

**PITTSBURG COUNTY COMMISSIONER  
OCTOBER 9, 2017  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on October 9, 2017 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 8:30 A.M., October 6, 2017.**

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

Kevin Smith	Absent
Ross Selman	Present
Charlie Rogers	Present

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

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM OCTOBER 2, 2017:** The minutes from the previous meeting, October 2, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

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

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**A. APPROVE BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Bugtussle Fire Dept	2768	\$ 700.00	Comdata
Sheriff	2769	\$ 250.00	Granger
Sheriff	2770	\$ 250.00	Terry's Lube
Jail M&O	2771	\$ 250.00	Wood's Pharmacy
Sheriff	2772	\$ 250.00	T&B Tire
Sheriff	2773	\$ 200.00	Lowes
Sheriff	2774	\$ 200.00	Staples
Sheriff	2775	\$ 275.00	Hiland Dairy
District #1	2776	\$ 1,000.00	Jet Tire
District #1	2777	\$ 500.00	Cintas 1 <sup>st</sup> Aid
District #1	2778	4 500.00	Southeast Automotive
District #3	2783	\$10,000.00	Justin Nimrod Dozer Service

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

AYE: Ross Selman  
Charlie Rogers

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>	1.9835	2.0290	2.0325	1.6900
<b>HOOTEN</b>	2.0187	2.0711	2.0746	No Bid
<b>FENTRESS</b>	2.2101	2.2044	2.2079	No Bid
<b>HOPKINS</b>	2.000	2.0500	2.0500	1.6900

Selman 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 Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

## **7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented changes to the requisitioning and receiving officers for Bugtussle Fire Department. Trammell also stated that blanket purchase order 420 to Cintas 1<sup>st</sup> Aid exceeded the amount by \$39.91.

**B. COMMISSIONERS:** Sandra Crenshaw presented the board with the juvenile detention building report for September.

**C. SHERIFF:** None.

**D. ANIMAL SHELTER:** None.

**E. EMERGENCY MANAGEMENT:** None.

**F. FLOODPLAIN:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. DISCUSSION AND POSSIBLE ACTION REGARDING THE PLACEMENT OF A TEN COMMANDMENTS STATUE ON COURTHOUSE PROPERTY:** District Attorney Chuck Sullivan cited Oklahoma Supreme Court decision 2015-OK54 and Article 2 Section 5 of the State Constitution and advised that it doesn't matter who funds the project, State or County property cannot be used to display. Selman stated that in light of the precedence no action can be taken. Timothy Mitchell asked about purchasing County property to place the statue on. Sullivan stated that it would be private property at that time but that he could not give Mr. Mitchell any legal advice as to how to proceed.

**B. RESOLUTION 18-081 TO DECLARE ITEMS SURPLUS TO BE SOLD AT THE MCALESTER AUTO AUCTION, NOVEMBER 9, 2017 – DISTRICT 1:** Selman read the resolution stating the following items.

DESCRIPTION	UNIT #	SERIAL/VIN #
2001 Ford F-150	D1-301.148	1FTRW08L5IL066966
2001 Ford F-150	D1-301.149	1FTRX17L61KB48216

Selman made a motion to approve the resolution; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**October 9, 2017**  
**Page 5**

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 18-082 TO DECLARE JUNK AND REMOVE FROM INVENTORY – DISTRICT 1:** Selman read the resolution listing the following item.

DESCRIPTION	UNIT #	SERIAL/VIN #
2006 Ford F-250	D1-301.153	1FTNF21546EB10488

Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 18-083 TO CANCEL PURCHASE ORDER – HEALTH**

**DEPARTMENT:** Selman read the resolution stating purchase order 10155. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION 18-084 TO DEPOSIT CHECK INTO THE FIRE TAX FUND FOR**

**BUGTUSSLE VFD - CLERK:** Selman read the resolution. Selman made a motion to approve the resolution, seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**October 9, 2017**  
**Page 6**

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**F. RESOLUTION 18-085 TO CANCEL PURCHASE ORDERS – HIGH HILL VFD:**

Selman read the resolution stating purchase orders 5337, 5338 and 10221. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**G. RESOLUTION 18-086 TO CANCEL PURCHASE ORDERS – SAM'S POINT VFD:**

