

**PITTSBURG COUNTY COMMISSIONER
APRIL 23, 2018
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 23, 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 8:32 A.M., April 20, 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 APRIL 16, 2018: The minutes from the previous meeting, April 16, 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. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER OF RESIGNATION FROM PITTSBURG COUNTY TREASURER, DONNA SCRIVNER, EFFECTIVE JULY 1, 2018: Hope Trammell read the letter of resignation from Donna Scrivner to the board.

B. FLOODPLAIN

i. FEBRUARY 2018 REPORT: The board reviewed the floodplain report.

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	8272	\$ 250.00	Wood's Pharmacy
District #1	8270	\$ 1,600.00	Cintas
District #1	8269	\$ 1,000.00	Weldon Parts
District #1	8268	\$ 350.00	Airgas
District #2	8267	\$10,000.00	Justin Nimrod Dozer Service
District #2	8266	\$ 2,500.00	David Rogers
District #2	8265	\$ 200.00	Cintas 1 st Aid

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DEPT	PO	AMOUNT	VENDOR
District #3	8264	\$10,000.00	Justin Nimrod Dozer Service

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

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.	2.3400	2.3450	2.3485	1.8500
HOOTEN	2.3730	2.4226	2.4261	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.3100	2.3400	2.3400	1.8500

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Hopkins and propane to Ram and Hopkins 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. MONTH-END PAYROLL: 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.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. JOINT RESOLUTION 18-08 BETWEEN THE CITY OF MCALESTER AND PITTSBURG COUNTY TO FUND ECONOMIC DEVELOPMENT FOR THE “SHOPS AT MCALESTER” PROJECT, LOCATED AT 14TH STREET AND THE GEORGE NIGH EXPRESSWAY: Kirk Ridenour presented the board with the joint resolution. Ridenour explained the resolution. Ridenour stated that the resolution is a letter of intent to the developer that the community would like to participate in the project. Selman asked if the resolution sets the incentive. Ridenour stated that it does not included the breakdown of the incentive, that there is still more work to be done to determine the breakdown of the incentive. Joe Ervin, McAlester City Attorney stated that the developer needs to have the letter of intent for his lender and explained options for a TIF or road tax as an incentive, stating that nothing at this time obligates the City or the County at this time. Selman asked about the options. Ervin explained the TIF or a rebate of sales taxes from the project as rebate from the road sales tax for road development expenses for the area. Ervin stated that the TIF committee would have to come up with a plan. Smith asked if the Board of County Commissioners can sign off on anything not included in a TIF at this time. District Attorney, Chuck Sullivan stated that the board can since the resolution is not committing the County to any dollar amounts, it is just stating that the County intends to work with the City and the developer on the project. Ervin stated that any incentive will have to be in a manner prescribed by the law, and that it is a joint effort between the City and County to go forward with the project. The commissioners stated that they would like to see growth in the City as well as the County. Smith stated that he just wants to make sure that we do the right thing. Sullivan stated that the resolution is only to move forward with the project.

Ridenour explained where the project is at, at this point, stating 180,000 square feet and listed the stores included in the project at this time. Ridenour explained the roads and highway changes for the project, including the stop light and the removal of conflict points. Ridenour stated that the stop light will be temporary until ODOT continues the highway project for the area with an overpass. Selman asked about other projects being considered. Ridenour explained the other projects that developers are considering, but stated that the 14th street project is the only site where retailers are guaranteed to locate. Rogers asked about the proposed incentives. Ridenour explained the 5,500,000 not to exceed 5 years and the breakdown of the proposed taxes. Selman asked about the 5 years, Ridenour stated that his developer is working with the lender on the issue. Smith asked if the possible TIF would include property taxes. Ridenour stated that there is no intention to included property taxes. Smith asked if the 27,000,000.00 includes the estimate 2,148,000 for the road work for the project. Ridenour stated that it is inclusive. Smith asked when the big time negotiations will begin. Ervin stated that the TIF committee needs to finish its work. Ridenour explained that the developer is ready to move quickly. Selman made a motion to approve the joint resolution; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 18-235 TP APPROVE CONTRACT AGREEMENT RENEWAL, EMERGENCY TRANSPORATION REVOLVING, ETR FUND: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 18-236 APPROVING THE IMPLEMENTATION OF THE ACTIVE SHOOTER POLICY FOR PITTSBURG COUNTY: Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 18-237 TO CANCEL PURCHASE ORDER: Selman read the resolution stating purchase order 8064. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE FIRE ALARM SYSTEM TESTSING AND INSPECTION BETWEEN PITTSBURG COUNTY AND JE SYSTEMS, INC. FOR THE FIRE ALARM AT THE PITTSBURG COUNTY COURTHOUSE: Smith made a motion to approve; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. RESCIND MOTION APPROVING THE QEI PROPOSAL AND RESPONSE FORM BETWEEN THYSSENKRUPP ELEVATOR AND PITTSBURG COUNTY FOR COURTHOUSE ELEVATORS: Selman made a motion to rescind the previous motion; seconded by Smith.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. RE-APPROVE MEMBERSHIP CONTRACT BETWEEN AIR MED CARE NETWORK AND PITTSBURG COUNTY: Hope Trammell explained the correct to the contract. Selman made a motion to approve the contract; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BETWEEN SAC AND FOX NATION AND PITTSBURG COUNTY FOR JUVENILE DETENTION SERVICES FOR FISCAL YEAR 2019: Selman stated that the agreement is for \$21.11 per day per child. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. VERBALLY APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND THE PITTSBURG COUNTY CLERK: Selman made a motion to approve the maintenance contract; seconded by Smith.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

