

**PITTSBURG COUNTY COMMISSIONER
MARCH 19, 2018
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 19, 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 8:27 A.M., March 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: Selman made a motion to approve the agenda; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM MARCH 12, 2018: The minutes from the previous meeting, March 12, 2018 regular meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

Pittsburg County Commissioners Minutes
March 19, 2018
Page 2

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. SPECIAL MEETING MINUTES FROM MARCH 14, 2018: The minutes from the previous meeting, March 14, 2018 special meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Abstain: Ross Selman

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER CHANGING THE REQUISITIONING AND RECEIVING OFFICERS FOR THE ALDERSON VOLUNTEER FIRE DEPARTMENT: Selman read a letter with the changes to the requisitioning and receiving officers. Selman made a motion to approve the changes to the requisitioning and receiving officers; seconded by Smith.

Pittsburg County Commissioners Minutes
March 19, 2018
Page 3

AYE: Ross Selman
 Charlie Rogers
 Kevin Smith

NAY: None.

Motion Passed.

7. 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
Russellville Fire Dept	7221	\$1,000.00	Quinto Auto Parts
Sheriff	7222	\$ 250.00	Staples
Sheriff	7223	\$ 300.00	Hiland Dairy
District #3	7224	\$ 500.00	Weldon Parts
District #3	7225	\$ 200.00	Johnny's A St. Market
District #2	7226	\$1,500.00	Rinker's Automotive
District #2	7227	\$ 200.00	Cintas 1 st Aid
District #2	7228	\$1,500.00	Kiamichi Automotive
District #2	7229	\$2,500.00	David Rogers
District #1	7230	\$ 350.00	Airgas
District #1	7231	\$ 300.00	Cintas 1 st Aid
District #1	7232	\$ 500.00	Grissom's
District #1	7233	\$ 500.00	Kiamichi Automotive
District #1	7234	\$ 750.00	O'Reilly's
District #1	7235	\$1,000.00	Rinker's Automotive

Pittsburg County Commissioners Minutes
March 19, 2018
Page 4

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

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.	2.1675	2.1400	2.1435	1.8900
HOOTEN	2.2370	2.2201	2.2236	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.2000	2.1800	2.1800	1.9500

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 Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. "CORRECTED" RESOLUTION 18-218 TO ADD A COUNTY QUESTION TO THE JUNE 26, 2018 BALLOT REGARDING SUNDAY LIQUOR SALES IN PITTSBURG COUNTY, DUE TO A SCRIVENER'S ERROR REGARDING STATUTE REFERENCE:

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

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Abstain: Ross Selman

Motion Passed.

B. RESOLUTION 18-220 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 2:

Selman read the resolution stating the following items.

DESCRIPTION	ITEM #	SERIAL/VIN #
Rosco Broom	D2-337-39A	4820-104
1999 International Eagle 920 Tractor Truck	D2-302.22	2HSFMAXRXXC083228
Mack CV713 Dump Truck	D2-302.6A	1M2AG11C15M034247
Witzco Drop Deck Trailer	D2-348.54	1W8A11D276S000195

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 18-221 TO REMOVE ITEMS FROM INVENTORY – DISTRICT #1:

Selman read the resolution stating the following items.

Pittsburg County Commissioners Minutes
March 19, 2018
Page 6

DESCRIPTION	ITEM #	SERIAL/VIN #
Dura-Patcher Road Repair Machine	D1-340-003	20731
2011 IHC Dump Truck	D1-302.170	1HTWGA7R3BJ368234
2008 INT'L 7000 Dump Truck	D1-302.178	1HTWGAAAR68J047437
1997 Ford Maximizer Oil Distributor	D1-302.154	1FDXF80CGVVA36593
8" Sand and Salt Spreader	D1-325.4	118771

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

AYE: Ross Selman
 Charlie Rogers
 Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 18-222 TO REMOVE ITEMS FROM INVENTORY – DISTRICT #3:
 Selman read the resolution stating the following items.

DESCRIPTION	ITEM #	SERIAL/VIN #
2002 Rosco Chipper/Spreader	D3-325.49B	38190
John Deere Tractor w/Diamond Mower	D3-304.37A	L06615A454485
1981 Case Tractor	D3-304.42B	8860944
Bush Wacker Flew Wing Rotary Mower	D3-430.151A	12ST120-1244-44004
2005 Mack Dump Truck	D3-302.25	1M2AJO6Y75N002395

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 18-223 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1:
Selman read the resolution stating the following items.