Selman read the resolution stating purchase orders 3018 and 9064. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**H. RESOLUTION 18-087 TO CANCEL PURCHASE ORDER – SHADY GROVE VFD:**

Selman read the resolution stating purchase order 8294. Selman made a motion to cancel the purchase order; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**October 9, 2017**  
**Page 7**

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**I. RESOLUTION 18-088 TO CANCEL PURCHASE ORDER – SHERIFF:** Selman read the resolution stating purchase order 1400. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**J. RESOLUTION 18-089 TO CANCEL PURCHASE ORDER – E.D.A.:** Selman read the resolution stating purchase order 2026. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**K. RESOLUTION 18-090 TO ADVERTISESS FOR BIDS TO REPLACE ROOF ON THE PITTSBUARG COUNTY HEALTH DEPARTMENT:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**L. APPROVE/DISAPPROVE OKLAHOMA SAFE GRANT - SHERIFF:** Sheriff Morris explained the grant. Selman made a motion to approve the grant; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**M. APPROVE/DISAPPROVE COOPERATIVE EXTENSION SERVICES AGREEMENT BETWEEN THE OKLAHOMA STATE UNIVERSITY ACTING FOR AND ON BEHALF OF THE COOPERATIVE EXTENSION SERVICE AND THE UNITED STATES DEPARTMENT OF AGRICULTURE AND THE BOARD OF COUNTY COMMISSIONERS:** Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**N. APPROVE/DISAPPROVE SEISNIC SURVEY PERMIT FOR PARAGON GEOPHYSICAL SERVICES, INC. ON BEHALF OF CALYX ENERGY III:** Sandra Crenshaw explained the seismic survey permit. Selman made a motion to approve the permit; seconded by Rogers.



**Pittsburg County Commissioners Minutes**  
**October 9, 2017**  
**Page 9**

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

Selman made a motion to rescind the previous motion for review of the property ownership; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Kevin Smith  
Ross Selman  
Charlie Rogers

Absent  
Present  
Present

**9. AGENDA ITEMS:**

**N. APPROVE/DISAPPROVE SEISNIC SURVEY PERMIT FOR PARAGON GEOPHYSICAL SERVICES, INC. ON BEHALF OF CALYX ENERGY III:** Selman made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers

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:**

**A. OPEN BID(S) FOR ONE (1), 2012 OR NEWER ONE (1) TON PICKUP:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Nix Auto Center	\$38,500.00

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

**Pittsburg County Commissioners Minutes**  
**October 9, 2017**  
**Page 11**

AYE: Ross Selman  
Charlie Rogers

NAY: 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 Rogers.

AYE: Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2017-2018

## Purchase Orders by Account

Approved  
From: 10/9/2017  
To: 10/9/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-7</b>					
2743	161	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	<u>\$148.55</u>	
				Total:	<u>\$148.55</u>
<b>AS-MO</b>					
2468	157	CARTRIDGE WORLD	INK CARTRIDGES	\$300.00	
2523	158	SUN CITY CLEANERS	LAUNDRY SERVICE	\$104.00	
2626	159	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
2627	160	DR. MARK FERRELL	VETERINARY SERVICE	<u>\$800.00</u>	
				Total:	<u>\$1,263.95</u>
<b>ASSESSOR VISUAL</b>					
<b>H4-5</b>					
2352	3	VISUAL LEASE SERVICES INC.	MAPS	<u>\$150.00</u>	
				Total:	<u>\$150.00</u>
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
2624	34	US CELLULAR	MONTHLY SERVICE	\$350.84	
2625	35	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$125.00</u>	
				Total:	<u>\$475.84</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
1549	42	COMDATA	Blanket Fuel	\$168.71	
1550	43	OTA PIKEPASS CUSTOMER SE	TOLL	\$1.80	
2440	44	OKLAHOMA BLUE BOOK	BOOKS	\$42.95	
2665	45	US CELLULAR	MONTHLY SERVICE	\$81.16	
2669	46	DIAZ, JESUS ENRIQUE	REIMBURSEMENT	\$10.00	
2670	47	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	<u>\$265.00</u>	
				Total:	<u>\$569.62</u>
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
2219	31	CARROT-TOP INDUSTRIES IN	FLAGS	\$756.89	
2696	32	DIGI SECURITY SYSTEMS	SECURITY SYS. REPAIRS	<u>\$440.00</u>	
				Total:	<u>\$1,196.89</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
1559	332	COMDATA	Blanket Fuel	\$125.53	
2349	333	VFAO	MEMBERSHIP DUES	<u>\$500.00</u>	
				Total:	<u>\$625.53</u>
<b>FD-BGTSL-2</b>					
2700	334	VERIZON	MONTHLY SERVICE	\$40.95	
2701	335	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$1,750.00	
2702	336	REPUBLIC SERVICES # 375	MONTHLY SERVICE	<u>\$74.92</u>	
				Total:	<u>\$1,865.87</u>
<b>FD-BLNCO-2</b>					
1563	337	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$466.54	
2470	338	KIAMICHI AUTOMOTIVE WAR	PAINT & SUPPLIES	\$457.80	
2648	339	REPUBLIC SERVICES # 375	MONTHLY SERVICE	<u>\$217.29</u>	
				Total:	<u>\$1,141.63</u>
<b>FD-BLUE-2</b>					
1564	340	COMDATA	Blanket Fuel	\$267.63	
2763	341	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$114.77	

