

**PITTSBURG COUNTY COMMISSIONER  
MAY 7, 2018  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on May 7, 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 8:24 A.M., May 4, 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 APRIL 30, 2018:** The minutes from the previous meeting, April 30, 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. COUNTY CLERK:**

**i. EXCEEDED PURCHASE ORDER REPORT:** Selman read the exceeded purchase order report.

**ii. CHANGE IN RECEIVING OFFICERS FOR THE SHERIFF'S OFFICE:** Selman read the changes to the receiving officers for the Sheriff's Office.

**B. COMMISSIONERS:**

**i. PITTSBURG COUNTY JUVENILE DETENTION CENTER REPORT FOR APRIL 2018:** The board reviewed the juvenile detention report.

**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>
District #1	8649	\$ 500.00	Comdata
District #1	8650	\$ 120.00	Alderson Regional Landfill
District #1	8651	\$ 20.00	OTA Pikepass

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<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	8652	\$ 300.00	Cintas 1 <sup>st</sup> Aid
District #1	8653	\$ 500.00	O'Reilly's
District #1	8654	\$ 500.00	Grissom Implement
District #1	8655	\$ 1,000.00	Weldon Parts
District #2	8656	\$ 120.00	Alderson Regional Landfill
District #2	8657	\$ 20.00	OTA Pikepass
District #2	8658	\$ 300.00	H2O Depot
District #2	8659	\$10,000.00	Justin Nimrod Dozer Service
District #2	8660	\$ 2,500.00	David Rogers
District #2	8661	\$ 1,500.00	Kiamichi Automotive
District #2	8662	\$ 2,000.00	Cintas
District #2	8663	\$ 300.00	Cintas 1 <sup>st</sup> Aid
District #2	8664	\$ 1,000.00	Double Kwik
District #2	8665	\$ 300.00	Adam True Value
District #2	8666	\$ 200.00	Standard Machine
District #2	8667	\$ 1,500.00	Rinker's Automotive
District #3	8668	\$ 100.00	OTA Pikepass
District #3	8669	\$ 500.00	Weldon Parts
District #3	8670	\$ 6,000.00	Comdata
District #3	8671	\$10,000.00	Justin Nimrod Dozer Service
District #3	8672	\$ 2,400.00	Cintas
District #3	8673	\$ 300.00	Cintas 1 <sup>st</sup> Aid
Sheriff	8680	\$ 250.00	Jet Tire
Sheriff	8681	\$ 250.00	Terry's Lube

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>	2.3300	2.2700	2.2735	1.8500
<b>HOOTEN</b>	2.3900	2.4585	2.4520	No Bid
<b>FENTRESS</b>	No Bid	No Bid	No Bid	No Bid
<b>HOPKINS</b>	2.3600	2.4100	2.4100	1.8500

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.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. APPROVE PROCLAMATION PROCLAIMING MAY AS OKLAHOMA HOME AND COMMUNITY EDUCATION MONTH IN PITTSBURG COUNTY:** Rachel Lockwood and Francis Whinery presented the board with the proclamation. Lockwood and Whinery explained the projects that are currently be worked on. Selman made a motion to approve the proclamation; seconded by Smith.

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AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE PROCLAMATION PROCLAIMING MAY AS COMMUNITY ACTION AWARENESS MONTH IN PITTSBURG COUNTY:** No action taken.

**C. VERBALLY APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN THE PITTSBURG COUNTY ASSESSOR AND PITNEY BOWES FOR POSTAGE**

