

**PITTSBURG COUNTY COMMISSIONERS  
OCTOBER 2, 2017  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 2, 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 29, 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
Charlie Rogers	Present

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

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM SEPTEMBER 25, 2017:** The minutes from the previous meeting, September 25, 2017 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9A.**

**9. AGENDA ITEMS:**

**A. APPROVE PROCLAMATION PROCLAIMING OCTOBER AS 4H MONTH- OSU EXTENSION:** Greg Owen thanked the board for their support. Serena Woodard read the proclamation. Smith made a motion to approve the proclamation; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 5.**

**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. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
General Fund	2526	\$ 550.00	H20 Depot
General Fund	2527	\$ 400.00	Cintas

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Sheriff	2528	\$7,500.00	Comdata
Sheriff	2529	\$ 100.00	Grand Teton Bottling
Sheriff	2530	\$1,500.00	Comdata
Sheriff	2531	\$ 25.00	OTA Pikepass
DA Forfeiture	2532	\$1,500.00	Comdata
DA Supervision	2533	\$1,000.00	Comdata
DA Supervision	2534	\$ 50.00	OTA Pikepass
Health Department	2535	\$ 120.00	St. Francis Health System
Health Department	2536	\$ 150.00	McAlester Regional Health Center
Emergency Management	2537	\$2,000.00	Comdata
Emergency Management	2538	\$ 40.00	OTA Pikepass
Emergency Management	2539	\$ 500.00	Cintas 1 <sup>st</sup> Aid
Emergency Management	2540	\$ 500.00	Walmart
Emergency Management	2541	\$ 300.00	Kiamichi Automotive
Emergency Management	2542	\$ 700.00	Holman's Fast Lube
Emergency Management	2543	\$1,500.00	Lowes
Alderson Fire Dept	2544	\$1,000.00	Comdata
Ashland Fire Dept	2545	\$1,000.00	Comdata
Blanco Fire Dept	2546	\$1,000.00	Comdata
Blanco Fire Dept	2547	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	2548	\$1,000.00	Comdata
Canadian Fire Dept	2549	\$1,000.00	Comdata
Canadian Shore Fire Department	2550	\$1,000.00	Comdata
High Hill Fire Dept	2551	\$1,000.00	Comdata
Haileyville Fire Dept	2552	\$1,000.00	Comdata
Haywood/Arpear Fire Department	2553	\$1,000.00	Comdata
Highway 9 Fire Dept	2554	\$1,000.00	Comdata

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Indianola Fire Dept	2555	\$1,000.00	Comdata
Pittsburg Fire Dept	2556	\$1,000.00	Comdata
Russellville Fire Dept	2557	\$1,000.00	Comdata
Sam's Point Fire Dept	2558	\$1,000.00	Comdata
Shady Grove Fire Department	2559	\$1,000.00	Comdata
Tannehill Fire Dept	2560	\$1,000.00	Comdata
District #1	2561	\$ 500.00	Southeast Automotive
District #1	2562	\$ 500.00	O'Reilly's
District #1	2563	\$ 200.00	Baldwin's Variety
District #3	2564	\$ 500.00	Kiamichi Automotive
District #3	2565	\$ 500.00	O'Reilly's
District #3	2566	\$ 200.00	Johnny's A St. Market
District #3	2567	\$ 500.00	Weldon Parts
District #3	2568	\$ 400.00	James Supply
District #3	2569	\$5,000.00	Comdata
District #3	2570	\$ 200.00	H2O Depot
District #3	2571	\$2,400.00	Cintas
District #3	2572	\$ 300.00	Cintas 1 <sup>st</sup> Aid
District #3	2573	\$ 200.00	Fastenal
District #3	2574	\$5,000.00	Justin Nimrod Dozer Service
District #2	2575	\$ 300.00	H2O Depot
District #2	2576	\$2,000.00	David Rogers
District #2	2577	\$2,000.00	Cintas
District #2	2578	\$ 200.00	Cintas 1 <sup>st</sup> Aid
District #2	2579	\$1,000.00	Kiamichi Automotive
District #2	2580	\$1,500.00	Rinker's Automotive
District #2	2581	\$ 200.00	Adam's True Value
District #2	2582	\$ 200.00	Hatco
District #2	2583	\$ 200.00	Standard Machine
District #2	2584	\$ 200.00	Grissom Implement
District #1	2585	\$ 50.00	OTA Pikepass
District #2	2586	\$ 50.00	OTA Pikepass
District #3	2587	\$ 100.00	OTA Pikepass

