

**PITTSBURG COUNTY COMMISSIONER
NOVEMBER 20, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on November 20, 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 8:23 A.M., November 17, 2017.

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

Kevin Smith	Present
Ross Selman	Present
Charlie Rogers	Present

3. APPROVAL OF AGENDA: Selman made a motion to approve the agenda; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM NOVEMBER 13, 2017: The minutes from the previous meeting, November 13, 2017 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

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
Charlie Rogers

NAY: None.

Motion Passed.

A. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	3958	\$ 350.00	Airgas
District #1	3959	\$ 350.00	Cintas 1 st Aid
District #1	3960	\$1,000.00	Yellowhouse Machinery
District #2	3961	\$1,000.00	Rinker's Automotive
Sheriff	3963	\$ 250.00	Terry's Lube
Sheriff	3964	\$ 250.00	T&B Tire
Sheriff	3965	\$ 250.00	Flowers Baking Co
Sheriff	3966	\$ 250.00	Lowes
Sheriff	3967	\$ 250.00	Grainger's
Sheriff	3968	\$ 300.00	Walmart

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

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.	No Bid	No Bid	No Bid	No Bid
HOOTEN	2.0478	2.1479	2.1514	No Bid
FENTRESS	2.1357	2.2453	2.2488	No Bid
HOPKINS	2.0500	2.1300	2.1300	1.8000

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

7. UNFINISHED BUSINESS:

A. AWARD BID #11 – ONE USED DOUBLE DRUM ROLLER: Selman made a motion to award the bid to Nobles Equipment; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

8. AGENDA ITEMS:

A. APPROVE/DISAPPROVE AMENDMENT #2 TO THE INMATE TRUST FUND ACCOUNT POLICY AND PROCEDURES: Smith explained the changes to the policy and procedures. Selman made a motion to approve the amendment; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 18-123 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Smith read the resolution stating purchase order 1857. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 18-124 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Smith read the resolution stating purchase order 2718. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 18-125 TO CANCEL PURCHASE ORDER – HEALTH

DEPARTMENT: Smith read the resolution stating purchase order 2642. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

E. RESOLUTION 18-126 TO DEPOSIT CHECK – SHERIFF: Smith read the resolution. Selman made a motion to deposit the check; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 18-127 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Smith read the resolution stating purchase orders 176 and 2256. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 18-128 TO CANCEL PURCHASE ORDER – DISTRICT ATTORNEY:

Smith read the resolution stating purchase order 2973. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 18-129 TO CANCEL PURCHASE ORDER – ASSESSOR: Smith read the resolution stating purchase order 3079. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 18-130 TO CANCEL PURCHASE ORDER – CROWDER V.F.D.: Smith read the resolution stating purchase order 2451. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 18-131 TO ADVERTISE FOR ONE (1) OR MORE, 2012 OR NEWER USED ROAD BROOM - BOCC: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 18-132 TO ADVERTISE FOR THE PURCHASE AND INSTALLATION OF FUEL TANKS AT COUNTY SHOP – DISTRICT 1: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

9. ROAD CROSSING PERMITS:

A. LEGACY ENERGY CONSULTING, LLC FOR TRINITY OPERATING - DISTRICT 1: Smith made a motion to approve the road crossing permit upon approval of the Floodplain Administrator; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

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: Hope Trammell presented the board with changes to the receiving officers for Savanna Fire Department.

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

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:00; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Kevin Smith	Present
Ross Selman	Present
Charlie Rogers	Present

12. 10:00 AM – BID OPENINGS:

