

**PITTSBURG COUNTY COMMISSIONER  
AUGUST 13, 2018  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on August 13, 2018 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 8:28 A.M., August 10, 2018.**

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

|                |         |
|----------------|---------|
| Ross Selman    | Present |
| Charlie Rogers | Present |
| Kevin Smith    | Present |

**3. APPROVAL OF AGENDA:** Smith made a motion to approve the agenda with a correction under the executive session to read Yaffe Law Firm; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM AUGUST 6, 2018:** The minutes from the previous meeting, August 6, 2018 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. JUVENILE DETENTION:**

**i. JULY 2018 REPORT:** The board reviewed the juvenile detention center report for July 2018.

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

AYE: Ross Selman  
 Charlie Rogers  
 Kevin Smith

NAY: None.

Motion Passed.

**A. APPROVE BLANKET PURCHASE ORDERS:**

| <b>DEPT</b> | <b>PO</b> | <b>AMOUNT</b> | <b>VENDOR</b>               |
|-------------|-----------|---------------|-----------------------------|
| Sheriff     | 1269      | \$ 400.00     | Terry's Lube                |
| Sheriff     | 1270      | \$ 100.00     | Staples                     |
| Sheriff     | 1271      | \$ 100.00     | O'Reilly's                  |
| Sheriff     | 1272      | \$ 100.00     | Lowes                       |
| District #3 | 1273      | \$7,500.00    | Justin Nimrod Dozer Service |
| District #3 | 1274      | \$ 200.00     | Johnny's A St. Market       |
| District #1 | 1275      | \$ 200.00     | Lindley's Grocery           |
| District #1 | 1276      | \$1,000.00    | P&K Equipment               |

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

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

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

| <b>VENDOR</b>   | <b>UNLEADED<br/>NON<br/>ETHANOL</b> | <b>UNDYED<br/>LOW<br/>S. DIESEL</b> | <b>DYED LOW<br/>S. DIESEL</b> | <b>PROPANE</b> |
|-----------------|-------------------------------------|-------------------------------------|-------------------------------|----------------|
| <b>RAM INC.</b> | 2.3640                              | 2.3830                              | 2.3865                        | 1.7900         |
| <b>HOOTEN</b>   | 2.4528                              | 2.4871                              | 2.4906                        | No Bid         |
| <b>HOPKINS</b>  | 2.4000                              | 2.4360                              | 2.4360                        | 1.7900         |

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if they cannot deliver, to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

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

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AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. DISCUSSION AND POSSIBLE ACTION BROUGHT BEFORE THE BOARD BY THE TOWN OF CARLTON LANDING REGARDING THE OPENING OF A SECTION LINE – DISTRICT 1:** Grant Humphries stated that the Town of Carlton Landing has passed a resolution requesting that Stephens Road be extended along the section line for marina access. Humphries stated they have lease 420 acres from the Corp and would like direct public access. Humphries stated that at this time there is a safety concern with only one way of ingress and egress to the town and that this would give a second way of access. Smith asked if the area requested floods. Humphries stated that they are working with the Corp for box culverts. Smith asked who would be responsible for the expense and if they were willing to work with the commissioners on maintenance of the proposed road. Humphries said that they would be responsible for the roadway. Smith asked if anyone in the area is opposed. Rogers stated that he has other concerns as to the weight limit of the road. Dale Burke explained the engineering of the road. Smith asked about the finished surface. Humphries stated that the finished surface would be asphalt. Rogers asked about the lease from the corp. Humphries stated that it is for 25 years. Rogers asked about setting a public hearing. Sandra Crenshaw stated that the earliest date for a public hearing would be September 17<sup>th</sup> to meet the publication requirements. Rogers made a motion to set a public hearing for September 24<sup>th</sup> at 9:30 a.m.; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. RESOLUTION 19-026 TO REQUEST TO PARTICIPATE IN THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**B. RESOLUTION 19-027 TO DEPOSIT FEMA REIMBURSEMENT INTO HIGHWAY SALES TAX M&O ACCOUNT – DISTRICT 3:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION 19-028 TO ACCEPT DONATION FROM THE MCALESTER ITALIAN FESTIVAL FOUNDATION FOR THE PITTSBURG COUNTY SHERIFF'S DONATION ACCOUNT:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION 19-029 TO CHECK – HIGHWAY 9 VFD:** Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 19-030 TO APPOINT MEMBER TO THE PITTSBURG COUNTY FREE FAIR BOARD OF DIRECTORS – DISTRICT 2:** Smith made a motion to appoint Aaron Roberts to the free fair board; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**F. SHERIFF CHRIS MORRIS TO ADDRESS THE BOARD REGARDING NEEDED REPAIRS TO THE GENERATOR AT THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER:** Sheriff Morris explained the repairs stating the quote is in the amount of \$4,151.98. Smith asked for the maintenance contract to be reviewed. No action taken.

**G. APPROVE/DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY EMERGENCY MANAGEMENT AND ARROWHEAD ESTATES FOR STORM SIREN MANAGEMENT:** Selman made a motion to approve the memorandum of understanding; seconded by Rogers.

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AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE SCHEDULE OF FEDERAL EXPENDITURES FOR FISCAL YEAR ENDING JUNE 30, 2018:** Sandra Crenshaw explained the SEFA. Smith made a motion to approve the SEFA; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**I. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS, RESOLUTION 19-031 FOR COMMISSIONERS SALE AND SIGN AND COUNTY DEED ALL FOR THE SOUTH 80' OF THE EAST 115' LOT 4, BLOCK 496 SOUTH MCALESTER -**  
**TREASURER:** Smith made a motion to approve; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

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.

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

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

|                |         |
|----------------|---------|
| Ross Selman    | Present |
| Charlie Rogers | Present |
| Kevin Smith    | Present |

**12. 10:00 A.M. - PUBLIC HEARINGS:**

**A. TO VACATE A SECTION LINE LOCATED BETWEEN SECTIONS 28 & 29, TOWNSHIP 05 NORTH, RANGE 16 EAST – DISTRICT 2:** Smith stated that Dalton Wood had requested the vacation of the road. Wood stated that he has had cattle, pipe and deer cameras stolen and that the road dead ends at his property. Other property owners adjacent to the road stated that they are in favor of the road closure. There was no one present in opposition of the road closure. Smith stated who would be responsible for gating the property. Elizabeth Shaw requested that Wood be responsible for notifying the gas company that has access to the property about locks for the gate. Smith made a motion to proceed with the vacation of the road; seconded by Selman.



