

**PITTSBURG COUNTY COMMISSIONER  
SEPTEMBER 24, 2018  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on September 24, 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 8:52 A.M., September 21, 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; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM SEPTEMBER 17, 2018:** The minutes from the previous meeting, September 17, 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.

**B. SPECIAL MEETING FROM SEPTEMBER 20, 2018:** The minutes from the previous meeting, September 20, 2018 special 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:** Joe Watkins informed the board of a patriotic prayer rally to be held Columbus Day October 8 at 6:30 P.M. on the courthouse steps.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. NOTICE OF SUIT (TORT CLAIM):** Selman stated the receipt of a tort claim from Annie Bruner.

**ii. REQUISITIONING AND RECEIVING OFFICER APPOINTMENTS FOR SHADY GROVE VFD REAP GRANT K-2028 – DISTRICT 3:** Selman read a letter naming the requisitioning and receiving officers for the reap grant.

**iii. REQUISITIONING AND RECEIVING OFFICER APPOINTMENTS FOR SILVA, HASS AND ALDERSON ROADS REAP GRANT K-2029 – DISTRICT 2:** Selman read a letter naming the requisitioning and receiving officers for the reap grant.

**B. ANIMAL SHELTER:**

**i. AUGUST SHELTER REPORT:** Michelle Van Pelt present the august report to the board.

**Pittsburg County Commissioners Minutes**  
**September 24, 2018**  
**Page 3**

**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	2431	\$ 200.00	Kiamichi Automotive
Sheriff	2432	\$ 200.00	O'Reilly's
Jail Maintenance	2433	\$ 200.00	Woods Pharmacy
Jail Maintenance	2434	\$ 500.00	Caring Hands
District #1	2436	\$1,600.00	Cintas
District #1	2437	\$ 400.00	Cintas 1 <sup>st</sup> Aid
District #1	2438	\$ 200.00	Lindley's Grocery
District #1	2439	\$ 500.00	O'Reilly's
District #1	2440	\$ 200.00	Lindley's Grocery
Sheriff	2441	\$ 100.00	Walmart
Sheriff	2442	\$ 200.00	Lowes

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 NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	2.5244	2.4935	2.4970	1.7900
<b>HOOTEN</b>	2.58504	2.58964	2.59314	No Bid
<b>HOPKINS</b>	2.5500	2.5300	2.4300	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 Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. DISCUSSION AND POSSIBLE ACTION REGARDING AUDIT FINDINGS FROM THE INVESTIGATIVE AUDIT FOR THE NUMBER 9 AREA VOLUNTEER FIRE DEPARTMENT:** Selman stated that according to the auditors the Commissioners need to reappoint the department board so that the chief, assistant chief and captain are not board members or that the departs would have to change back to title 18. Smith stated that they need to send each title 19 department a letter on the issue.

**B. ACCEPT DENY PETITION TO VACATE A SECTION LINE, LOCATED BETWEEN SECTION 12, TOWNSHIP 6 NORTH, RANGE 15 EAST AND SECTION 7, TOWNSHIP 6 NORTH RANGE 16 EAST – DISTRICT 3:** Smith made a motion to approve the acceptance of the petition; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**C. APPROVE/DIAPPROVE PUBLIC HEARING NOTICE TO VACATE A SECTION LINE, LOCATED BETWEEN SECTION 12, TOWNSHIP 6 NORTH, RANGE 15 EAST AND SECTION 7, TOWNSHIP 6 NORTH, RANGE 16 EAST – DISTRICT 3:** Selman stated that the public hearing will be held October 22<sup>nd</sup> at 10:00 A.M. Smith made a motion to approve the public hearing notice; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE FINAL BUDGET FOR FISCAL YEAR 2018-2019:** Cathy Thornton asked if the budget included the dental and vision included as a benefit. Smith stated that it is included. Smith made a motion to approve the budget; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**B. RESOLUTION 19-057 APPROVE THE RE-INSTATEMENT OF DENTAL AND VISION INSURANCE AS COUNTY-PAID BENEFITS:** Selman stated that the benefit will be effective October 1<sup>st</sup>. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION 19-058 APPROVING AMENDMENT 7 TO THE PITTSBURG COUNTY EMPLOYEES POLICIES AND PROCEDURES HANDBOOK:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 9E.

