

**PITTSBURG COUNTY COMMISSIONERS
FEBRUARY 20, 2018
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Tuesday, February 20, 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 8:52 A.M., February 16, 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 with a correction to item 4A to include the minutes from the special meeting held February 16, 2018; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING FROM FEBRUARY 12, 2018 AND SPECIAL MEETING FROM FEBRUARY 16, 2018: The minutes from the previous meetings, February 12, 2018 regular meeting and February 16, 2018 special meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

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AYE: Ross Selman
 Charlie Rogers
 Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: McAlester Sertoma Club presented the board with a draft for a possible grant from the Choctaw Nation for review.

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:

DEPT	PO	AMOUNT	VENDOR
District #3	6412	\$ 2,400.00	Cintas
District #3	6413	\$10,000.00	Justin Nimrod Dozer Service
District #3	6414	\$ 500.00	Weldon Parts
District #3	6415	\$ 500.00	Kiamichi Automotive
District #1	6416	\$ 350.00	Airgas
District #1	6417	\$ 200.00	Lindley's Grocery
District #1	6418	\$ 500.00	Kiamichi Automotive
Animal Shelter	6419	\$ 100.00	H2O Depot
Animal Shelter	6420	\$ 100.00	Cintas
District #2	6421	\$ 1,500.00	Kiamichi Automotive
District #2	6422	\$ 1,500.00	Rinker's Automotive

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DEPT	PO	AMOUNT	VENDOR
District #2	6423	\$ 300.00	Cintas 1 st Aid
District #2	6424	\$ 2,500.00	David Rogers
Sheriff	6409	\$ 250.00	Jet Tire
Sheriff	6410	\$ 250.00	Staples
Sheriff	6411	\$ 200.00	Walmart

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.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.1000	2.1285	2.1320	2.0500
HOOTEN	2.1807	2.2174	2.2209	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.1100	2.1500	2.1500	2.0900

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

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 approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

Sandra Crenshaw presented the board with the number of adoptions for January for the Animal Shelter that was mistakenly left of the director's report last week.

8. AGENDA ITEMS:

A. RESOLUTION 18-188 APPOINTING BOARD OF DIRECTOR MEMBERS AND THEIR TERMS FOR HIGHWAY 9 VOLUNTEER FIRE DEPARTMENT, A TITLE 19 FIRE DEPARTMENT – BOARD OF COUNTY COMMISSIONERS: Selman 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 18-189 TO CANCEL PURCHASE ORDER FOR ELM POINT VOLUNTEER FIRE DEPARTMENT: Selman read the resolution stating purchase order 5403. Selman made a motion to cancel the purchase order; seconded by Rogers.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 18-190 TO CANCEL PURCHASE ORDER FOR KIOWA VOLUNTEER FIRE DEPARTMENT: Selman read the resolution stating purchase order 2705. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 17-191 TO CANCEL PURCHASE ORDER - SHERIFF: Selman read the resolution stating purchase order 5695. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. VERBALLY APPROVE/DISAPPROVE FY19 CONTRACT APPLICATION – DRUG COURT ADMINISTRATION: Selman made a motion to approve the contract application; seconded by Smith.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 18-192 TO ADVERTISE FOR ONE (1) OR MORE 2011 OR NEWER ¾ TON PICKUPS – BOARD OF COUNTY COMMISSIONERS: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 18-193 APPROVING AMERICAN FIDELITY ASSURANCE AS ADMINISTRATOR OF TH COUNTY'S HEALTH PLAN PROGRAM: Smith explained the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 18-194 TO SET BURN BAN – EMERGENCY MANAGEMENT: No action taken.

I. APPROVE LETTER REMOVING RECEIVING OFFICER FROM THE HIGHWAY DISTRICTS, ANIMAL SHELTER, 911 AND GENERAL FUND: Smith made a motion to approve removing the receiving officer; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1), JOHN DEERE BACKHOE – DISTRICT 3: Selman explained the lease documents. Selman made a motion to approve the lease documents upon District Attorney approval; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 18-195 TO APPROVE COPIER CONTRACT BETWEEN PITTSBURG COUNTY HEALTH DEPARTMENT AND STANLEY SYSTEMS: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE MUNICIPAL FINANCE AGREEMENT BETWEEN CANON FINANCIAL AND PITTSBURG COUNTY ANIMAL SHELTER: Smith made a motion to approve the copier lease agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

M. APPROVE/DISAPPROVE SERVICE AGREEMENT BETWEEN MILLER OFFICE EQUIPMENT AND PITTSBURG COUNTY ANIMAL SHELTER: Selman made a motion to approve the maintenance agreement; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

N. RESOLUTION 18-196 TO APPROVE NEW POLICY PROCEDURES REGARDING ANIMAL CRUELTY CASES - ANIMAL SHELTER: Selman 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.