A. OPEN BID #12 – PRINTING OF ELECTION BALLOTS: The following bids were received.

Pittsburg County Commissioners Minutes
November 20, 2017
Page 9

VENDOR
Midwest Printing
Tulsa County (No Bid)
Royal Printing

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

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

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
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 11/20/2017
To: 11/20/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER DONATIONS					
AS-D					
3846	5	WALMART COMMUNITY BRC	DOG TREATS ETC.	<u>\$112.01</u>	
				Total:	<u>\$112.01</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
3844	232	WALMART COMMUNITY BRC	SHOP SUPPLIES	\$314.36	
3847	233	CITY OF MCALESTER	MONTHLY SERVICE	\$542.77	
3848	234	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$847.41	
3889	235	AT&T	MONTHLY SERVICE	\$382.05	
3891	236	DR. MARK FERRELL	VETERINARY SERVICE	<u>\$800.00</u>	
				Total:	<u>\$2,886.59</u>
CIVIL DEFENSE					
CD-2					
3833	65	CITY OF MCALESTER	MONTHLY SERVICE	\$178.37	
3834	66	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$494.42	
3890	67	BIZ-TEL	COMPUTER REPAIR	\$255.00	
3936	68	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$16.74</u>	
				Total:	<u>\$944.53</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
1905	70	IMPRIMATUR PRESS	STATUTE BOOKS	\$520.50	
3954	71	BERNARD, KAYLENE	TRANSCRIPTS	<u>\$196.00</u>	
				Total:	<u>\$716.50</u>
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
567	40	OCI MANUFACTURING	OFFICE FURNITURE ETC	\$14,874.00	
3615	41	MARKHAM RESTRAUNT SUP	ICE MACHINE	\$4,067.00	
3616	42	ALEXANDER S REFRIGERATIO	ICE MACHINE SERVICE	<u>\$1,676.00</u>	
				Total:	<u>\$20,617.00</u>
FIRE DEPARTMENTS SALES TAX					
FD-BLNCO-2					
2546	503	COMDATA	FUEL	\$132.90	
3725	504	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$563.96	
3792	505	JAMES SUPPLIES	CYLINDER LEASE	\$98.00	
3866	506	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$302.39	
3867	507	WELDON PARTS INC	LED LIGHTS ETC.	<u>\$859.60</u>	
				Total:	<u>\$1,956.85</u>
FD-CANDN-2					
2789	508	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$3,500.00	
3896	509	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$101.64</u>	
				Total:	<u>\$3,601.64</u>
FD-CRWDR-2					
3195	510	LOCKE HEATING & COOLING S	ELECTRICAL SUPPLIES	<u>\$3,944.01</u>	
				Total:	<u>\$3,944.01</u>
FD-HGHIL-2					
2551	511	COMDATA	FUEL	<u>\$79.72</u>	
				Total:	<u>\$79.72</u>
FD-HWARP-2					
3912	512	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$91.38	

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				Total:	<u>\$91.38</u>
FD-HWY9-2					
2554	513	COMDATA	FUEL	<u>\$70.58</u>	
				Total:	<u>\$70.58</u>
FD-RUSVL-2					
3361	514	QUINTON AUTO PARTS	AUTO PARTS	<u>\$353.09</u>	
				Total:	<u>\$353.09</u>
FD-SAMPT-2					
3950	515	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$39.54</u>	
3951	516	G & C ELECTRIC-HEAT & AIR	LIGHT REPAIR	<u>\$504.49</u>	
				Total:	<u>\$544.03</u>
FD-SHGRV-2					
2559	517	COMDATA	FUEL	<u>\$98.92</u>	
3607	518	ADA PAPER COMPANY	COPY PAPER	<u>\$65.00</u>	
3945	519	US CELLULAR	MONTHLY SERVICE	<u>\$21.16</u>	
				Total:	<u>\$185.08</u>
FD-TANHL-2					
1846	520	CASCO INDUSTRIES	WILDLAND GEAR	<u>\$773.00</u>	
2560	521	COMDATA	FUEL	<u>\$48.75</u>	
3109	522	RAM INC	PROPANE	<u>\$880.19</u>	
3860	523	RISK MANAGEMENT	INSURANCE	<u>\$2,425.42</u>	
				Total:	<u>\$4,127.36</u>
FORFEITURE					
FT-2					
3909	30	MCALESTER POLICE DEPART	FORFEITURE	<u>\$553.60</u>	
3910	31	MCALESTER POLICE DEPART	FORFEITURE	<u>\$942.40</u>	
				Total:	<u>\$1,496.00</u>
GENERAL					
B-2					
3090	1340	PATRIOT AUTO GROUP	TRUCK REPAIR	<u>\$3,926.47</u>	
				Total:	<u>\$3,926.47</u>
C-2					
3946	1341	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$130.00</u>	
				Total:	<u>\$130.00</u>
D-2					
3947	1342	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$131.00</u>	
				Total:	<u>\$131.00</u>
E-1A					
3864	1343	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$18,131.00</u>	
				Total:	<u>\$18,131.00</u>
E-2					
3863	1344	OSU COOPERATIVE EXTENSIV	POSTAGE EQUIPMENT	<u>\$123.04</u>	
				Total:	<u>\$123.04</u>
F-2					
3255	1345	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$192.27</u>	
3511	1346	KELLPRO INC	INK ETC.	<u>\$119.00</u>	
3676	1347	PITNEY BOWES	POSTAGE METER LEASE	<u>\$244.16</u>	
				Total:	<u>\$555.43</u>
H-1B					
3922	1348	FIELDS, MICHELLE D.	TRAVEL	<u>\$150.87</u>	
				Total:	<u>\$150.87</u>
R-2					

