

**PITTSBURG COUNTY COMMISSIONER  
JANUARY 16, 2018  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on January 16, 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 8:25 A.M., January 12, 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:** Selman made a motion to approve the agenda; seconded by Smith.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING FROM JANUARY 8, 2018:** The minutes from the previous meeting, January 8, 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. 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:**

DEPT	PO	AMOUNT	VENDOR
Sheriff	5376	\$ 250.00	Grainger
Sheriff	5377	\$ 200.00	Staples
Sheriff	5378	\$ 200.00	Walmart
Sheriff	5379	\$ 200.00	O'Reilly's
Sheriff	5380	\$ 250.00	Lowes
Sheriff	5381	\$ 250.00	T&B Tire
Sheriff	5382	\$ 275.00	Hiland Dairy
District #1	5383	\$ 300.00	Cintas 1 <sup>st</sup> Aid
District #1	5384	\$ 200.00	Lindley's Grocery
District #2	5385	\$ 1,500.00	Kiamichi Automotive
District #2	5386	\$ 1,500.00	Rinker's Automotive
District #3	5387	\$ 1,000.00	Jet Tire
District #3	5388	\$15,000.00	Justin Nimrod Dozer Service
District #3	5390	\$ 2,000.00	David Rogers
District #3	5391	\$ 1,000.00	David Rogers

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

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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>	2.1790	2.2275	2.2310	1.9900
<b>HOOTEN</b>	2.1937	2.2792	2.2827	No Bid
<b>FENTRESS</b>	No Bid	No Bid	No Bid	No Bid
<b>HOPKINS</b>	2.1900	2.2700	2.2700	1.9900

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.

**7. UNFINISHED BUSINESS:**

**A. AWARD VENDOR FOR NEW HEAT AND AIR SOFTWARE PROGRAM FOR SYSTEM AT THE PITTSBURG COUNTY COURTHOUSE:** Smith made a motion to table; seconded by Selman.

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AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**8. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE JAIL SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND THE CITY OF HARTSHORNE:** Smith stated contract is the standard agreement. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**B. ACKNOWLEDGE EXCEEDED PURCHASE ORDER REPORT – COUNTY CLERK:** Selman read the exceeded purchase order report.

**C. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) ASPHALT PAVER, PURCHASED THROUGH STATE CONTRACT – DISTRICT 1:** Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**D. AWARD VENDOR FOR ROOFING OF ADMINISTRATIVE OFFICE AT THE DISTRICT 3 SHOP, PURSUANT TO THE OKLAHOMA PUBLIC COMPETITIVE BIDDING ACT, O.S.TITLE 61§130:** The following quotes were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Lake Area Construction	\$12,175.00
Integrity Roofing Systems	\$12,520.00
Randy Langham Construction	\$13,200.00

Smith made a motion to award the roofing to the lowest quote from Lake Area Construction; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 18-154 TO APPROVE AND ADOPT THE PITTSBURG COUNTY SUSPICIOUS PACKAGE/WHITE POWDER GUIDELINES:** 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 INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND BARBARA DAWSON:** Rogers explained the inter-local agreement. Selman made a motion to approve the inter-local agreement; seconded by Smith.

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AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION 18-155 TO DECLARE ITEMS SURPLUS – DISTRICT 2:** Selman read the resolution stating the following items.

<b>DESCRIPTION</b>	<b>INVENTORY #</b>	<b>SERIAL/VIN#</b>
1999 International Eagle 920	D2-302-22	2HSFMAXRXXC083228
Drop Deck Trailer	D2-348-54	1W8A11D276S000195
Rosco Broom	D2-337-39A	4280-104

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

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 18-156 TO DECLARE ITEMS SURPLUS – DISTRICT 1:** Selman read the resolution stating the following items.

