

**PITTSBURG COUNTY COMMISSIONERS  
FEBRUARY 5, 2018  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 5, 2018 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:26 A.M., February 2, 2018.**

**1. CALL MEETING TO ORDER:** The meeting was called to order by Chairman Selman.

**2. ROLL CALL:** 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 MINUTES FROM:**

**A. REGULAR MEETING FROM JANUARY 29, 2018:** The minutes from the previous meeting, January 29, 2018 regular meeting were read. Smith made a motion to approve the minutes; 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 the purchase orders for payment after review and signature; seconded by Smith.

AYE: Ross Selman  
 Charlie Rogers  
 Kevin Smith

NAY: None.

Motion Passed.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	5978	\$ 1,500.00	Cintas
District #1	5979	\$ 500.00	Warren Power & Machinery
District #1	5980	\$ 500.00	Grissom's Implement
District #1	5981	\$ 300.00	Cintas 1 <sup>st</sup> Aid
District #1	5982	\$ 1,000.00	OK Tire
District #2	5983	\$ 1,500.00	Rinker's Automotive
District #2	5984	\$ 1,500.00	Kiamichi Automotive
District #2	5985	\$ 2,000.00	David Rogers
District #2	5986	\$ 2,500.00	Cintas
District #2	5987	\$ 300.00	Cintas 1 <sup>st</sup> Aid
District #2	5988	\$ 300.00	Standard Machine
District #2	5989	\$ 300.00	Adam's True Value
District #2	5990	\$ 300.00	Grissom's Implement
District #2	5991	\$ 500.00	H2O Depot
District #2	5992	\$ 1,000.00	Double Kwik
District #3	5993	\$ 2,000.00	Jet Tire
District #3	5994	\$ 500.00	Kiamichi Automotive
District #3	5995	\$ 500.00	O'Reilly's
District #3	5996	\$ 200.00	Johnny's A Street Market
District #3	5997	\$ 5,000.00	Comdata

**Pittsburg County Commissioners Minutes**  
**February 5, 2018**  
**Page 3**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	5998	\$ 200.00	H2O Depot
District #3	5999	\$10,000.00	Justin Nimrod Dozer Service
District #3	6000	\$ 200.00	Staples
Haywood/Arpelar Fire Department	5974	\$ 5,000.00	Chief Fire & Safety
Jail M&O	5975	\$ 250.00	Medicine Shop
District #2	6001	\$18,000.00	Warren Power & Machinery

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

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>	2.2250	2.3700	2.3735	2.0900
<b>HOOTEN</b>	2.2967	2.3306	2.3341	No Bid
<b>FENTRESS</b>	No Bid	No Bid	No Bid	No Bid
<b>HOPKINS</b>	2.2500	2.2900	2.2900	2.0500

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

**Pittsburg County Commissioners Minutes**  
**February 5, 2018**  
**Page 4**

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**7. UNFINISHED BUSINESS:**

**A. RESOLUTION 18-178 TO ADVERTISE FOR ONE (1) COMPLETE ASPHALT PLANT, LEASE PURCHASE WITH FINANCING INCLUDED:** Selman made a motion to table; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**B. AWARD BID #21 FOR ONE (1) 2014 OR NEWER DAY CAB:** Rogers stated that Premier Truck was the best bid. Rogers made a motion to award the bid to Premier for a 2014 Western Star; seconded by Smith.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**8. AGENDA ITEMS:**

**A. RESOLUTION 18-181 TO ADVERTISE FOR THE PURCHASE AND INSTALLATION FOR A COMPUTER SYSTEM AND NECESSARY EQUIPMENT FOR THE HEAT AND AIR SYSTEM AT THE PITTSBURG COUNTY COURTHOUSE:**

Smith 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.

