

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 6, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 6, 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 8:53 A.M., November 3, 2017.

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

Kevin Smith	Present
Ross Selman	Present
Charlie Rogers	Present

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM OCTOBER 30, 2017: The minutes from the previous meeting, October 30, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

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B. SPECIAL MEETING FROM NOVEMBER 1, 2017: The minutes from the previous meeting, November 1, 2017 special meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie 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 Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

A. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	3575	\$ 1,000.00	Jet Tire
District #1	3576	\$ 500.00	Southeast Automotive
District #1	3577	\$ 500.00	Weldon Parts
District #2	3578	\$ 120.00	Alderson Regional Landfield
District #2	3579	\$ 2,000.00	David Rogers
District #3	3580	\$ 500.00	Kiamichi Automotive
District #3	3581	\$ 500.00	O'Reilly's
District #3	3582	\$ 200.00	Johnny's A St. Market

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DEPT	PO	AMOUNT	VENDOR
District #3	3583	\$ 500.00	Weldon Parts
District #3	3584	\$ 6,000.00	Comdata
District #3	3585	\$ 2,400.00	Cintas
District #3	3586	\$ 300.00	Cintas 1 st Aid
District #3	3587	\$ 200.00	Fastenal
District #3	3588	\$ 300.00	Staples
District #3	3601	\$12,000.00	Justin Nimrod Dozer Service
Sheriff	3596	\$ 275.00	Hiland Dairy
Sheriff	3597	\$ 200.00	Staples
Sheriff	3598	\$ 200.00	O'Reilly's
Jail Maintenance	3599	\$ 250.00	Woods Pharmacy
Jail Maintenance	3600	\$ 250.00	Medicine Shop

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

AYE: Kevin Smith
 Ross Selman
 Charlie 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.	2.2300	2.1400	2.1435	1.7500
HOOTEN	2.2418	2.2121	2.2156	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.2300	2.1800	2.1800	1.7500

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

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AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with changes to the requisitioning and receiving officers for Canadian Fire Department, changes to the receiving officers for Hartshorne Fire Department and a petition in court case CV-17-137 to vacate a right-of-way in Section 12, Township 5 North, Range 12 East.

B. COMMISSIONERS: None.

C. SHERIFF: None.

D. ANIMAL SHELTER: Michelle Van Pelt presented the board with the number of animals and visitors for the month of October.

E. EMERGENCY MANAGEMENT: Kevin Enloe updated that board on the water outage for the City of McAlester and rural water districts.

F. FLOODPLAIN: Smith presented the Floodplain report for September.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. PRESENTATION OF ACCO SAFETY AWARDS: Smith read the awards. Selman and Rogers presented the awards.

B. RESOLUTION 18-114 TO ADVERTISE FOR THE PRINTING OF ELECTION BALLOTS – ELECTION BOARD: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 18-115 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1:
Smith read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
2000 Ford F-150 Pickup	D1-301.137	1FTRX18WZYKB18147

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 18-116 TO DECLARE ITEMS SURPLUS, TO BE SOLD AT STATEWIDE EQUIPMENT AUCTION, DECEMBER 2, 2017 – DISTRICT 1: Smith read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
Leeboy Laydown Machine w/Roller	D1-325.009	3769576 & 2122
Gradall G3W Mobile Excavator	D1-356.001	NP320985
Broce Model C Broom w/ Gas Engine	D1-337.001	C1099
1993 Freightliner Truck Tractor	D1-303.004	1FUVDXB7PP421164
1999 IHC 9400 Tri-Axle Dump Truck	D1-302.169	2HSFHAMR1WC062534
2011 IHC 7400 Dump Truck	D1-302.170	1HTWGA7R3BJ368234
2006 IHC T/A Dump Truck	D1-302.177	2HSCHAPR96C239698

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

AYE: Kevin Smith
 Ross Selman
 Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 18-117 TO DECLARE ITEMS JUNK AND REMOVE FROM INVENTORY – EMERGENCY MANAGEMENT: Smith read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN #
White Resin Folding Chair	CD-102.1	N/A
White Resin Folding Chair	CD-102.3	N/A
White Resin Folding Chair	CD-102.4	N/A
White Resin Folding Chair	CD-102.5	N/A
White Resin Folding Chair	CD-102.7	N/A
White Resin Folding Chair	CD-102.9	N/A

