

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 4, 2017
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 4, 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 8:32 A.M., December 1, 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 Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM NOVEMBER 27, 2017: The minutes from the previous meeting, November 27, 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.

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B. SPECIAL MEETING FROM NOVEMBER 30, 2017: The minutes from the previous meeting, November 30, 2017 special 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
Emergency Management	4235	\$ 500.00	Staples
Emergency Management	4236	\$ 1,500.00	Lowes
District #1	4237	\$ 250.00	Baldwin's Variety
District #1	4238	\$ 500.00	Kiamichi Automotive
District #1	4239	\$ 500.00	O'Reilly's
District #1	4240	\$ 500.00	Southeast Automotive
District #1	4241	\$ 500.00	Weldon Parts

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DEPT	PO	AMOUNT	VENDOR
District #1	4242	\$ 50.00	OTA Pikepass
District #1	4243	\$ 200.00	Alderson Regional Landfield
District #1	4244	\$ 20.00	H2O Depot
District #2	4245	\$ 1,000.00	Kiamichi Automotive
District #2	4246	\$ 2,000.00	Cintas
District #2	4247	\$ 200.00	Cintas 1 st Aid
District #2	4248	\$ 300.00	H2O Depot
District #2	4249	\$ 600.00	Double Kwik
District #2	4250	\$ 300.00	Adams True Value
District #2	4251	\$ 300.00	Grissom's Implement
District #2	4252	\$ 300.00	Standard Machine
District #2	4253	\$ 200.00	Hatco
District #3	4254	\$ 2,000.00	Jet Tire
District #3	4255	\$ 1,000.00	OK Tire
District #3	4256	\$ 500.00	Kiamichi Automotive
District #3	4257	\$ 200.00	Johnny's Market
District #3	4258	\$ 400.00	James Supply
District #3	4259	\$ 4,000.00	Comdata
District #3	4260	\$35,000.00	Justin Nimrod Dozer Service
District #3	4261	\$ 2,400.00	Cintas
District #3	4262	\$ 100.00	OTA Pikepass
District #3	4263	\$ 200.00	Alderson Regional Landfield
District #2	4264	\$ 50.00	OTA Pikepass
District #2	4265	\$ 200.00	Alderson Regional Landfield

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

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.	1.9800	2.0750	2.0785	1.8000
HOOTEN	1.9893	2.1277	2.1312	No Bid
FENTRESS	2.0772	2.2093	2.2128	No Bid
HOPKINS	1.9800	2.1000	2.1000	1.8000

Selman made a motion to award unleaded to Ram and Hopkins, 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 Smith.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

7. UNFINISHED BUSINESS: None.

8. AGENDA ITEMS:

A. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE NO. 18 TO GLOVER & ASSOCIATES FOR THE TANNEHILL ROAD PROJECT, PROJECT NO. G09907-2641(1)S – DISTRICT #3: Selman made a motion to approve the progressive estimate; seconded by Rogers.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

B. RESOLUTION 18-135 TO CANCEL PURCHASE ORDER – DISTRICT 1: Smith read the resolution stating purchase order 3913. 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 18-136 TO CANCEL PURCHASE ORDER – REAP GRANT K-1029: Smith read the resolution stating purchase order 3212. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

D. RESOLUTION 18-137 TO CANCEL PURCHASE ORDER – DISTRICT 3: Smith read the resolution stating purchase order 3213. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 8F.

F. ACCEPT/DENY FLOODPLAIN ADMINISTRATOR'S REPORT FOR OCTOBER 2017: Selman made a motion to approve the floodplain report orders; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

G. ACCEPT/DENY ANIMAL SHELTER DIRECTOR'S REPORT FOR NOVEMBER 2017: Smith made a motion to table; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

H. AMEND QUOTE FOR LABOR TO POUR CONCRETE AT INDAINOLA VOLUNTEER FIRE DEPARTMENT BUILDING: Smith explained the amendment to the quote, stating that the amount listed on the taxes line is not taxes but for joint sealer which would make the quote \$16,750.00. Smith made a motion to amend the awarding of the quote to P&F Concrete; seconded by Selman.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE 2018 SCHEDULE OF MEETINGS: Selman made a motion to approve the schedule of meetings; seconded by Smith.