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.

12. 10:00 – SEALED BID OPENINGS: None.

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 Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 2/20/2018
To: 2/20/2018

<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					
5181	406	H20 DEPOT	COOLER RENTAL	\$18.00	
5928	407	ZOETIS US LLC	VACCINES	\$1,550.00	
6059	408	H & P MECHANICAL	REPAIR HEATER	\$90.00	
6156	409	UNITED PACKAGING & SHIPP	SHIPPING	\$24.58	
6205	410	IMPRESS	NUMBER MACHINE	\$72.00	
6306	411	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
6307	412	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$741.82	
6308	413	CITY OF MCALESTER	MONTHLY SERVICE	\$533.99	
				Total:	\$3,830.39
ASSESSOR VISUAL					
H4-5					
6268	6	WAV 11	COMPUTER SOFTWARE	\$380.00	
				Total:	\$380.00
CASH VOUCHER					
RP-1B					
37C	173	SCRIVNER, DONNA		\$150.46	
				Total:	\$150.46
DISTRICT 18 DRUG COURT					
DC-1B					
6327	188	GILLIAM, JESSICA	TRAVEL	\$67.41	
6357	189	MILLS, TIM	TRAVEL REIMBURSEMENT	\$29.43	
				Total:	\$96.84
DC-2					
6325	190	REDWOOD TOXICOLOGY LAB	LAB FEES	\$125.75	
6326	191	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$65.85	
				Total:	\$191.60
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
5844	121	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$31.86	
6394	122	BERNARD, KAYLENE	TRANSCRIPTS	\$38.50	
				Total:	\$70.36
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
6231	852	RURAL WATER DIST #8	MONTHLY SERVICE	\$18.00	
				Total:	\$18.00
FD-BLNCO-2					
4961	853	COMDATA	FUEL	\$102.29	
6226	854	W.E. ALLFORD PROPANE	PROPANE	\$410.00	
				Total:	\$512.29
FD-HLYVL-2					
6341	855	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$276.88	
6342	856	AT&T	MONTHLY SERVICE	\$125.71	
				Total:	\$402.59
FD-HWARP-2					
6219	857	W.E. ALLFORD PROPANE	PROPANE	\$399.75	
				Total:	\$399.75
FD-PTSBG-2					
6368	858	WINDSTREAM	MONTHLY SERVICE	\$329.51	

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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>\$329.51</u></u>
FD-PTSBG-3					
2851	859	CASCO INDUSTRIES	SCBA AIR PACKS	\$26,746.00	
				Total:	<u><u>\$26,746.00</u></u>
FD-SAVAN-2					
4925	860	CHIEF FIRE & SAFETY	WILDLAND BOOTS	\$1,440.00	
5501	861	CITY CARBONIC SALES	SCBA FLOW TEST	\$89.60	
6404	862	STATEWIDE COMMUNICATION	TOWER LEASE	\$3,000.00	
				Total:	<u><u>\$4,529.60</u></u>
FD-SAVAN-3					
4926	863	CHIEF FIRE & SAFETY	STRUCTURE BOOTS	\$680.00	
				Total:	<u><u>\$680.00</u></u>
FD-SHGRV-2					
6300	864	US CELLULAR	MONTHLY SERVICE	\$26.45	
				Total:	<u><u>\$26.45</u></u>
GENERAL					
B-2					
6245	2353	SECRETARY OF STATE	NOTART RENEWAL	\$105.00	
				Total:	<u><u>\$105.00</u></u>
C-2					
6225	2354	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,006.12	
				Total:	<u><u>\$1,006.12</u></u>
D-2					
6304	2355	PACKAGING SOLUTIONS LLC	COPY PAPER	\$160.70	
				Total:	<u><u>\$160.70</u></u>
E-1A					
6312	2356	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$18,131.00	
				Total:	<u><u>\$18,131.00</u></u>
E-2					
5973	2357	ATWOODS	LAWN CARE SUPPLIES	\$70.98	
6311	2358	OSU COOPERATIVE EXTENSIV	POSTAGE EQUIPMENT	\$123.04	
				Total:	<u><u>\$194.02</u></u>
F-2					
5794	2359	KELLPRO INC	HARD DRIVE	\$164.00	
				Total:	<u><u>\$164.00</u></u>
H-1B					
3182	2360	OSU/CLGT	REGISTRATION FEES	\$125.00	
6221	2361	FIELDS, MICHELLE D.	TRAVEL	\$222.53	
6222	2362	WILLIAMSON, ETTA F.	TRAVEL	\$240.00	
				Total:	<u><u>\$587.53</u></u>
H-2					
3178	2363	OSU/CLGT	REGISTRATION FEES	\$125.00	
4731	2364	EMBASSY SUITES NORMAN	LODGING	\$285.00	
6230	2365	XEROX CORPORATION	COPIER LEASE	\$318.66	
				Total:	<u><u>\$728.66</u></u>
R-2					
4895	2366	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTION	\$1,460.00	
5363	2367	ADA PAPER COMPANY	CLEANING SUPPLIES	\$136.03	
6228	2368	MCALESTER NEWS CAPITAL &	PUBLICATION	\$376.20	
6229	2369	MCALESTER NEWS CAPITAL &	PUBLICATION	\$430.65	
6266	2370	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$320.97	
6310	2371	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$236.49	
6387	2372	BIZ-TEL	PHONE LINE REPAIR	\$70.00	