**E. RESOLUTION 19-060 ESTABLISHING THE NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) AS THE STANDARD FOR INCIDENT MANAGEMENT IN PITTSBURG COUNTY – EMERGENCY MANAGEMENT:** Enloe explained the update from 2005. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE EMERGENCY MANAGEMENT PLANNING GRANT (EMPG) APPLICATION FOR FISCAL YEAR 2018-2019:** Enloe stated that it is an application for a performance grant not planning grant. Enloe explained the grant. Smith made a motion to approve the grant application; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE PITTSBURG COUNTY EMERGENCY OPERATIONS PLAN – EMERGENCY MANAGEMENT:** Enloe explained the updates to the emergency operations plan. Selman made a motion to approve the emergency operations plan; seconded by Smith.

**Pittsburg County Commissioners Minutes**  
**September 24, 2018**  
**Page 8**

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 19-061 TO CANCEL PURCHASE ORDER – HEALTH**

**DEPARTMENT:** Selman read the resolution stating purchase order 9955. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 19-062 TO CANCEL PURCHASE ORDER – SHERIFF:** Selman read the resolution stating purchase order 2053. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION 19-063 TO CANCEL PURCHASE ORDER – DISTRICT ATTORNEY:**

Selman read the resolution stating purchase order 2054. Selman made a motion to cancel the purchase order; seconded by Smith.



**Pittsburg County Commissioners Minutes**  
**September 24, 2018**  
**Page 9**

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**K. RESOLUTION 19-064 TO CANCEL PURCHASE ORDER – SHADY GROVE VFD:**  
Selman read the resolution stating purchase order 1207. Smith made a motion to cancel the purchase order; seconded by Rogers.

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.

**Pittsburg County Commissioners Minutes**  
**September 24, 2018**  
**Page 10**

**14. ADJOURNMENT/RECESS:** Smith made a motion to take a five minute recess until 9:30; seconded by Selman.

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. 9:30 A.M. - PUBLIC HEARINGS:**

**A. TO OPEN A SECTION LINE, LOCATED BETWEEN PARTS OF SECTION 31 AND 32, TOWNSHIP 9 NORTH, RANGE 17 EAST, PITTSBURG COUNTY, OKLAHOMA:**

Selman stated that each side would be given 5 minutes and that the board would rotate from one side to the other. Selman stated that anyone addressing the board needs to state their name. Andrea O'Brien from the Meadows on Longtown Creek stated that her focus is on safety, flooding and life safety. O'Brien stated that Stephens is a dangerous road itself along with dangerous drivers. O'Brien asked why Carlton Landing lives are more important than others. O'Brien explained Van Allen Road. People parking on private property, property owners are having to pick up litter left. O'Brien asked if there will be a gate. Commissioner Smith stated that no gates are allowed on public roadways.

Grant Humphries stated that in 2015 the Town of Carlton Landing passed a resolution asking for a road through the Bass property, which the Board of County Commissioners did not act on. Humphries stated that Stephens Road used to be a dirt road and that they are asking for an extension of an existing road. Humphries stated that there are more than 200 homes in Carlton Landing and that state statute gives the right to access and when seconds count is necessary.

**Pittsburg County Commissioners Minutes**  
**September 24, 2018**  
**Page 11**

Humphries stated that the people of Oklahoma have the right to access recreation. Humphries explained the Corp of Engineers environmental impact plan and that Carlton Landing has obtained a 25 year lease for property to be improved and explained the amenities to be added including a 128 slip boat dock, with sports fields.

