

**PITTSBURG COUNTY COMMISSIONER  
OCTOBER 10, 2016  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on October 10, 2016 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 8:40 A.M., October 7, 2016.**

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES FROM OCOTBER 3, 2016:** The minutes from the previous meeting, October 3, 2016 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene 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 Rogers.

AYE: Ross Selman  
 Kevin Smith  
 Gene Rogers

NAY: None.

Motion Passed.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
District #3	3279	\$ 700.00	David Rogers
District #1	3283	\$ 250.00	Airgas
District #1	3284	\$ 100.00	Misty Valley
District #2	3286	\$1,500.00	David Rogers

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

AYE: Ross Selman  
 Kevin Smith  
 Gene 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.	1.8050	1.8395	1.8430	1.2500
HOOTEN	1.8450	1.8900	1.8935	No Bid
FENTRESS	1.9647	2.0057	2.0000	No Bid
HOPKINS	1.8500	1.8600	1.8600	1.2500

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Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with a tort claim from Lindsey Fry.

**B. COMMISSIONERS:** Sandra Crenshaw presented the board with the floodplain report for September 2016.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. FLOODPLAIN:** None.

**E. FLOODPLAIN:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION #17-058 REVISIING THE EIGHT (8) YEAR PLAN:** Smith motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**B. RESOLUTION #17-059 TO AUTHORIZE PAYMENT TO RED RIVER ROOFING – HEALTH DEPARTMENT:** Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION #17-060 TO CANCEL PURCHASE ORDER – ANIMAL SHELTER:** Selman read the resolution stating purchase order 3512. Smith made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION #17-061 TO CANCEL PRUCAHSE ORDER – ALDERSON V.F.D.:**

Selman read the resolution stating purchase order 9732. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION #17-062 TO CANCEL PURCHASE ORDER – BLANCO V.F.D.:**

Selman read the resolution stating purchase order 9291. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION #17-063 TO CANCEL PURHCASE ORDERS- CANADIAN SHORES**

**V.F.D.:** Selman read the resolution stating purchase orders 8861 and 9736. Smith made a motion to cancel the purchase orders; seconded by Rogers.

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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION #17-064 TO CANCEL PURCHASE ORDERS – HAILEYVILLE V.F.D.:** Selman read the resolution stating purchase orders 6833 and 9737. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**H. RESOLUTION #17-065 TO CANCEL PURCHASE ORDER – INDAINOLA V.F.D.:** Selman read the resolution stating purchase order 7003. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**I. RESOLUTION #17-066 TO CANCEL PURCHASE ORDER – PITTSBURG V.F.D.:** Smith stated that the agenda should be corrected to read purchase orders. Selman read the resolution stating purchase orders 1387 and 6836. Smith made a motion to cancel the purchase orders; seconded by Rogers.

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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**J. RESOLUTION #17-067 TO CANCEL PURCHASE ORDER – SHADY GROVE V.F.D.:** Selman read the resolution stating purchase order 9740. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**K. RESOLUTION #17-068 TO REMOVE AND APPOINT NEW MEMBER TO THE SAM'S POINT VOLUNTEER FIRE DEPARTMENT BOARD OF DIRECTORS:** Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**L. REVIEW AND APPROVE/DISAPPROVE ABSTRACT OF PROPOSALS; APPROVE/DISAPPROVE NOTICE OF AWARD FOR THE ASPHALT OVERLAY OF APPROXIMATELY 4.2 MILES OF TANNEHILL ROAD. PROJECT NO. G09907-2641(1)S, BIA-TANNEHILL ROAD PROJECT – DISTRICT #3:** Selman made a motion to select Glover Construct in the amount of \$1,639,499.06; seconded by Smith.

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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**M. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS;  
APPROVE/DISAPPROVE RESOLUTION #17-069 FOR COMMISSIONERS' SALE;  
APPROVE AND SIGN COUNTY DEED, ALL FOR LOTS 7 & 8, BLOCK 3, CREST  
VIEW – TREASURER: Smith made a motion to approve; seconded by Rogers.**

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**N. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS;  
APPROVE/DISAPPROVE RESOLUTION #17-070 FOR COMMISSIONERS' SALE;  
APPROVE AND SIGN COUNTY DEED, ALL FOR LOT 13, BLOCK 19, MASSEY  
POINT SUBDIVISION NO. 2 – TREASURER: Smith made a motion to approve; seconded  
by Selman.**