<b>DESCRIPTION</b>	<b>INVENTORY #</b>	<b>SERIAL/VIN#</b>
10 Wheel Intl Dump Truck 920	D1-302.170	1HTWGA7R3BJ368234
2008 Intl 7000 Dump Truck	D1-302.178	1HTWGAAR68J047437
Maximizer Oil Distributor	D1-302.154	34911
Dura-Patcher Road Repair Machine	D1-340.003	20731
8" Sand and Salt Spreader	D1-325.4	118771

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

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 18-157 TO DECLARE ITEMS SURPLUS – DISTRICT 1:** Selman read the resolution stating the following items.

<b>DESCRIPTION</b>	<b>INVENTORY #</b>	<b>SERIAL/VIN#</b>
Ford F-250 Pickup	D1-301.128	1FTHF26H2NNA24787
Ford F-250 Pickup	D1-301.127	1FTHF26H4NNA24788

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

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION 18-158 TO REMOVE/APPOINT BOARD MEMBERS TO THE BUGTUSSLE VOLUNTEER FIRE DEPARTMENT BOARD OF DIRECTORS:** 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.

**K. RESOLUTION 18-159 TO ADVERTISE FOR ONE (1) 2014 OR NEWER, USED DAY CAB TRACTOR - BOCC:** 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.

**9. ROAD CROSSING PERMITS:**

**A. OKLAHOMA NATURAL GAS (RESIDENTIAL) – DISTRICT #1:** Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**10. 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.

**11. 10:00 AM - PUBLIC HEARINGS:** None.

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**13. 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 to back to order by Chairman Selman. Roll was called.

Kevin Smith	Present
Ross Selman	Present
Charlie Rogers	Present

**12. 10:00 AM – BID OPENINGS:**

**A. OPEN BID NO. 18, SIX MONTH BID FOR EQUIPMENT RENTALS:** The following bids were received.

<b>VENDOR</b>
United Rentals (bid not signed or notarized)
Warren Cat

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

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

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**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: 1/16/2018  
To: 1/16/2018

<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>					
5165	7	WALMART COMMUNITY BRC	DOG TREATS ETC.	\$246.80	
				Total:	\$246.80
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
5142	335	VYVE BROADBAND	MONTHLY SERVICE	\$104.41	
5162	336	STAPLES CREDIT PLAN	INK CARTRIDGES ETC.	\$99.14	
5166	337	WALMART COMMUNITY BRC	DOG FOOD ETC.	\$505.20	
5185	338	AT&T	MONTHLY SERVICE	\$343.44	
5281	339	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
5352	340	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
				Total:	\$1,880.19
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
2538	95	OTA PIKEPASS	TOLL	\$5.90	
				Total:	\$5.90
<b>DISTRICT ATTORNEY 991 COSTS</b>					
<b>DA-991-1A</b>					
5310	4	DISTRICT ATTORNEYS COUNC	SALARY TRANSFER	\$5,000.00	
				Total:	\$5,000.00
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-1A</b>					
5301	97	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$23,000.00	
				Total:	\$23,000.00
<b>DAS-2</b>					
4039	98	OTA PIKEPASS CUSTOMER SE	TOLL	\$12.35	
5192	99	US CELLULAR	MONTHLY SERVICE	\$66.97	
5193	100	VYVE BROADBAND	MONTHLY SERVICE	\$191.39	
5194	101	BERNARD, KAYLENE	TRANSCRIPTS	\$150.50	
				Total:	\$421.21
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
5349	50	DIGI SECURITY SYSTEMS	SECURITY SYS. REPAIRS	\$110.00	
				Total:	\$110.00
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
4572	700	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
				Total:	\$28.00
<b>FD-ALDSN-2B</b>					
5308	701	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
<b>FD-ASHLD-2B</b>					
5334	702	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
5335	703	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$2,252.48
<b>FD-BGTSL-2</b>					
5202	704	RURAL WATER DIST #8	MONTHLY SERVICE	\$18.00	
				Total:	\$18.00
<b>FD-BGTSL-2B</b>					