John Harrington from Cedar Point stated that they have petitions from Cedar Point and Stephens Road against the roadway extension. Harrington stated that the roadway is too narrow for boats to be towed on, it is a winding road and will impact a lot of people. Harrington stated that people own up to the roadway and that Carlton Landing should open a roadway on their own property.

Grant Humphries presented the Corp lease and Carlton Landing's plan. Humphries stated that the right of way was set up in 1906 and the people have a right to safe and efficient public access, and every tax payer deserves that right. Humphries stated that it will increase the economy, there has already been 100 million in private investments and long term it will be 2 billion investment. Humphries stated that it will increase jobs to the area. Humphries stated that extending the roadway will not cost the funds. Humphries stated that they have worked with Cedar Point Estates neighborhood association and explained an agreement and that if it has to go to court the agreement will go away. Humphries explained the marina hours stating that they would have a gate at the marina.

Caroline Martin presented written concerns and requested an impact study on Stephens Road. Martin would like the State to put in a turn lane off of Highway 9. Martin stated that the roadway is only 18 feet wide and if pulling a boat the bridge is too narrow for two vehicles to cross and you have to stop and wait. Martin stated that she would like a commitment from the State for a lake access road. Martin stated that all the traffic will damage Stephens Road.

Kay Wall, Carlton Landing Town Attorney stated that section line right of ways were established before statehood and that it is the duty to give public access, not just for Carlton Landing. Wall stated that any citizen will have access to the marina. Wall stated that they meet with the Corp often and cannot do anything without the Corps written permission. Wall stated that any of the subdivisions in the area could have become a town and lease the corp land for its use. Wall stated that they deserve the rights that the Corp has given them.

Steve Billings stated that he is the owner at the end of Stephens Road and that his family will lose 1900 feet of frontage if the road is opened, his property will be directly impacted. Billings stated that the road will be 40 feet from his deck that has been there 20 years. Billings stated that they have 60 acres that adjoins Carlton Landing and that his parents bought it 40 years ago. Billings stated that they will lose the tranquility that they have now. Billings stated that the road will take out his fence and entry gates to his property. Selman asked Billings to show the board where his property is located.

**Pittsburg County Commissioners Minutes**  
**September 24, 2018**  
**Page 12**

Bill Ervin, Attorney for Rural Water District #1 stated that they service the area with water. Ervin stated that they have waterlines in the existing right of way and that there is also fiber optic lines and OGN has gas lines and the extending the road will impact the area of the existing waterplant between the roadway and the beach. Ervin stated that if the State does anything to the waterlines in the highway the state covers the expense, but if the County does widen the roadway would the rural water district be responsible for the expense. Ervin asked if Humphries would pay for expenses for the existing roadway.

Joann Chinnici, Mayor of Carlton Landing stated that is a request is made to open a roadway for public access, just because it hasn't been opened for year doesn't mean it shouldn't be opened.

Floyd Orr stated that there has never been a road there, it may have been a right of way but he owns it. Orr stated that they are retired and live there all the time. Orr stated that if the road is opened up other lives will be in danger and that there are utilities under the area.

Kay Wall stated that Carlton Landing is also customers of Rural Water District #1 and they will work with the water district.

Floyd Orr asked who would maintain the road.

Grant Humphries stated that with the contingent agreement they would work with Cedar Point for a safe driving plan, with slow driving speeds and that he would like to see roadway improvements on Stephens Road.

Floyd Orr stated that the agreement was not voted on by the property owners association.

Denise Metsa, Cedar Point Property Owners Association stated that the Home Owners Association stated that the HOA sent an email to all members about an agreement asking for their opinion and the 80% of the people that responded agreed.

Jim Bryant stated that a lowered speed limit could be put in place but there wouldn't be any enforcement and that he is concerned with fuel tankers and the road can't handle the weight and the tanker would be carrying hazardous products on the road.

John Slaughter stated that if the Commissioners decide against Carlton Landing extending the road it will go to court. Slaughter stated that at the end of the road there will be lots of damage and it will be dangerous turning off of Highway 9.

Rebecca Garrett stated that she had been rear ended turning off of 9 and had to be flown from the wreck.