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AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**13. 10:00 A.M. – BID OPENINGS:** None.

**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 Smith.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2017-2018

Purchase Orders by Account

Approved  
From: 8/13/2018  
To: 8/13/2018

| <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>                                       |                    |                           |                      |               |                  |
| 9845   | 667                | ADA PAPER COMPANY         | TRASH BAGS           | \$48.20       |                  |
|  |                    |                           |                      | Total:        | \$48.20          |
| <b>CIVIL DEFENSE</b>                               |                    |                           |                      |               |                  |
| <b>CD-3</b>  |                    |                           |                      |               |                  |
| 10325  | 228                | US CELLULAR               | PHONES ETC           | \$4,942.95    |                  |
|  |                    |                           |                      | Total:        | \$4,942.95       |
| <b>FIRE DEPARTMENTS SALES TAX</b>                  |                    |                           |                      |               |                  |
| <b>FD-BLNCO-3</b>                                  |                    |                           |                      |               |                  |
| 8285   | 1493               | CASCO INDUSTRIES          | SCBA FILL STATION    | \$9,625.00    |                  |
|  |                    |                           |                      | Total:        | \$9,625.00       |
| <b>FD-CANDN-2</b>                                  |                    |                           |                      |               |                  |
| 7293   | 1494               | CASCO INDUSTRIES          | WILDLAND GEAR ETC    | \$2,146.50    |                  |
| 9326   | 1495               | COMDATA                   | Blanket Fuel         | \$20.66       |                  |
|  |                    |                           |                      | Total:        | \$2,167.16       |
| <b>FD-CANDN-3</b>                                  |                    |                           |                      |               |                  |
| 6390   | 1496               | CASCO INDUSTRIES          | EXTRICATION GEAR     | \$17,536.00   |                  |
| 7295   | 1497               | CASCO INDUSTRIES          | HOSE REEL            | \$780.00      |                  |
|  |                    |                           |                      | Total:        | \$18,316.00      |
| <b>FD-KIOWA-3</b>                                  |                    |                           |                      |               |                  |
| 8287   | 1498               | CASCO INDUSTRIES          | SCBA FILL STATION    | \$9,625.00    |                  |
|  |                    |                           |                      | Total:        | \$9,625.00       |
| <b>FD-SAVAN-3</b>                                  |                    |                           |                      |               |                  |
| 8362   | 1500               | CASCO INDUSTRIES          | SCBA FILL STATION    | \$9,625.00    |                  |
|  |                    |                           |                      | Total:        | \$9,625.00       |
| <b>FD-TANHL-3</b>                                  |                    |                           |                      |               |                  |
| 8277   | 1499               | CASCO INDUSTRIES          | UTILITY VEHICLE      | \$9,220.00    |                  |
|  |                    |                           |                      | Total:        | \$9,220.00       |
| <b>GENERAL</b>                                     |                    |                           |                      |               |                  |
| <b>E-2</b>   |                    |                           |                      |               |                  |
| 9671   | 3989               | NASCO                     | PROGRAM SUPPLIES     | \$404.09      |                  |
| 9700   | 3990               | HOUSE OF TROPHIES         | 4-H AWARDS           | \$734.80      |                  |
|  |                    |                           |                      | Total:        | \$1,138.89       |
| <b>SR-2</b>  |                    |                           |                      |               |                  |
| 9073   | 3991               | BANK OF AMERICA           | LODGING              | \$206.00      |                  |
|  |                    |                           |                      | Total:        | \$206.00         |
| <b>HEALTH</b>                                      |                    |                           |                      |               |                  |
| <b>MD-2</b>  |                    |                           |                      |               |                  |
| 5734   | 432                | SAINT FRANCIS HEALTH SYST | TB CHEST XRAY        | \$80.00       |                  |
| 9192   | 433                | HARMONY SUPPLIES          | GLOVES               | \$67.38       |                  |
| 10214  | 434                | YORK ELECTRONIC SYSTEMS   | CAMERA SYSTEM REPAIR | \$1,700.00    |                  |
|  |                    |                           |                      | Total:        | \$1,847.38       |
| <b>HIGHWAY CASH</b>                                |                    |                           |                      |               |                  |
| <b>T-105 #3</b>                                    |                    |                           |                      |               |                  |
| 10358  | 2854               | ERGON ASPHALT & EMULSION  | CRS-2 ROAD OIL       | \$9,368.37    |                  |
|  |                    |                           |                      | Total:        | \$9,368.37       |
| <b>T-2 #1</b>                                      |                    |                           |                      |               |                  |
| 7865   | 2853               | MILLS CHIROPRACTIC        | DRUG TESTING         | \$106.00      |                  |
|  |                    |                           |                      | Total:        | \$106.00         |

Fiscal Year:  
2017-2018

## Purchase Orders by Account

Approved  
From: 8/13/2018  
To: 8/13/2018

| <u>PO No.</u>              | <u>Warrant No.</u> | <u>Vendor Name</u>       | <u>Purpose</u>  | <u>Amount</u>     | <u>Cancelled</u> |
|----------------------------|--------------------|--------------------------|-----------------|-------------------|------------------|
| <b>T-2 #3</b>              |                    |                          |                 |                   |                  |
| 10133                      | 2855               | BANK OF AMERICA          | LODGING         | <u>\$95.00</u>    |                  |
| Total:                     |                    |                          |                 | <u>\$95.00</u>    |                  |
| <b>HIGHWAY SALES TAX</b>   |                    |                          |                 |                   |                  |
| <b>TST-2 #2</b>            |                    |                          |                 |                   |                  |
| 9346                       | 2921               | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$1,740.46        |                  |
| 10235                      | 2922               | SOUTHWEST TRACTOR AND P  | FILTER ETC      | <u>\$43.00</u>    |                  |
| Total:                     |                    |                          |                 | <u>\$1,783.46</u> |                  |
| <b>TST-2 #3</b>            |                    |                          |                 |                   |                  |
| 9718                       | 2923               | ERGON ASPHALT & EMULSION | CRS-2 ROAD OIL  | <u>\$9,309.83</u> |                  |
| Total:                     |                    |                          |                 | <u>\$9,309.83</u> |                  |
| <b>SHERIFF SERVICE FEE</b> |                    |                          |                 |                   |                  |
| <b>B4-2</b>                |                    |                          |                 |                   |                  |
| 10360                      | 1084               | BANK OF AMERICA          | DATA CHARGES    | <u>\$120.00</u>   |                  |
| Total:                     |                    |                          |                 | <u>\$120.00</u>   |                  |

