

**PITTSBURG COUNTY COMMISSIONERS  
SEPTEMBER 5, 2017  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, September 5, 2017 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:25 A.M., September 1, 2017.**

**1. CALL MEETING TO ORDER:** The meeting was called to order by Chairman Smith.

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Ross Selman	Present
Monroe Lemons, Interim Member	Present

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM:**

**A. REGULAR MEETING FROM AUGUST 28, 2017:** The minutes from the previous meeting, August 28, 2017 regular meeting were read. Selman made a motion to approve the minutes; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** Randy Crone requested assistance from the board moving vehicles for the Fire Fighters Classic.

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

AYE: Kevin Smith  
 Ross Selman  
 Monroe Lemons

NAY: None.

Motion Passed.

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

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Animal Shelter	1786	\$ 200.00	H2O Depot
District #1	1787	\$ 1,500.00	Key Equipment
District #1	1788	\$ 500.00	Southeast Automotive
District #1	1789	\$ 1,500.00	Yellowhouse Machinery
District #2	1790	\$ 2,000.00	David Rogers
District #2	1791	\$ 1,500.00	Rinker's
District #2	1792	\$ 2,000.00	Cintas
District #2	1793	\$ 200.00	Cintas 1 <sup>st</sup> Aid
District #2	1794	\$ 1,000.00	Kiamichi Automotive
District #2	1795	\$ 200.00	Adam's True Value
District #2	1796	\$ 200.00	Standard Machine
District #2	1797	\$ 300.00	Double Kwik
District #2	1798	\$ 300.00	Grissom's
District #2	1799	\$ 300.00	H2O Depot
District #2	1800	\$ 300.0	Hatco
District #3	1801	\$ 1,000.00	Jet Tire
District #3	1802	\$ 500.00	Kiamichi Automotive
District #3	1803	\$ 200.00	Johnny's A Street Market
District #3	1804	\$ 6,000.00	Comdata

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	1805	\$ 2,400.00	Cintas
District #3	1806	\$15,300.00	Justin Nimrod Dozer Service
District #3	1807	\$ 1,200.00	JB Services

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. WEEKLY FUEL BIDS:** The Following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	2.2150	2.0145	2.0180	1.5500
<b>HOOTEN</b>	2.2388	2.0847	2.0882	No Bid
<b>FENTRESS</b>	No Bid	No Bid	No Bid	No Bid
<b>HOPKINS</b>	2.1500	2.0500	2.0500	1.5500

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with changes to the requisitioning officers for Russellville Fire Department and exceeded blanket purchase order 1013 for sheriff Commissary.

**B. COMMISSIONERS:** Smith presented the juvenile detention center report for August.

**C. SHERIFF:** None.

**The Board moved down the agenda to item 7E.**

**E. EMERGENCY MANAGEMENT:** Kevin Enloe stated that the swift water rescue team took 12 people to Houston for assisting in rescues. Enloe stated that on their last day there they covered a 15 square mile area with 310 people and 77 boats and cleared 4200 residents with the team.

**The Board moved back up the agenda to item 7D.**

**D. ANIMAL SHELTER:** Michelle Van Pelt presented the board with the number of animals for August.

**F. FLOOD PLAIN:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE EMPG GRANT APPLICATION FOR FISCAL YEAR 2018 – EMERGENCY MANAGEMENT:** Enloe explained the grant. Selman made a motion to approve the grant application; seconded by Lemons.

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE DRUG TESTING SERVICES AGREEMENT:** Smith explained the agreement. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**The Board moved back up the agenda to item 6A.**

**6. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:**

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

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Sheriff	1783	\$ 250.00	Granger
Sheriff	1784	\$ 250.00	Terry's Lube
Russellville Fire Dept	1785	\$ 1,000.00	Quinton Auto Parts
Emergency Management	1813	\$ 2,000.00	Comdata

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

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AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**The Board moved back down the agenda to item 9C.**