**Pittsburg County Commissioners Minutes**  
**September 24, 2018**  
**Page 13**

Angie McNeill stated that other neighborhood off of Stephens Road are against the road. McNeill stated her concerns of the road being dangerous. McNeill asked what would happen to the old part of Stephens road will trying to get access.

Grant Humphries stated that they would have access to Stephens Road and through Carlton Landing. Humphries stated that he has heard valid concerns with the residents and that Carlton Landing will pay for the improvements to the new road. Humphries stated that Billings and Orr built on the right of way. Humphries asked what can be done to make the existing road better. Humphries stated that the Corp has approved the marina and RV park.

Commissioner Rogers asked if a gate will be at Carlton Landing. Humphries stated it will be at the marina not on the roadway. Rogers asked if the section line is not opened will the RV park be built. Humphries stated that it will still be built.

Caroline Martin asked if the road will close at 9:00 or if they will be able to access the road. Humphries stated exiting will have access but the entrance will be gated. Commissioner Smith stated they will have to have legal advice as to whether the road will have to have 24 hour access. Martin asked if the roads in Carlton Landing would be maintained by the County. Rogers stated that they have not at this point.

Ray Waldrop stated that he does not want any other traffic on Stephens Road.

Cara Gaberino stated that her property is adjacent to Carlton Landing and explained the proposed agreement with Carlton Landing. Gaberino stated that you can't stop people from entering a public area and what kind of people will that bring to the area.

It was asked if the road is extended what will happen during construction if Native sites are discovered. Grant Humphries stated that the Corp has completed archeological research for the area and exempted areas in lease and being fenced to stop public access.

Angie McNeill requested that they work with other developments in the area other than Cedar Point. Billings asked how the road would affect his driveway.

Cedar Point Estates Paul Ben stated that safety needs to be addressed on the roadway that he is concerned about children playing.

Selman thanked everyone that has addressed the Board. Rogers stated that the item will be tabled for legal advice and for the commissioners to be able to review the area.

**The board moved back up the agenda to item 9D.**

**D. RESOLUTION 19-059 APPROVING DONATION FROM THE TOWN OF CROWDER, TO BE SPENT ON THE CONSTRUCTION OF A WALKING TRACK AROUND CROWDER LAKE, FUNDS ARE FROM A SPECIAL GRANT THROUGH THE TOWN OF CROWDER:** Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

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: 9/24/2018  
To: 9/24/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-HLYVL-2</b>					
10359	1507	PRO KILL INC.	PEST CONTROL	<u>\$86.00</u>	
				Total:	<u>\$86.00</u>
<b>FD-PTSBG-2</b>					
6397	1508	CASCO INDUSTRIES	WILDLAND GEAR	<u>\$2,829.00</u>	
				Total:	<u>\$2,829.00</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
9682	439	MABRAY, MICHELLE	TRAVEL	<u>\$542.75</u>	
				Total:	<u>\$542.75</u>
<b>MD-2</b>					
10000	440	MAIN STREET MCALESTER	MEMBERSHIP DUES	<u>\$150.00</u>	
10251	441	WEDDLE SIGNS	ADVERTISING	<u>\$973.00</u>	
				Total:	<u>\$1,123.00</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #2</b>					
9141	2927	KIRBY SMITH INC.	A/C FILTERS	<u>\$156.27</u>	
				Total:	<u>\$156.27</u>