Fiscal Year:  
2018-2019

Purchase Orders by Account

Approved  
From: 8/13/2018  
To: 8/13/2018

| <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>   |                    |                          |                        |               |                  |
| 993  | 70                 | PRO KILL INC.            | PEST CONTROL           | \$75.00       |                  |
| 995  | 71                 | CINTAS CORPORATION # 618 | FLOOR MATS             | \$9.53        |                  |
| 999  | 72                 | STANDARD MACHINE & WELD  | HOSE                   | \$360.96      |                  |
| 1008   | 73                 | WALMART COMMUNITY BRC    | DOG & KITTEN FOOD ETC. | \$1,018.71    |                  |
| 1119   | 74                 | ADA PAPER COMPANY        | TRASH BAGS             | \$96.40       |                  |
| 1187   | 75                 | LOWES                    | KENNEL SUPPLIES        | \$202.45      |                  |
| 1189   | 76                 | LOWES                    | VALVE                  | \$43.50       |                  |
| 1229   | 77                 | CITY OF MCALESTER        | MONTHLY SERVICE        | \$563.26      |                  |
|  |                    |                          |                        | Total:        | \$2,369.81       |
| <b>CIVIL DEFENSE</b>                                 |                    |                          |                        |               |                  |
| <b>CD-2</b>  |                    |                          |                        |               |                  |
| 1107   | 2                  | US CELLULAR              | MONTHLY SERVICE        | \$441.05      |                  |
| 1108   | 3                  | MILLER OFFICE EQUIPMENT  | COPIER MAINTENANCE     | \$428.77      |                  |
| 1109   | 4                  | MILLER OFFICE EQUIPMENT  | COPY OVERAGE           | \$32.56       |                  |
| 1110   | 5                  | CITY OF MCALESTER        | MONTHLY SERVICE        | \$204.24      |                  |
|  |                    |                          |                        | Total:        | \$1,106.62       |
| <b>DISTRICT 18 DRUG COURT</b>                        |                    |                          |                        |               |                  |
| <b>DC-1B</b>   |                    |                          |                        |               |                  |
| 1130   | 25                 | MILLS, TIM               | TRAVEL                 | \$142.79      |                  |
|  |                    |                          |                        | Total:        | \$142.79         |
| <b>DC-2</b>  |                    |                          |                        |               |                  |
| 903  | 26                 | REDWOOD TOXICOLOGY LAB   | DRUG TEST KITS         | \$2,420.00    |                  |
| 1128   | 27                 | AT&T                     | MONTHLY SERVICE        | \$60.74       |                  |
| 1129   | 28                 | AT&T                     | MONTHLY SERVICE        | \$307.21      |                  |
|  |                    |                          |                        | Total:        | \$2,787.95       |
| <b>DISTRICT ATTORNEY 991 COSTS</b>                   |                    |                          |                        |               |                  |
| <b>DA-991-2</b>                                      |                    |                          |                        |               |                  |
| 1194   | 2                  | HEITKEMP, STEVE MICHAEL  | REIMBURSEMENT          | \$40.00       |                  |
|  |                    |                          |                        | Total:        | \$40.00          |
| <b>DISTRICT ATTORNEY SUPERVISOR</b>                  |                    |                          |                        |               |                  |
| <b>DAS-2</b>   |                    |                          |                        |               |                  |
| 27   | 16                 | COMDATA                  | FUEL                   | \$56.24       |                  |
| 1197   | 17                 | BERNARD, KAYLENE         | TRANSCRIPTS            | \$203.00      |                  |
|  |                    |                          |                        | Total:        | \$259.24         |
| <b>EMERGENCY &amp; TRANSPORTATION REVOLVING FUND</b> |                    |                          |                        |               |                  |
| <b>ETR #3</b>  |                    |                          |                        |               |                  |
| 1094   | 1                  | O.M.E.S. - FUND 295      | REIMBURSEMENT          | \$10,081.60   |                  |
| 1095   | 2                  | O.M.E.S. - FUND 295      | REIMBURSEMENT          | \$16,627.96   |                  |
| 1096   | 3                  | O.M.E.S. - FUND 295      | REIMBURSEMENT          | \$58,796.55   |                  |
| 1097   | 4                  | O.M.E.S. - FUND 295      | REIMBURSEMENT          | \$744.99      |                  |
| 1098   | 5                  | O.M.E.S. - FUND 295      | REIMBURSEMENT          | \$114.38      |                  |
|  |                    |                          |                        | Total:        | \$86,365.48      |
| <b>FIRE DEPARTMENTS SALES TAX</b>                    |                    |                          |                        |               |                  |
| <b>FD-ALDSN-2</b>                                    |                    |                          |                        |               |                  |
| 38   | 83                 | COMDATA                  | FUEL                   | \$250.87      |                  |
| 990  | 84                 | ADT SECURITY SERVICES    | MONTHLY SERVICE        | \$100.08      |                  |
| 1131   | 85                 | ADT SECURITY SERVICES    | MONTHLY SERVICE        | \$96.79       |                  |
|  |                    |                          |                        | Total:        | \$447.74         |