**9. AGENDA ITEMS:**

**C. APPROVE/DISAPPROVE INTERLOCAL AGREEMENT BETWEEN HASKELL COUNTY DISTRICT #3 AND PITTSBURG COUNTY DISTRICT #1:** Smith read the agreement. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**D. RESOLUTION 18-046 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT:** Smith read the resolution stating purchase order 8720. Selman made a motion to cancel the purchase order; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE SCHEDULE OF FEDERAL ADWARDS FOR FISCAL YEAR 2017:** Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**F. RESOLUTION 18-047 TO CANCEL PURCHASE ORDERS – EMERGENCY MANAGEMENT:** Smith read the resolution stating purchase orders 8282, 5581, 6410, 7217, 9052, 9053, 9263, 9264, 10024, 10025, 9822 and 9823. Selman made a motion to cancel the purchase orders; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**G. RESOLUTION 18-048 TO CANCEL PURCHASE ORDER – GENERAL FUND:** Smith read the resolution stating purchase order 4561. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**H. RESOLUTION 18-049 TO CANCEL PURCHASE ORDER – ASHLAND VFD:** Smith read the resolution stating purchase order 7405. Selman made a motion to cancel the purchase order; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**I. RESOLUTION 18-050 TO CANCEL PURCHASE ORDER – CANADIAN SHORES VFD:** Smith read the resolution stating purchase order 9060. Selman made a motion to cancel the purchase order; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**J. RESOLUTION 18-051 TO CANCEL PURCHASE ORDER – CARLTON LANDING VFD:** Smith read the resolution stating purchase order 5925. Selman made a motion to cancel the purchase order; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.



**K. RESOLUTION 18-052 TO CANCEL PURCHASE ORDER – CANADIAN VFD:** Smith read the resolution stating purchase order 8445. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**L. RESOLUTION 18-053 TO CANCEL PURCHASE ORDER – TANNEHILL VFD:** Smith read the resolution stating purchase order 6589. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**M. RESOLUTION 18-054 TO CANCEL PURCHASE ORDERS – SHERIFF:** Smith read the resolution stating purchase orders 5104, 7972, 9391 and 9815. Selman made a motion to cancel the purchase orders; seconded by Lemons.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**N. APPROVE/DISAPPROVE JAIL SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND THE CITY OF SAVANNA – SHERIFF:** Morris explained the jail services agreement. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed.

**O. RESOLUTION 18-055 TO DEPOSIT CHECK – EDA:** Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

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 THE AGENDA:** None.

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

**13. 10:00 – SEALED BID OPENINGS:** None.

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

AYE: Kevin Smith  
Ross Selman  
Monroe Lemons

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2017-2018

Purchase Orders by Account

Approved  
From: 9/5/2017  
To: 9/5/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER DONATIONS</b>					
<b>AS-D</b>					
1535	3	WALMART COMMUNITY BRC	DOG TREATS	\$196.56	
				<b>Total:</b>	<b>\$196.56</b>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
1077	103	ECOLAB FOOD SAFETY SPEC	JANITORIAL SUPPLIES	\$381.99	
1534	104	WALMART COMMUNITY BRC	DOG FOOD ETC.	\$475.17	
1607	105	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$578.39	
1683	106	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
1684	107	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				<b>Total:</b>	<b>\$2,295.50</b>
<b>CDBG GRANT</b>					
<b>CDBG-16615</b>					
128	1	DOLESE	5/8" #3 COVER CHIPS	\$23,594.81	Y
				<b>Total:</b>	<b>\$23,594.81</b>
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
327	3	EMBASSY SUITES NORMAN	LODGING	\$888.00	
816	4	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$67.51	
817	5	WALMART COMMUNITY BRC	BOTTLED WATER ETC.	\$455.58	
818	6	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$70.95	
820	7	LOWES	MAINTENANCE SUPPLIES	\$1,414.83	
1721	9	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$4.60	
1769	10	MEGAPATH	MONTHLY SERVICE	\$489.65	
				<b>Total:</b>	<b>\$3,391.12</b>
<b>CD-3</b>					
1609	8	KEY EQUIPMENT	TRAILER	\$3,800.00	
				<b>Total:</b>	<b>\$3,800.00</b>
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
547	33	ADA PAPER COMPANY	COPY PAPER	\$162.50	
548	34	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$548.32	
629	35	US CELLULAR	PHONES ETC	\$859.94	
791	36	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$500.00	
1746	37	AT&T	MONTHLY SERVICE	\$227.75	
1747	38	AT&T	MONTHLY SERVICE	\$89.96	
1748	39	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.50	
1749	40	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$62.12	
1750	41	MCINTOSH CO. YOUTH & FAM	MONTHLY RENTAL	\$175.00	
1751	42	MCINTOSH CO. YOUTH & FAM	MONTHLY RENTAL	\$175.00	
1752	43	REDWOOD TOXICOLOGY LAB	LAB FEES	\$354.00	
1754	44	US CELLULAR	MONTHLY SERVICE	\$98.39	
				<b>Total:</b>	<b>\$3,412.48</b>
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
1601	22	CHACON, ARELLANO	OVERPAYMENT	\$20.00	
1768	23	OKLA. DISTRICT ATTORNEYS ,	MEMBERSHIP DUES	\$700.00	
1780	24	MEGAPATH	MONTHLY SERVICE	\$222.22	
				<b>Total:</b>	<b>\$942.22</b>