AYE: Kevin Smith
Ross Selman
Charlie Rogers

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 OF THE AGENDA: None.

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

13. 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 NO. #13 – PRCHASE AND INSTALLATION OF FUEL TANKS AT COUNTY SHOP: The following bids were received.

VENDOR	AMOUNT
Procare Fuel Solutions	Bid was not signed or notarized

No action taken.

B. OPEN BID NO. #14 FOR ONE (1) OR MORE, 2012 OR NEWER USED ROAD BROOM(S): The following bids were received.

VENDOR	AMOUNT
Nobles Equipment	\$33,200.00
Yellowhouse Machinery	\$44,800.00
Kirby Smith	\$35,000.00

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.

The board moved back up the agenda to item 8E.

8. AGENDA ITEMS:

E. RESOLUTION 18-138 TO RE-ADVERTISE FOR THE PURCHASE AND INSTALLATION OF FUEL TANKS AT THE COUNTY SHOP – DISTRICT 1: Smith read the resolution. Selman made a motion to re-advertise; seconded by Smith.

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: 12/4/2017
To: 12/4/2017

<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					
1786	253	H20 DEPOT	BOTTLED WATER ETC.	\$36.00	
3476	254	HUMPHREY PLUMBING	A/C MAINTENANCE	\$200.00	
3991	255	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$208.96	
4022	256	H & P MECHANICAL	HEATER CONTROL	\$230.00	
4023	257	CINTAS CORPORATION # 618	FLOOR MATS	\$19.06	
4024	258	WALMART COMMUNITY BRC	DOG FOOD ETC.	\$422.28	
4084	259	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$823.10	
4131	260	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
				Total:	\$2,739.40
CIVIL DEFENSE					
CD-2					
3337	70	LOWES	MAINTENANCE SUPPLIES	\$142.47	
3340	71	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$84.51	
4061	72	WELDON PARTS INC	LED LIGHTS ETC.	\$711.81	
4068	73	MEGAPATH	MONTHLY SERVICE	\$302.48	
4213	74	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$42.90	
4221	75	PRO KILL INC.	PEST CONTROL	\$106.00	
				Total:	\$1,390.17
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4232	75	IMAGENET CONSULTING LLC	MAINTENANCE CONTRACT	\$3,380.00	
4233	76	MEGAPATH	MONTHLY SERVICE	\$67.88	
				Total:	\$3,447.88
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
4077	43	COMPTON ELECTRIC	ELECTRICAL WIRING	\$1,651.12	
4204	44	BIZ-TEL	COMMUNICATIONS SYSTEM	\$6,179.00	
				Total:	\$7,830.12
FIRE DEPARTMENTS SALES TAX					
FD-BLUE-2					
4062	536	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$65.89	
				Total:	\$65.89
FD-BLUE-3					
1462	537	CASCO INDUSTRIES	BUNKER GEAR	\$14,506.00	
				Total:	\$14,506.00
FD-CANSH-2					
4229	538	THE BURROWS AGENCY	INSURANCE	\$2,060.00	
				Total:	\$2,060.00
FD-CRWDR-2					
3935	539	PIT STOP POP A LOCK	LOCK	\$1,115.00	
				Total:	\$1,115.00
FD-FFA-2					
4091	540	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$104.13	
4198	541	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$80.00	
4199	542	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	\$244.08
FD-HGHIL-2					
4216	543	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$74.50	
				Total:	\$74.50