DESCRIPTION	INVENTORY #	SERIAL/VIN #
White Resin Folding Chair	CD-102.12	N/A
White Resin Folding Chair	CD-102.17	N/A

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 18-118 TO CANCEL PURCHASE ORDER – DISTRICT 2: Smith read the resolution stating purchase order 8240. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 18-119 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Smith read the resolution stating purchase orders 1667, 6217 and 10848. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 18-120 TO CANCEL PURCHASE ORDER – GENERAL FUND: Smith read the resolution stating purchase order 6779. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 18-121 TO CANCEL PURCHASE ORDER – HARTSHORNE VFD: Smith read the resolution stating purchase order 8166. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 18-122 TO CANCEL PURCHASE ORDER(S) – MCALESTER FIRE DEPARTMENT: Smith read the resolution stating purchase order 7578. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE 18 FOR THE BIA TANNEHILL ROAD, PROJECT NO. G09907-2641(1)S – DISTRICT 3: Selman made a motion to table; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE COUNTY JAIL SERVICES AGREEMENT BETWEEN THE CITY OF KIOWA AND THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER: Smith stated that the agreement is for \$44.00 a day per inmate. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

M. APPROVE/DISAPPROVE “CORRECTED LEASE DOCUMENTS FOR ONE (1) 2017 CAT BACKHOE/LOADER - DISTRICT 1: Hope Trammell and Sandra Crenshaw explained the corrections. Smith made a motion to approve the lease documents with approval from the District Attorney; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

N. APPROVE/DISAPPROVE 2018 HOLIDAY SCHEDULE: Smith read the Holiday Schedule. Selman made a motion to approve the Holiday Schedule; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

O. AWARD VENDOR FOR CONSTRUCTION PROJECT FOR CANADIAN VFD: Smith stated the following quotes.

VENDOR	AMOUNT
Nick Beams	\$ 5,160.00
Docks-n-Moor	\$10,192.69
Mark Coffman	\$11,175.00

Smith made a motion to award the project to the lowest bidder Nick Beams; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

P. APPROVE AND SIGN "CORRECTED" COUNTY DEED - TREASURER: Crenshaw explained the correction. Smith made a motion to approve the corrected county deed; seconded by Rogers.

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AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

Q. APPROVE/DISAPPROVE SIX (6) EASEMENTS BETWEEN PITTSBURG COUNTY AND RURAL WATER DISTRICT NO. 18: Smith made a motion to approve the easements; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

R. APPROVE AND SIGN ORDER FOR HEARING PETITION FOR APPROVAL AND ADOPTION OF PLAN FOR DISSOLUTION OF RURAL WATER AND SEWER DISTRICT NO. 15, PITTSBURG COUNTY, OKLAHOMA AND TRANSFER OF ASSETS AND LIABILITES TO AND ENLARGEMENT OF PURPOSES AND POWERS, AQND CHANGE NAME OF RURAL WATER DISTRICT 7, PITTSBURG COUNTY, OKLAHOMA:

S. APPROVE AND SIGN NOTICE OF HEARING UPON PETITION FOR APPROVAL AND ADOPTION OF PLAN FOR DISSOLUTION OF RURAL WATER AND SEWER DISTRICT NO. 15, PITTSBURG COUNTY, OKLAHOMA AND TRANSFER OF ASSETS AND LIABILITES TO AND ENALRGEMENT OF PURPOSES AND POWERS, AND CHANGE NAME OF RURAL WATER DISTRICT 7, PITTSBURAG COUNTY, OKLAHOMA: Smith made a motion to approve the combined items R & S; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. WATER LINE FOR LARRY ALEXANDER – DISTRICT 1: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

B. WATER LINE FOR RURAL WATER DISTRICT 9 (2) – DISTRICT 3: Selman made a motion to approve the road crossing permits; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie 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: Enloe stated that yesterday McAlester reached a new record high of 90° and that the previous record high was 83° set in 2005.