**B. RESOLUTION 18-182 TO SET BURN BAN – EMERGENCY MANAGEMENT:** Kevin Enloe explained the request for the burn ban. Selman read the exceptions. Smith made a motion to approve the burn ban for 7 days; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION 18-183 TO APPOINT BOARD MEMBERS TO THE HIGHWAY #9 VFD BOARD OF DIRECTORS:** Smith made a motion to table; seconded by Selman.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND DISTRICT #3 FOR COPIER C7038, SN: QHJ01081:** Smith made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**E. DISCUSSION AND POSSIBLE ACTION ON APPOINTMENT OF JENNIFER SANTINO AS ASSISTANT FLOODPLAIN ADMINISTRATOR:** Richard Howry requested that Jennifer Santino be appointed Assistant Floodplain Administrator stating that she has her certifications already. Selman made a motion to appoint Jennifer Santino as an assistant floodplain administrator; seconded by Smith.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE MEMORANDUM OF AGREEMENT FOR THE MULTI-HAZARD MITIGATION PLANNING PROCESS:** Enloe explained the hazardous mitigation process. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE MUNICIPAL FINANCE AGREEMENT BETWEEN CANON FINANCIAL AND THE BOARD OF COUNTY COMMISSIONERS FOR A CANON IMR-C55351 COPIER SYSTEM:** Sandra Crenshaw explained the copier lease agreement. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE THE CHANGE OF RECEIVING OFFICERS – DISTRICT 1:** Selman read a letter from Commissioner Rogers requesting the Draysen Murdaugh be added to the receiving officers for District #1. Selman made a motion to add Draysen Murdaugh to the receiving officers for District 1; seconded by Rogers.

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 18-184 TO DECLARE EQUIPMENT SURPLUS – DISTRICT 1:** Selman read the resolution stating the following items.

<b>DESCRIPTION</b>	<b>INVENTORY #</b>	<b>VIN/SERIAL #</b>
1993 Chevrolet Pickup	D1-301.146	2GCEC19KXP1172980
1999 Ford Pickup	D1-302.167	1FDWX36SXXED05515

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

**Pittsburg County Commissioners Minutes  
February 5, 2018  
Page 8**

AYE: Ross Selman  
Charlie Rogers  
Kevin Smith

NAY: None.

Motion Passed.

**9. ROAD CROSSING PERMITS:** None.

**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 THE AGENDA:** None.

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

**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.

**1. CALL MEETING TO ORDER:** The meeting was called back to order by Chairman Selman.



**Pittsburg County Commissioners Minutes**  
**February 5, 2018**  
**Page 9**

**2. ROLL CALL:** Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Kevin Smith	Present

**12. 10:00 – SEALED BID OPENINGS:**

**A. BID NO. 22 – ONE (1) OR MORE 2012 OR NEWER PICKUPS:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Atoka Wholesale Motors	\$29,500.00 (2015 Dodge 3500)
	\$24,300.00 (2015 Chevrolet 2500)
	\$19,500.00 (2014 Dodge 2500)
	\$25,500.00 (2014 Dodge 2500)
	\$31,500.00 (2014 Dodge 5500)
	\$17,500.00 (2013 Chevrolet 2500)
	\$18,500.00 (2013 Chevrolet 2500)
	\$14,300.00 (2012 Chevrolet 2500)

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.

**Pittsburg County Commissioners Minutes**  
**February 5, 2018**  
**Page 10**

**13. 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: 2/5/2018  
To: 2/5/2018

<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>					
5632	8	WALMART COMMUNITY BRC	DOG TREATS ETC.	<u>\$204.78</u>	
				Total:	<u>\$204.78</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
5604	378	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$178.19	
5633	379	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$961.37	
5643	380	MWI VET SUPPLY	VET SUPPLIES	\$951.28	
5644	381	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
5812	382	DR. MARK FERRELL	VETERINARY SERVICE	<u>\$800.00</u>	
				Total:	<u>\$4,128.34</u>
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
4519	97	STITCH n STUFF	UNIFORM JACKETS	<u>\$258.00</u>	
				Total:	<u>\$258.00</u>
<b>CD-3</b>					
4433	98	WESTS TOOLS LLC	BATTERY CHARGER	<u>\$699.90</u>	
				Total:	<u>\$699.90</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
5087	110	OKLAHOMA BAR ASSOCIATI	PUBLICATION	\$154.50	
5706	111	BERNARD, KAYLENE	TRANSCRIPTS	\$104.00	
5847	112	VYVE BROADBAND	MONTHLY SERVICE	<u>\$191.43</u>	
				Total:	<u>\$449.93</u>
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA-4</b>					
5885	51	BIZ-TEL	COMMUNICATIONS SYSTEM	<u>\$6,700.00</u>	
				Total:	<u>\$6,700.00</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
5661	776	FREEDOM FORD	OIL CHANGE ETC	<u>\$25.22</u>	
				Total:	<u>\$25.22</u>
<b>FD-BLNCO-2</b>					
4962	777	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$325.85	
5840	778	UNITED STATES TREASURY	BATTERIES	<u>\$138.65</u>	
				Total:	<u>\$464.50</u>
<b>FD-BLUE-2</b>					
5934	779	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$107.98	
5935	780	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$313.00</u>	
				Total:	<u>\$420.98</u>
<b>FD-CRWDR-2</b>					
5589	781	ICOM AMERICA INC.	BATTERIES ETC	<u>\$178.86</u>	
				Total:	<u>\$178.86</u>
<b>FD-FFA-2</b>					
5755	782	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$94.00	
5870	783	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$317.85</u>	
				Total:	<u>\$411.85</u>
<b>FD-HGHIL-2</b>					
5937	784	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$67.64	