**MACHINE:** Smith made a motion to verbally approve the lease agreement; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE RELEASE IN FULL OF ALL CLAIMS, INDEMNIFYING AGREEMENT AND SETTLEMENT AGREEMENT REGARDING INSURANCE CLAIM FOR COURTHOUSE FLOODING IN APRIL 2015:** Smith explained the settlement agreement. Selman made a motion to approve the release for settlement agreement; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**E. RE-AWARD VENDOR FOR THE ROOFING PROJECT FOR DISTRICT 3 SHOP:**  
Selman stated that the next lowest bidder was Integrity Roofing Systems in the amount of \$13,080.00. Selman made a motion to re-award the project to Integrity Roofing; seconded by Smith.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 18-243 TO CANCEL PURCHASE ORDER – BUGTUSSE VFD:**  
Selman read the resolution stating purchase order 2865. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION 18-244 TO CANCEL PURCHASE ORDERS HEALTH DEPARTMENT:** Selman read the resolution stating purchase orders 2844 and 6662. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 18-245 TO CANCEL PURCHASE ORDER - SHERIFF:** Selman read the resolution stating purchase order 5361. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 17-246 TO CANCEL PURCHASE ORDER – DA/FORFEITURE:** Selman read the resolution stating purchase order 8150. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION 17-247 TO SELECT ENGINEERING FIRM FOR THE CONSTRUCTION OF A NEW BRIDGE AND APPROACHES OVER N. JACK FORK CREEK ON SWINGING BRIDGE ROAD:** Smith explained the resolution. Selman made a motion to approve the resolution; 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:** Emergency Management Director Kevin Enloe thanked the board for their support of the Wildland Task Force during the fires in the western part of the State. Enloe stated that he has been contacted by the City Manager for the City of McAlester requesting an agreement for FY2019 for Emergency Management.

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

**13. 10:00 AM – BID OPENINGS:** None.

Motion Passed.

**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: 5/7/2018  
To: 5/7/2018

<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-1B</b>					
8581	545	VAN PELT, MICHELE E	TRAVEL	\$48.65	
				Total:	\$48.65
<b>AS-MO</b>					
8416	546	LAMBERT VET SUPPLY	DISINFECTANT	\$497.54	
8417	547	HENRY SCHEIN ANIMAL HEA	URNS	\$336.00	
8453	548	VYVE BROADBAND	MONTHLY SERVICE	\$43.96	
8509	549	MWI VET SUPPLY	VET SUPPLIES	\$513.05	
8576	550	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
				Total:	\$2,190.55
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
7795	157	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$176.04	
8499	158	BIRCH COMMUNICATIONS	MONTHLY SERVICE	\$121.29	
8546	159	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$10.55	
8547	160	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
8626	161	US CELLULAR	MONTHLY SERVICE	\$352.47	
				Total:	\$785.35
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
7609	165	OTA PIKEPASS CUSTOMER SE	TOLL	\$1.20	
8149	166	AMERICAN STAMP & MARKIN	STAMP ETC.	\$76.42	
8300	167	BRIGGS PRINTING	BUSINESS CARDS	\$51.75	
8504	168	VYVE BROADBAND	MONTHLY SERVICE	\$191.43	
8505	169	BERNARD, KAYLENE	TRANSCRIPTS	\$147.00	
8506	170	MEGAPATH	MONTHLY SERVICE	\$67.83	
8617	171	BERNARD, KAYLENE	TRANSCRIPTS	\$171.50	
				Total:	\$707.13
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BLNCO-2</b>					
7617	1204	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$227.89	
8634	1205	US CELLULAR	MONTHLY SERVICE	\$113.75	
				Total:	\$341.64
<b>FD-BLUE-2</b>					
8590	1206	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$134.00	
				Total:	\$134.00
<b>FD-BLUE-3</b>					
7558	1207	ICOM AMERICA INC.	HAND HELD RADIOS	\$2,929.20	
				Total:	\$2,929.20
<b>FD-CANDN-2</b>					
8226	1208	NELSON FEED	FUEL	\$378.00	
8605	1209	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$137.82	
				Total:	\$515.82
<b>FD-CANSH-2</b>					
8549	1210	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$52.73	
8550	1211	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$122.20	
8551	1212	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$137.02	
				Total:	\$311.95
<b>FD-FFA-2</b>					
8602	1213	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$143.93	
				Total:	\$143.93