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5203	705	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
5204	706	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				<b>Total:</b>	
				<b>\$2,862.33</b>	
<b>FD-BLNCO-2</b>					
5238	707	RURAL WATER DIST #8	MONTHLY SERVICE	\$34.93	
				<b>Total:</b>	
				<b>\$34.93</b>	
<b>FD-CANDN-2</b>					
3348	708	COMDATA	FUEL	\$54.59	
4050	709	COMDATA	Blanket Fuel	\$86.44	
5234	710	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$127.92	
5235	711	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$65.90	
				<b>Total:</b>	
				<b>\$334.85</b>	
<b>FD-CANSH-2</b>					
5205	712	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$107.32	
5206	713	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
5207	714	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$137.99	
				<b>Total:</b>	
				<b>\$370.31</b>	
<b>FD-CRWDR-2B</b>					
5210	715	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				<b>Total:</b>	
				<b>\$3,578.29</b>	
<b>FD-HARTS-2B</b>					
5371	716	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				<b>Total:</b>	
				<b>\$1,203.68</b>	
<b>FD-HGHIL-2</b>					
4052	717	COMDATA	Blanket Fuel	\$76.97	
4839	718	BEALES GOODYEAR	FLAT REPAIR	\$285.53	
				<b>Total:</b>	
				<b>\$362.50</b>	
<b>FD-HGHIL-2B</b>					
5345	719	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
5346	720	WELCH STATE BANK	LEASE PAYMENT	\$1,031.08	
				<b>Total:</b>	
				<b>\$10,540.11</b>	
<b>FD-HWARP-2</b>					
4726	721	WESTS TOOLS LLC	FLASHLIGHTS	\$341.90	
5233	722	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$150.63	
				<b>Total:</b>	
				<b>\$492.53</b>	
<b>FD-HWARP-2B</b>					
5209	723	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				<b>Total:</b>	
				<b>\$1,067.28</b>	
<b>FD-HWARP-3</b>					
5007	724	CATHEY & ASSOCIATES L.L.C.	GARAGE DOOR OPENERS	\$1,912.17	
				<b>Total:</b>	
				<b>\$1,912.17</b>	
<b>FD-INDIN-2</b>					
5312	725	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	\$235.00	
5313	726	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$56.21	
5314	727	MCALESTER NEWS CAPITAL &	PUBLICATION	\$44.95	
				<b>Total:</b>	
				<b>\$336.16</b>	
<b>FD-QUIN-2B</b>					
5215	728	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				<b>Total:</b>	
				<b>\$3,569.05</b>	
<b>FD-SAMPT-2</b>					
5283	729	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
5284	730	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$95.68	
				<b>Total:</b>	
				<b>\$220.68</b>	
<b>FD-SAMPT-2B</b>					