Fiscal Year:  
2018-2019

## Purchase Orders by Account

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To: 9/24/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER DONATIONS</b>					
<b>AS-D</b>					
2383	1	WALMART COMMUNITY BRC	DOG TREATS	<u>\$289.82</u>	
				Total:	<u>\$289.82</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
2222	142	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$1,171.65</u>	
2332	143	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	<u>\$190.15</u>	
2346	144	ADA PAPER COMPANY	TRASH BAGS	<u>\$77.30</u>	
2349	145	DR. MARK FERRELL	VETERINARY SERVICE	<u>\$400.00</u>	
2352	146	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$135.00</u>	
2360	147	MILLER OFFICE EQUIPMENT	COPIES	<u>\$26.86</u>	
2361	148	H & P MECHANICAL	A/C REPAIR	<u>\$273.90</u>	
				Total:	<u>\$2,274.86</u>
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
2047	50	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$204.52</u>	
2321	51	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$10.72</u>	
2322	52	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$89.27</u>	
2353	53	ADA PAPER COMPANY	JANITORIAL SUPPLIES	<u>\$96.17</u>	
2401	54	VYVE BROADBAND	MONTHLY SERVICE	<u>\$225.46</u>	
				Total:	<u>\$626.14</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
2342	35	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	<u>\$70.00</u>	
				Total:	<u>\$70.00</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
132	224	MILLS CHIROPRACTIC	DRUG TESTING	<u>\$84.00</u>	
1234	225	MILLS CHIROPRACTIC	DRUG TESTING	<u>\$112.00</u>	
				Total:	<u>\$196.00</u>
<b>FD-ALDSN-2B</b>					
2385	226	WELCH STATE BANK	LEASE PAYMENT	<u>\$784.34</u>	
				Total:	<u>\$784.34</u>
<b>FD-ARWHD-2</b>					
2268	227	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$204.41</u>	
2269	228	THE BURROWS AGENCY	SURETY BOND	<u>\$245.00</u>	
				Total:	<u>\$449.41</u>
<b>FD-ASHLD-2</b>					
2326	229	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$204.41</u>	
				Total:	<u>\$204.41</u>
<b>FD-ASHLD-2B</b>					
2386	230	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,090.12</u>	
2387	231	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,162.36</u>	
				Total:	<u>\$2,252.48</u>
<b>FD-BGTSL-2B</b>					
2388	232	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,018.50</u>	
2389	233	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,843.83</u>	
				Total:	<u>\$2,862.33</u>
<b>FD-BLUE-2</b>					
1552	234	TECH RESQ	REGISTRATION FEES	<u>\$440.00</u>	



Fiscal Year:  
2018-2019

Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$440.00</u>
<b>FD-CANSH-2</b>					
2403	235	RURAL WATER DIST #18	MONTHLY SERVICE	\$200.00	
2404	236	MCI	MONTHLY SERVICE	\$28.72	
2405	237	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$78.32	
2406	238	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.01	
2407	239	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$143.39	
				Total:	<u>\$486.44</u>
<b>FD-CRWDR-2B</b>					
2390	240	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	<u>\$3,578.29</u>
<b>FD-ELMPT-2</b>					
1319	241	MILLS CHIROPRACTIC	DRUG TESTING	\$140.00	
				Total:	<u>\$140.00</u>
<b>FD-HLYVL-2</b>					
2304	242	AT&T	MONTHLY SERVICE	\$136.93	
				Total:	<u>\$136.93</u>
<b>FD-HWARP-2</b>					
545	243	MILLS CHIROPRACTIC	DRUG TESTING	\$196.00	
2362	244	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$152.03	
				Total:	<u>\$348.03</u>
<b>FD-HWARP-2B</b>					
2392	245	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	<u>\$1,067.28</u>
<b>FD-KIOWA-2</b>					
2301	246	THE BURROWS AGENCY	INSURANCE	\$9,827.00	
2302	247	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	<u>\$10,031.41</u>
<b>FD-KREBS-2</b>					
2415	248	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	<u>\$204.41</u>
<b>FD-KREBS-2B</b>					
2393	249	WELCH STATE BANK	LEASE PAYMENT	\$1,751.47	
2394	250	WELCH STATE BANK	LEASE PAYMENT	\$2,409.70	
				Total:	<u>\$4,161.17</u>
<b>FD-PTSBG-2</b>					
998	251	PRO KILL INC.	PEST CONTROL	\$48.00	
1984	252	PRO KILL INC.	PEST CONTROL	\$48.00	
2273	253	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
2274	254	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$119.70	
2275	255	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$46.99	
2276	256	US CELLULAR	MONTHLY SERVICE	\$74.47	
2277	257	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$26.27	
2278	258	WINDSTREAM	MONTHLY SERVICE	\$325.96	
				Total:	<u>\$893.80</u>
<b>FD-QUIN-2B</b>					
2395	259	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	<u>\$3,569.05</u>
<b>FD-SAMPT-2B</b>					
2396	260	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	\$1,375.19	
2397	261	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
				Total:	<u>\$3,555.13</u>
<b>FD-SAVAN-2</b>					
2235	262	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	