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

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AYE: Kevin Smith  
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>	1.9950	2.0525	2.0560	1.6900
<b>HOOTEN</b>	2.0142	2.1122	2.1157	No Bid
<b>FENTRESS</b>	2.1735	2.2258	2.2289	No Bid
<b>HOPKINS</b>	1.9900	2.0700	2.0700	1.6900

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 with the condition that if the lowest bidder cannot deliver to move to the next lowest bidder; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the changes to the receiving officers for the Sheriff's Office.

**B. COMMISSIONERS:** None.

**C. SHERIFF:** None.

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

**E. EMERGENCY MANAGEMENT:** None.

**F. FLOOD PLAIN:** None.

**8. UNFINISHED BUSINESS:** None.

**The board moved down the agenda to item 9B.**

**9. AGENDA ITEMS:**

**B. RESOLUTION 18-077 TO SELECT BRIDGE INSPECTOR:** Smith explained the CED District. Selman made a motion to approve the CED District #3; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 18-078 TO ACCEPT AND IMPLEMENT THE BOARD OF TRUSTEES' PROPOSED AMENDMENTS TO THE BYLAWS AND ARTICLES OF ASSOCIATION OF THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF INSURED GROUP AND SELF INSURED FUND:** Smith explained the changes to the bylaws. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**D. RESOLUTION 18-079 TO CANCEL PURCHASE ORDER – ELM POINT VFD:** Smith read the resolution stating purchase order 6556. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**E. RESOLUTION 18-080 TO CANCEL PURCHASE ORDER – DISTRICT 2:** Smith read the resolution stating purchase order 2294. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 18-081 TO APPROVE COMMISSIONERS SALE HELD ON SEPTEMBER 27, 2017; APPROVE AND SIGN COUNTY DEED - TREASURER:** Smith stated the sale is for Piney Creek property in the amount of \$10,100.00 to Lee Realty. Smith made a motion to approve; seconded by Selman.

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AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 18-082 TO APPROVE COMMISSIONERS SALE HELD ON SEPTEMBER 28, 2017; APPROVE AND SIGN COUNTY DEED - TREASURER:** Smith stated the sale is for lots 16, 17 and 18 First National Bank subdivision to Christopher Lackey. Smith made a motion to approve; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE BRIDGE INSPECTION INVOICE AND REPORTS:** Jimmy Watson with the CED explained the bridge inspection reports. Smith made a motion to approve; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.



**I. APPROVE/DISAPPROVE LEASE PURCHASE DOCUMENTS FOR 1 (ONE) 2017 WESTERN STAR TRUCK WITH DUMP BED – DISTRICT 1:** Smith explained the lease documents. Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Kevin Smith  
Ross Selman  
Charlie Rogers

NAY: None.

Motion Passed.

**J. APPROVE/DISAPPROVE 324A CLAIM FORM FOR (ONE) 2017 WESTERN STAR TRUCK WITH DUMP BED – DISTRICT 1:** Smith made a motion to approve the claim form; seconded by Selman.

AYE: Kevin Smith  
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 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  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2017-2018