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>
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
374	22	DOLESE	1 1/2" CRUSHER RUN	\$3,930.11	
1499	23	CITY OF MCALESTER	WATER METER ETC.	\$1,090.00	
1606	24	ATLAS GENERAL CONTRACTO	PAYMENT	\$102,052.48	
1623	25	G.M. CONTRACTORS	INSTALLATION	\$16,168.00	
				<b>Total:</b>	<b>\$123,240.59</b>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ARWHD-2</b>					
1509	185	MCALESTER TAG AGENT	TAG & TITLE	\$48.00	
				<b>Total:</b>	<b>\$48.00</b>
<b>FD-BGTSL-2</b>					
1476	186	OK LAWN & PEST	LAWN CARE	\$125.00	
1536	187	SOONER COCA COLA BOTTLI	POWERADE	\$228.00	
1537	188	KIAMICHI AUTOMOTIVE WAR	CLEANING SUPPLIES	\$314.66	
1763	189	KIAMICHI AUTOMOTIVE WAR	GAS CANS ETC.	\$489.81	
				<b>Total:</b>	<b>\$1,157.47</b>
<b>FD-BLNCO-2</b>					
1449	190	WELDON PARTS INC	WATER PUMP	\$249.90	
				<b>Total:</b>	<b>\$249.90</b>
<b>FD-BLUE-2</b>					
1604	191	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$455.96	
1770	192	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$95.00	
				<b>Total:</b>	<b>\$550.96</b>
<b>FD-CANSH-2</b>					
1673	193	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$100.81	
				<b>Total:</b>	<b>\$100.81</b>
<b>FD-HGHIL-2</b>					
1600	194	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$101.34	
				<b>Total:</b>	<b>\$101.34</b>
<b>FD-HWARP-2</b>					
1594	195	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$187.00	
				<b>Total:</b>	<b>\$187.00</b>
<b>FD-HWY9-2</b>					
1667	196	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$403.22	
1668	197	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$95.81	
1669	198	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$55.21	
				<b>Total:</b>	<b>\$554.24</b>
<b>FD-PTSBG-2</b>					
1739	199	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$84.38	
1740	200	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.22	
				<b>Total:</b>	<b>\$109.60</b>
<b>FD-RUSVL-2</b>					
332	201	KIAMICHI TECHNOLOGY CEN	REGISTRATION FEES	\$815.00	
1010	202	QUINTON AUTO PARTS	AUTO PARTS ETC.	\$297.88	
				<b>Total:</b>	<b>\$1,112.88</b>
<b>FD-SAMPT-2</b>					
1497	203	AUTOZONE	BATTERY	\$122.99	
1742	204	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
1743	205	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$95.66	
1744	206	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
1745	207	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$71.30	
				<b>Total:</b>	<b>\$449.95</b>