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

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Kevin Smith	Present
Ross Selman	Present
Charlie Rogers	Present

13. 10:00 AM – BID OPENINGS:

A. OPEN BID #10 – TO REPLACE THE ROOF OF THE PITTSBURG COUNTY HEALTH DEPARTMENT: The following bids were received.

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VENDOR	AMOUNT
Quick Roofing	\$ 70,281.66
Statewide Roofing	\$ 78,461.00
Red River Roofing	\$ 75,868.29 (Bid not notarized)
Justin Fitzer	\$148,140.00
AEP	Did not attend mandatory pre-bid conference
Metro Roofing	\$ 65,800.00

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

AYE: Kevin Smith
Ross Selman
Charlie 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: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 11/6/2017
To: 11/6/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
2140	208	CINTAS CORPORATION # 618	FLOOR MATS AND ETC	\$66.71	
3209	209	ZOETIS US LLC	VET SUPPLIES	\$2,037.56	
3210	210	MWI VET SUPPLY	VET SUPPLIES	\$408.36	
3315	211	WALMART COMMUNITY BRC	KENNEL SUPPLIES ETC	\$249.45	
3432	212	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
3454	213	MWI VET SUPPLY	VET SUPPLIES	\$436.07	
3477	214	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
Total:				<u>\$4,058.10</u>	
CIVIL DEFENSE					
CD-2					
3438	57	VYVE BROADBAND	MONTHLY SERVICE	\$313.52	
3439	58	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$120.77	
3487	59	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
3488	60	ADA PAPER COMPANY	OFFICE SUPPLIES	\$133.29	
Total:				<u>\$692.58</u>	
DISTRICT ATTORNEY 991 COSTS					
DA-991-1A					
3562	2	DISTRICT ATTORNEYS COUNC	SALARY TRANSFER	\$7,200.00	
Total:				<u>\$7,200.00</u>	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
1315	56	ADA PAPER COMPANY	PAPER	\$260.00	
3400	57	LEDBETTER, SHERROL L	TRANSCRIPTS	\$110.00	
3493	58	VYVE BROADBAND	MONTHLY SERVICE	\$191.39	
3552	59	US CELLULAR	MONTHLY SERVICE	\$58.57	
3553	60	LEDBETTER, SHERROL L	TRANSCRIPTS	\$65.00	
Total:				<u>\$684.96</u>	
DAS-3					
2501	61	DISTRICT ATTORNEYS COUNC	COMPUTER	\$1,226.47	
2605	62	DISTRICT ATTORNEYS COUNC	COMPUTER ETC	\$1,201.28	
2667	63	DISTRICT ATTORNEYS COUNC	COMPUTER SUPPLIES	\$25.19	
3412	64	DISTRICT ATTORNEYS COUNC	COMPUTER MONITORS	\$388.42	
Total:				<u>\$2,841.36</u>	
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
3232	37	BUDGET BOX MOBILE STORA	STORAGE CONTAINER	\$5,700.00	
Total:				<u>\$5,700.00</u>	
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
3218	438	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$109.99	
3220	439	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$220.21	
3221	440	RURAL WATER DIST #8	MONTHLY SERVICE	\$16.69	
Total:				<u>\$346.89</u>	
FD-BLNCO-2					
2547	441	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$324.47	
3485	442	UNITED STATES TREASURY	BATTERIES	\$151.30	
3564	443	US CELLULAR	MONTHLY SERVICE	\$113.12	
Total:				<u>\$588.89</u>	
FD-CANDN-2					