Fiscal Year:  
2018-2019

Purchase Orders by Account

Approved  
From: 8/13/2018  
To: 8/13/2018

| <u>PO No.</u>      | <u>Warrant No.</u> | <u>Vendor Name</u>         | <u>Purpose</u>  | <u>Amount</u> | <u>Cancelled</u> |
|--------------------|--------------------|----------------------------|-----------------|---------------|------------------|
| <b>FD-ALDSN-2B</b> |                    |                            |                 |               |                  |
| 1222               | 86                 | WELCH STATE BANK           | LEASE PAYMENT   | \$784.34      |                  |
|                    |                    |                            |                 | Total:        | \$784.34         |
| <b>FD-ASHLD-2B</b> |                    |                            |                 |               |                  |
| 1236               | 87                 | WELCH STATE BANK           | LEASE PAYMENT   | \$1,090.12    |                  |
| 1237               | 88                 | WELCH STATE BANK           | LEASE PAYMENT   | \$1,162.36    |                  |
|                    |                    |                            |                 | Total:        | \$2,252.48       |
| <b>FD-BGTSL-2</b>  |                    |                            |                 |               |                  |
| 44                 | 89                 | COMDATA                    | FUEL            | \$348.79      |                  |
| 1231               | 90                 | RURAL WATER DIST #8        | MONTHLY SERVICE | \$20.08       |                  |
|                    |                    |                            |                 | Total:        | \$368.87         |
| <b>FD-BLNCO-2</b>  |                    |                            |                 |               |                  |
| 41                 | 91                 | COMDATA                    | FUEL            | \$694.87      |                  |
| 1058               | 92                 | US CELLULAR                | MONTHLY SERVICE | \$104.42      |                  |
| 1059               | 93                 | RURAL WATER DIST #8        | MONTHLY SERVICE | \$18.00       |                  |
| 1060               | 94                 | REPUBLIC SERVICES # 375    | MONTHLY SERVICE | \$267.02      |                  |
|                    |                    |                            |                 | Total:        | \$1,084.31       |
| <b>FD-BLUE-2</b>   |                    |                            |                 |               |                  |
| 1261               | 95                 | KIAMICHI ELECTRIC COOP.    | MONTHLY SERVICE | \$62.85       |                  |
| 1262               | 96                 | REPUBLIC SERVICES # 375    | MONTHLY SERVICE | \$125.04      |                  |
|                    |                    |                            |                 | Total:        | \$187.89         |
| <b>FD-CANDN-2</b>  |                    |                            |                 |               |                  |
| 1099               | 97                 | CANADIAN VALLEY TELEPHO    | MONTHLY SERVICE | \$275.37      |                  |
| 1159               | 98                 | OKLA. NATURAL GAS COMPAN   | MONTHLY SERVICE | \$37.35       |                  |
|                    |                    |                            |                 | Total:        | \$312.72         |
| <b>FD-CRWDR-2B</b> |                    |                            |                 |               |                  |
| 1240               | 99                 | WELCH STATE BANK           | LEASE PAYMENT   | \$3,578.29    |                  |
|                    |                    |                            |                 | Total:        | \$3,578.29       |
| <b>FD-HARTS-2B</b> |                    |                            |                 |               |                  |
| 1241               | 100                | WELCH STATE BANK           | LEASE PAYMENT   | \$1,203.68    |                  |
|                    |                    |                            |                 | Total:        | \$1,203.68       |
| <b>FD-HGHIL-2</b>  |                    |                            |                 |               |                  |
| 48                 | 101                | COMDATA                    | FUEL            | \$92.46       |                  |
| 1227               | 102                | REPUBLIC SERVICES # 375    | MONTHLY SERVICE | \$69.39       |                  |
|                    |                    |                            |                 | Total:        | \$161.85         |
| <b>FD-HGHIL-2B</b> |                    |                            |                 |               |                  |
| 1242               | 103                | WELCH STATE BANK           | LEASE PAYMENT   | \$1,031.08    |                  |
|                    |                    |                            |                 | Total:        | \$1,031.08       |
| <b>FD-HLYVL-2</b>  |                    |                            |                 |               |                  |
| 1190               | 104                | AT&T                       | MONTHLY SERVICE | \$136.98      |                  |
| 1191               | 105                | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$20.83       |                  |
|                    |                    |                            |                 | Total:        | \$157.81         |
| <b>FD-HWARP-2</b>  |                    |                            |                 |               |                  |
| 1209               | 106                | CENTER POINT ENERGY ARKL   | MONTHLY SERVICE | \$37.30       |                  |
|                    |                    |                            |                 | Total:        | \$37.30          |
| <b>FD-HWARP-2B</b> |                    |                            |                 |               |                  |
| 1243               | 107                | WELCH STATE BANK           | LEASE PAYMENT   | \$1,067.28    |                  |
|                    |                    |                            |                 | Total:        | \$1,067.28       |
| <b>FD-INDIN-2</b>  |                    |                            |                 |               |                  |
| 1260               | 108                | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$93.84       |                  |
|                    |                    |                            |                 | Total:        | \$93.84          |
| <b>FD-KREBS-2B</b> |                    |                            |                 |               |                  |
| 1244               | 109                | WELCH STATE BANK           | LEASE PAYMENT   | \$1,751.47    |                  |
| 1245               | 110                | WELCH STATE BANK           | LEASE PAYMENT   | \$2,409.70    |                  |