Fiscal Year:  
2018-2019

Purchase Orders by Account

Approved  
From: 9/24/2018  
To: 9/24/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$204.41</u>
<b>FD-SHGRV-2</b>					
1397	263	SIGNS BY JADE	DECALS & LETTERING	\$1,245.00	
1789	264	31 TRUCK AND TRAILER REPA.	TRUCK REPAIR	\$223.67	
2423	265	US CELLULAR	MONTHLY SERVICE	\$25.72	
				Total:	<u>\$1,494.39</u>
<b>FD-SHGRV-2B</b>					
2398	266	WELCH STATE BANK	LEASE PAYMENT	\$690.08	
				Total:	<u>\$690.08</u>
<b>FD-UNCHP-2</b>					
327	267	MILLS CHIROPRACTIC	DRUG TESTING	\$84.00	
				Total:	<u>\$84.00</u>
<b>GENERAL</b>					
<b>B-1B</b>					
652	814	RENAISSANCE TULSA CONVEN	LODGING	\$93.00	
826	815	OKLAHOMAS CREDIT UNION	TRAVEL	\$67.98	
1022	816	OKLAHOMAS CREDIT UNION	TRAVEL	\$227.84	
				Total:	<u>\$388.82</u>
<b>B-2</b>					
500	817	RENAISSANCE TULSA CONVEN	LODGING	\$558.00	
1959	818	PATRIOT AUTO GROUP	VEHICLE REPAIRS	\$1,298.58	
				Total:	<u>\$1,856.58</u>
<b>B-4</b>					
1683	819	US FOODS	INMATE GROCERIES	\$1,821.85	
2162	820	US FOODS	INMATE GROCERIES	\$1,784.36	
2337	821	US FOODS	INMATE GROCERIES	\$1,673.77	
				Total:	<u>\$5,279.98</u>
<b>C-2</b>					
1284	822	ADA PAPER COMPANY	COPY PAPER	\$284.50	
2357	823	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	<u>\$414.50</u>
<b>D-2</b>					
2327	824	CANON FINANCIAL SERVICES	COPIER LEASE	\$150.00	
				Total:	<u>\$150.00</u>
<b>E-2</b>					
2311	825	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$33.80	
2333	826	NUTRITION ACTION	SUBSCRIPTION	\$10.00	
				Total:	<u>\$43.80</u>
<b>F-1B</b>					
2314	827	TRAMMELL, LOREN H.	TRAVEL	\$187.57	
2315	828	HARTSFIELD, BOBBI	TRAVEL	\$77.70	
				Total:	<u>\$265.27</u>
<b>F-2</b>					
2024	829	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$74.07	
2341	830	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$159.15	
2426	831	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
				Total:	<u>\$261.22</u>
<b>H-1B</b>					
2279	832	FIELDS, MICHELLE D.	TRAVEL	\$144.67	
2281	833	WILLIAMSON, ETTA F.	TRAVEL	\$188.91	
				Total:	<u>\$333.58</u>
<b>H-2</b>					
2282	834	PITNEY BOWES	POSTAGE METER LEASE	\$557.37	