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<b>FD-HGHIL-2</b>					
7623	1214	COMDATA	FUEL	\$90.89	
8274	1215	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$386.38	
				Total:	\$477.27
<b>FD-HLYVL-2</b>					
8567	1216	AT&T	MONTHLY SERVICE	\$125.74	
8568	1217	MCALESTER NEWS CAPITAL &	PUBLICATION	\$43.80	
				Total:	\$169.54
<b>FD-HWARP-2</b>					
7625	1218	COMDATA	FUEL	\$472.01	
8422	1219	O REILLY AUTO PARTS	FILTERS	\$421.90	
				Total:	\$893.91
<b>FD-HWY9-2</b>					
8598	1220	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.00	
8599	1221	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$210.00	
8600	1222	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$96.61	
8601	1223	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$34.34	
				Total:	\$391.95
<b>FD-INDIN-2</b>					
7627	1224	COMDATA	FUEL	\$71.85	
8636	1225	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
				Total:	\$196.85
<b>FD-KIOWA-2</b>					
8319	1226	KIAMICHI TECHNOLOGY CEN	REGISTRATION FEES	\$818.00	
				Total:	\$818.00
<b>FD-RUSVL-2</b>					
8643	1227	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$43.79	
				Total:	\$43.79
<b>FD-SHGRV-2</b>					
7630	1228	COMDATA	FUEL	\$40.08	
8158	1229	JET TIRE SERVICE	TIRE	\$118.00	
8645	1230	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	\$190.08
<b>FORFEITURE</b>					
<b>FT-1A</b>					
8569	71	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$500.00	
				Total:	\$500.00
<b>FT-2</b>					
8606	72	MCALESTER POLICE DEPART	FORFEITURE	\$900.90	
8607	73	MCALESTER POLICE DEPART	FORFEITURE	\$448.00	
8608	74	MCALESTER POLICE DEPART	FORFEITURE	\$795.60	
8609	75	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$183.60	
8610	76	MCALESTER POLICE DEPART	FORFEITURE	\$2,354.40	
				Total:	\$4,682.50
<b>GENERAL</b>					
<b>C-2</b>					
8378	3155	OME CORP LLC	POSTAGE METER SUPPLIES	\$193.30	
8635	3156	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$42.40	
				Total:	\$235.70
<b>D-2</b>					
8312	3157	SECRETARY OF STATE	NOTARY FILING FEE	\$10.00	
8531	3158	MILLER OFFICE EQUIPMENT	COPIES	\$1.95	

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2017-2018

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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>\$11.95</u>
<b>E-1B</b>					
8591	3159	CANTRELL, DAVID	TRAVEL	\$54.19	
8592	3160	LOCKWOOD, RACHEL	TRAVEL	\$626.13	
8593	3161	OWEN, GREGORY J.	TRAVEL	\$348.14	
8594	3162	CARTER, J. MICHAEL	TRAVEL	\$349.02	
8595	3163	WILSON, STEPHANIE	TRAVEL	\$112.27	
				Total:	<u>\$1,489.75</u>
<b>E-2</b>					
8560	3164	SUMMIT BUSINESS SYSTEMS I	COPY OVRAGE	\$314.67	
8561	3165	OKLAHOMA STATE UNIVER	SOFTWARE	\$129.00	
				Total:	<u>\$443.67</u>
<b>F-2</b>					
7366	3166	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$44.95	
8179	3167	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$174.10	
8451	3168	MIDWEST PRINTING	MICROFILM STORAGE	\$346.80	
8512	3169	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,000.00	
8584	3170	THE BANK N.A.	SAFE DEPOSIT BOX RENTAL	\$50.00	
				Total:	<u>\$1,615.85</u>
<b>H-2</b>					
8611	3171	SE DISTRICT COUNTY OFFICE	REGISTRATION FEE	\$40.00	
				Total:	<u>\$40.00</u>
<b>K-2</b>					
8642	3172	POTTAWATOMIE COUNTY RE	DETENTION SERVICES	\$150.00	
				Total:	<u>\$150.00</u>
<b>R-2</b>					
7453	3173	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$624.33	
7597	3174	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$246.12	
8188	3175	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$145.20	
8228	3176	STAPLES CREDIT PLAN	DRY ERASE FILM	\$74.29	
8508	3177	MCALESTER NEWS CAPITAL &	PUBLICATION	\$373.95	
8525	3178	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,764.64	
8540	3179	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$2,002.59	
8577	3180	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$375.86	
8620	3181	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
				Total:	<u>\$5,652.76</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
3433	350	HOLIDAY INN EXPRESS	LODGING	\$180.00	
7732	351	LOTT, KARLITA	TRAVEL	\$247.20	
7736	352	BUSBY, TIFFANY	TRAVEL	\$123.14	
				Total:	<u>\$550.34</u>
<b>MD-2</b>					
5244	353	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$527.43	
5439	354	STAPLES ADVANTAGE	MAINTENANCE SUPPLIES	\$148.49	
8248	355	STAPLES ADVANTAGE	OFFICE SUPPLIES ETC.	\$408.19	
8355	356	PACE HEAT & AIR	THERMOSTAT	\$176.53	
8375	357	PACE HEAT & AIR	A/C REPAIR	\$2,200.00	
8571	358	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.14	
8572	359	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,174.62	
8613	360	LOWES	MAINTENANCE SUPPLIES	\$37.31	
				Total:	<u>\$5,697.71</u>