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| <u>PO No.</u>      | <u>Warrant No.</u> | <u>Vendor Name</u>        | <u>Purpose</u>          | <u>Amount</u> | <u>Cancelled</u>  |
|--------------------|--------------------|---------------------------|-------------------------|---------------|-------------------|
|                    |                    |                           |                         | Total:        | <u>\$4,161.17</u> |
| <b>FD-QUIN-2B</b>  |                    |                           |                         |               |                   |
| 1246               | 111                | WELCH STATE BANK          | LEASE PAYMENT           |               |                   |
|                    |                    |                           |                         |               | <u>\$3,569.05</u> |
|                    |                    |                           |                         | Total:        | <u>\$3,569.05</u> |
| <b>FD-RUSVL-2</b>  |                    |                           |                         |               |                   |
| 54                 | 112                | COMDATA                   | FUEL                    |               |                   |
|                    |                    |                           |                         |               | <u>\$67.67</u>    |
|                    |                    |                           |                         | Total:        | <u>\$67.67</u>    |
| <b>FD-SAMPT-2</b>  |                    |                           |                         |               |                   |
| 56                 | 113                | COMDATA                   | FUEL                    |               |                   |
| 1075               | 114                | RURAL WATER DIST #18      | MONTHLY SERVICE         |               |                   |
| 1076               | 115                | CANADIAN VALLEY TELEPHO   | MONTHLY SERVICE         |               |                   |
| 1077               | 116                | KIAMICHI ELECTRIC COOP.   | MONTHLY SERVICE         |               |                   |
|                    |                    |                           |                         |               | <u>\$182.14</u>   |
|                    |                    |                           |                         | Total:        | <u>\$453.16</u>   |
| <b>FD-SAMPT-2B</b> |                    |                           |                         |               |                   |
| 1247               | 117                | K & B GENERAL CONSTRUCTIC | LEASE PAYMENT           |               |                   |
| 1248               | 118                | WELCH STATE BANK          | LEASE PAYMENT           |               |                   |
|                    |                    |                           |                         |               | <u>\$1,375.19</u> |
|                    |                    |                           |                         |               | <u>\$2,179.94</u> |
|                    |                    |                           |                         | Total:        | <u>\$3,555.13</u> |
| <b>FD-SHGRV-2</b>  |                    |                           |                         |               |                   |
| 1203               | 119                | RURAL WATER DIST. #9      | MONTHLY SERVICE         |               |                   |
| 1204               | 120                | US CELLULAR               | MONTHLY SERVICE         |               |                   |
|                    |                    |                           |                         |               | <u>\$37.94</u>    |
|                    |                    |                           |                         |               | <u>\$42.35</u>    |
|                    |                    |                           |                         | Total:        | <u>\$80.29</u>    |
| <b>FD-SHGRV-2B</b> |                    |                           |                         |               |                   |
| 1249               | 121                | WELCH STATE BANK          | LEASE PAYMENT           |               |                   |
|                    |                    |                           |                         |               | <u>\$690.08</u>   |
|                    |                    |                           |                         | Total:        | <u>\$690.08</u>   |
| <b>FORFEITURE</b>  |                    |                           |                         |               |                   |
| <b>FT-1B</b>       |                    |                           |                         |               |                   |
| 1251               | 10                 | DISTRICT ATTORNEYS COUNC  | TRAVEL                  |               |                   |
|                    |                    |                           |                         |               | <u>\$595.68</u>   |
|                    |                    |                           |                         | Total:        | <u>\$595.68</u>   |
| <b>FT-2</b>        |                    |                           |                         |               |                   |
| 1252               | 11                 | THE BANK N.A.             | SAFE DEPOSIT BOX RENTAL |               |                   |
|                    |                    |                           |                         |               | <u>\$50.00</u>    |
|                    |                    |                           |                         | Total:        | <u>\$50.00</u>    |
| <b>FT-4</b>        |                    |                           |                         |               |                   |
| 26                 | 12                 | COMDATA                   | FUEL                    |               |                   |
|                    |                    |                           |                         |               | <u>\$633.36</u>   |
|                    |                    |                           |                         | Total:        | <u>\$633.36</u>   |
| <b>GENERAL</b>     |                    |                           |                         |               |                   |
| <b>B-2</b>         |                    |                           |                         |               |                   |
| 499                | 419                | HARDROCK CASINO & RESOR   | LODGING                 |               |                   |
| 1091               | 420                | OK TIRE                   | BRAKE REPAIR            |               |                   |
|                    |                    |                           |                         |               | <u>\$324.36</u>   |
|                    |                    |                           |                         |               | <u>\$237.56</u>   |
|                    |                    |                           |                         | Total:        | <u>\$561.92</u>   |
| <b>C-2</b>         |                    |                           |                         |               |                   |
| 1087               | 421                | MILLER OFFICE EQUIPMENT   | COPIER MAINTENANCE      |               |                   |
|                    |                    |                           |                         |               | <u>\$42.40</u>    |
|                    |                    |                           |                         | Total:        | <u>\$42.40</u>    |
| <b>D-2</b>         |                    |                           |                         |               |                   |
| 1080               | 422                | MILLS CHIROPRACTIC        | DRUG TESTING            |               |                   |
|                    |                    |                           |                         |               | <u>\$28.00</u>    |
|                    |                    |                           |                         | Total:        | <u>\$28.00</u>    |
| <b>E-1B</b>        |                    |                           |                         |               |                   |
| 1135               | 423                | CANTRELL, DAVID           | TRAVEL                  |               |                   |
| 1136               | 424                | OWEN, GREGORY J.          | TRAVEL                  |               |                   |
| 1137               | 425                | CARTER, J. MICHAEL        | TRAVEL                  |               |                   |
| 1199               | 426                | WILSON, STEPHANIE         | TRAVEL                  |               |                   |
|                    |                    |                           |                         |               | <u>\$38.87</u>    |
|                    |                    |                           |                         |               | <u>\$508.99</u>   |
|                    |                    |                           |                         |               | <u>\$467.32</u>   |
|                    |                    |                           |                         |               | <u>\$68.74</u>    |
|                    |                    |                           |                         | Total:        | <u>\$1,083.92</u> |
| <b>E-2</b>         |                    |                           |                         |               |                   |