Fiscal Year:  
2017-2018

Purchase Orders by Account

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5938	785	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$134.91</u>	
				Total:	<u>\$202.55</u>
<b>FD-HWARP-2</b>					
4692	786	PREMIER TRUCK GROUP	TRUCK REPAIRS	\$3,217.70	
5754	787	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$102.00</u>	
				Total:	<u>\$3,319.70</u>
<b>FD-HWY9-2</b>					
5921	788	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$206.00	
5922	789	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$179.00	
5923	790	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$96.86	
5924	791	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	<u>\$85.78</u>	
				Total:	<u>\$567.64</u>
<b>FD-PTSBG-2</b>					
5809	792	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$153.71	
5810	793	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	\$345.00	
5811	794	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$256.77</u>	
				Total:	<u>\$755.48</u>
<b>FD-QUIN-2</b>					
5758	795	RMR PEST SERVICES	PEST CONTROL	<u>\$40.00</u>	
				Total:	<u>\$40.00</u>
<b>FD-RUSVL-2</b>					
5936	796	CROSS TELEPHONE CO.	MONTHLY SERVICE	<u>\$43.18</u>	
				Total:	<u>\$43.18</u>
<b>FD-SAMPT-2</b>					
5288	797	MIKES PLUMBING	PLUMBING REPAIRS	\$492.00	
5968	798	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$69.56	
5969	799	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
5970	800	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$94.98</u>	
				Total:	<u>\$691.54</u>
<b>FD-UNCHP-2</b>					
5102	801	THE BURROWS AGENCY	INSURANCE	<u>\$3,708.00</u>	
				Total:	<u>\$3,708.00</u>
<b>FORFEITURE</b>					
<b>FT-2</b>					
5894	49	THOMAS, STACY	REIMBURSEMENT	<u>\$2,381.00</u>	
				Total:	<u>\$2,381.00</u>
<b>GENERAL</b>					
<b>B-2</b>					
5381	2179	T & B TIRE	TIRES & SERVICE CALL	<u>\$229.00</u>	
				Total:	<u>\$229.00</u>
<b>D-2</b>					
5805	2180	MILLER OFFICE EQUIPMENT	COPY OVERAGE	<u>\$8.86</u>	
				Total:	<u>\$8.86</u>
<b>E-1B</b>					
5904	2181	WILSON, STEPHANIE	TRAVEL	\$51.84	
5905	2182	CANTRELL, DAVID	TRAVEL	\$345.24	
5906	2183	LOCKWOOD, RACHEL	TRAVEL	\$468.46	
5907	2184	OWEN, GREGORY J.	TRAVEL	\$847.15	
5908	2185	CARTER, J. MICHAEL	TRAVEL	<u>\$331.19</u>	
				Total:	<u>\$2,043.88</u>
<b>F-2</b>					
5561	2186	KELLPRO INC	HARD DRIVE	\$310.00	