**HIGHWAY CASH**

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Purchase Orders by Account

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From: 5/7/2018  
To: 5/7/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>T-105 #1</b>					
7358	2322	CASH ENTERPRISES	ASPHALT HM/HL S4	\$40,158.25	
				Total:	\$40,158.25
<b>T-1B #3</b>					
8500	2323	SELMAN, WILLIAM R.	TRAVEL	\$39.40	
				Total:	\$39.40
<b>T-2 #1</b>					
7522	2338	BANK OF AMERICA	LODGING	\$178.00	
8623	2321	SE DISTRICT COUNTY OFFICE	REGISTRATION FEES	\$80.00	
				Total:	\$258.00
<b>T-2 #2</b>					
7521	2339	BANK OF AMERICA	LODGING	\$267.00	
				Total:	\$267.00
<b>T-2 #3</b>					
8196	2324	YELLOW HOUSE MACHINE	WINDOW	\$339.38	
8216	2325	TWIN CITIES READY MIX	CONCRETE	\$166.00	
8223	2326	KIAMICHI AUTOMOTIVE WAR	FREON	\$123.84	
8241	2327	DISCOUNT STEEL	TUBING	\$9.25	
8262	2340	BANK OF AMERICA	LODGING	\$95.00	
8299	2328	ATWOODS	WELDING SUPPLIES	\$99.99	
8307	2329	JET TIRE SERVICE	TIRES ETC.	\$2,500.00	
8308	2330	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$35.12	
8325	2331	WARREN POWER & MACHINE	WEAR STRIPS	\$504.66	
8510	2332	ADAMS TRUE VALUE	TAPE MEASURES	\$15.99	
8526	2333	VAN KEPPEL CO.	EQUIP PARTS	\$1,843.80	
8532	2334	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
8538	2335	RAM INC	FUEL	\$4,496.78	
8575	2336	YELLOW HOUSE MACHINE	FILTER ETC	\$178.24	
8580	2337	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$196.92	
				Total:	\$10,706.97

**HIGHWAY SALES TAX**

**TST-2 #1**

5518	2220	H20 DEPOT	BOTTLED WATER ETC.	\$40.00	
7145	2221	TESSCO	ANTENNA ETC.	\$415.41	
7407	2222	LINDLEYS GROCERY	INMATE LUNCHES	\$100.81	
7541	2223	DOLESE	1" CRUSHER RUN	\$4,052.65	
7642	2224	LINDLEYS GROCERY	SHOP SUPPLIES	\$22.42	
8125	2225	STIGLER STONE	1" CRUSHER RUN	\$3,848.03	
8135	2226	CASH ENTERPRISES	ASPHALT HM/HL S4	\$9,443.86	
8170	2227	STIGLER STONE	1" CRUSHER RUN	\$3,926.25	
8183	2228	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,644.32	
8194	2229	DOLESE	1 1/2" CRUSHER RUN	\$4,013.65	
8197	2230	OK TIRE	TIRES ETC.	\$1,254.00	
8282	2231	STIGLER STONE	1" CRUSHER RUN	\$3,340.43	
8288	2232	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	\$1,584.15	
8358	2233	STIGLER STONE	1" CRUSHER RUN	\$3,680.25	
8359	2234	CUSTOM PRODUCTS CORPORA	DELINEATORS	\$626.46	
8523	2235	RAM INC	FUEL	\$4,508.83	
8524	2236	JET TIRE SERVICE	TIRES	\$830.00	
8528	2237	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.82	
8529	2238	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$43.37	
8530	2239	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$59.06	
8537	2240	STANDARD MACHINE & WELD	EQUIP REPAIR	\$310.00	
8543	2241	HOPKINS PROPANE	FUEL	\$2,350.00	
8639	2242	AT&T	MONTHLY SERVICE	\$45.56	