## Purchase Orders by Account

Approved  
From: 10/2/2017  
To: 10/2/2017

<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-MO</b>					
1024	149	CINTAS CORPORATION # 618	FLOOR MATS	\$66.71	
2202	150	WHITES ELECTRIC	LIGHT BULBS	\$85.08	
2241	151	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$141.42	
2270	152	TRACTOR SUPPLY CREDIT PL	KITTEN FOOD	\$181.87	
2280	153	THE KETCH-ALL COMPANY	KENNEL SUPPLIES	\$155.00	
2365	154	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$668.42	
2369	155	MWI VET SUPPLY	VET SUPPLIES	\$1,098.70	
2411	156	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
Total:				<u>\$3,197.20</u>	
<b>CDBG GRANT</b>					
<b>CDBG-16615</b>					
128	2	DOLESE	5/8" #3 COVER CHIPS	\$23,594.81	
1488	3	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	\$11,225.63	
Total:				<u>\$34,820.44</u>	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
1553	25	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$97.27	
1554	26	WALMART COMMUNITY BRC	BOTTLED WATER ETC.	\$38.82	
1555	27	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$63.63	
1557	28	LOWES	MAINTENANCE SUPPLIES	\$454.12	
2306	29	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$155.15	
2308	30	BEARTOOTH MAPPING INC.	SOFTWARE	\$480.00	
2361	31	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$53.50	
2482	32	US POSTMASTER	POSTAGE	\$98.00	
Total:				<u>\$1,440.49</u>	
<b>CD-3</b>					
2360	33	DAVIDS TRADING YARD	MOWER	\$4,800.00	
Total:				<u>\$4,800.00</u>	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
543	36	BRIGGS PRINTING	SIGN	\$34.90	
1363	37	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$336.54	
1500	38	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$76.47	
2441	39	PITNEY BOWES	POSTAGE METER LEASE	\$75.00	
2513	40	VYVE BROADBAND	MONTHLY SERVICE	\$388.87	
2514	41	MEGAPATH	MONTHLY SERVICE	\$67.56	
Total:				<u>\$979.34</u>	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BLNCO-2</b>					
2477	308	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$285.00	
Total:				<u>\$285.00</u>	
<b>FD-BLUE-2</b>					
2321	309	YATES PEST CONTROL	PEST CONTROL	\$285.00	
2322	310	T.H. ROGERS	ICE CHEST ETC.	\$440.56	
2373	311	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$139.38	
2374	312	T.H. ROGERS	TOOLS	\$479.98	
Total:				<u>\$1,344.92</u>	
<b>FD-CANSH-2</b>					
1674	313	WELDON PARTS INC	BATTERY CABLES ETC.	\$230.28	
2469	314	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$40.00	