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**O. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS;  
APPROVE/DISAPPROVE RESOLUTION #17-071 FOR COMMISSIONERS' SALE;  
APPROVE AND SIGN COUNTY DEED, ALL FOR THE WEST 52 ½' LOT 5, BLOCK  
391, SOUTH MCALESTER – TREASURER:** Smith made a motion to approve; seconded by  
Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**P. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS;  
APPROVE/DISAPPROVE RESOLUTION #17-072 FOR COMMISSIONERS' SALE;  
APPROVE AND SIGN COUNTY DEED, ALL FOR A TRIANGLE TRACT IN THE  
SWSESE OF SEC 18-4-16 – TREASURER:** Smith made a motion to approve; seconded by  
Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**Q. RESOLUTION TO CANCEL PURCHASE ORDER – ASSESSOR:** Selman read the  
resolution stating purchase order 1734. Selman made a motion to cancel the purchase order;  
seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**R. RESOLUTION TO ADVERTISE FOR ONE (1) SKID UNIT FOR INDIANOLA V.F.D.:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**S. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) CHIPPER SPREADER – DISTRICT #2:** Smith made a motion to approve the lease documents; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. PHILLIP MARTIN (WATER) FOR ADAMSON WATER – DISTRICT #3:** Selman made a motion to approve the road crossing permit; seconded by Rogers.

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AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

**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 A.M. - PUBLIC HEARINGS:** None.

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

**13. 10:00 A.M. – BID OPENINGS:**

**A. OPEN AND TAKE ACTION ON ONE (1) SKID UNIT FOR SHADY GROVE V.F.D.:**

The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Casco Industries	\$11,510.00
Chief Fire & Safety	\$ 8,500.00
Weis Fire	\$16,163.97 (No Notary)
Wildland Warehouse	\$ 9,450.00

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Kevin Smith  
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 10/10/2016  
To: 10/10/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-7</b>					
3029	188	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	\$211.63	
				Total:	\$211.63
<b>AS-MO</b>					
2790	183	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
2939	184	H2O DEPOT	BOTTLED WATER ETC.	\$8.00	
2941	185	UNITED PACKAGING & SHIPP	SHIPPING	\$20.41	
3057	186	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
3069	187	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
				Total:	\$865.91
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
1173	52	EMBASSY SUITES NORMAN	LODGING	\$1,544.00	
1604	53	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$733.01	
2651	54	SMC DIRECT LLC	ALCOHOL TESTING	\$330.00	
3256	55	AT&T	MONTHLY SERVICE	\$70.00	
3257	56	AT&T	MONTHLY SERVICE	\$79.00	
3258	57	AT&T	MONTHLY SERVICE	\$212.78	
3259	58	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.50	
3260	59	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.50	
3261	60	MCINTOSH CO. YOUTH & FAM	COPIER LEASE	\$175.00	
3262	61	MCINTOSH CO. YOUTH & FAM	COPIER LEASE	\$175.00	
3263	62	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$58.61	
3264	63	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$58.61	
3265	64	US CELLULAR	MAINTENANCE CONTRACT	\$97.49	
3266	65	US CELLULAR	MAINTENANCE CONTRACT	\$97.49	
				Total:	\$3,949.99
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
1883	59	COMDATA	FUEL	\$139.67	
2957	60	AMERICAN STAMP & MARKIN	SIGNATURE STAMP	\$48.99	
3242	61	LEXISNEXIS RISK DATA MANA	INVESTIGATIVE SERVICES	\$50.00	
3243	62	BYNUM, THOMAS KYLE	REIMBURSEMENT	\$25.00	
3244	63	US CELLULAR	MONTHLY SERVICE	\$149.44	
3246	64	VYVE BROADBAND	MONTHLY SERVICE	\$191.48	
				Total:	\$604.58
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
51	379	FUELMAN OF OKLAHOMA	FUEL	\$101.71	
2950	380	STAPLES CREDIT PLAN	INK CARTRIDGES	\$101.99	
				Total:	\$203.70
<b>FD-ASHLD-2</b>					
1889	381	COMDATA	FUEL	\$90.01	
				Total:	\$90.01
<b>FD-BGTSL-2</b>					
3131	382	THE BURROWS AGENCY	SURETY BOND	\$245.00	
3267	383	RURAL WATER DIST #8	MONTHLY SERVICE	\$55.53	
				Total:	\$300.53
<b>FD-BLNCO-2</b>					
3083	384	THE BURROWS AGENCY	SURETY BOND	\$245.00	
3121	385	US CELLULAR	MONTHLY SERVICE	\$111.66	
3122	386	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$225.54	