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2526	1349	H2O DEPOT	BOTTLED WATER ETC.	\$238.50	
3480	1350	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$468.53	
3698	1351	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$59.48	
3731	1352	WHITES ELECTRIC	LIGHT BULBS	\$173.46	
3849	1353	CITY OF MCALESTER	MONTHLY SERVICE	\$158.57	
3932	1354	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
3933	1355	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$283.19	
				Total:	
					\$1,427.51
SO-2					
2379	1356	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$76.95	
3821	1357	XEROX CORPORATION	COPIER LEASE	\$346.27	
				Total:	
					\$423.22
HEALTH					
MD-1B					
2643	164	OWEN, COURTNEY	TRAVEL	\$155.81	
2951	165	SUSTAIRE, DEBORAH	TRAVEL	\$40.04	
				Total:	
					\$195.85
MD-2					
3378	166	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$450.88	
3435	167	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$527.91	
3823	168	LOWES	WATER EXCHANGE	\$26.56	
3824	169	CITY OF MCALESTER	MONTHLY SERVICE	\$312.70	
3857	170	AT&T	MONTHLY SERVICE	\$1,273.70	
3892	171	WALMART COMMUNITY BRC	TSET SUPPLIES	\$87.49	
				Total:	
					\$2,679.24
HIGHWAY CASH					
T-105 #3					
3251	961	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$15,611.54	
				Total:	
					\$15,611.54
T-1B #2					
3898	958	SULLIVAN, JIMMY R.	TRAVEL	\$9.00	
				Total:	
					\$9.00
T-1B #3					
3928	960	SELMAN, WILLIAM R.	TRAVEL	\$27.86	
				Total:	
					\$27.86
T-2 #2					
3897	959	SECRETARY OF STATE	NOTARY RENEWAL	\$20.00	
				Total:	
					\$20.00
T-3 #1					
3870	957	KIAMICHI AUTOMOTIVE WAR	POWER WASHER	\$2,999.00	
				Total:	
					\$2,999.00
HIGHWAY SALES TAX					
TST-2 #1					
2585	889	OTA PIKEPASS	TOLL	\$10.50	
2987	890	AIRGAS	OXYGEN ETC.	\$306.96	
2988	891	CINTAS CORPORATION # 618	UNIFORMS	\$1,198.05	
2989	892	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$139.99	
3111	893	STIGLER STONE	1" CRUSHER RUN	\$3,752.33	
3142	894	JET TIRE SERVICE	TIRES ETC.	\$922.50	
3152	895	STIGLER STONE	1" CRUSHER RUN	\$3,741.53	
3204	896	ICOM AMERICA INC.	RADIOS ETC	\$1,926.41	
3205	897	STIGLER STONE	1" CRUSHER RUN	\$3,698.63	