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				Total:	<u>\$270.28</u>
<b>FD-FFA-2</b>					
2450	315	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$119.12	
2453	316	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	<u>\$179.07</u>
<b>FD-HARTS-2</b>					
2074	317	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$40.00	
				Total:	<u>\$40.00</u>
<b>FD-HLYVL-2</b>					
833	318	COMDATA	FUEL	\$151.78	
1873	319	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	\$1,216.91	
2525	320	AT&T	MONTHLY SERVICE	\$109.22	
				Total:	<u>\$1,477.91</u>
<b>FD-HWARP-2</b>					
2310	321	PREMIER TRUCK GROUP	VALVE	\$510.63	
2502	322	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$159.00	
				Total:	<u>\$669.63</u>
<b>FD-PTSBG-2</b>					
2485	323	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.85	
				Total:	<u>\$24.85</u>
<b>FD-QUIN-2</b>					
2475	324	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$211.71	
				Total:	<u>\$211.71</u>
<b>FD-RUSVL-2</b>					
837	325	COMDATA	FUEL	\$342.22	
				Total:	<u>\$342.22</u>
<b>FD-SAMPT-2</b>					
2495	326	H & H ALARM CO INC	ALARM MONITORING	\$35.00	
2496	327	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$74.06	
				Total:	<u>\$109.06</u>
<b>FD-SAVAN-2</b>					
1303	328	WHITES ELECTRIC	WIRING ETC	\$199.70	
1515	329	WELDON PARTS INC	LED LIGHTS ETC.	\$1,345.90	
2059	330	CHIEF FIRE & SAFETY	WILDLAND BOOTS	\$505.00	
				Total:	<u>\$2,050.60</u>
<b>FD-SHGRV-2</b>					
2518	331	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$160.00	
				Total:	<u>\$160.00</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
1501	16	STAPLES CREDIT PLAN	SCANNER	\$379.19	
				Total:	<u>\$379.19</u>
<b>GENERAL</b>					
<b>B-2</b>					
1242	891	POLICEONE.COM	CERTIFICATION	\$225.00	
				Total:	<u>\$225.00</u>
<b>B-4</b>					
1883	892	US FOODS	INMATE GROCERIES	\$516.58	
2184	893	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$772.13	
2305	894	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$709.64	
				Total:	<u>\$1,998.35</u>
<b>C-2</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>
2282	895	MEGAPATH	MONTHLY SERVICE	\$67.56	
2344	896	OME CORP LLC	INK CARTRIDGE	\$192.40	
2346	897	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$694.78	
2425	898	ACC BUSINESS	INTERNET SERVICE	\$214.44	
				Total:	\$1,169.18
<b>E-2</b>					
2318	899	SUMMIT BUSINESS SYSTEMS I	INK ETC.	\$231.42	
2359	900	HOUSE OF TROPHIES	4-H AWARDS	\$110.25	
2498	901	MARK EMMONS PHOTOGRAP	PHOTOS	\$476.55	
				Total:	\$818.22
<b>F-2</b>					
2423	902	ACC BUSINESS	INTERNET SERVICE	\$214.44	
				Total:	\$214.44
<b>H-2</b>					
2038	903	BIZ-TEL	PHONE REPAIR	\$85.00	
2284	904	MEGAPATH	MONTHLY SERVICE	\$67.57	
2421	905	ACC BUSINESS	INTERNET SERVICE	\$214.44	
				Total:	\$367.01
<b>K-2</b>					
2166	906	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	\$2,582.27	
				Total:	\$2,582.27
<b>R-2</b>					
1539	907	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$246.12	
1630	908	SOUTHEASTERN ALARM LLC	FIRE ALARM REPAIR	\$370.00	
1631	909	SOUTHEASTERN ALARM LLC	ALARM INSPECTION	\$125.00	
2240	910	MCALESTER NEWS CAPITAL &	PUBLICATION	\$660.00	
2258	911	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$522.30	
2353	912	MCALESTER NEWS CAPITAL &	PUBLICATION	\$468.15	
2354	913	MCALESTER NEWS CAPITAL &	PUBLICATION	\$321.60	
2367	914	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
2439	915	ATWOODS	BATTERIES	\$29.98	
2508	916	PITTSBURG COUNTY COURT F	REFUND	\$86.82	
				Total:	\$2,864.97
<b>SL-1B</b>					
2483	917	MORRIS, CARLA	TRAVEL	\$462.66	
				Total:	\$462.66
<b>SL-2</b>					
2424	918	ACC BUSINESS	INTERNET SERVICE	\$214.44	
2521	919	PITTSBURG COUNTY ELECTIO	ELECTION EXPENSES	\$1,626.10	
2522	920	JOHNNYS A STREET MARKET	BOTTLED WATER	\$23.92	
				Total:	\$1,864.46
<b>SO-1B</b>					
2454	921	MOODY, ELIZABETH R.	TRAVEL	\$284.62	
2455	922	WOOD, LARRY R.	TRAVEL	\$494.88	
2456	923	SWEETIN, HOLLY T	TRAVEL	\$519.49	
2457	924	SANDERS, SHAWNA D	TRAVEL	\$673.03	
2481	925	HOWRY, RICHARD A	TRAVEL	\$286.23	
				Total:	\$2,258.25
<b>SO-5</b>					
2343	926	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00	
				Total:	\$8,750.00
<b>HEALTH</b>					
<b>MD-2</b>					
1852	96	C R MOWING	LAWN CARE	\$250.00	