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				Total:	<u>\$582.20</u>
<b>FD-BLUE-2</b>					
1891	387	FUELMAN OF OKLAHOMA	FUEL	\$56.79	
3099	388	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$98.30	
				Total:	<u>\$155.09</u>
<b>FD-CANDN-2</b>					
3120	389	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$127.14	
3132	390	THE BURROWS AGENCY	INSURANCE	\$4,074.00	
				Total:	<u>\$4,201.14</u>
<b>FD-CANSH-2</b>					
2963	391	WELDON PARTS INC	ELECTRICAL PARTS ETC	\$50.54	
				Total:	<u>\$50.54</u>
<b>FD-ELMPT-3</b>					
1268	392	K & B GENERAL CONSTRUCTIC	BUILDING	\$77,312.50	
				Total:	<u>\$77,312.50</u>
<b>FD-HGHIL-2</b>					
2524	393	THE BURROWS AGENCY	INSURANCE	\$7,052.00	
3023	394	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$70.99	
				Total:	<u>\$7,122.99</u>
<b>FD-HWARP-2</b>					
1896	395	COMDATA	FUEL	\$397.23	
3249	396	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$33.65	
				Total:	<u>\$430.88</u>
<b>FD-HWY9-2</b>					
3135	397	OKLAHOMA TAX COMMISSIO	TITLE	\$22.00	
3136	398	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$98.65	
3137	399	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$69.65	
3138	400	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$331.00	
				Total:	<u>\$521.30</u>
<b>FD-INDIN-2</b>					
3024	401	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
3134	402	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$66.29	
				Total:	<u>\$166.29</u>
<b>FD-QUIN-2</b>					
2364	403	CHIEF FIRE & SAFETY	SCBA REPAIR	\$50.00	
2907	404	RMR PEST SERVICES	PEST CONTROL	\$40.00	
3022	405	FREEDOM FORD	FUEL CAP	\$17.14	
3097	406	GRISSOM IMPLEMENTS	CHAINSAW REPAIRS	\$176.88	
				Total:	<u>\$284.02</u>
<b>FD-SAMPT-2</b>					
3084	407	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
3177	408	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$118.31	
				Total:	<u>\$148.31</u>
<b>FD-SHGRV-2</b>					
1901	409	COMDATA	FUEL	\$234.37	
3026	410	MCALESTER NEWS CAPITAL &	PUBLICATION	\$40.60	
3085	411	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$90.00	
3171	412	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	<u>\$396.97</u>
<b>FD-TANHL-2</b>					
1902	413	COMDATA	FUEL	\$242.97	
1958	414	CASCO INDUSTRIES	FACE SHIELDS ETC	\$580.00	
				Total:	<u>\$822.97</u>
<b>FD-TANHL-3</b>					

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1956	415	CASCO INDUSTRIES	BUNKER BOOTS	<u>\$700.00</u>	
				Total:	
					<u>\$700.00</u>
<b>FORFEITURE</b>					
<b>FT-1A</b>					
3033	30	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	<u>\$2,300.00</u>	
				Total:	
					<u>\$2,300.00</u>
<b>FT-2</b>					
1882	33	COMDATA	FUEL	\$688.42	
3032	31	THE BANK N.A.	SAFE DEPOSIT BOX RENTAL	\$50.00	
3245	32	US CELLULAR	MONTHLY SERVICE	<u>\$346.98</u>	
				Total:	
					<u>\$1,085.40</u>
<b>GENERAL</b>					
<b>B-2</b>					
3095	950	AT&T	MONTHLY SERVICE	\$501.06	
3167	951	US CELLULAR	MONTHLY SERVICE	<u>\$836.42</u>	
				Total:	
					<u>\$1,337.48</u>
<b>E-2</b>					
3082	952	SADLER REFRIGERATION	ICE MACHINE SERVICE	<u>\$180.00</u>	
				Total:	
					<u>\$180.00</u>
<b>R-1A</b>					
3025	953	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.33</u>	
				Total:	
					<u>\$2,833.33</u>
<b>R-2</b>					
1876	954	CINTAS CORPORATION # 618	UNIFORMS & FLOOR MATS	\$259.10	
2071	955	OKLAHOMA ROOFING		<u>\$2,500.00</u>	
2784	956	ADA PAPER COMPANY	TRASH BAGS	\$67.78	
2786	957	WHITES ELECTRIC	LIGHT BULBS	<u>\$162.40</u>	
2959	958	BIZ-TEL	BATTERY ETC	\$810.00	
2988	959	PRO KILL INC.	PEST CONTROL	<u>\$268.00</u>	
3050	960	US CELLULAR	MONTHLY SERVICE	<u>\$145.64</u>	
3081	961	SADLER REFRIGERATION	A/C REPAIR	<u>\$122.00</u>	
3086	962	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$7,807.95</u>	
3087	963	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$1,447.58</u>	
3133	964	JE SYSTEMS INC	ALARM MONITORING	<u>\$90.00</u>	
				Total:	
					<u>\$13,680.45</u>
<b>R-6</b>					
3031	965	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	<u>\$2,848.28</u>	
				Total:	
					<u>\$2,848.28</u>
<b>SL-2</b>					
2893	966	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$566.71	
3183	967	STAPLES CREDIT PLAN	CHAIR MAT	<u>\$69.99</u>	
				Total:	
					<u>\$636.70</u>
<b>SO-1B</b>					
1423	969	CIMARRON HOTEL & SUITES	LODGING	\$277.68	
1424	968	OSU-CTP	REGISTRATION FEES	<u>\$150.00</u>	
1600	970	OSU-CTP	REGISTRATION FEES	<u>\$150.00</u>	
3063	971	FIELDS, MICHELLE D.	TRAVEL	<u>\$139.19</u>	
3064	972	JONES, JALENE G	TRAVEL	<u>\$25.37</u>	
3065	973	SANDERS, SHAWNA D	TRAVEL	<u>\$307.30</u>	
3066	974	MOODY, ELIZABETH R.	TRAVEL	<u>\$103.92</u>	
3067	975	HOWRY, RICHARD A	TRAVEL	<u>\$92.85</u>	
				Total:	
					<u>\$1,246.31</u>
<b>SO-2</b>					