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2017-2018

Purchase Orders by Account

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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>
<b>FD-SHGRV-2</b>					
1774	208	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	\$32.00
<b>FORFEITURE</b>					
<b>FT-2</b>					
1602	8	KIOWA POLICE DEPARTMENT	FORFEITURE	\$11,550.00	
1603	9	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$5,499.50	
1725	10	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$636.00	
				Total:	\$17,685.50
<b>GENERAL</b>					
<b>B-2</b>					
1533	589	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$94.27	
				Total:	\$94.27
<b>C-2</b>					
1706	590	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
1756	591	MEGAPATH	MONTHLY SERVICE	\$222.23	
				Total:	\$436.67
<b>E-1B</b>					
1729	592	OWEN, GREGORY J.	TRAVEL	\$1,242.48	
1730	593	CANTRELL, DAVID	TRAVEL	\$80.18	
1731	594	CARTER, J. MICHAEL	TRAVEL	\$239.81	
1732	595	LOCKWOOD, RACHEL	TRAVEL	\$367.06	
1733	596	WILSON, STEPHANIE	TRAVEL	\$52.54	
				Total:	\$1,982.07
<b>E-2</b>					
1530	597	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	\$167.88	
1620	598	SUMMIT BUSINESS SYSTEMS I	MAINTENANCE CONTRACT	\$63.10	
1778	599	MEGAPATH	MONTHLY SERVICE	\$206.36	
1779	600	VYVE BROADBAND	MONTHLY SERVICE	\$116.50	
				Total:	\$553.84
<b>F-2</b>					
945	603	KELLPRO INC	RECEIPT PRINTER	\$481.00	
1489	601	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$1,300.73	
1704	602	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
1755	604	MEGAPATH	MONTHLY SERVICE	\$222.23	
1777	605	CODA	REGISTRATION FEES	\$25.00	
				Total:	\$2,243.40
<b>H-2</b>					
1702	606	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
1758	607	MEGAPATH	MONTHLY SERVICE	\$222.23	
				Total:	\$436.67
<b>R-2</b>					
1621	608	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$100.03	
1629	609	BIZ-TEL	FIRE ALARM REPAIR	\$170.00	
1701	610	VYVE BROADBAND	MONTHLY SERVICE	\$42.68	
				Total:	\$312.71
<b>SF-1A</b>					
1406	611	PITTSBURG COUNTY FREE FAI	PERSONAL SERVICES	\$1,000.00	
				Total:	\$1,000.00
<b>SF-2</b>					
1407	612	PITTSBURG COUNTY FREE FAI	MAINTENANCE & OPERATIO	\$3,000.00	
				Total:	\$3,000.00
<b>SF-4</b>					

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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>
1408	613	PITTSBURG COUNTY FREE FAI	PREMIUMS & AWARDS	\$14,000.00	
				Total:	\$14,000.00
<b>SL-2</b>					
1393	614	AMERICAN STAMP & MARKIN	STAMPS	\$75.42	
1705	615	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
1781	616	MEGAPATH	MONTHLY SERVICE	\$222.22	
				Total:	\$512.08
<b>SO-1B</b>					
1696	617	WOOD, LARRY R.	TRAVEL	\$634.51	
1697	618	SWEETIN, HOLLY T	TRAVEL	\$643.07	
1698	619	HOWRY, RICHARD A	TRAVEL	\$796.62	
1699	620	SANDERS, SHAWNA D	TRAVEL	\$750.07	
1700	621	MOODY, ELIZABETH R.	TRAVEL	\$334.38	
				Total:	\$3,158.65
<b>SR-2</b>					
754	622	STAPLES CREDIT PLAN	SOFTWARE	\$99.99	
1528	623	T & B TIRE	FLAT REPAIR	\$11.00	
				Total:	\$110.99
<b>HEALTH</b>					
<b>MD-1B</b>					
1130	57	ANDERSON, SONYA	TRAVEL	\$70.50	
1131	58	BUSBY, TIFFANY	TRAVEL	\$248.16	
1282	59	CHOCTAW CASINO RESORT	LODGING	\$286.65	
				Total:	\$605.31
<b>MD-2</b>					
1358	60	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$566.06	
1383	61	SANOFI PASTURE	VACCINE	\$143.22	
1452	62	SIMPLEXGRINNELL	FIRE ALARM REPAIR	\$336.00	
1490	63	LOWES	WATER EXCHANGE	\$26.56	
1627	64	RICOH USA INC	COPIER LEASE	\$260.00	
1628	65	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,501.54	
				Total:	\$3,833.38
<b>HIGHWAY CASH</b>					
<b>T-105 #1</b>					
447	428	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$40,666.50	
				Total:	\$40,666.50
<b>T-1A #1</b>					
1693	427	OKLA. PUBLIC EMPLOYEES R	UNUSED SICK LEAVE	\$7,152.35	
				Total:	\$7,152.35
<b>T-2 #2</b>					
1591	429	OSU AG CONFERENCE SERVIC	REGISTRATION FEES	\$330.00	
				Total:	\$330.00
<b>T-2 #3</b>					
1341	430	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$4,654.35	
1369	431	JUSTIN NIMROD DOZER SERVI	HAULING	\$2,134.00	
1391	432	DOLESE	3/4" COVER CHIPS	\$2,781.01	
1444	433	RAM INC	FUEL	\$3,246.44	
1590	434	OSU AG CONFERENCE SERVIC	REGISTRATION FEES	\$660.00	
1703	435	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
1719	436	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$7,689.85	
1757	437	MEGAPATH	MONTHLY SERVICE	\$222.23	
				Total:	\$21,602.32
<b>T-2C.15 #3</b>					