Fiscal Year:  
2017-2018

## Purchase Orders by Account

Approved  
From: 10/9/2017  
To: 10/9/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2764	342	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$77.00</u>	
				Total:	<u>\$459.40</u>
<b>FD-BLUE-3</b>					
2693	343	DILBECK, EMORY	TRUCK ACCESSORIES	<u>\$2,000.00</u>	
				Total:	<u>\$2,000.00</u>
<b>FD-CANDN-2</b>					
2678	344	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$127.69</u>	
				Total:	<u>\$127.69</u>
<b>FD-CANSH-2</b>					
2630	345	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$109.81</u>	
2631	346	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	<u>\$137.97</u>	
2632	347	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$125.00</u>	
				Total:	<u>\$372.78</u>
<b>FD-FFA-2</b>					
2653	348	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	<u>\$84.00</u>	
				Total:	<u>\$84.00</u>
<b>FD-HGHIL-2</b>					
2752	349	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$47.07</u>	
2753	350	REPUBLIC SERVICES # 375	MONTHLY SERVICE	<u>\$57.17</u>	
				Total:	<u>\$104.24</u>
<b>FD-HGHIL-3</b>					
670	351	CASCO INDUSTRIES	SCBA	<u>\$28,526.00</u>	
				Total:	<u>\$28,526.00</u>
<b>FD-HWARP-2</b>					
1571	352	CHIEF FIRE & SAFETY	TRUCK REPAIR	<u>\$1,695.00</u>	
2737	353	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$111.25</u>	
				Total:	<u>\$1,806.25</u>
<b>FD-HWY9-2</b>					
1307	354	CASCO INDUSTRIES	HELMET LIGHTS	<u>\$816.00</u>	
2615	355	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$95.99</u>	
2616	356	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	<u>\$57.17</u>	
2617	357	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$335.48</u>	
				Total:	<u>\$1,304.64</u>
<b>FD-HWY9-3</b>					
623	358	CASCO INDUSTRIES	SCBA	<u>\$29,712.00</u>	
				Total:	<u>\$29,712.00</u>
<b>FD-INDIN-2</b>					
2721	359	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$125.00</u>	
2722	360	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$48.91</u>	
				Total:	<u>\$173.91</u>
<b>FD-KIOWA-2</b>					
1183	361	KIAMICHI TECHNOLOGY CEN	REGISTRATION FEES	<u>\$1,630.00</u>	
2703	362	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$40.00</u>	
2704	363	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$211.71</u>	
				Total:	<u>\$1,881.71</u>
<b>FD-MCAL-2</b>					
2413	364	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$211.71</u>	
2414	365	THE BURROWS AGENCY	SURETY BOND	<u>\$245.00</u>	
				Total:	<u>\$456.71</u>
<b>FD-SHGRV-2</b>					
2765	366	RURAL WATER DIST. #9	MONTHLY SERVICE	<u>\$55.51</u>	
2766	367	US CELLULAR	MONTHLY SERVICE	<u>\$42.15</u>	
				Total:	<u>\$97.66</u>