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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>
3437	444	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$132.75</u>	
				Total:	<u>\$132.75</u>
FD-CANSH-2					
3279	445	WELDON PARTS INC	PARTS	\$134.36	
3280	446	O REILLY AUTO PARTS	BATTERIES	\$2,166.98	
3389	447	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$102.81	
3390	448	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.01	
3391	449	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.01	
3526	450	RURAL WATER DIST #18	MONTHLY SERVICE	<u>\$125.00</u>	
				Total:	<u>\$2,601.17</u>
FD-FFA-2					
3373	451	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$82.00	
3374	452	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$107.95	
3444	453	VYVE BROADBAND	MONTHLY SERVICE	<u>\$59.95</u>	
				Total:	<u>\$249.90</u>
FD-HARTS-2B					
2075	454	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
2928	455	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,203.68</u>	
				Total:	<u>\$2,407.36</u>
FD-HWARP-2					
3431	456	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$158.00</u>	
				Total:	<u>\$158.00</u>
FD-HWY9-2					
3441	457	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$275.96	
3442	458	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$46.26	
3443	459	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$95.31</u>	
				Total:	<u>\$417.53</u>
FD-SAMPT-2					
3532	460	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
3533	461	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$70.22	
3535	462	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
3536	463	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$95.39</u>	
				Total:	<u>\$325.61</u>
FORFEITURE					
FT-2					
3427	23	WAGNER AND LYNCH LAW F	REIMBURSEMENT	\$15,180.00	
3428	24	MCALESTER POLICE DEPART	FORFEITURE	\$8,000.00	
3551	25	US CELLULAR	MONTHLY SERVICE	<u>\$164.05</u>	
				Total:	<u>\$23,344.05</u>
FT-3					
2500	26	DISTRICT ATTORNEYS COUNC	COMPUTERS ETC	\$5,581.96	
2668	27	DISTRICT ATTORNEYS COUNC	COMPUTER SUPPLIES	<u>\$100.76</u>	
				Total:	<u>\$5,682.72</u>
GENERAL					
B-2					
1784	1208	TERRYS LUBE & OIL	OIL CHANGE ETC	\$216.60	
2431	1209	BEALES GOODYEAR	TIRES	\$694.24	
3129	1210	AMERICAN SOLUTIONS	SHOP SUPPLIES	\$214.45	
3273	1211	LOWES	CABINET	\$407.55	
3563	1212	AT&T	MONTHLY SERVICE	<u>\$1,292.07</u>	
				Total:	<u>\$2,824.91</u>
B-4					
3013	1213	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$365.59	

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
3062	1214	US FOODS	INMATE GROCERIES	\$841.75	
3229	1215	US FOODS	INMATE GROCERIES	\$921.60	
3254	1216	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$94.62	
Total:				<u>\$2,223.56</u>	
E-1B					
3549	1217	LOCKWOOD, RACHEL	TRAVEL	\$85.59	
Total:				<u>\$85.59</u>	
E-2					
2729	1218	IMPRESS	4-H NAME BADGES	\$243.00	
2932	1219	HODGES BADGE CO.	4-H AWARDS	\$323.25	
2933	1220	SUMMIT BUSINESS SYSTEMS I	OFFICE SUPPLIES	\$88.45	
3450	1221	VYVE BROADBAND	MONTHLY SERVICE	\$112.95	
Total:				<u>\$767.65</u>	
F-3					
2452	1222	KELLPRO INC	COMPUTER & INSTALLTION	\$3,470.65	
Total:				<u>\$3,470.65</u>	
H-1B					
1619	1223	WYNDHAM GARDEN	LODGING	\$184.00	
Total:				<u>\$184.00</u>	
H-2					
3429	1224	IAAO OKLAHOMA CHAPTER	REGISTRATION FEES	\$400.00	
Total:				<u>\$400.00</u>	
R-2					
2527	1225	CINTAS CORPORATION # 618	UNIFORMS & FLOOR MATS	\$246.12	
3021	1226	SOURCE ONE, INC.	JANITORIAL SERVICE	\$3,892.00	
3172	1227	ADA PAPER COMPANY	OFFICE SUPPLIES	\$107.52	
3327	1228	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$196.53	
3517	1229	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$5,826.11	
3520	1230	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$949.46	
3527	1231	US CELLULAR	MONTHLY SERVICE	\$146.37	
3548	1232	CINTAS CORPORATION # 618	JANITORIAL SERVICE	\$45.78	
3550	1233	JE SYSTEMS INC	FIRE ALARM INSPECTION	\$1,986.00	
Total:				<u>\$13,395.89</u>	
SL-2					
2914	1234	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$119.64	
3430	1235	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	\$167.88	
3483	1236	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$37.74	
Total:				<u>\$325.26</u>	
SO-2					
1968	1237	WYNDHAM GARDEN	LODGING	\$276.00	
Total:				<u>\$276.00</u>	
HEALTH					
MD-1B					
578	143	SHERATON MIDWEST CITY HO	LODGING	\$276.00	
2641	144	EDWARDS, DAWN	TRAVEL	\$155.76	
2645	145	LOTT, KARLITA	TRAVEL	\$328.28	
2646	146	ANDERSON, SONYA	TRAVEL	\$57.34	
2716	147	ENGLEMAN, DONNA	TRAVEL	\$232.70	
2717	148	BLANSETT, CAROL	TRAVEL	\$142.00	
2795	149	BUSBY, TIFFANY	TRAVEL	\$179.54	
Total:				<u>\$1,371.62</u>	
MD-2					
642	150	CLARK, LINDA	REGISTRATION FEES	\$275.00	
3377	151	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,409.18	