Fiscal Year:  
2016-2017

## Purchase Orders by Account

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To: 10/10/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
418	976	CIMARRON HOTEL & SUITES	LODGING	\$277.68	
750	977	EMBASSY SUITES NORMAN	LODGING	\$180.00	
3130	978	XEROX CORPORATION	COPIER LEASE	\$311.61	
				Total:	\$769.29
<b>SO-5</b>					
3047	979	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00	
				Total:	\$8,750.00
<b>SR-2</b>					
1886	980	COMDATA	FUEL	\$791.42	
3061	981	US CELLULAR	MONTHLY SERVICE	\$365.99	
3062	982	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
3096	983	AT&T	MONTHLY SERVICE	\$501.05	
3115	984	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
				Total:	\$1,885.45
<b>HEALTH</b>					
<b>MD-1B</b>					
984	115	MABRAY, MICHELLE	TRAVEL	\$281.93	
				Total:	\$281.93
<b>MD-2</b>					
840	116	OCCASSIONS AT THE MANSIO	ROOM RENTAL	\$700.00	
1815	117	OPHA	REGISTRATION FEES	\$130.00	
2299	118	OPHA	REGISTRATION FEES	\$290.00	
2636	119	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$392.93	
2780	120	KAPLAN EARLY LEARNING C	TESTING SUPPLIES	\$131.96	
2781	121	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
3078	122	VYVE BROADBAND	MONTHLY SERVICE	\$198.79	
3079	123	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.83	
3188	124	AT&T MOBILITY	MONTHLY SERVICE	\$110.90	
3189	125	AVAYA	MONTHLY SERVICE	\$261.49	
				Total:	\$3,691.90
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
3146	753	O.M.E.S. - FUND 295	REIMBURSEMENT	\$273.83	
3147	754	O.M.E.S. - FUND 295	REIMBURSEMENT	\$349.48	
3148	755	O.M.E.S. - FUND 295	REIMBURSEMENT	\$269.83	
3149	756	O.M.E.S. - FUND 295	REIMBURSEMENT	\$322.52	
3150	757	O.M.E.S. - FUND 295	REIMBURSEMENT	\$500.00	
3151	758	O.M.E.S. - FUND 295	REIMBURSEMENT	\$321.34	
3152	759	O.M.E.S. - FUND 295	REIMBURSEMENT	\$520.17	
3153	760	O.M.E.S. - FUND 295	REIMBURSEMENT	\$675.06	
				Total:	\$3,232.23
<b>T-1B #1</b>					
3175	747	WEIHER, TIFFANY J.	TRAVEL	\$177.12	
				Total:	\$177.12
<b>T-1B #3</b>					
2989	750	SELMAN, WILLIAM R.	TRAVEL	\$11.10	
				Total:	\$11.10
<b>T-2 #1</b>					
3043	748	U.S. POSTAL SERVICES	POSTAGE	\$300.00	
				Total:	\$300.00
<b>T-2 #3</b>					
3058	751	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$30.00	
3117	752	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$102.06	



Fiscal Year:  
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Purchase Orders by Account