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|---------------|--------------------|----------------------------|----------------------|-----------------|--------------------|
| 1138          | 427                | SUMMIT BUSINESS SYSTEMS I  | COPIER LEASE         | <u>\$360.79</u> |                    |
|               |                    |                            |                      | Total:          | <u>\$360.79</u>    |
| <b>F-2</b>    |                    |                            |                      |                 |                    |
| 535           | 428                | MCALESTER NEWS CAPITAL &   | PUBLICATION          | \$68.45         |                    |
| 1174          | 429                | PITNEY BOWES               | POSTAGE METER LEASE  | <u>\$244.16</u> |                    |
|               |                    |                            |                      | Total:          | <u>\$312.61</u>    |
| <b>H-1B</b>   |                    |                            |                      |                 |                    |
| 1140          | 430                | WILLIAMSON, ETTA F.        | TRAVEL               | \$196.33        |                    |
| 1141          | 431                | CATHEY, TAWANNA R          | TRAVEL               | \$111.10        |                    |
| 1142          | 432                | FIELDS, MICHELLE D.        | TRAVEL               | <u>\$153.26</u> |                    |
|               |                    |                            |                      | Total:          | <u>\$460.69</u>    |
| <b>K-2</b>    |                    |                            |                      |                 |                    |
| 1069          | 433                | COMMUNITY WORKS LLC        | JUVENILE DETENTION   | \$770.00        |                    |
| 1113          | 434                | SEQUOYAH ENTERPRISE INC    | JUVENILE DETENTION   | <u>\$720.64</u> |                    |
|               |                    |                            |                      | Total:          | <u>\$1,490.64</u>  |
| <b>R-2</b>    |                    |                            |                      |                 |                    |
| 1088          | 435                | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE      | \$8,409.36      |                    |
| 1089          | 436                | VYVE BROADBAND             | MONTHLY SERVICE      | \$50.49         |                    |
| 1114          | 437                | MCALESTER NEWS CAPITAL &   | PUBLICATION          | \$438.75        |                    |
| 1115          | 438                | BIRCH COMMUNICATIONS       | MONTHLY SERVICE      | \$74.91         |                    |
| 1116          | 439                | THYSSENKRUPP ELEVATOR      | ELEVATOR MAINTENANCE | \$2,002.59      |                    |
| 1181          | 440                | CITY OF MCALESTER          | MONTHLY SERVICE      | \$403.20        |                    |
| 1198          | 441                | CITY OF MCALESTER          | MONTHLY SERVICE      | \$128.59        |                    |
| 1217          | 442                | ADA PAPER COMPANY          | JANITORIAL SUPPLIES  | <u>\$278.93</u> |                    |
|               |                    |                            |                      | Total:          | <u>\$11,786.82</u> |
| <b>SL-1B</b>  |                    |                            |                      |                 |                    |
| 1081          | 443                | BARNES, TONYA M.           | TRAVEL               | <u>\$45.24</u>  |                    |
|               |                    |                            |                      | Total:          | <u>\$45.24</u>     |
| <b>SO-1B</b>  |                    |                            |                      |                 |                    |
| 1139          | 444                | SUTTERFIELD, MARVELYN LI   | TRAVEL               | \$35.61         |                    |
| 1143          | 445                | HOWRY, RICHARD A           | TRAVEL               | \$125.52        |                    |
| 1144          | 446                | SANDERS, SHAWNA D          | TRAVEL               | \$109.80        |                    |
| 1145          | 447                | THOMAS, ANGEL J            | TRAVEL               | \$97.61         |                    |
| 1146          | 448                | SANTINO, JENNIFER E        | TRAVEL               | \$210.31        |                    |
| 1147          | 449                | MOODY, ELIZABETH R.        | TRAVEL               | \$111.01        |                    |
| 1148          | 450                | DELANA, JENNIFER R         | TRAVEL               | <u>\$52.56</u>  |                    |
|               |                    |                            |                      | Total:          | <u>\$742.42</u>    |
| <b>SO-2</b>   |                    |                            |                      |                 |                    |
| 1085          | 451                | XEROX CORPORATION          | COPIER LEASE         | <u>\$332.97</u> |                    |
|               |                    |                            |                      | Total:          | <u>\$332.97</u>    |
| <b>SR-2</b>   |                    |                            |                      |                 |                    |
| 29            | 452                | COMDATA                    | FUEL                 | <u>\$795.14</u> |                    |
|               |                    |                            |                      | Total:          | <u>\$795.14</u>    |
| <b>HEALTH</b> |                    |                            |                      |                 |                    |
| <b>MD-2</b>   |                    |                            |                      |                 |                    |
| 970           | 28                 | LOWES                      | BOTTLED WATER        | \$26.56         |                    |
| 1062          | 29                 | YORK ELECTRONIC SYSTEMS    | PHONE REPAIR         | \$253.00        |                    |
| 1063          | 30                 | CENTER POINT ENERGY ARKL   | MONTHLY SERVICE      | \$26.37         |                    |
| 1064          | 31                 | VYVE BROADBAND             | MONTHLY SERVICE      | \$391.00        |                    |
| 1104          | 32                 | PITNEY BOWES RESERVE ACC   | POSTAGE              | \$2,500.00      |                    |
| 1105          | 33                 | AT&T MOBILITY              | MONTHLY SERVICE      | \$409.67        |                    |
| 1106          | 34                 | AVAYA                      | MONTHLY SERVICE      | \$261.49        |                    |
| 1212          | 35                 | CITY OF MCALESTER          | MONTHLY SERVICE      | <u>\$372.24</u> |                    |

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|--------------------------|--------------------|----------------------------|--------------------|---------------|--------------------|
|                          |                    |                            |                    | Total:        | <u>\$4,240.33</u>  |
| <b>HIGHWAY CASH</b>      |                    |                            |                    |               |                    |
| <b>T-105 #1</b>          |                    |                            |                    |               |                    |
| 275                      | 354                | DOLESE                     | 3/4" COVER CHIPS   | \$4,627.25    |                    |
|                          |                    |                            |                    | Total:        | <u>\$4,627.25</u>  |
| <b>T-105 #3</b>          |                    |                            |                    |               |                    |
| 698                      | 362                | CASH ENTERPRISES           | ASPHALT HM/HL S4   | \$10,457.84   |                    |
|                          |                    |                            |                    | Total:        | <u>\$10,457.84</u> |
| <b>T-1B #3</b>           |                    |                            |                    |               |                    |
| 1117                     | 357                | SENNETT, DOY LEE           | TRAVEL             | \$167.86      |                    |
|                          |                    |                            |                    | Total:        | <u>\$167.86</u>    |
| <b>T-2 #1</b>            |                    |                            |                    |               |                    |
| 440                      | 343                | RINKERS AUTO               | PARTS & SUPPLIES   | \$733.17      |                    |
| 630                      | 344                | STIGLER STONE              | 1" CRUSHER RUN     | \$4,024.16    |                    |
| 664                      | 345                | STIGLER STONE              | 1" CRUSHER RUN     | \$3,944.48    |                    |
| 686                      | 346                | RAM INC                    | FUEL               | \$3,285.30    |                    |
| 712                      | 347                | STANDARD MACHINE & WELD    | EQUIP REPAIR       | \$376.00      |                    |
| 714                      | 348                | ERGON ASPHALT & EMULSION   | SS-1 ROAD OIL      | \$1,408.02    |                    |
| 724                      | 349                | RAM INC                    | FUEL               | \$3,823.76    |                    |
| 892                      | 350                | PREMIER TRUCK GROUP        | PULLEY             | \$270.25      |                    |
| 900                      | 351                | PREMIER TRUCK GROUP        | BELT ETC           | \$88.52       |                    |
| 916                      | 352                | TRUE VALUE                 | SCREWS             | \$9.90        |                    |
|                          |                    |                            |                    | Total:        | <u>\$17,963.56</u> |
| <b>T-2 #2</b>            |                    |                            |                    |               |                    |
| 906                      | 355                | BIZ-TEL                    | HEADSET            | \$705.00      |                    |
| 1079                     | 356                | MILLS CHIROPRACTIC         | DRUG TESTING       | \$56.00       |                    |
|                          |                    |                            |                    | Total:        | <u>\$761.00</u>    |
| <b>T-2 #3</b>            |                    |                            |                    |               |                    |
| 289                      | 363                | BANK OF AMERICA            | LODGING            | \$95.00       |                    |
| 627                      | 358                | CASH ENTERPRISES           | ASPHALT HM/HL S4   | \$10,466.72   |                    |
| 647                      | 359                | CASH ENTERPRISES           | ASPHALT HM/HL S4   | \$5,222.39    |                    |
| 905                      | 360                | RAM INC                    | FUEL               | \$4,335.70    |                    |
| 1078                     | 361                | MILLS CHIROPRACTIC         | DRUG TESTING       | \$84.00       |                    |
|                          |                    |                            |                    | Total:        | <u>\$20,203.81</u> |
| <b>T-4B #1</b>           |                    |                            |                    |               |                    |
| 726                      | 353                | CASH ENTERPRISES           | ASPHALT HM/HL S4   | \$13,042.12   |                    |
|                          |                    |                            |                    | Total:        | <u>\$13,042.12</u> |
| <b>HIGHWAY SALES TAX</b> |                    |                            |                    |               |                    |
| <b>TST-2 #1</b>          |                    |                            |                    |               |                    |
| 95                       | 129                | CINTAS CORPORATION # 618   | UNIFORM SERVICE    | \$1,547.12    |                    |
| 98                       | 130                | KIAMICHI AUTOMOTIVE WAR    | PARTS & SUPPLIES   | \$407.31      |                    |
| 99                       | 131                | OK TIRE                    | TIRES ETC.         | \$1,045.94    |                    |
| 100                      | 132                | O REILLY AUTO PARTS        | PARTS & SUPPLIES   | \$503.96      |                    |
| 101                      | 133                | SOUTHEAST AUTOMOTIVE       | PARTS & SUPPLIES   | \$520.05      |                    |
| 102                      | 134                | STAPLES CREDIT PLAN        | OFFICE SUPPLIES    | \$161.41      |                    |
| 103                      | 135                | WARREN POWER & MACHINE     | PARTS & SUPPLIES   | \$506.73      |                    |
| 112                      | 136                | CASH ENTERPRISES           | ASPHALT HM/HL S4   | \$10,427.53   |                    |
| 157                      | 137                | BLESSING GRAVEL            | DECOMPOSED GRANITE | \$1,190.36    |                    |
| 203                      | 138                | TEAM PROFESSIONAL SERVIC   | DRUG TEST          | \$182.50      |                    |
| 209                      | 139                | OCI MANUFACTURING          | SIGNS              | \$241.10      |                    |
| 355                      | 140                | DOLESE                     | 1 1/2" CRUSHER RUN | \$4,004.39    |                    |
| 1067                     | 141                | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE    | \$586.01      |                    |
| 1083                     | 142                | AT&T                       | MONTHLY SERVICE    | \$54.81       |                    |