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5285	731	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
5286	732	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	\$3,555.13
<b>FD-TANHL-2</b>					
1577	733	COMDATA	Blanket Fuel	\$54.27	
				Total:	\$54.27
<b>FORFEITURE</b>					
<b>FT-1A</b>					
5299	42	DISTRICT ATTORNEYS COUNC	SALARY TRANSFER	\$1,500.00	
				Total:	\$1,500.00
<b>FT-2</b>					
5191	43	US CELLULAR	MONTHLY SERVICE	\$166.31	
5300	44	AAA MINI STORAGE	STORAGE	\$240.00	
				Total:	\$406.31
<b>GENERAL</b>					
<b>B-2</b>					
3964	1927	T & B TIRE	TIRE ETC.	\$207.88	
5358	1928	MILLS CHIROPRACTIC	DRUG TESTING	\$81.00	
				Total:	\$288.88
<b>B-4</b>					
5034	1929	US FOODS	INMATE GROCERIES	\$1,260.79	
				Total:	\$1,260.79
<b>B-5</b>					
5357	1930	WELCH STATE BANK	LEASE PAYMENT	\$2,582.21	
				Total:	\$2,582.21
<b>C-2</b>					
5213	1931	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$40.00	
5375	1932	MAILFINANCE	POSTAGE METER LEASE	\$771.97	
				Total:	\$811.97
<b>E-2</b>					
2952	1933	SADLER REFRIGERATION	ICE MACHINE SERVICE	\$193.00	
5339	1934	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$20.49	
				Total:	\$213.49
<b>F-2</b>					
5236	1935	PITNEY BOWES	COPIER LEASE	\$244.16	
				Total:	\$244.16
<b>H-2</b>					
5231	1936	XEROX CORPORATION	COPIER LEASE	\$352.81	
				Total:	\$352.81
<b>K-2</b>					
5226	1937	EASTERN OKLA. YOUTH SERV	JUVENILE DETENTION	\$1,309.32	
				Total:	\$1,309.32
<b>R-2</b>					
3861	1938	MCCLAINS BUILDING CENTER	DRY WALL	\$8.29	
4031	1939	H20 DEPOT	BOTTLED WATER ETC.	\$283.50	
4521	1940	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$131.25	
4864	1941	STAPLES CREDIT PLAN	COMPUTER SOFTWARE	\$125.29	
5041	1942	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$614.54	
5184	1943	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,734.31	
5186	1944	MCALESTER NEWS CAPITAL &	PUBLICATION	\$424.20	
5187	1945	MCALESTER NEWS CAPITAL &	PUBLICATION	\$514.35	
5188	1946	MCALESTER NEWS CAPITAL &	PUBLICATION	\$301.65	

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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>
5290	1947	JE SYSTEMS INC	MONITORING	\$90.00	
5317	1948	CITY OF MCALESTER	MONTHLY SERVICE	\$124.71	
5322	1949	PRO KILL INC.	PEST CONTROL	\$116.00	
5330	1950	CITY OF MCALESTER	MONTHLY SERVICE	\$387.65	
5364	1951	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
				<b>Total:</b>	<b>\$7,901.52</b>
<b>SL-2</b>					
5316	1952	MCCLAINS BUILDING CENTER	HEATER	\$140.49	
				<b>Total:</b>	<b>\$140.49</b>
<b>SR-2</b>					
5195	1953	CITY OF MCALESTER	MONTHLY SERVICE	\$174.45	
5196	1954	AT&T	MONTHLY SERVICE	\$288.48	
5197	1955	AMERICAN COMMUNICATION	SIREN REPAIR	\$220.22	
5198	1956	WELDON PARTS INC	LIGHTS	\$629.88	
				<b>Total:</b>	<b>\$1,313.03</b>
<b>HEALTH</b>					
<b>MD-2</b>					
4393	226	ACE MEDICAL SUPPLIES	OXYGEN & TANK	\$20.00	
4701	227	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$650.14	
5107	228	BRIGGS PRINTING	OFFICE SUPPLIES	\$173.70	
5161	229	BEMAC SUPPLY	MAINTENANCE SUPPLIES	\$373.21	
5243	230	VYVE BROADBAND	MONTHLY SERVICE	\$420.95	
5245	231	WALMART COMMUNITY BRC	SUPPLIES	\$159.72	
5305	232	AVAYA	MONTHLY SERVICE	\$261.49	
5306	233	PITNEY BOWES	COPIER LEASE	\$699.30	
5338	234	CITY OF MCALESTER	MONTHLY SERVICE	\$317.03	
				<b>Total:</b>	<b>\$3,075.54</b>
<b>HIGHWAY CASH</b>					
<b>T-1B #1</b>					
5328	1382	MCKEE, TOMMY D	TOLL	\$6.00	
5329	1383	REASNOR, THOMAS J	TOLL	\$6.00	
				<b>Total:</b>	<b>\$12.00</b>
<b>T-2 #1</b>					
4865	1384	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$577.57	
5348	1385	SECRETARY OF STATE	NOTARY COMMISSION	\$25.00	
				<b>Total:</b>	<b>\$602.57</b>
<b>T-2 #2</b>					
3141	1386	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$190.97	
				<b>Total:</b>	<b>\$190.97</b>
<b>T-3 #2</b>					
4492	1387	PREMIER TRUCK GROUP	DUMP TRUCK	\$124,561.00	
				<b>Total:</b>	<b>\$124,561.00</b>
<b>T-3 #3</b>					
3655	1388	GRISSOM IMPLEMENTS	CONCRETE SAW	\$1,079.99	
				<b>Total:</b>	<b>\$1,079.99</b>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
4027	1322	YELLOW HOUSE MACHINE	EQUIP PARTS	\$741.29	
4239	1323	O REILLY AUTO PARTS	SHOP SUPPLIES	\$77.25	
4244	1324	H20 DEPOT	COOLER RENTAL	\$20.00	
4266	1325	TULSA ASPHALT LLC	ASPHALT UPM	\$2,342.76	
4413	1326	STIGLER STONE	1" CRUSHER RUN	\$3,723.83	