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2201	97	WALMART COMMUNITY BRC	REFRESHMENTS	\$85.64	
2347	98	RICOH USA INC	MAINTENANCE CONTRACT	\$419.76	
2487	99	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,540.26	
2488	100	RICOH USA INC	COPIER LEASE	\$260.00	
2489	101	WALMART COMMUNITY BRC	REFRESHMENTS ETC	\$65.28	
				Total:	<u>\$3,620.94</u>
<b>HIGHWAY CASH</b>					
<b>T-105 #3</b>					
2230	645	ALFORD METALS	PIPE	\$5,385.60	
				Total:	<u>\$5,385.60</u>
<b>T-2 #1</b>					
2422	641	ACC BUSINESS	INTERNET SERVICE	\$214.44	
				Total:	<u>\$214.44</u>
<b>T-3 #1</b>					
2293	642	MIKE GRAHAM AUCTIONEERS	TRUCKS ETC	\$20,000.00	
				Total:	<u>\$20,000.00</u>
<b>T-3 #3</b>					
1492	643	GRISSOM IMPLEMENTS	BRUSH HOG	\$14,124.50	
2314	644	MIKE GRAHAM AUCTIONEERS	TRUCKS ETC	\$9,750.00	
				Total:	<u>\$23,874.50</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
1042	533	DOLESE	8" DRY SURGE	\$421.09	
1474	534	DOLESE	8" DRY SURGE	\$255.02	
2145	535	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$209.57	
2179	536	OK TIRE	OIL	\$1,251.30	
2196	537	YELLOW HOUSE MACHINE	MAINTENANCE	\$567.22	
2208	538	YELLOW HOUSE MACHINE	FILTERS ETC	\$192.02	
2227	539	RAM INC	FUEL	\$3,179.12	
2229	540	JET TIRE SERVICE	TIRES	\$649.00	
2231	541	KIAMICHI AUTOMOTIVE WAR	FREON	\$53.98	
2237	542	OK TIRE	TIRES ETC.	\$1,030.78	
2259	543	DOWNTOWN DETAIL	TRUCK DETAIL	\$275.00	
2267	544	JAMES SUPPLIES	TOOLS & SHOP EQUIP.	\$506.75	
2271	545	OK TIRE	TIRES	\$87.50	
2273	546	SOUTHEAST AUTOMOTIVE	TOOL BOX	\$329.99	
2325	547	BALDWINS VARIETY	SHOP SUPPLIES	\$77.32	
2326	548	YELLOW HOUSE MACHINE	PARTS	\$66.00	
2340	549	JET TIRE SERVICE	TIRES	\$533.00	
2351	550	MCALESTER TAG AGENT	TAG & TITLE	\$44.00	
2362	551	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.00	
2363	552	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$41.97	
2410	553	YELLOW HOUSE MACHINE	EQUIP PARTS	\$1,781.11	
2420	554	RAM INC	FUEL	\$3,071.83	
2515	555	BRIGGS PRINTING	LETTERHEAD	\$301.00	
				Total:	<u>\$14,955.57</u>
<b>TST-2 #2</b>					
30	556	H2O DEPOT	BOTTLED WATER ETC.	\$154.00	
404	557	OK TIRE	TIRES	\$2,226.00	
500	558	WARREN POWER & MACHINE	REPAIRS	\$21,952.46	
539	559	WARREN POWER & MACHINE	FILTERS	\$1,437.00	
551	560	ATWOODS	BATTERIES ETC	\$499.95	
558	561	WARREN POWER & MACHINE	A/C MAINTENANCE	\$437.18	

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560	562	RAM INC	FUEL	\$2,685.24	
627	563	DEFRANGE AUTO	TRUCK ACCESSORIES	\$1,355.00	
668	564	WARREN POWER & MACHINE	AIR FILTER ETC	\$101.97	
903	565	WARREN POWER & MACHINE	AIR FILTER	\$27.39	
927	566	JET TIRE SERVICE	TIRES	\$2,775.00	
1028	567	H2O DEPOT	BOTTLED WATER ETC.	\$108.50	
1990	568	KIAMICHI AUTOMOTIVE WAR	HITCH	\$114.72	
2364	569	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$47.27	
2459	570	HATCO FEED STORE	SHOP SUPPLIES	\$2,298.60	
2511	571	MCELROY, JILL	CONTRACT SERVICES	\$350.00	
				<b>Total:</b>	<b>\$36,570.28</b>
<b>TST-2 #3</b>					
1036	573	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$185.28	
1622	574	TRUCKPRO-FORT SMITH	SHOP SUPPLIES	\$278.23	
1807	575	JB SERVICES	HAULING	\$1,140.00	
1892	576	THE RAILROAD YARD	STEEL PIPE	\$3,445.00	
1987	577	BEMAC SUPPLY	ADAPTERS ETC.	\$153.63	
1989	578	KEY EQUIPMENT	PLASTIC PIPE	\$370.80	
2032	579	AIRGAS	WELDING SUPPLIES	\$2.91	
2067	580	IMPRESS	TRIP TICKETS	\$142.00	
2084	581	DISCOUNT STEEL	METAL	\$22.50	
2107	582	STANDARD MACHINE & WELD	EQUIP PARTS	\$443.93	
2116	583	WINZER CORPORATION	SHOP SUPPLIES	\$560.81	
2142	584	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$2,248.19	
2143	585	DOLESE	1" CRUSHER RUN	\$4,204.40	
2163	586	T & B TIRE	TIRE	\$114.00	
2169	587	RAM INC	FUEL	\$3,890.77	
2182	588	WARREN POWER & MACHINE	MIRROR	\$90.81	
2224	589	DOLESE	2 1/2" CRUSHER RUN	\$237.39	
2238	590	PREMIER TRUCK GROUP	FILTERS	\$498.64	
2239	591	KIAMICHI AUTOMOTIVE WAR	BRAKE PADS	\$59.99	
2345	592	LOWES	BOTTLED WATER	\$33.93	
2356	593	OK TIRE	HYDRAULIC FLUID	\$1,562.50	
2366	594	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$29.25	
2446	595	VYVE BROADBAND	MONTHLY SERVICE	\$64.95	
				<b>Total:</b>	<b>\$19,779.91</b>
<b>TST-3 #2</b>					
2266	572	MIKE GRAHAM AUCTIONEERS	EQUIPMENT	\$29,250.00	
				<b>Total:</b>	<b>\$29,250.00</b>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-MO</b>					
2429	257	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$548.51	
				<b>Total:</b>	<b>\$548.51</b>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
1322	41	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$96.01	
1881	42	US FOODS	JANITORIAL SUPPLIES	\$255.75	
2216	43	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$449.72	
2302	44	BANCFIRST	ACCOUNTING SERVICES	\$92.01	
2303	45	NCIC	COMMISSARY SUPPLIES	\$125.00	
2449	46	BANCFIRST	LASER CHECKS	\$157.83	
				<b>Total:</b>	<b>\$1,176.32</b>