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
3560	152	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$35.62</u>	
				Total:	
				<u>\$2,719.80</u>	
HIGHWAY CASH					
T-105 #1					
2927	862	CASH ENTERPRISES	ASPHALT HM/HL S4	<u>\$46,430.70</u>	
				Total:	
				<u>\$46,430.70</u>	
T-1A #3					
3474	863	OKLAHOMA PUBLIC EMPL. R	DUES	<u>\$2,156.15</u>	
				Total:	
				<u>\$2,156.15</u>	
T-1B #3					
3392	864	SELMAN, WILLIAM R.	MEALS	<u>\$15.50</u>	
				Total:	
				<u>\$15.50</u>	
T-2 #1					
3110	861	ACCO	REGISTRATION FEE	<u>\$45.00</u>	
				Total:	
				<u>\$45.00</u>	
T-2 #3					
1395	865	EMBASSY SUITES NORMAN	LODGING	<u>\$184.00</u>	
				Total:	
				<u>\$184.00</u>	
HIGHWAY SALES TAX					
TST-2 #1					
1397	796	EMBASSY SUITES NORMAN	LODGING	<u>\$184.00</u>	
2263	797	OK TIRE	TIRES & SERVICE CALL	<u>\$1,101.00</u>	
2563	798	BALDWINS VARIETY	SHOP SUPPLIES	<u>\$60.86</u>	
2618	799	DOLESE	1 1/2" CRUSHER RUN	<u>\$4,019.93</u>	
2663	800	DOLESE	8" DRY SURGE	<u>\$146.08</u>	
2808	801	STIGLER STONE	1 1/2" CRUSHER RUN	<u>\$3,832.65</u>	
2965	802	STIGLER STONE	1" CRUSHER RUN	<u>\$3,658.20</u>	
2990	803	SOUTHEAST AUTOMOTIVE	PARTS & SUPPLIES	<u>\$448.15</u>	
2991	804	WELDON PARTS INC	SHOP SUPPLIES	<u>\$377.61</u>	
3054	805	STIGLER STONE	1" CRUSHER RUN	<u>\$3,774.30</u>	
3143	806	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	<u>\$74.16</u>	
3154	807	SOUTHEAST AUTOMOTIVE	ALTERNATOR	<u>\$299.08</u>	
3234	808	LOWES	SHOVELS	<u>\$37.92</u>	
3237	809	OK TIRE	OIL	<u>\$304.00</u>	
3263	810	SHIPLEY MOTORS	FUEL FILTER	<u>\$24.19</u>	
3270	811	DEFRANGE AUTO	TRUCK ACCESSORIES	<u>\$635.00</u>	
3393	812	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	<u>\$257.35</u>	
3395	813	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$27.77</u>	
3396	814	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$58.52</u>	
3397	815	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$38.41</u>	
3398	816	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$30.63</u>	
3399	817	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$45.07</u>	
3402	818	YELLOW HOUSE MACHINE	FILTERS ETC	<u>\$1,471.26</u>	
3523	819	US CELLULAR	MONTHLY SERVICE	<u>\$484.75</u>	
				Total:	
				<u>\$21,390.89</u>	
TST-2 #2					
1396	823	EMBASSY SUITES NORMAN	LODGING	<u>\$184.00</u>	
3271	824	JAMES SUPPLIES	OXYGEN BOTTLE RENTAL	<u>\$519.00</u>	
3388	825	MCELROY, JILL	JANITORIAL SERVICE	<u>\$350.00</u>	
3394	826	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$41.75</u>	
3521	827	US CELLULAR	MONTHLY SERVICE	<u>\$172.92</u>	
				Total:	
				<u>\$1,267.67</u>	
TST-2 #3					