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FD-HWARP-2					
4092	544	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$103.00	
4220	545	PITTSBURG COUNTY FIREFIG	DUES	\$25.00	
				Total:	\$128.00
FD-HWY9-2					
4195	546	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$37.94	
4196	547	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$233.78	
				Total:	\$271.72
FD-INDIN-2					
4170	548	PITTSBURG COUNTY FIREFIG	DUES	\$25.00	
				Total:	\$25.00
FD-INDIN-3					
4000	549	STEWART MARTIN EQUIPMEN	UTILITY VEHICLE	\$17,449.00	
				Total:	\$17,449.00
FD-PTSBG-2					
4215	550	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$40.44	
				Total:	\$40.44
FD-RUSVL-2					
2557	551	COMDATA	FUEL	\$142.90	
				Total:	\$142.90
FD-SAMPT-2					
4140	552	H & H ALARM CO INC	ALARM MONITORING	\$35.00	
4141	553	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$71.50	
				Total:	\$106.50
FD-SHGRV-2					
4228	554	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$164.00	
				Total:	\$164.00
GENERAL					
B-2					
3495	1468	ALL-PAWN	GUN MAGAZINES	\$132.00	
3931	1467	T & B TIRE	BRAKE PADS	\$168.95	
4014	1469	GALLS LLC	BADGE	\$60.49	
4080	1470	MEGAPATH	MONTHLY SERVICE	\$315.17	
				Total:	\$676.61
B-4					
3930	1471	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$967.46	
4012	1472	US FOODS	INMATE GROCERIES	\$661.84	
				Total:	\$1,629.30
C-2					
4143	1473	MEGAPATH	MONTHLY SERVICE	\$67.88	
				Total:	\$67.88
E-1B					
4183	1474	WILSON, STEPHANIE	TRAVEL	\$177.36	
4184	1475	WOODARD, MEGAN M	TRAVEL	\$138.44	
4185	1476	OWEN, GREGORY J.	TRAVEL	\$269.00	
4186	1477	TOLSON, PAT	TRAVEL	\$20.00	
4187	1478	CARTER, J. MICHAEL	TRAVEL	\$426.78	
4188	1479	CANTRELL, DAVID	TRAVEL	\$281.26	
				Total:	\$1,312.84
E-2					
4072	1480	MEGAPATH	MONTHLY SERVICE	\$136.65	
				Total:	\$136.65
F-2					

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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>
4142	1481	MEGAPATH	MONTHLY SERVICE	\$67.89	
				Total:	\$67.89
H-2					
4145	1482	MEGAPATH	MONTHLY SERVICE	\$67.88	
				Total:	\$67.88
R-2					
4090	1483	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
4153	1484	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$78.96	
4172	1485	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$254.71	
				Total:	\$368.67
SL-1B					
4179	1486	STACKS, BEULAH	TRAVEL	\$30.08	
				Total:	\$30.08
SL-2					
3718	1487	INTERIOR RESOURCES	BLINDS	\$408.00	
4136	1488	MEGAPATH	MONTHLY SERVICE	\$67.88	
4178	1489	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$28.74	
				Total:	\$504.62
SO-1B					
4166	1490	WOOD, LARRY R.	TRAVEL	\$172.27	
4167	1491	HOWRY, RICHARD A	TRAVEL	\$548.38	
4168	1492	MOODY, ELIZABETH R.	TRAVEL	\$337.59	
4169	1493	SANDERS, SHAWNA D	TRAVEL	\$735.09	
				Total:	\$1,793.33
HEALTH					
MD-1B					
3918	173	ANDERSON, SONYA	TRAVEL	\$127.84	
				Total:	\$127.84
MD-2					
3513	174	MOORE MEDICAL	MEDICAL SUPPLIES	\$505.60	
3915	175	WEDDLE SIGNS	TSET SUPPLIES	\$672.00	
3920	176	PRO KILL INC.	PEST CONTROL	\$178.00	
4097	177	RICOH USA INC	COPIER LEASE	\$260.00	
4098	178	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,767.64	
4099	179	ALLAR, MARIAH	REIMBURSEMENT	\$50.00	
				Total:	\$3,433.24
HIGHWAY CASH					
T-105 #1					
3525	1056	CASH ENTERPRISES	ASPHALT HM/HL S4	\$4,607.21	
				Total:	\$4,607.21
T-105 #2					
4063	1060	OLSSON ASSOCIATES	PROFESSIONAL SERVICES	\$5,481.91	
				Total:	\$5,481.91
T-1A #3					
4219	1061	OKLAHOMA PUBLIC EMPL. R	UNUSED SICK LEAVE	\$7,971.91	
				Total:	\$7,971.91
T-1B #2					
4206	1057	SMITH, KEVIN R.	TRAVEL	\$250.92	
4207	1058	SMITH, KEVIN R.	TRAVEL	\$251.88	
				Total:	\$502.80
T-2 #3					
3786	1062	CASH ENTERPRISES	ASPHALT HM/HL S4	\$9,213.96	