Fiscal Year:  
2017-2018

## Purchase Orders by Account

Approved  
From: 10/9/2017  
To: 10/9/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
2666	20	US CELLULAR	MONTHLY SERVICE	\$168.49	
2712	17	O REILLY AUTO PARTS	BULB	\$9.54	
2713	18	KIOWA POLICE DEPARTMENT	FORFEITURE	\$900.00	
2714	19	SAVANNA POLICE DEPARTME	FORFEITURE	\$1,500.00	
				Total:	<u>\$2,578.03</u>
<b>FT-4</b>					
1548	21	COMDATA	Blanket Fuel	\$632.31	
				Total:	<u>\$632.31</u>
<b>GENERAL</b>					
<b>B-2</b>					
2358	927	T & B TIRE	CAR REPAIR	\$312.90	
2506	928	WAV 11	COMPUTER MAINTENANCE &	\$237.50	
2519	929	OK TIRE	TIRES ETC.	\$263.95	
2658	930	US CELLULAR	MONTHLY SERVICE	\$483.42	
2707	931	NIX AUTO CENTER	TRUCK REPAIRS	\$104.50	
				Total:	<u>\$1,402.27</u>
<b>B-4</b>					
2442	932	US FOODS	INMATE GROCERIES	\$397.84	
2656	933	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$573.43	
2660	934	US FOODS	INMATE GROCERIES	\$424.71	
				Total:	<u>\$1,395.98</u>
<b>C-2</b>					
1771	935	MIDWEST PRINTING	RECEIPT TAPE	\$2,570.00	
2651	936	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$100.79	
2730	937	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$40.00	
				Total:	<u>\$2,710.79</u>
<b>E-1B</b>					
2724	938	CANTRELL, DAVID	TRAVEL	\$132.78	
2725	939	OWEN, GREGORY J.	TRAVEL	\$270.88	
2726	940	CARTER, J. MICHAEL	TRAVEL	\$468.82	
2727	941	WOODARD, MEGAN M	TRAVEL	\$6.96	
2728	942	WILSON, STEPHANIE	TRAVEL	\$87.98	
2751	943	LOCKWOOD, RACHEL	TRAVEL	\$244.14	
				Total:	<u>\$1,211.56</u>
<b>E-2</b>					
2479	944	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$202.19	
2606	945	LOWES	BOTTLED WATER	\$12.34	
2607	946	VYVE BROADBAND	INTERNET SERVICE	\$112.95	
2608	947	SUMMIT BUSINESS SYSTEMS I	COPIER MAINTENANCE	\$63.10	
				Total:	<u>\$390.58</u>
<b>K-2</b>					
2755	948	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$2,618.64	
				Total:	<u>\$2,618.64</u>
<b>R-2</b>					
420	949	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$389.81	
1538	950	H2O DEPOT	BOTTLED WATER ETC.	\$223.50	
2590	951	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$7,637.97	
2620	952	US CELLULAR	MONTHLY SERVICE	\$146.26	
2621	953	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$992.50	
2742	954	VYVE BROADBAND	MONTHLY SERVICE	\$41.44	
2746	955	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
2756	956	JE SYSTEMS INC	MONITORING	\$90.00	

