

**PITTSBURG COUNTY COMMISSIONER
AUGUST 28, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on August 28, 2017 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 8:40 A.M., August 25, 2017.

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

Kevin Smith	Present
Ross Selman	Present
Monroe Lemons, Interim Member	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with a correction to item 6C to read month-end payroll; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM AUGUST 21, 2017: The minutes from the previous meeting, August 21, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Lemons.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

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

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

A. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
General Fund	1538	\$ 550.00	H2O Depot
General Fund	1539	\$ 400.00	Cintas
Sheriff	1540	\$7,500.00	Comdata
Sheriff	1541	\$ 100.00	Grand Teton Bottling
Sheriff	1542	\$1,500.00	Comdata
Sheriff	1543	\$ 25.00	OTA Pikepass
Sheriff	1544	\$ 200.00	Staples
Sheriff	1545	\$ 200.00	O'Reilly's
Sheriff	1546	\$ 250.00	Granger
Jail M&O	1547	\$ 275.00	Hiland Dairy
DA Forfeiture	1548	\$1,500.00	Comdata
DA Supervision	1549	\$1,000.00	Comdata
DA Supervision	1550	\$ 50.00	OTA Pikepass
Emergency Management	1551	\$2,000.00	Comdata
Emergency Management	1552	\$ 40.00	OTA Pikepass
Emergency Management	1553	\$ 100.00	Cintas 1 st Aid
Emergency Management	1554	\$ 500.00	Walmart

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DEPT	PO	AMOUNT	VENDOR
Emergency Management	1555	\$ 300.00	Kiamichi Automotive
Emergency Management	1556	\$ 500.00	Staples
Emergency Management	1557	\$1,500.00	Lowe's
Emergency Management	1558	\$ 500.00	Atwoods
Alderson Fire Dept	1559	\$1,000.00	Comdata
Ashland Fire Dept	1560	\$1,000.00	Comdata
Ashland Fire Dept	1561	\$ 500.00	Kiamichi Automotive
Blanco Fire Dept	1562	\$1,000.00	Comdata
Blanco Fire Dept	1563	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	1564	\$1,000.00	Comdata
Bugtussle Fire Dept	1565	\$ 700.00	Comdata
Canadian Fire Dept	1566	\$1,000.00	Comdata
Canadian Shores Fire Department	1567	\$1,000.00	Comdata
High Hill Fire Dept	1568	\$1,000.00	Comdata
Haileyville Fire Dept	1569	\$1,000.00	Comdata
Haywood/Arpelar Fire Department	1570	\$1,000.00	Comdata
Haywood/Arpelar Fire Department	1571	\$4,000.00	Chief Fire & Safety
Highway 9 Fire Dept	1572	\$1,000.00	Comdata
Indianola Fire Dept	1573	\$1,000.00	Comdata
Russellville Fire Dept	1574	\$1,000.00	Comdata
Sam's Point Fire Dept	1575	\$1,000.00	Comdata
Shady Grove Fire Department	1576	\$1,000.00	Comdata
Tannehill Fire Dept	1577	\$1,000.00	Comdata
Tannehill Fire Dept	1578	\$ 500.00	Kiamichi Automotive
Health Department	1579	\$ 150.00	McAlester Regional Health Center
Health Department	1580	\$ 120.00	St. Francis Health System
Animal Shelter	1581	\$ 750.00	Walmart
District #1	1582	\$ 150.00	Baldwins Variety

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DEPT	PO	AMOUNT	VENDOR
District #1	1583	\$ 400.00	Cintas 1 st Aid
District #1	1584	\$1,200.00	Cintas
District #1	1585	\$1,000.00	Jet Tire
District #1	1586	\$ 500.00	Southeast Automotive
District #1	1587	\$ 500.00	Weldon Parts
District #3	1588	\$3,492.00	Justin Nimrod Dozer Service

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

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.9400	1.8650	1.8700	1.4500
HOOTEN	1.9515	1.9037	1.9072	No Bid
FENTRESS	2.1763	2.1372	2.1372	No Bid
HOPKINS	1.9730	1.8900	1.8900	1.4500

Selman made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins; seconded by Smith.

AYE: Kevin Smith
 Ross Selman
 Monroe Lemons

NAY: None.

Motion Passed.

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

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with the board of prisoners report for June 26, 2017 through July 25, 2017.