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## 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>\$47,167.33</u>
<b>TST-2 #2</b>					
2205	2243	RAM INC	FUEL	\$4,292.83	
2748	2244	RAM INC	DIESEL	\$4,796.69	
3955	2245	RAM INC	FUEL	\$4,170.78	
4756	2246	RAM INC	FUEL	\$4,214.61	
5082	2247	W.E. ALLFORD PROPANE	FUEL HOSE	\$206.00	
5152	2248	RAM INC	FUEL	\$5,907.00	
5282	2249	W.E. ALLFORD PROPANE	TANK PARTS	\$76.00	
5350	2250	RAM INC	FUEL	\$3,807.10	
5823	2251	RAM INC	FUEL	\$5,186.94	
6254	2252	RAM INC	FUEL	\$4,138.72	
6393	2253	RAM INC	FUEL	\$4,017.15	
6680	2254	RAM INC	FUEL	\$4,864.97	
6810	2255	H2O DEPOT	COOLER RENTAL	\$65.00	
7072	2256	RAM INC	FUEL	\$2,056.54	
7194	2257	RAM INC	FUEL	\$2,722.08	
8198	2258	RAM INC	FUEL	\$5,880.13	
8501	2259	MCELROY, JILL	CONTRACT SERVICES	\$350.00	
8640	2260	AT&T	MONTHLY SERVICE	\$94.09	
8641	2261	US CELLULAR	MONTHLY SERVICE	\$162.76	
				Total:	<u>\$57,009.39</u>
<b>TST-2 #3</b>					
7141	2262	TESSCO	ANTENNA ETC.	\$248.74	
7643	2263	KIAMICHI AUTOMOTIVE WAR	PARTS	\$446.63	
7647	2264	CINTAS CORPORATION # 618	UNIFORMS	\$2,227.12	
7661	2265	OTA PIKEPASS	TOLL	\$75.65	
7853	2266	WINZER CORP.	SHOP SUPPLIES	\$562.80	
7994	2267	BEMAC SUPPLY	SHOP SUPPLIES	\$9.27	
8070	2268	DOLESE	1 1/2" CRUSHER RUN	\$3,880.59	
8146	2269	GRISSOM IMPLEMENTS	FILTERS	\$120.98	
				Total:	<u>\$7,571.78</u>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-MO</b>					
8516	830	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$730.84	
8554	831	BEMAC SUPPLY	PLUMBING PARTS	\$577.16	
				Total:	<u>\$1,308.00</u>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
8136	324	COMMISSARY EXPRESS	COMMISSARY FEES	\$81.25	
8314	325	COMMISSARY EXPRESS	COMMISSARY FEES	\$104.00	
8315	326	COMMISSARY EXPRESS	COMMISSARY FEES	\$757.44	
8462	327	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCTS	\$100.00	
8514	328	COMMISSARY EXPRESS	COMMISSARY FEES	\$55.25	
8515	329	US FOODS	INMATE GROCERIES	\$24.26	
8553	330	US FOODS	INMATE GROCERIES	\$1,109.43	
8556	331	US FOODS	JANITORIAL SUPPLIES	\$121.95	
8557	332	US FOODS	COMMISSARY PRODUCTS	\$86.98	
8566	333	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$476.71	
				Total:	<u>\$2,917.27</u>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
6784	825	TERRYS LUBE & OIL	OIL CHANGE ETC	\$250.75	

Fiscal Year:  
2017-2018

### Purchase Orders by Account

Approved  
From: 5/7/2018  
To: 5/7/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8200	826	BRIGGS PRINTING	NOTARY STAMP ETC.	\$71.28	
8533	827	TERRYS LUBE & OIL	OIL CHANGE	\$58.95	
8565	828	OK TIRE	TIRES ETC.	\$236.74	
8586	829	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$89.03	
			Total:	<u>\$706.75</u>	
<b>B4-JAIL-2</b>					
8430	830	BROOKS GREASE SERVICE	GREASE REMOVAL	\$275.00	
8513	831	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$150.60	
8552	832	AT&T	MONTHLY SERVICE	\$485.44	
			Total:	<u>\$911.04</u>	