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

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

13. 10:00 AM – BID OPENINGS: None.

Motion Passed.

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: 4/23/2018
To: 4/23/2018

<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-1A					
8208	513	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	<u>\$350.00</u>	
				Total:	<u>\$350.00</u>
AS-MO					
8015	514	MWI VET SUPPLY	VET SUPPLIES	\$1,471.58	
8061	515	CITY OF MCALESTER	MONTHLY SERVICE	\$473.50	
8075	516	PRO KILL INC.	MONTHLY SERVICE	\$75.00	
8126	517	AT&T	MONTHLY SERVICE	\$85.20	
8127	518	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$445.14	
8161	519	WALMART	DOG & KITTEN FOOD ETC.	\$1,375.20	
8162	520	PET SENSE	KENNEL SUPPLIES	\$89.97	
8166	521	DR. MARK FERRELL	VETERINARY SERVICE	<u>\$800.00</u>	
				Total:	<u>\$4,815.59</u>
CASH VOUCHER					
RP-1A					
47C	217	AIR MED CARE NETWORK	AIR MED CARE	<u>\$150.00</u>	
				Total:	<u>\$150.00</u>
RP-1B					
48C	218	SCRIVNER, DONNA	TRAVEL	<u>\$107.74</u>	
				Total:	<u>\$107.74</u>
CIVIL DEFENSE					
CD-1A					
8218	136	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	<u>\$150.00</u>	
				Total:	<u>\$150.00</u>
CD-2					
7612	137	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$144.46	
8128	138	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$201.71	
8129	139	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$707.73	
8130	140	PRO KILL INC.	MONTHLY SERVICE	\$106.00	
8217	141	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$11.61	
8231	142	VYVE BROADBAND	MONTHLY SERVICE	<u>\$220.64</u>	
				Total:	<u>\$1,392.15</u>
DISTRICT 18 DRUG COURT					
DC-1A					
8214	241	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	<u>\$50.00</u>	
				Total:	<u>\$50.00</u>
DC-2					
8167	242	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$145.00</u>	
				Total:	<u>\$145.00</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
8053	157	WALKER COMPANIES	NOTARY COMMISSION	\$85.50	
8148	158	BERNARD, KAYLENE	TRANSCRIPTS	\$84.00	
8230	159	GREEN COUNTRY SHREDDIN	SHRED SERVICE	<u>\$70.00</u>	
				Total:	<u>\$239.50</u>
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
7075	1144	MILLS CHIROPRACTIC	DRUG TESTING	<u>\$86.00</u>	
				Total:	<u>\$86.00</u>
FD-ARWHD-3					