Fiscal Year:  
2017-2018

Purchase Orders by Account

Approved  
From: 2/5/2018  
To: 2/5/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5880	2187	BIZ-TEL	ROUTER	\$280.00	
				Total:	\$590.00
<b>H-1B</b>					
3180	2188	HAMPTON INN	LODGING	\$372.00	
5756	2189	FIELDS, MICHELLE D.	TRAVEL	\$168.41	
5887	2190	CATHEY, TAWANNA R	MEALS	\$103.23	
				Total:	\$643.64
<b>H-2</b>					
5455	2191	OSU-CTP	REGISTRATION FEES	\$30.00	
				Total:	\$30.00
<b>R-2</b>					
4703	2192	HUMPHREY PLUMBING	HOT WATER HEATER REPAI	\$1,195.00	
4944	2193	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$246.12	
5861	2194	MCALESTER NEWS CAPITAL &	PUBLICATION	\$418.55	
5862	2195	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$372.66	
5927	2196	VYVE BROADBAND	MONTHLY SERVICE	\$43.44	
5933	2197	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$4,001.47	
				Total:	\$6,277.24
<b>R-3</b>					
3995	2198	DIGI SECURITY SYSTEMS	CARD READER	\$3,993.61	
				Total:	\$3,993.61
<b>SL-1B</b>					
5914	2199	SCOTT, PHILLIP	TRAVEL	\$21.80	
5915	2200	HASTEY, MARY	TRAVEL	\$19.08	
5916	2201	MARSHALL, KATHY	TRAVEL	\$16.35	
5917	2202	BARNES, MAX W	TRAVEL	\$27.25	
5918	2203	NEWBERRY, CAROL	TRAVEL	\$13.08	
5919	2204	CREECH, STEVE	TRAVEL	\$7.85	
5920	2205	GRAGG, RICHARD	TRAVEL	\$11.99	
				Total:	\$117.40
<b>SL-2</b>					
5836	2206	IMPRESS	FOLDERS	\$15.00	
5943	2207	BARNES, DONNA	TRAINING	\$25.00	
5944	2208	BARNES, MAX W	TRAINING	\$25.00	
5945	2209	CHURCH BUSBY, JAYME	TRAINING	\$25.00	
5946	2210	CREECH, STEVE	TRAINING	\$25.00	
5947	2211	FENDER, RICKEY	TRAINING	\$25.00	
5948	2212	GRAGG, RICHARD	TRAINING	\$25.00	
5949	2213	GREGG, VICKI	TRAINING	\$25.00	
5950	2214	GRIPPANDO, JO ANN	TRAINING	\$25.00	
5951	2215	HAMILTON, WILLIAM	TRAINING	\$25.00	
5952	2216	HASTEY, MARY	TRAINING	\$25.00	
5953	2217	HEATHCROCK, CAROLYN	TRAINING	\$25.00	
5954	2218	MARSHALL, KATHY	TRAINING	\$25.00	
5955	2219	MCPHERSON, CHARLOTTE	TRAINING	\$25.00	
5956	2220	NEWBERRY, CAROL	TRAINING	\$25.00	
5957	2221	ROSE, DONNA	TRAINING	\$25.00	
5958	2222	SCOTT, PHILLIP	TRAINING	\$25.00	
5959	2223	SMITH JEFFRIES, PAMELA	TRAINING	\$25.00	
5960	2224	WOODS, CONNIE	TRAINING	\$25.00	
				Total:	\$465.00
<b>SO-1B</b>					
5872	2225	SANDERS, SHAWNA D	TRAVEL	\$609.86	
5873	2226	SANDERS, SHAWNA D	TRAVEL	\$32.64	
5874	2227	HOWRY, RICHARD A	TRAVEL	\$21.40	