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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>\$3,030.34</u>
REF					
5291	2373	SUPERSHED	BUILDING	\$5,615.00	
6202	2374	COMPTON ELECTRIC	ELECTRICAL WORK	\$990.00	
				Total:	<u>\$6,605.00</u>
SL-2					
6154	2375	JOHNNYS A STREET MARKET	BOTTLED WATER	\$40.43	
				Total:	<u>\$40.43</u>
SO-1B					
6220	2376	JONES, JALENE G	TRAVEL	\$97.74	
				Total:	<u>\$97.74</u>
SO-2					
3179	2377	OSU/CLGT	REGISTRATION FEES	\$125.00	
3181	2378	OSU/CLGT	REGISTRATION FEES	\$125.00	
5830	2379	EMBASSY SUITES NORMAN	LODGING	\$285.00	
5848	2380	STAPLES CREDIT PLAN	PRINTER & CARTRIDGES	\$116.07	
6267	2381	COMPUTER MAPPING COMPA	MAPPING KEY	\$3,100.00	
				Total:	<u>\$3,751.07</u>
SR-2					
6261	2382	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$655.89	
6408	2383	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$366.55	
				Total:	<u>\$1,022.44</u>
HEALTH					
MD-1B					
5156	264	LOTT, KARLITA	TRAVEL	\$73.23	
5158	265	OWEN, COURTNEY	TRAVEL	\$319.02	
				Total:	<u>\$392.25</u>
MD-2					
6127	266	LOWES	BOTTLED WATER	\$26.56	
6223	267	AT&T	MONTHLY SERVICE	\$1,274.85	
6224	268	CITY OF MCALESTER	MONTHLY SERVICE	\$309.51	
				Total:	<u>\$1,610.92</u>
HIGHWAY CASH					
T-1A #2					
6153	1702	LYONS, YOGI G	REFUND	\$630.36	
				Total:	<u>\$630.36</u>
T-1B #1					
6389	1700	MCKEE, TOMMY D	TOLL	\$6.00	
				Total:	<u>\$6.00</u>
T-2 #1					
6079	1701	PRO KILL INC.	MONTHLY SERVICE	\$96.00	
				Total:	<u>\$96.00</u>
T-2 #3					
5656	1703	CUSTOM PRODUCTS CORPORA	ROAD SIGNS	\$1,273.89	
5750	1704	JUSTIN NIMROD DOZER SERVI	HAULING	\$14,664.82	
5828	1705	DOLESE	1" CRUSHER RUN	\$8,494.69	
5850	1706	SUNBELT EQUIPMENT	STEEL PIPE	\$8,548.40	
				Total:	<u>\$32,981.80</u>
T-3 #3					
6330	1707	ATOKA WHOLESALE MOTORS	VEHICLES	\$38,000.00	
				Total:	<u>\$38,000.00</u>