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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>
3507	1145	CASCO INDUSTRIES	AIRPACK BOTTLE	\$43,659.00	
				Total:	\$43,659.00
FD-ASHLD-2B					
8117	1146	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
8118	1147	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$2,252.48
FD-BGTSL-2					
2073	1148	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
				Total:	\$28.00
FD-BGTSL-2B					
8119	1149	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
8120	1150	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
FD-BLNCO-2					
8224	1152	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
				Total:	\$79.95
FD-BLNCO-3					
5247	1151	CASCO INDUSTRIES	BUNKER PANTS	\$689.00	
				Total:	\$689.00
FD-BLUE-2					
6556	1153	COMDATA	FUEL	\$314.03	
8002	1154	WEDDLE SIGNS	DECALS	\$481.53	
				Total:	\$795.56
FD-BLUE-3					
7921	1155	HANNA RURAL FIRE ASSN.	TRUCK	\$40,000.00	
				Total:	\$40,000.00
FD-CANDN-2					
7050	1156	MILLS CHIROPRACTIC	DRUG TESTING	\$140.00	
8225	1157	THE BURROWS AGENCY	INSURANCE	\$3,829.00	
				Total:	\$3,969.00
FD-CANSH-2					
8144	1158	WELDON PARTS INC	HOSE ETC	\$23.28	
				Total:	\$23.28
FD-HWARP-2					
8014	1159	MUSKOGEE COMMUNICATIO	RADIO REPAIR	\$113.00	
8104	1160	PIT STOP POP A LOCK	TRUCK REPAIR	\$295.00	
8259	1161	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$82.89	
				Total:	\$490.89
FD-HWARP-2B					
8121	1162	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	\$1,067.28
FD-INDIN-2					
7987	1163	MILLS CHIROPRACTIC	DRUG TESTING	\$252.00	
8133	1164	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$59.40	
8134	1165	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$19.71	
8192	1166	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$186.92	
				Total:	\$518.03
FD-INDIN-3					
6436	1167	CASCO INDUSTRIES	SKID UNIT	\$6,425.00	
				Total:	\$6,425.00
FD-PTSBG-2					
7591	1168	PRO KILL INC.	PEST CONTROL	\$48.00	
8163	1169	WINDSTREAM	MONTHLY SERVICE	\$162.57	
8164	1170	US CELLULAR	MONTHLY SERVICE	\$74.84	

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				Total:	<u>\$285.41</u>
FD-QUIN-2B					
8122	1171	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,569.05</u>	
				Total:	<u>\$3,569.05</u>
FD-SAMPT-2B					
8123	1172	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	<u>\$1,375.19</u>	
8124	1173	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,179.94</u>	
				Total:	<u>\$3,555.13</u>
FD-SAVAN-2					
7398	1174	CASCO INDUSTRIES	FACE SHIELDS	<u>\$1,391.00</u>	
				Total:	<u>\$1,391.00</u>
FD-SHGRV-2					
8106	1175	KIAMICHI AUTOMOTIVE WAR	JACK ETC	<u>\$66.98</u>	
8156	1176	US CELLULAR	MONTHLY SERVICE	<u>\$42.84</u>	
				Total:	<u>\$109.82</u>
FD-SHGRV-2B					
8155	1177	WELCH STATE BANK	LEASE PAYMENT	<u>\$690.08</u>	
				Total:	<u>\$690.08</u>
FORFEITURE					
FT-2					
8150	66	PITTSBURG COUNTY SHERIFF	FORFEITURE	<u>\$630.00</u>	
8251	67	MCALESTER POLICE DEPART	FORTFEITURE	<u>\$129.30</u>	
8252	68	PITTSBURG COUNTY SHERIFF	FORTFEITURE	<u>\$43.10</u>	
8254	69	PITTSBURG COUNTY SHERIFF	FORFEITURE	<u>\$682.50</u>	
				Total:	<u>\$1,484.90</u>
GENERAL					
C-2					
8220	3006	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$130.00</u>	
				Total:	<u>\$130.00</u>
D-2					
7794	3007	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$247.55</u>	
8154	3008	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$150.00</u>	
				Total:	<u>\$397.55</u>
E-3					
7071	3009	OKLAHOMA STATE UNIVER	AUDIO VISUAL EQUIP	<u>\$2,971.18</u>	
				Total:	<u>\$2,971.18</u>
R-11					
8207	3018	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	<u>\$3,200.00</u>	
				Total:	<u>\$3,200.00</u>
R-2					
8112	3010	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$439.35</u>	
8152	3011	MCCLAINS BUILDING CENTER	FRAMES	<u>\$206.40</u>	
8171	3012	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$243.58</u>	
8172	3013	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$119.81</u>	
8189	3014	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$251.87</u>	
8222	3015	MCCLAINS BUILDING CENTER	TRIM	<u>\$33.36</u>	
8250	3016	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	<u>\$262.25</u>	
				Total:	<u>\$1,556.62</u>
R-3					
8187	3017	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$688.58</u>	
				Total:	<u>\$688.58</u>
SL-2					