Approved  
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To: 10/10/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3213	724	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
3214	725	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
3215	726	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$4,300.34	
3216	727	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,892.41	
3217	728	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
3218	729	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
3219	730	WELCH STATE BANK	LEASE PAYMENT	\$1,067.10	
3220	731	WELCH STATE BANK	LEASE PAYMENT	\$987.05	
				<b>Total:</b>	<b>\$25,823.30</b>

**TST-2B #3**

3221	739	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
3222	740	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
3223	741	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3224	742	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3225	743	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3226	744	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3227	745	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
3228	746	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
3229	747	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
3230	748	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,490.42	
3231	749	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
3232	750	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
3233	751	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$3,025.93	
3234	752	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,164.45	
3235	753	WELCH STATE BANK	LEASE PAYMENT	\$2,043.61	
3236	754	WELCH STATE BANK	LEASE PAYMENT	\$805.61	
3237	755	WELCH STATE BANK	LEASE PAYMENT	\$1,678.84	
3238	756	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,031.21	
				<b>Total:</b>	<b>\$28,247.43</b>

**JAIL MAINTENANCE & OPERATIONS**

**JAIL-3A**

2912	266	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$4.80	
3028	267	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$35.41	
3103	268	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$32.21	
				<b>Total:</b>	<b>\$72.42</b>

**JAIL-9**

3030	269	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	\$242.35	
				<b>Total:</b>	<b>\$242.35</b>

**SHERIFF COMMISSARY FUND**

**SCF-2**

1881	67	UNIFIRST	UNIFORM SERVICE	\$1,132.35	
2865	68	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$987.97	
2871	69	US FOODS	INMATE GROCERIES	\$1,294.02	
2894	70	CITY TELE COINS	INMATE PHONE CARDS	\$900.00	
2966	71	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,340.73	
2968	72	PROFESSIONAL FORMS	COMMISSARY CHECKS	\$348.81	
				<b>Total:</b>	<b>\$6,003.88</b>

**SHERIFF SERVICE FEE**

**B4-2**

2948	312	FREEDOM FORD	ELECTRICAL REPAIR	\$106.70	
3164	313	US CELLULAR	MONTHLY SERVICE	\$135.94	
3166	314	US CELLULAR	MONTHLY SERVICE	\$15.93	
3241	315	O REILLY AUTO PARTS	AUTO PARTS	\$367.69	

Fiscal Year:  
2016-2017

### Purchase Orders by Account

Approved  
From: 10/10/2016  
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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>\$626.26</u>
<b>B4-2AA</b>					
2917	316	HILAND DAIRY	INMATE GROCERIES	\$88.65	
2967	317	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$198.60	
				Total:	<u>\$287.25</u>
<b>B4-JAIL-2</b>					
1880	318	OTA PIKEPASS	TOLL	\$32.65	
2803	319	BIZ-TEL	PHONE REPAIR	\$340.00	
2857	320	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$339.60	
2870	321	US FOODS	JANITORIAL SUPPLIES	\$465.24	
2913	322	MEDICINE SHOP	FIRST AID SUPPLIES	\$19.19	
2918	323	LOWES	MAINTENANCE SUPPLIES	\$41.22	
2969	324	GRAINGER	MAINTENANCE SUPPLIES	\$166.48	
3027	325	AT&T	MONTHLY SERVICE	\$294.75	
3102	326	JET TIRE SERVICE	FLAT REPAIR	\$12.00	
3162	327	US CELLULAR	MONTHLY SERVICE	\$495.60	
3163	328	GRAINGER	MAINTENANCE SUPPLIES	\$88.69	
3165	329	US CELLULAR	MONTHLY SERVICE	\$52.78	
3178	330	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$212.17	
				Total:	<u>\$2,560.37</u>
<b>B4-JAIL-3</b>					
2970	331	BIZ-TEL	COMPUTER ETC	\$902.49	
				Total:	<u>\$902.49</u>

Fiscal Year:  
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### Purchase Orders by Account

Approved  
From: 10/10/2016  
To: 10/10/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-CRLTN-2</b>					
7653	1564	CASCO INDUSTRIES	WILDLAND GEAR	<u>\$12,610.00</u>	
				Total:	<u>\$12,610.00</u>
<b>GENERAL</b>					
<b>SC-1</b>					
9684	4143	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	<u>\$1,256.78</u>	
				Total:	<u>\$1,256.78</u>
<b>SL-2</b>					
9569	4144	A. RIFKIN CO.	OFFICE SUPPLIES	<u>\$1,026.13</u>	
				Total:	<u>\$1,026.13</u>