Fiscal Year:  
2017-2018

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5875	2228	HOWRY, RICHARD A	TRAVEL	\$373.33	
5876	2229	MOODY, ELIZABETH R.	TRAVEL	\$341.17	
5877	2230	MOODY, ELIZABETH R.	TRAVEL	\$63.13	
5888	2231	SANTINO, JENNIFER E	TRAVEL	\$186.09	
				<b>Total:</b>	
					<b>\$1,627.62</b>
<b>SR-2</b>					
5851	2232	COMPTON ELECTRIC	ELECTRICAL OUTLETS	\$789.56	
5852	2233	VYVE BROADBAND	MONTHLY SERVICE	\$211.35	
5867	2234	BIRCH COMMUNICATIONS	MONTHLY SERVICE	\$143.47	
5941	2235	PRO KILL INC.	PEST CONTROL	\$106.00	
5942	2236	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
				<b>Total:</b>	
					<b>\$1,375.38</b>
<b>HEALTH</b>					
<b>MD-1B</b>					
5160	245	ANDERSON, SONYA	TRAVEL	\$118.44	
5814	246	GARNER, BLANCA	TRAVEL	\$13.16	
				<b>Total:</b>	
					<b>\$131.60</b>
<b>MD-2</b>					
5434	247	NOVA-TECH INTERNATIONAL	THERMOMETER	\$69.97	
5438	248	AT&T	MONTHLY SERVICE	\$1,274.46	
5650	249	MCALESTER CHAMBER OF C	SPONSORSHIP	\$800.00	
5702	250	PRO KILL INC.	PEST CONTROL	\$178.00	
5793	251	WALMART COMMUNITY BRC	REFRESHMENTS	\$34.24	
5815	252	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,187.38	
5939	253	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.14	
				<b>Total:</b>	
					<b>\$6,569.19</b>
<b>HIGHWAY CASH</b>					
<b>T-1B #3</b>					
5912	1565	SELMAN, WILLIAM R.	MEALS	\$16.48	
				<b>Total:</b>	
					<b>\$16.48</b>
<b>T-2 #2</b>					
5931	1564	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
				<b>Total:</b>	
					<b>\$285.00</b>
<b>T-2 #3</b>					
5463	1566	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
5558	1567	HOOTEN OIL CO	DRIVE TRAIN OIL	\$914.94	
5599	1568	DOLESE	1 1/2" CRUSHER RUN	\$3,955.99	
5619	1569	REDI REPAIRS LLC	RADIO INSTALLS	\$695.00	
5636	1570	DOLESE	1 1/2" CRUSHER RUN	\$4,013.08	
5637	1571	ANCHOR AUTOMOTIVE	FUEL PUMP REPAIRS	\$535.15	
5641	1572	DISCOUNT STEEL	PIPE	\$16.50	
5657	1573	B & H TRUCK SERVICE LLC	TRUCK REPAIR	\$268.35	
5668	1574	RAM INC	FUEL	\$3,745.28	
5670	1575	ATWOODS	HITCH PINS	\$17.98	
5680	1576	DOLESE	1" CRUSHER RUN	\$8,373.36	
5682	1577	JUSTIN NIMROD DOZER SERVI	HAULING	\$2,548.80	
5962	1578	US CELLULAR	MONTHLY SERVICE	\$350.21	
				<b>Total:</b>	
					<b>\$25,464.64</b>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
3960	1459	YELLOW HOUSE MACHINE	TOOLS & SHOP EQUIP.	\$899.06	
4240	1460	SOUTHEAST AUTOMOTIVE	PARTS & SUPPLIES	\$378.17	
4455	1461	OCI MANUFACTURING	SIGNS	\$38.60	

Fiscal Year:  
2017-2018

Purchase Orders by Account

Approved  
From: 2/5/2018  
To: 2/5/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4460	1462	OK TIRE	TIRES	\$1,219.31	
4977	1463	CINTAS CORPORATION # 618	UNIFORM	\$1,337.76	
4978	1464	JET TIRE SERVICE	TIRES ETC.	\$603.50	
5110	1465	DOLESE	1" CRUSHER RUN	\$4,248.90	
5169	1466	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$368.59	
5172	1467	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$230.91	
5173	1468	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$310.74	
5228	1469	STIGLER STONE	1" CRUSHER RUN	\$3,871.58	
5229	1470	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,415.84	
5309	1471	DOLESE	1" CRUSHER RUN	\$4,235.95	
5343	1472	STIGLER STONE	1" CRUSHER RUN	\$3,786.53	
5408	1473	LOWES	SHOP SUPPLIES	\$184.06	
5429	1474	MCALESTER NEWS CAPITAL &	PUBLICATION	\$117.83	
5447	1475	WARREN POWER & MACHINE	FILTERS	\$130.59	
5474	1476	DOLESE	1" CRUSHER RUN	\$4,204.17	
5483	1477	T & C AUTO	PUMP	\$479.00	
5524	1478	DOLESE	1" CRUSHER RUN	\$4,195.32	
5525	1479	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,826.80	
5536	1480	STIGLER STONE	1" CRUSHER RUN	\$3,931.20	
5540	1481	RAM INC	FUEL	\$3,696.00	
5595	1482	LOWES	SPRAYERS	\$28.46	
5597	1483	DOLESE	1" CRUSHER RUN	\$4,232.65	
5600	1484	WARREN POWER & MACHINE	ALTERNATOR REPAIR	\$468.54	
5642	1485	RAM INC	FUEL	\$3,472.00	
5667	1486	WARREN POWER & MACHINE	EQUIP PARTS	\$2.25	
5673	1487	YELLOW HOUSE MACHINE	PLUGS	\$79.56	
5681	1488	LOWES	WEED EATER SUPPLIES	\$78.80	
5797	1489	WARREN POWER & MACHINE	WIRING CONNECTORS	\$5.51	
5802	1490	MILLER OFFICE EQUIPMENT	COPIES	\$1.85	
5806	1491	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$43.47	
5829	1492	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$57.79	
5854	1493	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.82	
5855	1494	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$186.44	
5964	1495	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$50.38	
5965	1496	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$32.21	
5967	1497	US CELLULAR	MONTHLY SERVICE	\$266.38	
				<b>Total:</b>	<b>\$53,744.52</b>
<b>TST-2 #2</b>					
178	1498	T & B TIRE	TIRES	\$364.00	
2372	1499	T & B TIRE	TIRES	\$260.00	
3778	1500	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$115.84	
3956	1501	NIX AUTO CENTER	SENSOR	\$268.28	
4180	1502	T & B TIRE	TIRES	\$247.00	
4861	1503	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$214.03	
4984	1504	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$162.31	
5005	1505	MCALESTER TAG AGENT	TAG & TITLE	\$93.50	
5795	1506	MCELROY, JILL	PERSONAL SERVICES	\$350.00	
5842	1507	WARREN POWER & MACHINE	PARTS	\$1,229.45	
5961	1508	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$320.00	
5963	1509	AT&T	MONTHLY SERVICE	\$113.28	
5966	1510	US CELLULAR	MONTHLY SERVICE	\$162.82	
				<b>Total:</b>	<b>\$3,900.51</b>
<b>TST-2 #3</b>					
4690	1511	WELDON PARTS INC	TOOLS & ETC	\$472.20	
4993	1512	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,211.38	
4995	1513	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$170.23	

