVICE	TIRES ETC.	\$1,250.00	
6893	1787	RAM INC	FUEL	\$5,227.40	
6994	1788	TRACTOR SUPPLY CREDIT PL	SHOP SUPPLIES	\$120.95	
7023	1789	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$184.52	
				Total:	\$39,793.51
TST-2 #2					
615	1795	START RITE AUTO ELECTRIC	TARP MOTOR	\$158.00	
771	1796	SOUTHWEST TRACTOR	DOZER PARTS	\$125.00	
910	1797	WHITES TRACTOR & EQUIP	CLUTCH KIT	\$875.00	
4139	1798	MCCRAY'S MANUFACTURING	OIL CAP	\$16.75	
4208	1799	JET TIRE SERVICE	TIRES	\$3,396.00	
4209	1800	BEALES GOODYEAR	RECAP TIRES	\$471.00	
4278	1801	WARREN POWER & MACHINE	FILTERS	\$704.88	
4328	1802	WARREN POWER & MACHINE	BOLTS ETC	\$1,119.76	
4340	1803	WELDON PARTS INC	PARTS	\$75.32	
4361	1804	SOUTHWEST TRACTOR AND P	BOLT	\$30.00	
4398	1805	BEALES GOODYEAR	RECAPPING TIRE	\$157.00	
4416	1806	WELDON PARTS INC	MUD FLAPS	\$11.90	
4443	1807	WARREN POWER & MACHINE	BOLTS ETC	\$832.04	
5444	1808	DIRECT DISCOUNT TIRE	TIRES	\$3,810.00	
6847	1809	US CELLULAR	MONTHLY SERVICE	\$162.82	
6890	1810	AT&T	MONTHLY SERVICE	\$110.03	
7024	1811	AT&T	MONTHLY SERVICE	\$36.28	
				Total:	\$12,091.78
TST-2 #3					
1992	1815	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$454.05	
4255	1816	OK TIRE	TIRES ETC.	\$909.00	
4994	1817	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$183.54	
5995	1818	O REILLY AUTO PARTS	PARTS	\$498.04	
5997	1819	COMDATA	FUEL	\$3,931.88	
6012	1820	DUB ROSS COMPANY	GRADER BLADES	\$1,078.00	
6415	1821	KIAMICHI AUTOMOTIVE WAR	PARTS	\$412.16	
6643	1822	FASTENAL	NUTS & BOLTS	\$35.30	

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6715	1823	LOWES	SHOP SUPPLIES	\$139.73	
6779	1824	DOLESE	1" CRUSHER RUN	\$4,243.52	
6827	1825	ERGON ASPHALT & EMULSION	DEMURRAGE	\$262.50	
6846	1826	LOWES	TOOLS & SHOP SUPPLIES	\$415.86	
6850	1827	US CELLULAR	MONTHLY SERVICE	\$350.21	
6852	1828	RAM INC	FUEL	\$4,259.51	
6863	1829	LOWES	CONCRETE	\$23.35	
6899	1830	YELLOW HOUSE MACHINE	SWITCH	\$70.35	
7005	1831	CITY OF MCALESTER	MONTHLY SERVICE	\$327.71	
				Total:	
				\$17,594.71	
TST-2B #1					
6935	1790	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$7,984.00	
6936	1791	DEERE CREDIT INC.	LEASE PAYMENTS	\$8,636.13	
6937	1792	ARMSTRONG BANK	LEASE PAYMENT	\$1,315.26	
6938	1793	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,571.60	
6946	1794	WELCH STATE BANK	LEASE PAYMENTS	\$10,081.78	
				Total:	
				\$29,588.77	
TST-2B #2					
6939	1812	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$13,063.38	
6940	1813	WELCH STATE BANK	LEASE PAYMENT	\$3,536.57	
6941	1814	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$7,887.52	
				Total:	
				\$24,487.47	
TST-2B #3					
6942	1832	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$13,748.77	
6943	1833	WELCH STATE BANK	LEASE PAYMENTS	\$18,086.37	
6944	1834	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$3,667.10	
6945	1835	ARMSTRONG BANK	LEASE PAYMENT	\$1,196.72	
				Total:	
				\$36,698.96	
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
6984	667	CITY OF MCALESTER	MONTHLY SERVICE	\$1,670.58	
				Total:	
				\$1,670.58	
SHERIFF COMMISSARY FUND					
SCF-2					
6637	257	COMMISSARY EXPRESS	COMMISSARY FEES	\$78.00	
6983	258	AT&T	MONTHLY SERVICE	\$489.95	
				Total:	
				\$567.95	
SHERIFF SERVICE FEE					
B4-2B					
7019	624	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
7020	625	WELCH STATE BANK	LEASE PAYMENT	\$371.69	
7021	626	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
7022	627	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
				Total:	
				\$1,914.07	