Fiscal Year:  
2017-2018

## Purchase Orders by Account

Approved  
From: 10/9/2017  
To: 10/9/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$9,567.26</u>
<b>R-6</b>					
2745	957	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	<u>\$3,322.44</u>	
				Total:	<u>\$3,322.44</u>
<b>SL-2</b>					
2695	958	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	<u>\$48.77</u>	
				Total:	<u>\$48.77</u>
<b>SO-2</b>					
2652	959	XEROX CORPORATION	COPIER LEASE	<u>\$322.32</u>	
				Total:	<u>\$322.32</u>
<b>SR-2</b>					
422	960	HOLMAN'S FAST LUBE	OIL CHANGE ETC	<u>\$83.15</u>	
				Total:	<u>\$83.15</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
1855	102	KEY, MARGARET	TRAVEL	\$286.98	
1856	103	TURVEY, RENEE	TRAVEL	\$654.80	
1858	104	OWEN, COURTNEY	TRAVEL	\$47.19	
2633	105	ANDERSON, SONYA	TRAVEL	\$127.84	
2640	106	BUSBY, TIFFANY	TRAVEL	<u>\$96.35</u>	
				Total:	<u>\$1,213.16</u>
<b>MD-2</b>					
2098	107	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$753.74	
2200	108	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$613.67	
2232	109	STAPLES ADVANTAGE	OFFICE SUPPLIES ETC.	\$50.37	
2348	110	MOORE MEDICAL	MEDICAL SUPPLIES	\$772.65	
2638	111	AT&T MOBILITY	MONTHLY SERVICE	\$400.08	
2639	112	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$28.19	
2647	113	WALMART COMMUNITY BRC	CABINET	<u>\$37.96</u>	
				Total:	<u>\$2,656.66</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #2</b>					
2593	647	OLSSON ASSOCIATES	PERSONAL SERVICES	<u>\$17,927.63</u>	
				Total:	<u>\$17,927.63</u>
<b>T-2 #1</b>					
2734	646	DIAMOND TROPHY & INGRA	PHOTO PLAQUE	<u>\$57.90</u>	
				Total:	<u>\$57.90</u>
<b>T-2C.15 #3</b>					
1951	648	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$15,696.86	
2034	649	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$16,002.27	
2473	650	DOLESE	5/8" #3 COVER CHIPS	<u>\$1,767.52</u>	
				Total:	<u>\$33,466.65</u>
<b>T-9 #3</b>					
1350	651	GLOVER & ASSOCIATES	ROAD CONSTRUCTION	<u>\$402,616.86</u>	
				Total:	<u>\$402,616.86</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
2428	596	MCALESTER NEWS CAPITAL &	PUBLICATION	\$36.65	
2595	597	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$58.53	
2596	598	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$39.69	
2597	599	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$199.74	
2598	600	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$60.81	

Fiscal Year:  
2017-2018

## Purchase Orders by Account

Approved  
From: 10/9/2017  
To: 10/9/2017

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
2599	601	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.32	
2601	602	US CELLULAR	MONTHLY SERVICE	\$2,071.47	
2602	603	AT&T	INTERNET SERVICE	\$49.43	
2603	604	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.66	
2622	605	H2O DEPOT	COOLER RENTAL	\$20.00	
2650	606	TEAM PROFESSIONAL SERVIC	DRUG SCREENINGS	\$60.00	
2747	607	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$406.97	
				Total:	\$3,061.27
<b>TST-2 #2</b>					
950	612	DOLESE	1 1/2" CRUSHER RUN	\$16,090.09	
1819	613	HUTCHENS CONSTRUCTION	ASPHALT UPM	\$1,515.15	
2112	614	WARREN POWER & MACHINE	MUFFLER	\$131.62	
2604	615	US CELLULAR	MONTHLY SERVICE	\$162.20	
2692	616	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$376.72	
2754	617	AT&T	MONTHLY SERVICE	\$169.45	
				Total:	\$18,445.23
<b>TST-2 #3</b>					
39	621	JAMES SUPPLIES	WELDING SUPPLIES	\$168.93	
1031	622	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$461.18	
1034	623	H2O DEPOT	BOTTLED WATER ETC.	\$157.50	
1597	624	FASTENAL	SHOP SUPPLIES	\$140.18	
1802	625	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$462.33	
1803	626	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$152.12	
1805	627	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,348.61	
1839	647	BANK OF AMERICA	WATER PUMP	\$139.98	
1948	628	WELDON PARTS INC	SHOP SUPPLIES	\$495.42	
2195	629	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,000.04	
2225	630	KIRBY SMITH INC.	GRADER BLADES	\$1,182.80	
2342	631	DOLESE	1" CRUSHER RUN	\$4,226.26	
2378	632	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$113.97	
2415	633	WELDON PARTS INC	TRUCK PARTS	\$35.98	
2416	634	RAM INC	FUEL	\$2,819.69	
2437	635	JAMES SUPPLIES	WELDING SUPPLIES	\$69.60	
2445	636	WARREN POWER & MACHINE	KEYS	\$65.52	
2448	637	T & B TIRE	TIRES ETC.	\$252.00	
2478	638	GRISSOM IMPLEMENT	FILTERS	\$116.99	
2491	639	T & B TIRE	TRAILER TIRES	\$126.00	
2497	640	MCALESTER TAG AGENT	TAG & TITLE	\$44.00	
2572	641	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$299.59	
2600	642	US CELLULAR	MONTHLY SERVICE	\$348.15	
2671	643	OTA PIKEPASS	TOLL	\$19.90	
				Total:	\$16,246.74
<b>TST-2B #1</b>					
2683	608	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$7,984.00	
2684	609	WELCH STATE BANK	LEASE PAYMENTS	\$5,733.15	
2685	610	DEERE CREDIT INC.	LEASE PAYMENTS	\$8,636.13	
				Total:	\$22,353.28
<b>TST-2B #2</b>					
2686	618	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$17,407.05	
2687	619	WELCH STATE BANK	LEASE PAYMENTS	\$5,590.72	
2688	620	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$7,887.52	
				Total:	\$30,885.29
<b>TST-2B #3</b>					
2689	644	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$13,748.77	
2690	645	WELCH STATE BANK	LEASE PAYMENTS	\$18,670.14	