Fiscal Year:  
2017-2018

## Purchase Orders by Account

Approved  
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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>
5000	1514	OTA PIKEPASS CUSTOMER SE	TOLL	\$46.10	
5240	1515	CERTIFIED LABORATORIES	SHOP SUPPLIES	\$170.00	
5319	1516	WINZER CORP.	NUTS & BOLTS	\$257.60	
5333	1517	DOLESE	1 1/2" CRUSHER RUN	\$8,009.36	
5389	1518	DOLESE	1" CRUSHER RUN	\$4,158.09	
5416	1519	DIRECT DISCOUNT TIRE	TIRES	\$2,314.00	
5476	1520	LOCKE HEATING & COOLING S	SHOP SUPPLIES	\$59.93	
5526	1521	T & B TIRE	TIRES	\$260.00	
5542	1522	NORTHERN SAFETY	SAFETY GLASSES	\$89.32	
5544	1523	MCALESTER NEWS CAPITAL &	PUBLICATION	\$42.60	
5556	1524	OK TIRE	TIRES ETC.	\$2,542.90	
5562	1525	PREMIER TRUCK GROUP	WINDSHIELD	\$333.55	
5813	1526	VYVE BROADBAND	MONTHLY SERVICE	\$64.95	
Total:				<u>\$21,202.21</u>	

### JAIL MAINTENANCE & OPERATIONS

#### JAIL-MO

5807	585	HAGAR RESTAURANT SERVIC	PARTS	\$749.70	
5808	586	H & P MECHANICAL	PARTS AND LABOR	\$290.00	
Total:				<u>\$1,039.70</u>	

### SHERIFF COMMISSARY FUND

#### SCF-2

5414	216	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$624.55	
5479	217	NATHANS EMBROIDERY	UNIFORM JACKET	\$167.00	
5548	218	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$382.59	
5609	219	US FOODS	COMMISSARY PRODUCTS	\$125.64	
5699	220	JAMESCO ENTERPRISES LLC	INMATE HYGIENE SUPPLIES	\$298.20	
5700	221	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$615.50	
Total:				<u>\$2,213.48</u>	

### SHERIFF SERVICE FEE

#### B4-2AA

5640	526	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$101.13	
Total:				<u>\$101.13</u>	

#### B4-JAIL-2

5478	527	BIZ-TEL	COMPUTER NETWORKING	\$85.00	
5509	528	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$348.37	
5838	529	AT&T	MONTHLY SERVICE	\$489.95	
Total:				<u>\$923.32</u>	