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2017-2018

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Approved
From: 2/20/2018
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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>
HIGHWAY SALES TAX					
TST-2 #1					
4635	1573	EMBASSY SUITES NORMAN	LODGING	\$190.00	
4636	1574	EMBASSY SUITES NORMAN	LODGING	\$190.00	
4687	1575	BLESSING GRAVEL	DECOMPOSED GRANITE	\$756.52	
5002	1576	DOLESE	1 1/2" CRUSHER RUN	\$3,996.83	
5097	1577	CARCO INC.	TORQUE ROD	\$317.30	
5170	1578	WELDON PARTS INC	AUTO PARTS ETC.	\$967.57	
5175	1579	RINKERS AUTO	TOOLS & ETC	\$806.04	
5289	1580	DOLESE	1 1/2" CRUSHER RUN	\$4,021.71	
5374	1581	SHIPLEY MOTORS	TRUCK PARTS	\$1,122.76	
5384	1582	LINDLEYS GROCERY	INMATE LUNCHES	\$115.88	
5516	1583	AIRGAS	MONTHLY SERVICE	\$323.92	
5560	1584	STIGLER STONE	1" CRUSHER RUN	\$3,776.33	
5634	1585	DOLESE	1" CRUSHER RUN	\$4,240.45	
5638	1586	STIGLER STONE	1" CRUSHER RUN	\$3,738.68	
5679	1587	GRISSOM IMPLEMENTS	SHOP SUPPLIES	\$74.78	
5744	1588	O REILLY AUTO PARTS	PARTS & SUPPLIES	\$735.24	
5746	1589	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$117.05	
5752	1590	DOLESE	1" CRUSHER RUN	\$4,240.04	
5803	1591	DOLESE	1" CRUSHER RUN	\$4,237.57	
5804	1592	STIGLER STONE	1" CRUSHER RUN	\$3,852.08	
5882	1593	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,528.40	
5884	1594	RAM INC	FUEL	\$1,474.74	
5896	1595	STIGLER STONE	1" CRUSHER RUN	\$3,860.33	
5897	1596	JET TIRE SERVICE	TIRES	\$1,653.00	
5902	1597	GRISSOM IMPLEMENTS	PARTS	\$271.12	
5909	1598	OK TIRE	OIL	\$388.50	
5930	1599	LOWES	BATTERIES ETC	\$219.93	
5979	1600	WARREN POWER & MACHINE	TOOLS & ETC	\$73.34	
6004	1601	KEY EQUIPMENT	PLASTIC PIPE	\$5,959.80	
6033	1602	ATWOODS	SHOP SUPPLIES	\$120.95	
6036	1603	STIGLER STONE	1" CRUSHER RUN	\$3,632.18	
6050	1604	KEY EQUIPMENT	PLASTIC PIPE	\$5,850.57	
6067	1605	COLBERTS TOWING	PARTS	\$945.41	
6069	1606	HOPKINS PROPANE	FUEL	\$3,893.00	
6086	1607	LOWES	CLEANING SUPPLIES	\$168.00	
6119	1608	WHITES TRACTOR & EQUIP	TRACTOR PARTS	\$98.00	
6129	1609	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,484.20	
6134	1610	DOLESE	1" CRUSHER RUN	\$3,722.10	
6232	1611	VYVE BROADBAND	MONTHLY SERVICE	\$109.75	
6233	1612	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$161.22	
6236	1613	SUNBELT EQUIPMENT	STEEL PIPE	\$3,435.70	
6239	1614	AT&T	MONTHLY SERVICE	\$215.68	
6253	1615	KEY EQUIPMENT	GREY PIPE	\$8,816.28	
6264	1616	OK TIRE	OIL	\$388.50	
6328	1617	RAM INC	FUEL	\$3,132.26	
6329	1618	SHIPLEY MOTORS	VALVE ETC.	\$247.48	
6339	1619	ADAMS TRUE VALUE	CHAINSAW CHAINS	\$72.00	
6345	1620	O REILLY AUTO PARTS	GREASE GUNS	\$780.00	
6346	1621	RAM INC	FUEL	\$1,090.27	
6374	1622	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$122.01	
6375	1623	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$195.04	
				Total:	\$92,930.51
TST-2 #2					
2377	1624	JAMES SUPPLIES	WELDER ETC.	\$253.20	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 2/20/2018
To: 2/20/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2447	1625	JAMES SUPPLIES	WELDING SUPPLIES	\$84.07	
3777	1626	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$833.69	
4247	1627	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$115.84	
4999	1628	OTA PIKEPASS CUSTOMER SE	TOLL	\$5.15	
5390	1629	ROGERS, DAVID	RED GRAVEL	\$1,803.90	
6187	1630	ATOKA PRECISION MACHINE S	BRACKET	\$125.00	
6237	1631	WINDSTREAM	MONTHLY SERVICE	\$132.20	
6238	1632	WINDSTREAM	MONTHLY SERVICE	\$44.48	
6252	1633	AT&T	MONTHLY SERVICE	\$36.28	
6258	1634	JAMES SUPPLIES	OXYGEN BOTTLES ETC.	\$252.50	