DESCRIPTION	ITEM #	SERIAL/VIN #
1993 Chevrolet Pickup	D1-301.146	2GCEC19KXP1172980
1999 Ford Pickup	D1-302.167	1FDWX36SXXED05515

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 18-224 TO CANCEL PURCHASE ORDER – ANIMAL SHELTER:
Selman read the resolution stating purchase order 7066. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN PITTSBURG COUNTY BOCC AND MILLER OFFICE EQUIPMENT: Smith made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE ONTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND TAMMY GIBBS: Sandra Crenshaw explained the agreement. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE AGREEMENT BETWEEN PITTSBURG COUNTY EMERGENCY MANAGEMENT AND THE CITY OF HARTSHORNE FOR EMERGENCY MANAGEMENT SERVICES: Kevin Enloe explained the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. ENABLE MIDSTREAM PARTNERS (PIPELINE) – DISTRICT 2: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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 THE AGENDA: Hope Trammell explained changes to the health insurance premiums for FY 2019. Kevin Enloe explained fire reporting requirements statewide, concerning wildland fires.

14. 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.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Charlie Rogers	Present
Kevin Smith	Present

12. 10:00 A.M. - PUBLIC HEARINGS:

A. (16615 CDBG 15) SOUTH BREWER ROAD RESURFACING PROJECT

COMPLETED: Steve Smalling with KEDDO stated that this is the second required public hearing for the project. Smalling explained the CDBG project compliance for HUD and the Oklahoma Department of Commerce and that the project has been completed.

B. POSSIBLE ACTION ON ACCEPTING SOUTH BREWER ROAD RESURFACING PROJECT (16615 CDBG 15) AS COMPLETED AND THAT FINAL PAYMENTS TO ALL VENDORS HAVE BEEN AUTHORIZED: Smith made a motion to approve the completion of the project; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

13. 10:00 A.M. – SEALED BID OPENINGS:

A. OPEN BID NO. 25 – ONE (1) COMPLETE ASPHALT PLANT, LEASE PURCHASE WITH FINANCING INCLUDED: The following bids were received.

VENDOR	AMOUNT
Astec	\$2,627,040.00
Ahern Industries	\$1,479,400.00

Pittsburg County Commissioners Minutes
March 19, 2018
Page 11

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

14. 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: 3/19/2018
To: 3/19/2018

<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					
7048	456	CITY OF MCALESTER	MONTHLY SERVICE	\$585.41	
7049	457	MWI VET SUPPLY	VET SUPPLIES	\$306.52	
7064	458	LOWES	WASHER	\$398.99	
7147	459	MILLS CHIROPRACTIC	DRUG TESTING	\$86.00	
7182	460	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
Total:				\$2,176.92	
ASSESSOR VISUAL					
H4-5					
6855	7	VISUAL LEASE SERVICES INC.	PLAT BOOKS	\$500.00	
Total:				\$500.00	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
824	966	COMDATA	FUEL	\$212.54	
6972	967	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
6973	968	B & H TRUCK SERVICE LLC	SERVICE PARTS	\$38.74	
7074	969	ADT SECURITY SERVICES	MONTHLY SERVICE	\$96.79	
Total:				\$552.48	
FD-ALDSN-2B					
6828	970	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
Total:				\$784.34	
FD-ARWHD-2					
7144	971	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
Total:				\$204.41	
FD-ASHLD-2					
7198	972	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
Total:				\$204.41	
FD-BLNCO-2					
7057	973	DAVIDS TRADING YARD	LAWN MOWER	\$96.00	
Total:				\$96.00	
FD-BLUE-2					
6860	974	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
Total:				\$204.41	
FD-CANDN-2					
6868	975	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$3,500.00	
Total:				\$3,500.00	
FD-CRLTN-2					
7196	976	THE BURROWS AGENCY	INSURANCE	\$245.00	
7197	977	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
Total:				\$449.41	
FD-ELMPT-2					
5405	978	CHIEF FIRE & SAFETY	WILDLAND GEAR ETC	\$635.00	
Total:				\$635.00	
FD-ELMPT-3					
5404	979	CHIEF FIRE & SAFETY	BUNKER GEAR	\$1,810.00	
Total:				\$1,810.00	
FD-HARTS-2					
7148	980	THE BURROWS AGENCY	INSURANCE	\$8,255.00	
7149	981	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
Total:				\$8,459.41	
FD-HARTS-2B					