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7070	3019	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
8256	3020	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$74.76	
				Total:	<u>\$102.76</u>
HEALTH					
MD-1B					
6977	335	EDWARDS, DAWN	TRAVEL	\$61.52	
				Total:	<u>\$61.52</u>
MD-2					
4042	336	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	\$80.00	
5436	337	SECRETARY OF STATE	NOTARY FILING FEE	\$10.00	
7045	338	J.D. THOMAS CONSTRUCTION	WATER HEATER REPAIR	\$1,000.00	
7311	339	BRIGGS PRINTING	OFFICE SUPPLIES	\$294.59	
7544	340	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$615.32	
7728	341	WALMART COMMUNITY BRC	MAINTENANCE SUPPLIES	\$144.29	
7737	342	BRIGGS PRINTING	NOTARY SEAL	\$37.10	
7834	343	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$602.86	
8078	344	LOWES	MAINTENANCE SUPPLIES	\$76.96	
				Total:	<u>\$2,861.12</u>
HIGHWAY CASH					
T-105 #3					
7239	2207	ALFORD METALS	STEEL PIPE	\$9,424.80	
8018	2208	TWIN CITIES READY MIX	CONCRETE	\$1,090.00	
				Total:	<u>\$10,514.80</u>
T-1A #1					
8209	2189	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$1,400.00	
				Total:	<u>\$1,400.00</u>
T-1A #2					
8210	2194	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$1,350.00	
				Total:	<u>\$1,350.00</u>
T-1A #3					
8211	2195	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$1,300.00	
				Total:	<u>\$1,300.00</u>
T-1B #1					
8109	2190	SANDERS, COLIN L	TRAVEL	\$72.13	
8110	2191	HYDE, STANLEY T	TRAVEL	\$55.17	
				Total:	<u>\$127.30</u>
T-1B #3					
8111	2196	SELMAN, WILLIAM R.	TRAVEL	\$10.92	
				Total:	<u>\$10.92</u>
T-2 #1					
6495	2192	HOLIDAY INN EXPRESS	LODGING	\$570.00	
8169	2193	AMERICAN ELECTRIC POWER	ELECTRICAL REPAIR	\$2,578.00	
				Total:	<u>\$3,148.00</u>
T-2 #3					
7448	2197	DOLESE	1 1/2" CRUSHER RUN	\$4,011.49	
8180	2198	LOWES	CONCRETE	\$155.70	
8185	2199	WARREN POWER & MACHINE	FILTERS ETC	\$712.32	
8186	2200	YELLOW HOUSE MACHINE	EQUIP PARTS	\$887.60	
8191	2201	RAM INC	FUEL	\$3,120.87	
8195	2202	ADAMS TRUE VALUE	HINGES	\$26.00	
8206	2203	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$37.87	
8245	2204	CITY OF MCALESTER	MONTHLY SERVICE	\$18.53	
8253	2205	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$179.40	