Total: \$3,686.31

TST-2 #3

46	1635	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$56.78	
2570	1636	H2O DEPOT	BOTTLED WATER ETC.	\$163.00	
5016	1637	YELLOW HOUSE MACHINE	EQUIP PARTS	\$276.85	
5145	1638	GRISSOM IMPLEMENTS	CHAINSAWS	\$699.98	
5179	1639	O REILLY AUTO PARTS	TOOLS & ETC	\$455.23	
5387	1640	JET TIRE SERVICE	TIRES & SERVICE CALL	\$939.50	
5391	1641	ROGERS, DAVID	RED GRAVEL	\$325.50	
5415	1642	GRISSOM IMPLEMENTS	EQUIP PARTS	\$261.43	
5521	1643	WELDON PARTS INC	PARTS & SUPPLIES	\$454.48	
5999	1644	JUSTIN NIMROD DOZER SERVI	HAULING	\$9,948.08	
6008	1645	WARREN POWER & MACHINE	EQUIP PARTS	\$1,168.38	
6021	1646	SUNBELT EQUIPMENT	STEEL PIPE	\$3,781.00	
6022	1647	PREMIER TRUCK GROUP	TRUCK PARTS	\$812.64	
6032	1648	DOLESE	1" CRUSHER RUN	\$8,414.42	
6034	1649	LOWES	SHOP SUPPLIES	\$107.17	
6060	1650	RAM INC	FUEL	\$2,290.00	
6075	1651	FREEDOM FORD	WIPER PARTS	\$48.36	
6078	1652	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$31.52	
6155	1653	ATWOODS	PLIERS	\$29.98	
6159	1654	WELDON PARTS INC	TARP MOTOR	\$164.30	
6162	1655	BEALES GOODYEAR	ALIGNMENT	\$129.95	
6164	1656	DOLESE	1" CRUSHER RUN	\$8,348.13	
6170	1657	HOPKINS PROPANE	FUEL	\$2,974.94	
6240	1658	SUNBELT EQUIPMENT	STEEL PIPE	\$8,423.70	
6259	1659	HUMPHREY PLUMBING	REPAIR HEATER	\$460.00	

Total: \$50,765.32

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

6242	621	CITY OF MCALESTER	MONTHLY SERVICE	\$1,344.54	
6243	622	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,445.15	
6244	623	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$118.34	

Total: \$4,908.03

SHERIFF COMMISSARY FUND

SCF-2

5296	225	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$357.19	
5800	226	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$146.65	
5833	227	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$172.77	
6029	228	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$283.85	
6053	229	BIZ-TEL	PHONE REPAIR	\$85.00	
6062	230	US FOODS	COMMISSARY PRODUCTS	\$173.96	
6246	231	GRAINGER	MAINTENANCE SUPPLIES	\$261.96	
6247	232	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$100.00	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 2/20/2018
To: 2/20/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$1,581.38</u></u>
SHERIFF SERVICE FEE					
B4-2					
6402	567	PITNEY BOWES	POSTAGE METER LEASE	\$135.06	
6403	568	STAPLES CREDIT PLAN	FOLDERS	\$88.20	
				Total:	<u><u>\$223.26</u></u>
B4-2AA					
6063	569	US FOODS	INMATE GROCERIES	\$1,363.20	
				Total:	<u><u>\$1,363.20</u></u>
B4-JAIL-2					
4946	570	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	
5487	571	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$47.17	
5798	572	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$299.28	
5837	573	WAV 11	COMPUTER SERVICE	\$95.00	
6262	574	VYVE BROADBAND	MONTHLY SERVICE	\$157.68	
6263	575	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$67.84	
6401	566	PITNEY BOWES	POSTAGE METER LEASE	\$155.01	
				Total:	<u><u>\$878.97</u></u>