Fiscal Year:  
2018-2019

## Purchase Orders by Account

Approved  
From: 9/24/2018  
To: 9/24/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$557.37</u>
<b>R-2</b>					
2303	835	OKLA. DEPT OF LABOR	BOILER INSPECTION	\$25.00	
2313	836	MCALESTER NEWS CAPITAL &	PUBLICATION	\$354.45	
2323	837	MCCLAINS BUILDING CENTER	MAINTENANCE SUPPLIES	\$80.13	
2334	838	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$52.92	
2364	839	MCALESTER NEWS CAPITAL &	PUBLICATION	\$387.90	
2367	840	MCCLAINS BUILDING CENTER	SCREWS ETC.	\$43.49	
				Total:	<u>\$943.89</u>
<b>SL-2</b>					
2156	841	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$519.55	
2312	842	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$76.14	
2379	843	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
				Total:	<u>\$623.69</u>
<b>SO-1B</b>					
2280	844	JONES, JALENE G	MEALS	\$76.83	
				Total:	<u>\$76.83</u>
<b>SO-2</b>					
1673	845	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$172.92	
				Total:	<u>\$172.92</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
1625	71	AUSTIN, ERIN	TRAVEL	\$242.00	
				Total:	<u>\$242.00</u>
<b>MD-2</b>					
1372	72	PLANTRONICS	HEADSET	\$251.98	
1756	73	GEORGE M. KERN CPA	ESTIMATE OF NEEDS	\$900.00	
1981	74	MOORE MEDICAL	MEDICAL SUPPLIES	\$2,584.81	
2082	75	C R MOWING	LAWN CARE	\$250.00	
2191	76	SMILEMAKER.COM	STICKERS	\$315.58	
2232	77	WALMART COMMUNITY BRC	MAINTENANCE SUPPLIES	\$59.00	
2316	78	ADA PAPER COMPANY	COPY PAPER	\$317.50	
2318	79	LOWES	MAINTENANCE SUPPLIES	\$27.39	
				Total:	<u>\$4,706.26</u>
<b>MD-3</b>					
2380	80	BANCFIRST	BOND PAYMENT	\$25,460.84	
				Total:	<u>\$25,460.84</u>
<b>HIGHWAY CASH</b>					
<b>T-1B #1</b>					
2324	609	MATHIS, DONALD WADE	TRAVEL	\$36.42	
2325	610	ROGERS, CHARLES W	TRAVEL	\$26.02	
2368	611	GIBBS, DONALD E.	TRAVEL	\$6.00	
2369	612	HOWELL, DENNIS L	TRAVEL	\$6.00	
				Total:	<u>\$74.44</u>
<b>T-2 #1</b>					
439	613	O REILLY AUTO PARTS	PARTS & SUPPLIES	\$459.81	
2428	614	MILLS CHIROPRACTIC	DRUG TESTING	\$56.00	
				Total:	<u>\$515.81</u>
<b>T-2 #3</b>					
2427	615	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
				Total:	<u>\$28.00</u>
<b>T-9 #3</b>					
2288	616	GLOVER & ASSOCIATES	ROAD CONSTRUCTION	\$49,107.71	