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4144	1063	MEGAPATH	MONTHLY SERVICE	<u>\$67.89</u>	
				Total:	<u>\$9,281.85</u>
T-3 #2					
3524	1059	IRWIN TRAILER LLC	TRAILER	<u>\$51,815.15</u>	
				Total:	<u>\$51,815.15</u>
T-9 #3					
4076	1064	G.C. RENTAL CENTER	EQUIPMENT RENTAL	<u>\$90.00</u>	
				Total:	<u>\$90.00</u>

HIGHWAY SALES TAX

TST-2 #1

2562	975	O REILLY AUTO PARTS	AUTO & SHOP SUPPLIES	\$464.71	
2986	976	JET TIRE SERVICE	TIRES ETC.	\$625.00	
3145	977	SOUTHEAST AUTOMOTIVE	PARTS & SUPPLIES	\$438.61	
3146	978	YELLOW HOUSE MACHINE	PARTS	\$1,112.19	
3363	979	BALDWINS VARIETY	SHOP SUPPLIES	\$54.93	
3364	980	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$135.24	
3366	981	WELDON PARTS INC	PARTS & SUPPLIES	\$427.53	
3367	982	OK TIRE	TIRES ETC.	\$141.70	
3577	983	WELDON PARTS INC	PARTS & SUPPLIES	\$289.98	
3609	984	KEY EQUIPMENT	GREY PIPE	\$2,880.04	
3735	985	STIGLER STONE	1" CRUSHER RUN	\$3,875.33	
3775	986	O REILLY AUTO PARTS	TOOLS & SUPPLIES	\$296.13	
3789	987	ADA PAPER COMPANY	COPY PAPER	\$65.00	
3790	988	STIGLER STONE	1" CRUSHER RUN	\$3,738.38	
3825	989	CASH ENTERPRISES	ASPHALT HM/HL S4	\$4,598.33	
3827	990	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$140.28	
3828	991	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$28.63	
3856	992	STIGLER STONE	1" CRUSHER RUN	\$3,708.75	
3858	993	RAM INC	FUEL	\$1,740.00	
3888	994	STIGLER STONE	1" CRUSHER RUN	\$3,725.40	
3901	995	STIGLER STONE	1" CRUSHER RUN	\$3,716.78	
3907	996	RAM INC	FUEL	\$1,305.00	
3969	997	T & B TIRE	TIRE	\$247.00	
3971	998	CASH ENTERPRISES	ASPHALT HM/HL S4	\$5,596.44	
3973	999	LOWES	CHAIN ETC.	\$51.22	
3976	1000	RAM INC	FUEL	\$1,583.60	
3986	1001	CASH ENTERPRISES	ASPHALT HM/HL S4	\$3,466.98	
4030	1002	CASH ENTERPRISES	ASPHALT HM/HL S4	\$5,831.13	
4069	1003	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$31.50	
4070	1004	LOWES	SPRAY PAINT	\$42.74	
4074	1005	HOPKINS PROPANE	UNLEADED	\$1,648.00	
4086	1006	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$237.76	
4087	1007	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$38.16	
4088	1008	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$58.47	
4094	1009	ADAMS TRUE VALUE	POSTS ETC.	\$589.98	
4134	1010	CASH ENTERPRISES	ASPHALT HM/HL S4	\$835.89	
4137	1011	LOWES	SHOP SUPPLIES	\$25.60	
4146	1013	JET TIRE SERVICE	TIRE	\$1,043.00	
4147	1014	RAM INC	FUEL	\$3,299.52	
4149	1015	GRISSOM IMPLEMENTS	EQUIP PARTS	\$181.24	
4150	1012	RAM INC	FUEL	\$2,114.70	
4157	1016	WARREN POWER & MACHINE	EQUIP REPAIR	\$1,066.50	
4200	1017	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$225.01	
4202	1018	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.77	
4224	1019	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$32.21	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 12/4/2017