Fiscal Year:
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3275	898	STIGLER STONE	1" CRUSHER RUN	\$3,771.83	
3281	899	OKLA. CORRECTIONAL INDUS	ROAD SIGNS	\$50.65	
3446	900	STIGLER STONE	1" CRUSHER RUN	\$3,765.38	
3447	901	TULSA ASPHALT LLC	ASPHALT HM/CL	\$1,208.76	
3509	902	STIGLER STONE	1" CRUSHER RUN	\$3,736.05	
3575	903	JET TIRE SERVICE	TIRES ETC.	\$922.50	
3593	904	DOLESE	1" CRUSHER RUN	\$3,971.51	
3594	905	PRO KILL INC.	PEST CONTROL	\$96.00	
3610	906	OSU-CTP	REGISTRATION FEE	\$125.00	
3663	907	STIGLER STONE	1" CRUSHER RUN	\$3,794.18	
3669	908	WARREN POWER & MACHINE	FILTERS	\$40.68	
3713	909	OK TIRE	TIRE	\$281.18	
3736	910	RAM INC	FUEL	\$2,792.28	
3737	911	LOWES	LADDER ETC.	\$85.41	
3791	912	STANDARD MACHINE & WELD	CYLINDER	\$320.00	
3835	913	AT&T	MONTHLY SERVICE	\$215.63	
3841	914	VYVE BROADBAND	MONTHLY SERVICE	\$104.82	
3842	915	WARREN POWER & MACHINE	EQUIP REPAIR	\$4,416.47	

Total: \$45,395.23

TST-2 #2

341	916	KIRBY SMITH INC.	GRADER BLADES	\$3,986.00	
599	917	STANDARD MACHINE & WELD	SHOP SUPPLIES	\$46.00	
973	918	STANDARD MACHINE & WELD	INSTALL HITCH	\$320.00	
1796	919	STANDARD MACHINE & WELD	SHOP SUPPLIES	\$180.25	
2054	920	DOLESE	5/8" #3 COVER CHIPS	\$11,791.25	
2209	921	DOLESE	1 1/2" CRUSHER RUN	\$16,096.13	
2337	922	RINKERS AUTO	SHOP SUPPLIES	\$1,005.40	
2576	923	ROGERS, DAVID	RED GRAVEL	\$1,676.00	
2583	924	STANDARD MACHINE & WELD	SHOP SUPPLIES	\$75.16	
2586	925	OTA PIKEPASS	TOLL	\$4.30	
3227	926	RINKERS AUTO	GLOVES ETC	\$409.80	
3228	927	STANDARD MACHINE & WELD	HOSE ASSEMBLY	\$49.22	
3481	928	ADA PAPER COMPANY	CLEANING SUPPLIES	\$562.27	
3630	929	STANDARD MACHINE & WELD	HOSE & FITTINGS	\$51.71	
3836	930	AT&T	MONTHLY SERVICE	\$36.06	
3837	931	WINDSTREAM	MONTHLY SERVICE	\$47.75	
3838	932	WINDSTREAM	MONTHLY SERVICE	\$129.83	
3949	933	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	

Total: \$36,507.08

TST-2 #3

1447	934	GRISSOM IMPLEMENTS	CHAINS ETC.	\$60.97	
1949	935	ROGERS, DAVID	RED GRAVEL	\$250.00	
2564	936	KIAMICHI AUTOMOTIVE WAR	TOOLS & ETC	\$454.13	
2565	937	O REILLY AUTO PARTS	TOOLS & ETC	\$480.67	
2566	938	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$176.90	
2569	939	COMDATA	FUEL	\$3,601.92	
2571	940	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,263.96	
3112	941	ICOM AMERICA INC.	RADIOS	\$743.58	
3410	942	PATRIOT AUTO GROUP	TRANSFER CASE	\$315.58	
3425	943	OK TIRE	OIL	\$59.90	
3449	944	DOLESE	1" CRUSHER RUN	\$2,123.83	
3490	945	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$75.97	
3512	946	PREMIER TRUCK GROUP	FILTER ETC	\$383.64	
3589	947	RINKERS AUTO	GLOVES	\$270.96	
3590	948	STONE ELECTRIC	OIL TANK	\$2,689.87	
3591	949	DOLESE	1" CRUSHER RUN	\$8,450.48	