Fiscal Year:  
2018-2019

Purchase Orders by Account

Approved  
From: 9/24/2018  
To: 9/24/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$49,107.71</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
1028	432	WARREN POWER & MACHINE	EQUIP PARTS ETC.	\$493.76	
1029	433	WELDON PARTS INC	PARTS & SUPPLIES	\$693.99	
1276	434	P & K EQUIPMENT INC	PARTS	\$569.44	
1281	435	OCI MANUFACTURING	SIGNS	\$159.15	
1433	436	OK TIRE	TIRES & SERVICE CALL	\$871.60	
1586	437	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,396.44	
1670	438	STIGLER STONE	1" CRUSHER RUN	\$4,035.60	
1753	439	P & K EQUIPMENT INC	PARTS	\$547.66	
1759	440	STIGLER STONE	1" CRUSHER RUN	\$3,926.08	
1878	441	STIGLER STONE	1" CRUSHER RUN	\$4,104.96	
2020	442	POWER TRAIN	VEHICLE REPAIRS	\$341.69	
2094	443	KIRBY SMITH INC.	WATER PUMP	\$276.90	
2098	444	STIGLER STONE	1" CRUSHER RUN	\$3,991.36	
2110	445	FLEET PRIDE	TARP FRAME	\$1,250.00	
2223	446	HOPKINS PROPANE	FUEL	\$3,648.29	
2224	447	HOPKINS PROPANE	FUEL	\$3,263.00	
2263	448	FREEDOM FORD	A/C REPAIR	\$672.04	
2291	449	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$21.23	
2292	450	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$108.79	
2308	451	LOWES	MAINTENANCE SUPPLIES	\$297.16	
2320	452	JUSTIN NIMROD DOZER SERVI	HAULING	\$332.50	
2331	453	JET TIRE SERVICE	TIRES	\$1,133.00	
2374	454	B & H TRUCK SERVICE LLC	TRUCK PARTS	\$1,654.69	
				Total:	<u>\$33,789.33</u>
<b>TST-2 #2</b>					
117	455	DOLESE	1 1/2" ODOT BASE TYPE A	\$9,569.93	
118	456	DOLESE	1 1/2" CRUSHER RUN	\$7,995.27	
299	457	DOLESE	#4 SCREENINGS	\$791.18	
381	458	DOLESE	8" GABION STONE	\$1,258.57	
519	459	DOLESE	1 1/2" CRUSHER RUN	\$8,039.95	
628	460	KIRBY SMITH INC.	PARTS	\$598.30	
1791	461	ROGERS, DAVID	RED GRAVEL	\$613.20	
2309	462	ATLINK SERVICES	MONTHLY SERVICE	\$125.00	
				Total:	<u>\$28,991.40</u>
<b>TST-2 #3</b>					
1039	463	OK TIRE	TIRES ETC.	\$901.90	
1531	464	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$1,620.78	
1844	465	JUSTIN NIMROD DOZER SERVI	HAULING	\$9,936.10	
1915	466	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,110.92	
1916	467	DOLESE	1 1/2" CRUSHER RUN	\$3,955.05	
				Total:	<u>\$18,524.75</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-MO</b>					
2050	196	BEMAC SUPPLY	SHOWER PARTS	\$3,186.66	
2300	197	VYVE BROADBAND	MONTHLY SERVICE	\$205.90	
2339	198	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$6,864.19	
				Total:	<u>\$10,256.75</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
1894	61	BOB BARKER COMPANY	MATTRESS & ETC	\$2,417.46	

Fiscal Year:  
2018-2019

## Purchase Orders by Account

Approved  
From: 9/24/2018  
To: 9/24/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1902	62	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$152.45	
2164	63	US FOODS	COMMISSARY SUPPLIES	\$128.91	
2165	64	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$590.42	
2299	65	BANCFIRST	COMMISSARY FEES	\$90.43	
				Total:	
					<u>\$3,379.67</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
1380	204	GALLS LLC	BATTERIES	\$102.91	
2294	205	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$67.24	
2296	206	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
2335	207	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$119.93	
2351	208	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$109.99	
2371	209	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$59.33	
2372	210	CANON FINANCIAL SERVICES	COPIER LEASE	\$255.00	
2373	211	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
				Total:	
					<u>\$1,223.40</u>
<b>B4-5</b>					
2271	212	SHIELDS, CARTER	IMPOUND FEES	\$400.00	
				Total:	
					<u>\$400.00</u>
<b>B4-JAIL-2</b>					
1607	213	BRIGGS PRINTING	RECEIPT BOOKS ETC.	\$564.00	
1958	214	STAPLES CREDIT PLAN	FLAGS	\$96.48	
2159	215	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$211.99	
2163	216	US FOODS	KITCHEN SUPPLIES	\$22.08	
2336	217	US FOODS	KITCHEN SUPPLIES	\$27.50	
2370	218	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$203.01	
2417	219	MILLS CHIROPRACTIC	DRUG TEST	\$84.00	
				Total:	
					<u>\$1,209.06</u>