To: 12/4/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4225	1020	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$47.07	
4226	1021	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$38.41	
				Total:	\$61,867.84
TST-2 #2					
2654	1022	BRUCKNER TRUCK SALES INC	A/C PARTS	\$545.34	
2750	1023	BRUCKNER TRUCK SALES INC	A/C HOSE	\$93.68	
2784	1024	BRUCKNER TRUCK SALES INC	A/C PARTS	\$84.42	
2963	1025	OK TIRE	TIRES	\$1,537.08	
2964	1026	JET TIRE SERVICE	TIRES	\$1,752.50	
3051	1027	RAM INC	FUEL	\$5,572.61	
3095	1028	WARREN POWER & MACHINE	FITTING ETC.	\$141.50	
3098	1029	MCCRAY'S MANUFACTURING	SHOP SUPPLIES	\$67.00	
3115	1030	BEALES GOODYEAR	TIRES	\$471.00	
3177	1031	W.E. ALLFORD PROPANE	PROPANE	\$36.00	
3184	1032	WARREN POWER & MACHINE	AIR VALVE	\$168.63	
3193	1033	ATOKA PRECISION MACHINE S	REPAIR PINS	\$95.00	
3201	1034	WARREN POWER & MACHINE	FUEL FILTER ETC.	\$220.02	
3242	1035	T & B TIRE	TIRES ETC.	\$1,432.00	
3256	1036	RAM INC	FUEL	\$7,777.62	
3262	1037	WARREN POWER & MACHINE	DOOR GLASS	\$611.26	
3486	1038	DISCOUNT STEEL	STEEL	\$67.20	
3508	1039	OK TIRE	TUBE	\$104.00	
3631	1040	JAMES SUPPLIES	CYLINDER LEASE	\$490.00	
3686	1041	RAM INC	FUEL	\$4,088.90	
3716	1042	B&B LOG AND LUMBER	LUMBER	\$192.00	
3740	1043	DISCOUNT STEEL	STRAP IRON	\$50.40	
3766	1044	BEALES GOODYEAR	RECAP TIRES	\$1,039.00	
3793	1045	WHITES TRACTOR & EQUIP	FUEL FILTER	\$23.50	
3871	1046	WARREN POWER & MACHINE	FILTERS	\$270.97	
3872	1047	YELLOW HOUSE MACHINE	GRADER BLADES	\$4,457.60	
3873	1048	MILLER GLASS CO.	WINDSHIELD	\$320.00	
3875	1049	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$201.73	
3921	1050	CHEMSEARCH	CLEANING SUPPLIES	\$877.75	
4085	1051	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$282.90	
4155	1052	MCELROY, JILL	PROFESSIONAL SERVICES	\$350.00	
4227	1053	AT&T	MONTHLY SERVICE	\$91.40	
				Total:	\$33,513.01
TST-2 #3					
2567	1054	WELDON PARTS INC	PARTS & SUPPLIES	\$465.99	
2573	1055	FASTENAL	SHOP SUPPLIES	\$156.06	
2649	1056	VANCE BROTHERS INC	ROAD OIL	\$10,368.47	
2993	1057	JET TIRE SERVICE	TIRES ETC.	\$894.00	
3822	1058	GRISSOM IMPLEMENTS	COUPLER	\$104.30	
3843	1059	ZEP SALES & SERVICE	SHOP SUPPLIES	\$377.85	
3868	1060	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$291.62	
3869	1061	WHITES TRACTOR & EQUIP	WHEEL SEAL	\$12.00	
3884	1062	RAM INC	FUEL	\$3,780.15	
3900	1063	STANDARD MACHINE & WELD	EQUIP REPAIR	\$440.00	
3911	1064	KEY EQUIPMENT	GREASE	\$10.32	
3924	1065	WARREN POWER & MACHINE	FILTERS	\$205.81	
3925	1066	KEY EQUIPMENT	TRACTOR PARTS	\$90.01	
3974	1067	GRISSOM IMPLEMENTS	PARTS	\$343.38	
3975	1068	STANDARD MACHINE & WELD	FABRICATION	\$40.00	
4064	1069	YELLOW HOUSE MACHINE	EQUIP PARTS	\$19.92	
4065	1070	W.E. ALLFORD PROPANE	PROPANE	\$67.68	
4083	1071	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$321.48	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 12/4/2017
To: 12/4/2017