Fiscal Year:  
2017-2018

Purchase Orders by Account

Approved  
From: 9/5/2017  
To: 9/5/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1412	438	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	\$3,148.00	
				<b>Total:</b>	
					<b>\$3,148.00</b>

**HIGHWAY SALES TAX**

**TST-2 #1**

5	320	J.O.B. CONSTRUCTION	ASPHALT UPM	\$4,574.34
6	321	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$2,131.20
129	322	DOLESE	1 1/2" CRUSHER RUN	\$3,928.47
540	323	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$6,801.30
591	324	BALDWINS VARIETY	SHOP SUPPLIES	\$56.16
753	325	DOLESE	1 1/2" CRUSHER RUN	\$8,018.93
797	326	SOUTHEAST AUTOMOTIVE	PARTS & SUPPLIES	\$458.02
798	327	YELLOW HOUSE MACHINE	EQUIP PARTS ETC.	\$605.86
799	328	OK TIRE	TIRES ETC.	\$248.50
847	329	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$4,201.20
943	330	STIGLER STONE	1" CRUSHER RUN	\$11,004.08
1018	331	SOUTHEAST AUTOMOTIVE	AUTO PARTS ETC.	\$149.57
1019	332	WELDON PARTS INC	EQUIP PARTS	\$207.94
1020	333	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$945.48
1228	334	KEY EQUIPMENT	PIPE ETC.	\$1,283.22
1265	335	STIGLER STONE	1" CRUSHER RUN	\$14,885.55
1329	336	BRUCKNER TRUCK SALES INC	WATER PUMP	\$342.72
1413	337	PATRIOT AUTO GROUP	KEY	\$67.48
1417	338	RAM INC	FUEL	\$1,944.04
1456	339	QUINTON HARDWARE	BULBS ETC.	\$27.66
1469	340	RAM INC	FUEL	\$2,417.26
1472	341	YELLOW HOUSE MACHINE	EQUIP REPAIR	\$624.38
1612	342	KEY EQUIPMENT	TINHORN	\$667.20
1617	343	KEY EQUIPMENT	PLASTIC PIPE	\$222.48
1663	344	ADAMS TRUE VALUE	HITCH	\$95.99
1670	345	OK TIRE	TIRES	\$972.00
1671	346	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$58.32
1672	347	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$43.24
1694	348	MILLER OFFICE EQUIPMENT	COPIES	\$2.45
1695	349	RAM INC	FUEL	\$1,732.59
1735	350	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.54
1736	351	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$66.44
1737	352	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.66

**Total: \$68,842.27**

**TST-2 #2**

1	353	DOLESE	1 1/2" CRUSHER RUN	\$16,085.48
739	354	DOLESE	1 1/2" CRUSHER RUN	\$8,046.63
766	355	ALL ABOUT U PLUMBING	WATER HEATER	\$838.27
1170	356	BEALES GOODYEAR	RECAP TIRES	\$1,256.00
1611	357	MCELROY, JILL	CONTRACT SERVICES	\$350.00