Fiscal Year:  
2017-2018

## Purchase Orders by Account

Approved  
From: 10/9/2017  
To: 10/9/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2691	646	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	<u>\$3,667.10</u>	
				Total:	
				<u>\$36,086.01</u>	
<b>TST-3 #1</b>					
2676	611	JOHN VANCE AUTO GROUP	TRUCK	<u>\$49,495.50</u>	
				Total:	
				<u>\$49,495.50</u>	
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
2738	259	MCALESTER REGIONAL HEAL	INMATE MEDICAL	<u>\$6,126.18</u>	
2739	260	MCALESTER REGIONAL HEAL	INMATE MEDICAL	<u>\$1,470.53</u>	
				Total:	
				<u>\$7,596.71</u>	
<b>JAIL-9</b>					
2744	261	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	<u>\$499.69</u>	
				Total:	
				<u>\$499.69</u>	
<b>JAIL-MO</b>					
2507	258	WAV 11	CAMERA ETC.	<u>\$570.07</u>	
				Total:	
				<u>\$570.07</u>	
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
2430	47	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	<u>\$92.45</u>	
2759	48	UNIFIRST	UNIFORM SERVICE	<u>\$6,246.90</u>	
				Total:	
				<u>\$6,339.35</u>	
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
1531	208	WAV 11	COMPUTER REPAIR	<u>\$142.50</u>	
2740	209	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$22.93</u>	
				Total:	
				<u>\$165.43</u>	
<b>B4-DARE-2</b>					
2509	210	CREATIVE PRODUCTS	DARE SUPPLIES	<u>\$956.12</u>	
				Total:	
				<u>\$956.12</u>	
<b>B4-JAIL-2</b>					
1543	211	OTA PIKEPASS CUSTOMER SE	TOLL	<u>\$10.15</u>	
2443	212	US FOODS	JANITORIAL SUPPLIES	<u>\$60.56</u>	
2609	213	LOWES	MAINTENANCE SUPPLIES	<u>\$94.83</u>	
2655	214	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	<u>\$472.38</u>	
2657	215	VYVE BROADBAND	INTERNET SERVICE	<u>\$323.95</u>	
2659	216	US FOODS	JANITORIAL SUPPLIES	<u>\$86.02</u>	
				Total:	
				<u>\$1,047.89</u>	

Fiscal Year:  
2016-2017

## Purchase Orders by Account

Approved  
From: 10/9/2017  
To: 10/9/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #2</b>					
9369	3217	ADVANCED WORKZONE	STREET SIGNS	\$360.00	
9437	3218	ADVANCED WORKZONE	SIGNS ETC.	\$3,803.00	
9741	3219	JO CO EQUIPMENT	PARTS	\$2,430.12	
9995	3220	WELDON PARTS INC	TARPS	\$119.23	
10573	3221	WARREN POWER & MACHINE	FILTERS	\$633.51	
10744	3222	KIRBY SMITH INC.	GRADER BLADES	\$2,301.20	
Total:				<u>\$9,647.06</u>	