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 11/6/2017
To: 11/6/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1037	828	FASTENAL	SHOP SUPPLIES	\$116.77	
2812	829	KIRBY SMITH INC.	EQUIP PARTS	\$381.18	
2870	830	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$7,882.14	
2980	831	KEY EQUIPMENT	EQUIP PARTS ETC.	\$846.56	
3113	832	DUB ROSS COMPANY	GRADER BLADES	\$1,078.00	
3149	833	JUSTIN NIMROD DOZER SERVI	HAULING	\$14,225.05	
3151	834	DOLESE	1 1/2" CRUSHER RUN	\$3,942.01	
3192	835	WARREN POWER & MACHINE	BOLTS, NUTS, & WASHERS	\$327.92	
3196	836	WALMART COMMUNITY BRC	GATORADE	\$77.60	
3197	837	RAM INC	FUEL	\$169.00	
3215	838	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS	\$78.47	
3216	839	KEY EQUIPMENT	TINHORN	\$243.60	
3236	840	LOWES	SHOP SUPPLIES	\$45.40	
3250	841	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$220.96	
3272	842	CINTAS CORPORATION # 618	UNIFORMS	\$831.18	
3372	843	O REILLY AUTO PARTS	WRENCHES	\$45.98	
3401	844	VYVE BROADBAND	MONTHLY SERVICE	\$64.95	
3472	845	CMRS-POC	POSTAGE	\$300.00	
3522	846	US CELLULAR	MONTHLY SERVICE	\$350.60	
				Total:	\$31,227.37
TST-2B #1					
2946	820	NOBLES EQUIPMENT	EQUIPMENT RENTAL	\$2,800.00	
3484	821	ARMSTRONG BANK	LEASE PAYMENT	\$1,315.12	
				Total:	\$4,115.12
TST-3 #1					
3093	822	SOUTHWEST TRAILERS & EQU	TRUCK ACCESSORIES	\$11,521.78	
				Total:	\$11,521.78
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
2148	337	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$93.62	
2771	338	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$177.76	
				Total:	\$271.38
JAIL-MO					
3407	336	AT&T	MONTHLY SERVICE	\$297.00	
				Total:	\$297.00
SHERIFF COMMISSARY FUND					
SCF-2					
3015	69	IMPRESS	ENVELOPES	\$116.00	
3187	70	ADA PAPER COMPANY	COPY PAPER	\$381.27	
3223	71	COMMISSARY EXPRESS	COMMISSARY FEES	\$407.20	
3316	72	JOHNSON, SHAWN	REIMBURSEMENT	\$1.00	
3317	73	OWENS, JERRY	REIMBURSEMENT	\$9.00	
3318	74	JOHNSTON, TONI	REIMBURSEMENT	\$1.30	
3319	75	BURNETT, DAVID	REIMBURSEMENT	\$1.00	
3320	76	CATO, NATHAN	REIMBURSEMENT	\$31.00	
3321	77	CRENSHAW, BILLY	REIMBURSEMENT	\$97.50	
3322	78	FRANKLIN, CRYSTAL	REIMBURSEMENT	\$2.00	
3323	79	CORRALES, CODY	REIMBURSEMENT	\$7.47	
3415	80	FRY, KALEB	REIMBURSEMENT	\$7.87	
				Total:	\$1,062.61
SHERIFF SERVICE FEE					
B4-2					
1545	284	O REILLY AUTO PARTS	AUTO PARTS	\$138.73	

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Fiscal Year:
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2804	285	ALL-PAWN	AMMUNITION	<u>\$290.00</u>	
				Total:	<u>\$428.73</u>
B4-2AA					
2775	286	HILAND DAIRY	INMATE GROCERIES	<u>\$258.45</u>	
				Total:	<u>\$258.45</u>
B4-JAIL-2					
3230	287	US FOODS	JANITORIAL SUPPLIES	<u>\$686.60</u>	
				Total:	<u>\$686.60</u>
SHERIFF TRAINING					
STF					
3065	2	GALL S INC	DEMONSTRATION SUPPLIES	<u>\$288.00</u>	
				Total:	<u>\$288.00</u>
VICTIM OF CRIMES ASSISTANCE					
VOCA-1A					
3492	3	DISTRICT ATTORNEYS COUNC	SALARY TRANSFER	<u>\$2,990.59</u>	
				Total:	<u>\$2,990.59</u>

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2016-2017

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CIVIL DEFENSE					
CD-2					
9493	227	GALLS LLC	UNIFORMS	<u>\$2,864.50</u>	
				Total:	<u>\$2,864.50</u>
GENERAL					
E-2					
10070	3847	TWIN CITIES READY MIX	RIVER ROCK	<u>\$285.00</u>	
				Total:	<u>\$285.00</u>