B. COMMISSIONERS: Selman stated that twelve members of the emergency management swift water rescue team are leaving for Katy.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. FLOODPLAIN: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 18-041 TO CANCEL PURCHASE ORDER – DISTRICT #3: Smith read the resolution stating purchase order 1338. Smith made a motion to cancel the purchase order; seconded by Selman.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

B. RESOLUTION 18-042 REQUESTING TO LEASE TWO (2) 12M3 MOTORGRADERS FROM WARREN POWER & MACHINERY: Smith explained the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; RESOLUTION 18-043 FOR COMMISSIONERS SALE; APPROVE & SIGN COUNTY DEED, ALL FOR LOT 10: SEC 35-8-12: Smith made a motion to approve; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE MUTUAL AID AGREEMENT AND COUNTY JAIL CONTRACT AGREEMENT BETWEEN PITTSBURG COUNTY AND THE CITY OF KREBS: Sheriff Morris explained the mutual aid agreement and jail services contract. Selman made a motion to approve the mutual aid agreement and jail services contract; seconded by Smith.

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AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE MUTUAL AID AGREEMENT BETWEEN PITTSBURG COUNTY AND THE CITY OF HARTSHORNE: Smith made a motion to approve the mutual aid agreement; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

F. AWARD VENDOR FOR BRIDGE ABUTMENT BACKFILL PROJECT, PURSANT TO OKLAHOMA STATUTES TITLE 61 §103.B – DISTRICT 3: Smith explained the project as a sole source. Selman made a motion to approve the quote from Cellfill; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE “CORRECTED” LEASE AGREEMENT BETWEEN THE ESTATE OF I. JACK STEPHENS AND THE BOARD OF COUNTY COMMISSIONERS – DISTRICT 1: Sandra Crenshaw explained the correction. Selman made a motion to approve the corrected lease agreement; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

H. RESOLUTION 18-044 TO CANCEL PURCHASE ORDERS – ANIMAL SHELTER: Smith read the resolution stating purchase orders 77, 3276 and 9467. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed.

I. RESOLUTION 18-045 TO CANCEL PURCHASE ORDER – SHERIFF: Smith read the resolution stating purchase order 810. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

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.

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

13. 10:00 AM – BID OPENINGS: None.

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Smith made a motion to sign all approved claims and adjourn; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Monroe Lemons

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2016-2017

Purchase Orders by Account

Approved
From: 8/28/2017
To: 8/28/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
10767	720	LOWES	SAW BLADES ETC.	<u>\$58.73</u>	
				Total:	<u>\$58.73</u>
FIRE DEPARTMENTS SALES TAX					
FD-KIOWA-2					
10535	1655	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$565.67</u>	
				Total:	<u>\$565.67</u>
GENERAL					
B-2					
10607	3825	OKLAHOMA SHERIFFS ASSOC	CONFERENCE REGISTRATIO	<u>\$400.00</u>	
				Total:	<u>\$400.00</u>
H-2					
10567	3826	TULSA MARRIOTT	LODGING	<u>\$637.00</u>	
				Total:	<u>\$637.00</u>
R-2					
39	3827	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	<u>\$224.95</u>	
947	3828	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	<u>\$224.95</u>	
1875	3829	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	<u>\$224.95</u>	
2993	3830	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	<u>\$224.95</u>	
3859	3831	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	<u>\$224.95</u>	
				Total:	<u>\$1,124.75</u>
SO-1B					
10564	3832	TULSA MARRIOTT	LODGING	<u>\$819.00</u>	
				Total:	<u>\$819.00</u>
HIGHWAY SALES TAX					
TST-2 #2					
10540	3188	BRUCKNER TRUCK SALES INC	PARTS	<u>\$2,332.62</u>	
10617	3189	GLOVER & ASSOCIATES	ASPHALT HM/HL S5	<u>\$7,512.72</u>	
10723	3190	BRUCKNER TRUCK SALES INC	BATTERIES	<u>\$161.60</u>	
				Total:	<u>\$10,006.94</u>