**SHERIFF SERVICE FEE**

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<b>B4-2</b>					
2323	202	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$46.87	
2436	203	SIGNS BY JADE	SIGNS	\$1,520.00	
Total:				\$1,566.87	
<b>B4-JAIL-2</b>					
1439	204	STAPLES CREDIT PLAN	PRINTER	\$306.97	
2324	205	PRO KILL INC.	PEST CONTROL	\$10.00	
2520	206	AT&T	MONTHLY SERVICE	\$292.75	
Total:				\$609.72	
<b>B4-JAIL-3</b>					
1713	207	STAPLES CREDIT PLAN	TELEVISION	\$247.49	
Total:				\$247.49	



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<b>GENERAL</b>					
<b>F-2</b>					
10797	3843	BARGAIN JOURNAL INC.	ENVELOPES	\$399.00	
				Total:	\$399.00
<b>HEALTH</b>					
<b>MD-2</b>					
10699	505	WEDDLE SIGNS	TSET SIGNS	\$4,000.00	
10700	506	WEDDLE SIGNS	TSET SIGNS	\$3,000.00	
				Total:	\$7,000.00
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #2</b>					
6814	3202	JAMES SUPPLIES	WELDING SUPPLIES	\$289.27	
9198	3203	JAMES SUPPLIES	BLADES	\$117.82	
9202	3204	WARREN POWER & MACHINE	TEETH & PINS	\$174.36	
9237	3205	WARREN POWER & MACHINE	OIL FILTER	\$10.95	
9479	3206	WARREN POWER & MACHINE	FUEL FILTER	\$282.55	
9574	3207	WARREN POWER & MACHINE	FILTERS ETC	\$1,314.60	
9642	3208	WARREN POWER & MACHINE	TUBE	\$77.60	
9706	3209	WARREN POWER & MACHINE	FILTERS	\$110.30	
9756	3210	WARREN POWER & MACHINE	FITTINGS	\$330.10	
9918	3211	WARREN POWER & MACHINE	GASKETS ETC.	\$149.77	
9934	3212	WARREN POWER & MACHINE	WINDSHIELD	\$335.68	
10129	3213	WARREN POWER & MACHINE	BELTS	\$113.70	
10151	3214	WARREN POWER & MACHINE	WINDSHIELD	\$780.31	
10374	3215	WARREN POWER & MACHINE	VALVE	\$129.42	
10649	3216	WARREN POWER & MACHINE	EQUIPMENT RENTAL	\$268.27	
				Total:	\$4,484.70