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|------------------|--------------------|----------------------------|--------------------|---------------|--------------------|
|                  |                    |                            |                    | Total:        | <u>\$21,379.22</u> |
| <b>TST-2 #2</b>  |                    |                            |                    |               |                    |
| 69               | 149                | CINTAS CORPORATION # 618   | UNIFORM SERVICE    | \$1,726.04    |                    |
| 205              | 150                | TEAM PROFESSIONAL SERVIC   | DRUG TEST          | \$87.50       |                    |
| 1068             | 151                | PITTSBURG PUBLIC WORKS AT  | MONTHLY SERVICE    | \$334.70      |                    |
| 1256             | 152                | WINDSTREAM                 | MONTHLY SERVICE    | \$126.91      |                    |
| 1257             | 153                | WINDSTREAM                 | MONTHLY SERVICE    | \$43.67       |                    |
| 1258             | 154                | AT&T                       | MONTHLY SERVICE    | \$35.80       |                    |
|                  |                    |                            |                    | Total:        | <u>\$2,354.62</u>  |
| <b>TST-2 #3</b>  |                    |                            |                    |               |                    |
| 79               | 159                | OK TIRE                    | TIRES ETC.         | \$789.00      |                    |
| 80               | 160                | KIAMICHI AUTOMOTIVE WAR    | PARTS & SUPPLIES   | \$454.77      |                    |
| 81               | 161                | O REILLY AUTO PARTS        | PARTS & SUPPLIES   | \$448.77      |                    |
| 86               | 162                | ROGERS, DAVID              | RED GRAVEL         | \$168.00      |                    |
| 113              | 163                | DOLESE                     | 1" CRUSHER RUN     | \$4,185.81    |                    |
| 121              | 164                | ERGON ASPHALT & EMULSION   | CRS-2 ROAD OIL     | \$7,547.91    |                    |
| 204              | 165                | TEAM PROFESSIONAL SERVIC   | DRUG TESTING       | \$47.50       |                    |
| 271              | 166                | BLESSING GRAVEL            | DECOMPOSED GRANITE | \$2,335.92    |                    |
| 297              | 167                | PREMIER TRUCK GROUP        | WINDSHIELD         | \$309.00      |                    |
| 331              | 168                | HI-LINE INC                | SHOP SUPPLIES      | \$1,527.41    |                    |
| 408              | 169                | DOLESE                     | 1" CRUSHER RUN     | \$4,223.79    |                    |
| 478              | 170                | SHIPLEY MOTORS             | SPRING             | \$83.97       |                    |
| 579              | 171                | CASH ENTERPRISES           | ASPHALT HM/HL S4   | \$10,448.43   |                    |
| 600              | 172                | STANDARD MACHINE & WELD    | REPAIRS            | \$70.00       |                    |
| 601              | 173                | DOLESE                     | 1" CRUSHER RUN     | \$4,186.72    |                    |
| 625              | 174                | DOLESE                     | 3/4" COVER CHIPS   | \$1,959.02    |                    |
| 626              | 175                | DOLESE                     | 5/8" COVER CHIPS   | \$2,350.92    |                    |
| 713              | 176                | FLEET PRIDE                | FILTERS ETC        | \$188.96      |                    |
| 721              | 177                | ATWOODS                    | FUEL TANK SUPPLIES | \$121.97      |                    |
| 725              | 178                | WELDON PARTS INC           | FITTING            | \$12.08       |                    |
| 758              | 179                | CINTAS CORPORATION # 618   | UNIFORM SERVICE    | \$572.54      |                    |
| 872              | 180                | YELLOW HOUSE MACHINE       | HYDRAULIC CYLINDER | \$341.35      |                    |
| 883              | 181                | ATWOODS                    | WRENCHES           | \$73.98       |                    |
| 884              | 182                | FLEET PRIDE                | EQUIP PARTS        | \$99.95       |                    |
| 887              | 183                | WELDON PARTS INC           | EQUIP PARTS        | \$141.05      |                    |
| 909              | 184                | ATWOODS                    | PUMP               | \$99.98       |                    |
| 919              | 185                | OK TIRE                    | TIRES              | \$362.45      |                    |
| 974              | 186                | CINTAS CORPORATION # 618   | UNIFORM SERVICE    | \$639.29      |                    |
| 1050             | 187                | NIX AUTO CENTER            | REPAIRS            | \$521.86      |                    |
| 1056             | 188                | REDI REPAIRS LLC           | RADIO INSTALLS     | \$1,200.00    |                    |
| 1180             | 189                | CITY OF MCALESTER          | MONTHLY SERVICE    | \$18.53       |                    |
| 1182             | 190                | CITY OF MCALESTER          | MONTHLY SERVICE    | \$369.91      |                    |
| 1254             | 191                | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE    | \$356.84      |                    |
| 1255             | 192                | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE    | \$132.66      |                    |
|                  |                    |                            |                    | Total:        | <u>\$46,390.34</u> |
| <b>TST-2B #1</b> |                    |                            |                    |               |                    |
| 1160             | 143                | CATERPILLAR FINANCIAL      | LEASE PAYMENT      | \$5,041.13    |                    |
| 1161             | 144                | WELCH STATE BANK           | LEASE PAYMENTS     | \$10,081.78   |                    |
| 1162             | 145                | DEERE CREDIT INC.          | LEASE PAYMENTS     | \$5,539.79    |                    |
| 1163             | 146                | ARMSTRONG BANK             | LEASE PAYMENT      | \$1,315.26    |                    |
| 1164             | 147                | OKLA DEPT OF TRANSPORTAT   | LEASE PAYMENT      | \$1,571.60    |                    |
| 1165             | 148                | SECURITY NATIONAL BANK     | LEASE PAYMENT      | \$4,579.45    |                    |
|                  |                    |                            |                    | Total:        | <u>\$28,129.01</u> |
| <b>TST-2B #2</b> |                    |                            |                    |               |                    |
| 1166             | 155                | CATERPILLAR FINANCIAL      | LEASE PAYMENT      | \$13,063.38   |                    |