Fiscal Year:
2017-2018

Purchase Orders by Account

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To: 8/28/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
712	84	ADA PAPER COMPANY	COPY PAPER ETC	\$77.50	
1380	85	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
1431	86	UNITED PACKAGING & SHIPP	SHIPPING	\$22.85	
1471	87	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$66.42	
				Total:	\$966.77
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
444	18	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$239.95	
1336	19	ADA PAPER COMPANY	COPY PAPER	\$260.00	
1443	20	GIBSON, NANCY	TRANSCRIPTS	\$150.50	
1480	21	GREEN COUNTRY SHREDDIN	SHRED SERVICE	\$70.00	
				Total:	\$720.45
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
1384	19	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,045.21	
1389	20	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$34.21	
1468	21	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$197.25	
				Total:	\$1,276.67
FIRE DEPARTMENTS SALES TAX					
FD-ARWHD-3					
1137	160	CHIEF FIRE & SAFETY	WILDLAND APPARATUS	\$43,157.00	
				Total:	\$43,157.00
FD-ASHLD-2B					
1440	161	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
1441	162	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$2,252.48
FD-BGTSL-2					
1273	163	OK LAWN & PEST	LAWN CARE	\$125.00	
1475	164	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$207.59	
1477	165	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$87.55	
1478	166	VERIZON	MONTHLY SERVICE	\$40.95	
				Total:	\$461.09
FD-BLNCO-2					
1011	167	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$412.96	
1450	168	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$277.00	
1451	169	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
				Total:	\$769.91
FD-BLUE-2					
66	170	COMDATA	FUEL	\$36.86	
1463	171	SNOWS LAWN CARE	LAWN CARE	\$250.00	
1465	172	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$163.33	
				Total:	\$450.19
FD-CANSH-2					
1526	173	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
1527	174	THE BURROWS AGENCY	INSURANCE	\$1,750.00	
				Total:	\$1,875.00
FD-CRWDR-2					
1454	175	FIRE PROGRAMS SOFTWARE	SOFTWARE UPGRADE	\$1,956.00	
				Total:	\$1,956.00
FD-CRWDR-2B					

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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>
1453	176	WELCH STATE BANK	LEASE PAYMENT	<u>\$3,578.29</u>	
				Total:	
				<u>\$3,578.29</u>	
FD-FFA-2					
1529	177	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$64.22</u>	
				Total:	
				<u>\$64.22</u>	
FD-HGHIL-2					
70	178	COMDATA	FUEL	<u>\$131.49</u>	
				Total:	
				<u>\$131.49</u>	
FD-RUSVL-2					
671	179	SIGNS BY JADE	DECALS & LETTERING	<u>\$825.00</u>	
				Total:	
				<u>\$825.00</u>	
FD-SAMPT-2					
1495	180	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$1.12</u>	
				Total:	
				<u>\$1.12</u>	
FD-SAMPT-2B					
1505	181	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	<u>\$1,375.19</u>	
1506	182	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,179.94</u>	
				Total:	
				<u>\$3,555.13</u>	
FD-SHGRV-2					
1494	183	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$176.00</u>	
				Total:	
				<u>\$176.00</u>	
FD-SHGRV-3					
924	184	DALMATIAN FIRE EQUIPMEN	SCBA	<u>\$4,104.00</u>	
				Total:	
				<u>\$4,104.00</u>	
FORFEITURE					
FT-2					
1479	7	LABELLA, CHRISTOPHER J.	RETURN FUNDS	<u>\$3,000.00</u>	
				Total:	
				<u>\$3,000.00</u>	
GENERAL					
B-1B					
1390	460	MORRIS, CHRISTOPHER W.	TRAVEL	<u>\$160.24</u>	
				Total:	
				<u>\$160.24</u>	
B-2					
1326	461	O REILLY AUTO PARTS	BATTERY	<u>\$138.00</u>	
1404	462	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$159.00</u>	
1405	463	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$255.00</u>	
				Total:	
				<u>\$552.00</u>	
C-2					
1371	464	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$130.00</u>	
				Total:	
				<u>\$130.00</u>	
D-2					
1377	465	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$131.00</u>	
				Total:	
				<u>\$131.00</u>	
E-2					
1365	466	LOWES	LAWN CARE SUPPLIES	<u>\$131.82</u>	
1432	467	GUARDIAN SECURITY SYSTE	SECURITY MONITORING	<u>\$30.85</u>	
1511	468	SUMMIT BUSINESS SYSTEMS I	MAINTENANCE CONTRACT	<u>\$63.10</u>	
				Total:	
				<u>\$225.77</u>	
F-2					
1470	469	PITNEY BOWES RESERVE ACC	POSTAGE	<u>\$1,000.00</u>	
				Total:	
				<u>\$1,000.00</u>	
H-1B					