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4459	1327	CASH ENTERPRISES	ASPHALT HM/HL S4	\$4,664.25	
4487	1328	BLESSING GRAVEL	DECOMPOSED GRANITE	\$2,129.72	
4566	1329	STIGLER STONE	1" CRUSHER RUN	\$3,856.50	
4589	1330	CASH ENTERPRISES	ASPHALT HM/HL S4	\$4,669.86	
4611	1331	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,735.75	
4627	1332	JUSTIN NIMROD DOZER SERVI	HAULING	\$2,343.60	
4685	1333	KIAMICHI AUTOMOTIVE WAR	TOOLS & ETC	\$480.22	
4686	1334	WELDON PARTS INC	TOOLS & ETC	\$455.60	
4738	1335	DOLESE	1 1/2" CRUSHER RUN	\$2,403.34	
4739	1336	STIGLER STONE	1" CRUSHER RUN	\$1,823.33	
4975	1337	AIRGAS	WELDING SUPPLIES	\$323.92	
4976	1338	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$387.73	
4979	1339	OK TIRE	TIRES ETC.	\$700.40	
5001	1340	DOLESE	1" CRUSHER RUN	\$4,241.58	
5003	1341	STIGLER STONE	1" CRUSHER RUN	\$3,772.20	
5046	1342	WARREN POWER & MACHINE	FILTERS	\$469.92	
5081	1343	SUNBELT EQUIPMENT	STEEL PIPE	\$3,362.60	
5089	1344	DISCOUNT DIRECT TIRE	TIRES	\$1,270.00	
5095	1345	LOWES	COUPLINGS	\$13.49	
5096	1346	MILLER OFFICE EQUIPMENT	COPIES	\$6.50	
5106	1347	BEMAC SUPPLY	ADAPTER	\$20.39	
5111	1348	LOWES	ADAPTERS	\$230.06	
5200	1349	LOWES	PLUMBING SUPPLIES	\$64.09	
5201	1350	GRISSOM IMPLEMENTS	FILTERS	\$848.53	
5211	1351	RAM INC	FUEL	\$4,436.62	
5212	1352	VYVE BROADBAND	MONTHLY SERVICE	\$109.75	
5223	1353	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$71.00	
5224	1354	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$179.84	
5227	1355	DISCOUNT DIRECT TIRE	GRADER TIRE	\$1,270.00	
5287	1356	LOWES	LOCKS & KEYS	\$113.23	
5303	1357	OK TIRE	OIL	\$777.00	
5304	1358	GRISSOM IMPLEMENTS	WHEEL	\$265.63	
				<b>Total:</b>	<b>\$56,401.78</b>
<b>TST-2 #2</b>					
2947	1361	BRUCKNER TRUCK SALES INC	FAN CLUTCH ETC.	\$124.21	
3494	1362	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$106.81	
4248	1363	H2O DEPOT	BOTTLED WATER ETC.	\$25.50	
4414	1364	RINKERS AUTO	SHOP SUPPLIES	\$466.09	
4989	1365	ROGERS, DAVID	RED GRAVEL	\$978.60	
5119	1366	RINKERS AUTO	SHOP SUPPLIES	\$522.15	
5225	1367	AT&T	MONTHLY SERVICE	\$77.43	
5280	1368	AT&T	MONTHLY SERVICE	\$36.28	
				<b>Total:</b>	<b>\$2,337.07</b>
<b>TST-2 #3</b>					
2995	1369	DOLESE	#4 SCREENINGS	\$367.83	
3612	1370	GRISSOM IMPLEMENTS	BLADES ETC.	\$839.97	
4750	1371	DOLESE	1" CRUSHER RUN	\$4,188.50	
4992	1372	JUSTIN NIMROD DOZER SERVI	HAULING	\$14,739.15	
5047	1373	ALFORD METALS	STEEL PIPE	\$6,940.16	
5340	1374	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$342.56	
5341	1375	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$66.21	
5342	1376	CITY OF MCALESTER	MONTHLY SERVICE	\$310.40	
				<b>Total:</b>	<b>\$27,794.78</b>
<b>TST-2B #1</b>					
5318	1359	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,571.60	