**Total: \$26,576.38**

**TST-2 #3**

439	358	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,927.07
517	359	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$8,978.85
1090	360	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$14,716.92
1109	361	CUSTOM PRODUCTS CORPORA	SIGNS ETC.	\$867.05
1156	362	DOLESE	1" CRUSHER RUN	\$4,223.53
1296	363	J.O.B. CONSTRUCTION	ASPHALT HM/HL S5	\$9,193.50
1339	364	VAN KEPPEL CO.	FUEL CAP	\$106.78
1428	365	LOWES	SHOP SUPPLIES	\$97.51
1473	366	ADAMS TRUE VALUE	WEED EATER LINE	\$130.00



Fiscal Year:  
2017-2018

Purchase Orders by Account

Approved  
From: 9/5/2017  
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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>
1516	367	CATHEY & ASSOCIATES L.L.C.	OVERHEAD DOOR REPAIR	\$124.51	
1588	368	JUSTIN NIMROD DOZER SERVI	HAULING	\$3,492.00	
1596	369	LOWES	SHOP SUPPLIES	\$70.37	
1605	370	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$23.78	
1664	371	VYVE BROADBAND	MONTHLY SERVICE	\$67.69	
Total:				<u>\$49,019.56</u>	

JAIL MAINTENANCE & OPERATIONS

JAIL-2AA

1482	171	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$101.13	
1502	172	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,180.26	
Total:				<u>\$1,281.39</u>	

JAIL-MO

1681	170	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$477.17	
Total:				<u>\$477.17</u>	

SHERIFF COMMISSARY FUND

SCF-2

1013	29	WALMART COMMUNITY BRC	JAIL SUPPLIES	\$448.21	
1328	30	BIZ-TEL	PHONE ETC	\$330.00	
1485	31	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$603.71	
Total:				<u>\$1,381.92</u>	

SHERIFF SERVICE FEE

B4-2

1773	140	MCALESTER TAG AGENT	TAG & TITLE	\$33.00	
Total:				<u>\$33.00</u>	

B4-JAIL-2

1399	141	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$601.90	
1435	142	ADA PAPER COMPANY	COPY PAPER	\$195.00	
Total:				<u>\$796.90</u>	

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 9/5/2017  
To: 9/5/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
10872	296	REDWOOD TOXICOLOGY LAB	LAB FEES	<u>\$60.50</u>	
Total:				<u>\$60.50</u>	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-HLYVL-3</b>					
8119	1656	OK FIRE	TANK	<u>\$5,236.25</u>	
Total:				<u>\$5,236.25</u>	
<b>FD-PTSBG-2</b>					
10536	1657	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$240.00</u>	
Total:				<u>\$240.00</u>	
<b>GENERAL</b>					
<b>E-2</b>					
9887	3833	GRISSOM IMPLEMENTS	WEED EATER ETC.	<u>\$409.98</u>	
10735	3834	B-SEW INN	SEWING SUPPLIES	<u>\$300.07</u>	
Total:				<u>\$710.05</u>	
<b>F-2</b>					
1693	3835	OSU-CTP	REGISTRATION FEES	<u>\$60.00</u>	
Total:				<u>\$60.00</u>	
<b>SC-1</b>					
9967	3836	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	<u>\$29,869.36</u>	
Total:				<u>\$29,869.36</u>	
<b>SR-2</b>					
10150	3837	MAC SYSTEMS	ALARM MONITORING	<u>\$216.00</u>	
Total:				<u>\$216.00</u>	
<b>HEALTH</b>					
<b>MD-2</b>					
10691	504	STAPLES ADVANTAGE	OFFICE SUPPLIES	<u>\$1,106.31</u>	
Total:				<u>\$1,106.31</u>	
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
9856	2815	DOLESE	3/4" COVER CHIPS	<u>\$8,356.20</u>	
Total:				<u>\$8,356.20</u>	
<b>T-2 #2</b>					
1694	2814	OSU-CTP	REGISTRATION FEE	<u>\$30.00</u>	
Total:				<u>\$30.00</u>	
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #3</b>					
8340	3191	COUNTRY INN & SUITES	LODGING	<u>\$144.00</u>	
Total:				<u>\$144.00</u>	
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
9266	1277	TERRYS LUBE & OIL	OIL CHANGES	<u>\$54.95</u>	
Total:				<u>\$54.95</u>	