Fiscal Year:
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>
1496	470	FIELDS, MICHELLE D.	TRAVEL	\$165.85	
				Total:	\$165.85
R-2					
47	471	H2O DEPOT	BOTTLED WATER ETC.	\$196.50	
1298	472	BIZ-TEL	REPAIRS	\$312.50	
1446	473	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$241.54	
1513	474	MCALESTER NEWS CAPITAL &	PUBLICATIONS	\$1,082.55	
1523	475	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
				Total:	\$1,868.09
SO-2					
649	476	STAPLES CREDIT PLAN	LABELS	\$17.98	
1008	477	STAPLES CREDIT PLAN	TAPE MEASURES	\$57.37	
				Total:	\$75.35
SR-2					
58	478	OTA PIKEPASS	TOLL	\$4.80	
931	479	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$2,234.50	
1421	480	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$200.00	
1423	481	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$13.96	
1424	482	GLOBAL STAR	ANNUAL SERVICE	\$1,680.24	
1427	483	PENGUIN MANAGEMENT INC.	PAGING PARTS	\$279.00	
1459	484	AT&T LONG DISTANCE	MONTHLY SERVICE	\$50.93	
				Total:	\$4,463.43
HEALTH					
MD-2					
641	50	4IMPRINT	PROGRAM SUPPLIES	\$795.28	
678	51	INJOY PRODUCTION INC	PARENT PRO SUPPLIES	\$148.16	
844	52	BROOKES PUBLISHING	PROGRAM SUPPLIES	\$56.50	
1129	53	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$898.89	
1247	54	SMITH KLINE BEECHAM	VACCINE	\$1,294.50	
1415	55	C R MOWING	LAWN CARE	\$250.00	
				Total:	\$3,443.33
MD-3					
1416	56	BANCFIRST	BOND PAYMENT	\$25,296.68	
				Total:	\$25,296.68
HIGHWAY CASH					
T-105 #2					
972	322	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$22,322.20	
1107	323	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$22,055.93	
1155	324	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$22,271.63	
				Total:	\$66,649.76
T-2 #3					
723	325	WARREN POWER & MACHINE	GRADER BLADE BOLTS	\$336.05	
1433	326	ALLEN LUMBER	TIMBERS	\$720.00	
				Total:	\$1,056.05
T-2C.14 #3					
613	327	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$7,083.01	
659	328	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$7,895.26	
711	329	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$14,393.85	
				Total:	\$29,372.12
T-2C.15 #3					
1066	330	DOLESE	5/8" COVER CHIPS	\$14,152.32	
				Total:	\$14,152.32
T-4B #1					

Fiscal Year:
2017-2018

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From: 8/28/2017
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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>
1064	321	CASH ENTERPRISES	ASPHALT HM/HL S4	\$38,385.02	
				Total:	\$38,385.02

HIGHWAY SALES TAX

TST-2 #1

17	261	KEY EQUIPMENT	EQUIP PARTS ETC.	\$1,312.16	
926	262	JET TIRE SERVICE	TIRES	\$615.00	
940	263	DUB ROSS COMPANY	GRADER BLADES	\$910.00	
1017	264	RINKERS AUTO	AUTO PARTS ETC.	\$843.20	
1289	265	FREEDOM FORD	REPAIRS	\$732.87	
1334	266	RAM INC	FUEL	\$4,173.94	
1375	267	H20 DEPOT	COOLER RENTAL	\$20.00	
1379	268	ESTATE OF L. JACK STEPHENS	RENTAL	\$3,000.00	
1498	269	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.00	
1524	270	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$41.97	