Fiscal Year:  
2017-2018

Purchase Orders by Account

Approved  
From: 1/16/2018  
To: 1/16/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$1,571.60</u>
<b>TST-3 #1</b>					
5214	1360	WELCH STATE BANK	LEASE PAYOFF	<u>\$36,702.56</u>	
				Total:	<u>\$36,702.56</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
5324	521	WOODS PHARMACY	INMATE PRESCRIPTIONS	<u>\$1,829.94</u>	
				Total:	<u>\$1,829.94</u>
<b>JAIL-MO</b>					
4741	518	HAGAR RESTAURANT SERVIC	PARTS	\$146.53	
5216	519	HAGAR RESTAURANT SERVIC	PARTS	\$798.44	
5327	520	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$1,438.59</u>	
				Total:	<u>\$2,383.56</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
4446	195	LOWES	MAINTENANCE SUPPLIES	\$234.98	
4872	196	COMMISSARY EXPRESS	COMMISSARY FEES	\$55.25	
4901	197	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$843.02	
4932	198	COMMISSARY EXPRESS	COMMISSARY FEES	\$35.75	
5035	199	US FOODS	JANITORIAL SUPPLIES	\$450.69	
5038	200	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$684.09	
5217	201	VYVE BROADBAND	MONTHLY SERVICE	\$318.29	
5221	202	COMMISSARY EXPRESS	COMMISSARY FEES	<u>\$68.25</u>	
				Total:	<u>\$2,690.32</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2AA</b>					
4828	465	HILAND DAIRY	INMATE GROCERIES	\$258.45	
5325	466	HILAND DAIRY	INMATE GROCERIES	<u>\$175.55</u>	
				Total:	<u>\$434.00</u>
<b>B4-2B</b>					
5353	467	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
5354	468	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
5355	469	WELCH STATE BANK	LEASE PAYMENT	\$371.69	
5356	470	OKLAHOMA STATE BANK	LEASE PAYMENT	<u>\$427.70</u>	
				Total:	<u>\$1,914.07</u>
<b>B4-5</b>					
4570	471	STAPLES CREDIT PLAN	OFFICE SUPPLIES ETC.	<u>\$402.58</u>	
				Total:	<u>\$402.58</u>
<b>B4-JAIL-2</b>					
4034	472	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	
5359	473	MILLS CHIROPRACTIC	DRUG TESTING	<u>\$81.00</u>	
				Total:	<u>\$137.99</u>