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4093	1072	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$329.98	
4135	1073	RAM INC	FUEL	\$3,446.10	
4154	1074	VYVE BROADBAND	MONTHLY SERVICE	\$64.95	
4201	1075	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
Total:				<u>\$21,932.07</u>	

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

4151	409	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$620.06	
Total:				<u>\$620.06</u>	

REAP GRANT

RG-K0046

1936	7	ASPHALT & FUEL SUPPLY	ROAD OIL	\$21,399.20	
1946	8	DOLESE	5/8" #3 COVER CHIPS	\$11,742.21	
1962	9	ASPHALT & FUEL SUPPLY	CRS-2 ROAD OIL	\$10,642.82	
2031	10	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$10,517.44	
2068	11	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$10,522.96	
2178	12	ASPHALT & FUEL SUPPLY	ROAD OIL	\$10,543.20	
2250	13	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$2,579.68	
Total:				<u>\$77,947.51</u>	

RG-K1029

3174	14	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$15,746.16	
Total:				<u>\$15,746.16</u>	

SHERIFF COMMISSARY FUND

SCF-2

88	156	BOB BARKER COMPANY	UNIFORMS	\$600.00	
3878	157	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$572.69	
3880	158	US FOODS	INMATE GROCERIES	\$928.10	
3883	159	BOB BARKER COMPANY	INMATE CLOTHING	\$1,543.72	
4001	160	COMMISSARY EXPRESS	COMMISSARY FEES	\$74.75	
4004	161	COMMISSARY EXPRESS	COMMISSARY FEES	\$39.00	
4005	162	COMMISSARY EXPRESS	COMMISSARY FEES	\$324.86	
4006	163	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$100.00	
4079	164	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$319.90	
Total:				<u>\$4,503.02</u>	

SHERIFF SERVICE FEE

B4-2

3904	361	T & B TIRE	BRAKE REPAIR	\$421.60	
3908	362	OK TIRE	TIRES	\$498.00	
Total:				<u>\$919.60</u>	

B4-2AA

3596	363	HILAND DAIRY	INMATE GROCERIES	\$258.45	
3929	364	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$107.64	
3965	365	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$205.84	
Total:				<u>\$571.93</u>	

B4-JAIL-2

3634	366	OKLAHOMA SHERIFFS ASSOC	TRAINING	\$160.00	
3881	367	US FOODS	JANITORIAL SUPPLIES	\$516.72	
3968	368	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$214.27	
3981	369	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$370.04	
4003	370	GRAINGER	MAINTENANCE SUPPLIES	\$115.38	
4013	371	US FOODS	JANITORIAL SUPPLIES	\$443.09	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 12/4/2017
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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>
				Total:	<u><u>\$1,819.50</u></u>	