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## Purchase Orders by Account

Approved  
From: 8/13/2018  
To: 8/13/2018

| <u>PO No.</u>                            | <u>Warrant No.</u> | <u>Vendor Name</u>       | <u>Purpose</u>      | <u>Amount</u>      | <u>Cancelled</u> |
|--|--------------------|--------------------------|---------------------|--------------------|------------------|
| 1167                                     | 156                | WELCH STATE BANK         | LEASE PAYMENT       | \$3,536.57         |                  |
| 1168                                     | 157                | OKLA DEPT OF TRANSPORTAT | LEASE PAYMENT       | \$7,887.52         |                  |
| 1169                                     | 158                | SNB BANK NA              | LEASE PAYMENT       | \$5,774.76         |                  |
| Total:                                   |                    |                          |                     | <u>\$30,262.23</u> |                  |
| <b>TST-2B #3</b>                         |                    |                          |                     |                    |                  |
| 1170                                     | 193                | CATERPILLAR FINANCIAL    | LEASE PAYMENT       | \$13,748.77        |                  |
| 1171                                     | 194                | WELCH STATE BANK         | LEASE PAYMENT       | \$18,086.37        |                  |
| 1172                                     | 195                | OKLA DEPT OF TRANSPORTAT | LEASE PAYMENT       | \$3,667.10         |                  |
| 1173                                     | 196                | ARMSTRONG BANK           | LEASE PAYMENT       | \$1,196.72         |                  |
| Total:                                   |                    |                          |                     | <u>\$36,698.96</u> |                  |
| <b>TST-4 #3</b>                          |                    |                          |                     |                    |                  |
| 474                                      | 197                | DOLESE                   | 5/8" COVER CHIPS    | \$10,604.02        |                  |
| 719                                      | 198                | CASH ENTERPRISES         | ASPHALT HM/HL S4    | \$5,217.16         |                  |
| Total:                                   |                    |                          |                     | <u>\$15,821.18</u> |                  |
| <b>JAIL MAINTENANCE &amp; OPERATIONS</b> |                    |                          |                     |                    |                  |
| <b>JAIL-2AA</b>                          |                    |                          |                     |                    |                  |
| 1124                                     | 107                | US FOODS                 | INMATE GROCERIES    | \$1,578.05         |                  |
| Total:                                   |                    |                          |                     | <u>\$1,578.05</u>  |                  |
| <b>JAIL-MO</b>                           |                    |                          |                     |                    |                  |
| 596                                      | 105                | BIZ-TEL                  | PHONE REPAIR        | \$95.00            |                  |
| 1186                                     | 106                | CITY OF MCALESTER        | MONTHLY SERVICE     | \$1,937.84         |                  |
| Total:                                   |                    |                          |                     | <u>\$2,032.84</u>  |                  |
| <b>SHERIFF COMMISSARY FUND</b>           |                    |                          |                     |                    |                  |
| <b>SCF-2</b>                             |                    |                          |                     |                    |                  |
| 914                                      | 24                 | US FOODS                 | KITCHEN SUPPLIES    | \$43.59            |                  |
| 915                                      | 25                 | COMMISSARY EXPRESS       | COMMISSARY SUPPLIES | \$535.54           |                  |
| 994                                      | 26                 | BEALES GOODYEAR          | TIRES               | \$625.88           |                  |
| 1123                                     | 27                 | JAMESCO ENTERPRISES LLC  | JANITORIAL SUPPLIES | \$250.83           |                  |
| 1126                                     | 28                 | US FOODS                 | COMMISSARY SUPPLIES | \$88.92            |                  |
| 1223                                     | 29                 | OKLAHOMA TAX COMMISSIO   | COMMISSARY FEES     | \$385.04           |                  |
| 1224                                     | 30                 | BANCFIRST                | COMMISSARY FEES     | \$89.36            |                  |
| Total:                                   |                    |                          |                     | <u>\$2,019.16</u>  |                  |
| <b>SHERIFF SERVICE FEE</b>               |                    |                          |                     |                    |                  |
| <b>B4-2</b>                              |                    |                          |                     |                    |                  |
| 531                                      | 113                | BANK OF AMERICA          | AMMUNITION          | \$240.30           |                  |
| Total:                                   |                    |                          |                     | <u>\$240.30</u>    |                  |
| <b>B4-DARE-2</b>                         |                    |                          |                     |                    |                  |
| 1179                                     | 110                | BEALES GOODYEAR          | TIRES               | \$151.29           |                  |
| Total:                                   |                    |                          |                     | <u>\$151.29</u>    |                  |
| <b>B4-JAIL-2</b>                         |                    |                          |                     |                    |                  |
| 503                                      | 114                | BANK OF AMERICA          | PARTS               | \$46.12            |                  |
| 1125                                     | 111                | US FOODS                 | KITCHEN SUPPLIES    | \$21.09            |                  |
| 1220                                     | 112                | PITNEY BOWES             | POSTAGE METER LEASE | \$135.06           |                  |
| Total:                                   |                    |                          |                     | <u>\$202.27</u>    |                  |