Total: \$11,680.14

TST-2 #2

187	271	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$330.17	
800	272	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$128.73	
901	273	WARREN POWER & MACHINE	WINDSHIELD	\$496.28	
974	274	WARREN POWER & MACHINE	PRESSURE SWITCH	\$70.31	
975	275	S & H ELECTRIC MOTOR SERVI	ELECTRIC MOTOR	\$351.85	
989	276	O REILLY AUTO PARTS	PARTS	\$152.79	
1050	277	ALL ABOUT U PLUMBING	HOT WATER HEATER REPAI	\$222.50	
1051	278	HATCO FEED STORE	SHOP SUPPLIES	\$300.00	
1052	279	KEY EQUIPMENT	PLASTIC PIPE	\$2,904.00	
1184	280	RAM INC	FUEL	\$4,307.69	
1230	281	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$417.16	
1252	282	CINTAS FIRST AID AND SAFET	GATORADE	\$125.91	
1260	283	O REILLY AUTO PARTS	PARTS	\$29.99	
1294	284	ATWOODS	WEED EATER ETC.	\$454.88	
1297	285	BIZ-TEL	LABOR	\$510.00	
1374	286	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
1386	287	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$472.82	
1387	288	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$139.86	
1409	289	RAM INC	FUEL	\$3,863.60	
1411	290	IRWIN TRAILER LLC	TRAILER PARTS	\$146.72	
1425	291	WELDON PARTS INC	TARPS	\$205.70	
1455	292	KIAMICHI AUTOMOTIVE WAR	THERMOSTAT	\$4.98	
1525	293	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$30.32	

Total: \$15,706.21

TST-2 #3

803	295	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$190.12	
865	296	KIRBY SMITH INC.	GRADER BLADES	\$1,182.80	
1038	297	JUSTIN NIMROD DOZER SERVI	HAULING	\$12,862.20	
1046	298	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$7,699.19	
1070	299	JB SERVICES	HAULING	\$1,635.00	
1108	300	DISCOUNT STEEL	METAL	\$52.40	
1161	301	BEMAC SUPPLY	SHOP SUPPLIES	\$103.26	
1215	302	A-1 LOCK & SAFE	KEYS	\$27.00	
1231	303	DISCOUNT STEEL	METAL	\$309.20	
1246	304	GRISSOM IMPLEMENTS	WEED EATER PARTS	\$27.99	
1256	305	K-BAR CRANE	LABOR	\$1,500.00	
1259	306	BRIGGS PRINTING	BUSINESS CARDS	\$86.50	
1271	307	YELLOW HOUSE MACHINE	PARTS	\$192.13	
1293	308	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$41.44	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 8/28/2017
To: 8/28/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1295	309	RAM INC	FUEL	\$3,071.00	
1316	310	WARREN POWER & MACHINE	FILTERS	\$787.46	
1317	311	BELSHE TRAILER	BUSHINGS ETC	\$60.99	
1337	312	KEY EQUIPMENT	SEAL KIT ETC.	\$204.58	
1340	313	LOWES	WRENCHES	\$75.94	
1345	314	ATWOODS	GATES	\$259.98	
1376	315	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
1378	316	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$35.73	
1388	317	AT&T	MONTHLY SERVICE	\$359.22	
				Total:	\$30,866.13
TST-2B #2					
1466	294	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,822.61	
				Total:	\$1,822.61
TST-4 #3					
879	318	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$15,390.23	
935	319	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,965.31	
				Total:	\$22,355.54
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
1325	130	US FOODS	INMATE GROCERIES	\$608.69	
1351	131	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$753.94	
1437	132	US FOODS	INMATE GROCERIES	\$759.02	
1483	133	HILAND DAIRY	INMATE GROCERIES	\$181.88	
				Total:	\$2,303.53
JAIL-3A					
1401	134	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$140.00	
1402	135	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$90.00	
1434	136	CARING HANDS HEALTH CLIN	INMATE DENTAL	\$112.00	
				Total:	\$342.00
SHERIFF COMMISSARY FUND					
SCF-2					
53	26	UNIFIRST	UNIFORM SERVICE	\$206.01	
1319	27	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$567.59	
1324	28	US FOODS	JANITORIAL SUPPLIES	\$460.29	
				Total:	\$1,233.89
SHERIFF SERVICE FEE					
B4-2					
1014	112	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$162.94	
1060	113	CAR BONZ SALVAGE & SALES	GLASS REPLACEMENT	\$75.00	
1327	114	OK TIRE	FLAT REPAIR	\$12.00	
1486	115	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$71.16	
				Total:	\$321.10
B4-JAIL-2					
1124	116	US FOODS	JANITORIAL SUPPLIES	\$373.67	
1403	117	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
1438	118	US FOODS	JANITORIAL SUPPLIES	\$337.86	
1514	119	CROSS MATCH TECHNOLOGIE	FINGERPRINT MACHINE REP	\$400.00	
				Total:	\$1,306.53