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8263	2206	MEGAPATH	MONTHLY SERVICE	\$55.23	
				Total:	\$9,205.01
HIGHWAY SALES TAX					
TST-2 #1					
6645	2115	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$4,946.31	
7664	2116	COMDATA	FUEL	\$248.38	
7832	2117	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$10,763.48	
7847	2118	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$6,825.91	
8114	2119	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$58.19	
8115	2120	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$155.57	
8116	2121	AT&T	MONTHLY SERVICE	\$391.49	
				Total:	\$23,389.33
TST-2 #2					
4557	2122	ADVANCED WORKZONE	DELINEATOR POSTS	\$2,400.00	
7228	2123	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$930.80	
7292	2124	RAM INC	FUEL	\$5,765.16	
7411	2125	JUSTIN NIMROD DOZER SERVI	HAULING	\$8,722.12	
7561	2126	RAM INC	FUEL	\$6,109.45	
7649	2127	ROGERS, DAVID	RED GRAVEL	\$564.90	
7650	2128	KIAMICHI AUTOMOTIVE WAR	PARTS	\$1,368.96	
7809	2129	RAM INC	FUEL	\$5,138.56	
7913	2130	T & B TIRE	TIRES ETC.	\$476.00	
8034	2131	RAM INC	FUEL	\$4,971.64	
8035	2132	RAM INC	FUEL	\$2,979.41	
8048	2133	JET TIRE SERVICE	TIRES	\$1,988.00	
8082	2134	YELLOW HOUSE MACHINE	EQUIP REPAIR	\$2,643.28	
8165	2135	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
8190	2136	U.S. POSTMASTER	BOX RENTAL	\$116.00	
				Total:	\$44,214.23
TST-2 #3					
6812	2137	JET TIRE SERVICE	TIRES	\$906.50	
6815	2138	O REILLY AUTO PARTS	PARTS & SUPPLIES	\$495.35	
7124	2139	DOLESE	8" DRY SURGE	\$416.26	
7224	2140	WELDON PARTS INC	PARTS & SUPPLIES	\$429.12	
7225	2141	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$183.90	
7646	2142	JUSTIN NIMROD DOZER SERVI	HAULING	\$19,973.19	
7682	2143	CERTIFIED LABORATORIES	SHOP SUPPLIES	\$693.65	
7705	2144	DOLESE	8" DRY SURGE	\$483.05	
7785	2145	WARREN POWER & MACHINE	TEETH	\$1,438.64	
7836	2146	KEY EQUIPMENT	SHOP SUPPLIES	\$94.92	
7837	2147	JAMES SUPPLIES	OXYGEN BOTTLE RENTAL	\$600.40	
7838	2148	YELLOW HOUSE MACHINE	EQUIP PARTS	\$100.50	
7854	2149	ATWOODS	HITCH PINS	\$34.37	
7860	2150	KEY EQUIPMENT	SHOP SUPPLIES	\$8.73	
7874	2151	DOLESE	1" CRUSHER RUN	\$4,126.46	
7973	2152	DOLESE	1" CRUSHER RUN	\$8,426.73	
7977	2153	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$231.94	
7993	2154	GRISSOM IMPLEMENTS	BLADE KIT	\$271.02	
7998	2155	ALFORD METALS	STEEL PIPE	\$3,840.00	
8049	2156	RAM INC	FUEL	\$3,220.70	
8050	2157	LOWES	CLEANING SUPPLIES	\$88.83	
8069	2158	DOLESE	1" CRUSHER RUN	\$4,135.88	
8081	2159	JUSTIN NIMROD DOZER SERVI	HAULING	\$2,410.44	
8107	2160	LOWES	SHOP SUPPLIES	\$102.30	
8108	2161	YELLOW HOUSE MACHINE	CUTTING EDGE	\$876.08	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 4/23/2018
To: 4/23/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8113	2162	YELLOW HOUSE MACHINE	EQUIP PARTS	\$25.53	
8151	2163	KIAMICHI AUTOMOTIVE WAR	EQUIP PARTS	\$172.14	
				Total:	\$53,786.63
JAIL MAINTENANCE & OPERATIONS					
JAIL-7					
8236	783	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$1,150.00	
				Total:	\$1,150.00
JAIL-MO					
7774	781	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$702.96	
8139	782	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$126.87	
				Total:	\$829.83
LIEN FEE					
F4-3					
6125	74	KELLPRO INC	SERVER ETC.	\$15,525.88	
				Total:	\$15,525.88
SHERIFF COMMISSARY FUND					
SCF-2					
7307	309	WAV 11	COMPUTER MAINTENANCE &	\$407.50	
7391	310	COMMISSARY EXPRESS	COMMISSARY FEES	\$65.00	
7789	311	NCIC	COMMISSARY PRODUCTS	\$250.00	
8029	312	COMMISSARY EXPRESS	COMMISSARY FEES	\$882.94	
8030	313	COMMISSARY EXPRESS	COMMISSARY FEES	\$65.00	
8177	314	US FOODS	COMMISSARY PRODUCTS	\$79.98	
8178	315	US FOODS	INMATE GROCERIES	\$938.75	
8204	316	BANCFIRST	COMMISSARY FEES	\$90.01	
8205	317	OKLAHOMA TAX COMMISSIO	COMMISSARY FEES	\$505.30	
8239	318	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCTS	\$100.00	
				Total:	\$3,384.48
SHERIFF SERVICE FEE					
B4-1A					
8234	759	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$100.00	
				Total:	\$100.00
B4-2					
6409	760	JET TIRE SERVICE	TIRES ETC.	\$197.81	
8076	761	T & B TIRE	VEHICLE REPAIRS	\$221.00	
8174	762	OK TIRE	VEHICLE REPAIRS	\$1,134.73	
8201	763	CANON FINANCIAL SERVICES	COPIER LEASE	\$255.00	
8202	764	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
8203	765	WAV 11	COMPUTER REPAIR	\$185.00	
8240	766	T & B TIRE	TIRES	\$612.00	
				Total:	\$2,764.54
B4-5					
6775	767	STAPLES CREDIT PLAN	COMPUTER ETC	\$1,288.61	
				Total:	\$1,288.61
B4-JAIL-1A					
8235	768	AIR MED CARE NETWORK	AIR EVAC MEMBERSHIPS	\$300.00	
				Total:	\$300.00
B4-JAIL-2					
5510	769	MAC SYSTEMS	FIRE EXTINGUISHER	\$50.00	
6543	770	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$186.84	
6783	771	TERRYS LUBE & OIL	OIL CHANGE ETC	\$234.25	