Fiscal Year:
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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>
3601	950	JUSTIN NIMROD DOZER SERVI	HAULING	\$11,863.10	
3611	951	OSU-CTP	REGISTRATION FEE	\$125.00	
3613	952	NIX AUTO CENTER	TRUCK PARTS	\$372.60	
3629	953	RAM INC	FUEL	\$3,852.00	
3639	954	YELLOW HOUSE MACHINE	EQUIP PARTS	\$242.06	
3654	955	ERGON ASPHALT & EMULSION	FREIGHT	\$573.99	
3668	956	STANDARD MACHINE & WELD	HYDRAULIC HOSE ETC.	\$66.85	
3712	957	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$474.93	
3726	958	LUKER HEAT & AIR	MAINTENANCE	\$127.50	
3738	959	GRISSOM IMPLEMENTS	BLADE KIT	\$165.50	
3765	960	DEFRANGE AUTO	TRUCK ACCESSORIES	\$240.00	
3826	961	STANDARD MACHINE & WELD	HOSE & FITTINGS	\$10.00	
3839	962	YELLOW HOUSE MACHINE	EQUIP PARTS	\$195.22	
3948	963	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
Total:				<u>\$40,813.11</u>	

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

3622	370	BEMAC SUPPLY	HOT WATER HEATER PARTS	\$467.80	
3937	371	CITY OF MCALESTER	MONTHLY SERVICE	\$3,137.76	
3938	372	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,159.72	
3939	373	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$118.34	
Total:				<u>\$7,883.62</u>	

SHERIFF COMMISSARY FUND

SCF-2

3323	132	CORRALES, CODY	REIMBURSEMENT	\$7.47	
3452	133	COMMISSARY EXPRESS	COMMISSARY FEES	\$39.00	
3683	134	COMMISSARY EXPRESS	COMMISSARY FEES	\$560.12	
3730	135	US FOODS	INMATE GROCERIES	\$880.37	
3752	136	GOODWIN, PATRICK	REIMBURSEMENT	\$24.13	
3753	137	LARIMORE, ERIC	REIMBURSEMENT	\$66.74	
3754	138	DEAN, MARION	REIMBURSEMENT	\$10.47	
3755	139	SAM, MARK	REIMBURSEMENT	\$21.00	
3756	140	MACE, TERRELL	REIMBURSEMENT	\$60.00	
3757	141	NEWBERRY, KEVIN	REIMBURSEMENT	\$1.00	
3758	142	BERRY, KELSE	REIMBURSEMENT	\$15.00	
3759	143	CRABTREE, MELVIN	REIMBURSEMENT	\$5.93	
3760	144	FIELDS, WILLIAM	REIMBURSEMENT	\$7.00	
3761	145	LISKA, CODY	REIMBURSEMENT	\$8.03	
3762	146	ESCALANTE, DANIELLE	REIMBURSEMENT	\$10.00	
3763	147	LEWSAW, KOLTON	REIMBURSEMENT	\$21.71	
3764	148	OGLIOLA, JASON	REIMBURSEMENT	\$5.00	
3830	149	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$227.25	
3831	150	MCALESTER NEWS CAPITAL &	PUBLICATION	\$1,102.00	
3879	151	BANCFIRST	ACCOUNTING SERVICES	\$90.94	
3903	152	OKLAHOMA TAX COMMISSIO	SALES TAX	\$244.81	
Total:				<u>\$3,407.97</u>	

SHERIFF SERVICE FEE

B4-2

3132	319	WAV 11	COMPUTER INSTALLATION E	\$190.00	
3453	320	WAV 11	COMPUTER REPAIR	\$90.00	
3727	321	CUSTOM SCREEN PRINTERS	SCREEN PRINTING	\$72.00	
3832	322	BUCK WILSON BODY SHOP	VEHICLE REPAIRS	\$1,021.40	
3853	323	HASS, RANDALL	FUEL	\$54.19	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 11/20/2017
To: 11/20/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$1,427.59</u></u>
B4-2B					
3940	324	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
3941	325	WELCH STATE BANK	LEASE PAYMENT	\$371.69	
3942	326	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
3943	327	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
				Total:	<u><u>\$1,914.07</u></u>
B4-3					
2761	328	LOWES	PRESSURE WASHER	\$764.02	
				Total:	<u><u>\$764.02</u></u>
B4-JAIL-2					
2529	329	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	
3682	330	WHITES ELECTRIC	LIGHT BALLIST	\$158.08	
3728	331	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$449.73	
3829	332	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$919.76	
3877	333	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$98.07	
3882	334	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$56.48	
				Total:	<u><u>\$1,739.11</u></u>