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 3/19/2018
To: 3/19/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7150	982	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
7151	983	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	
					\$2,407.36
FD-HGHIL-2					
2977	984	CASCO INDUSTRIES	WILDLAND GEAR	\$357.75	
7015	985	FREEDOM FORD	OIL CHANGE ETC	\$78.46	
7202	986	ADT SECURITY SERVICES	ALARM SERVICE	\$239.46	
				Total:	
					\$675.67
FD-HLYVL-2					
7210	987	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
7211	988	AT&T	MONTHLY SERVICE	\$125.85	
7212	989	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$209.04	
				Total:	
					\$539.30
FD-HWY9-2					
7059	990	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$204.41
FD-INDIN-2					
7213	991	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$204.41
FD-KIOWA-2					
7169	992	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$204.41
FD-QUIN-2					
7061	993	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$204.41
FD-RUSVL-2					
2862	994	CASCO INDUSTRIES	WILDLAND GEAR	\$5,642.00	
4609	995	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	\$2,031.00	
4830	996	QUINTON AUTO PARTS	AUTO PARTS	\$249.72	
5730	997	COMDATA	FUEL	\$277.45	
5824	998	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	\$1,017.00	
5827	999	OK TIRE	TIRES	\$217.62	
6526	1000	HWY 71 AUTO REPAIR	TRUCK REPAIR	\$866.00	
7127	1001	QUINTON AUTO PARTS	AUTO PARTS	\$1,220.53	
7128	1002	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$11,725.73
FD-SAVAN-2					
5588	1003	CHIEF FIRE & SAFETY	FOAM	\$1,170.00	
6082	1004	CASCO INDUSTRIES	WILDLAND GEAR	\$791.00	
7152	1005	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$2,165.41
FD-SHGRV-2					
7156	1006	JIM S TIRE & BRAKE	TIRE MOUNT ETC.	\$150.00	
7157	1007	JIM S TIRE & BRAKE	TIRE MOUNT ETC.	\$150.00	
7158	1008	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$272.43	
7159	1009	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$71.66	
7160	1010	US CELLULAR	MONTHLY SERVICE	\$16.45	
				Total:	
					\$660.54
FD-TANHL-2					
5733	1011	COMDATA	FUEL	\$39.88	
7058	1012	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					\$244.29

FORFEITURE

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 3/19/2018
To: 3/19/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FT-2					
6924	55	MCALESTER AUTO GLASS	WINDSHIELD REPLACEMENT	\$320.00	
			Total:	\$320.00	
GENERAL					
B-2					
4945	2681	COMDATA	FUEL	\$6,835.81	
			Total:	\$6,835.81	
E-1A					
7134	2682	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$18,131.00	
			Total:	\$18,131.00	
E-2					
7135	2683	OSU COOPERATIVE EXTENSIV	POSTAGE EQUIPMENT	\$123.04	
7187	2684	LOWES	BOTTLED WATER	\$19.92	
			Total:	\$142.96	
F-1B					
7220	2685	TRAMMELL, LOREN H.	TRAVEL	\$151.01	
			Total:	\$151.01	
F-2					
7138	2686	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
			Total:	\$244.16	
FPB-2					
6989	2687	BRIGGS PRINTING	BUSINESS CARDS	\$108.00	
			Total:	\$108.00	
H-2					
7164	2688	SE DISTRICT ASSESSORS ASSO	REGISTRATION FEE	\$80.00	
7176	2689	OKLAHOMA IAAO CHAPTER	REGISTRATION FEE	\$485.00	
			Total:	\$565.00	
R-2					
7035	2690	MCALESTER NEWS CAPITAL &	PUBLICATION	\$333.00	
7201	2691	MCALESTER NEWS CAPITAL &	PUBLICATION	\$504.60	
			Total:	\$837.60	
SL-2					
7028	2692	BIZ-TEL	COMPUTER REPAIR	\$310.00	
7069	2693	PITNEY BOWES	POSTAGE METER LEASE	\$179.64	
7153	2694	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$12.15	
			Total:	\$501.79	
SO-2					
7165	2695	SE DISTRICT ASSESSORS ASSO	REGISTRATION FEES	\$80.00	
7166	2696	PITNEY BOWES	POSTAGE METER LEASE	\$642.00	
			Total:	\$722.00	
HEALTH					
MD-1B					
6044	297	MABRAY, MICHELLE	TRAVEL	\$769.06	
			Total:	\$769.06	
MD-2					
7085	298	AT&T MOBILITY	MONTHLY SERVICE	\$401.93	
			Total:	\$401.93	
HIGHWAY CASH					
T-1B #1					
7043	1955	BEDFORD, BRIAN S	TRAVEL	\$29.00	
7044	1956	ROGERS, CHARLES W	TRAVEL	\$27.12	
7172	1957	GIBBS, DONALD E.	TRAVEL	\$6.00	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 3/19/2018
To: 3/19/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$62.12</u>
T-1B #3					
7042	1959	SELMAN, WILLIAM R.	TRAVEL	\$30.79	
7063	1960	ROGERS, CHARLES E	TRAVEL	\$36.55	
7183	1961	SELMAN, WILLIAM R.	TRAVEL	\$20.40	
				Total:	<u>\$87.74</u>
T-2 #3					
6427	1962	DOLESE	8" DRY SURGE	\$428.87	
6706	1963	ALFORD METALS	STEEL PIPE	\$7,068.60	
				Total:	<u>\$7,497.47</u>
T-3 #1					
6968	1958	MIKE GRAHAM AUCTIONEERS	EQUIPMENT ETC.	\$35,500.00	
				Total:	<u>\$35,500.00</u>
T-3 #3					
6966	1964	MIKE GRAHAM AUCTIONEERS	EQUIPMENT ETC.	\$53,000.00	
				Total:	<u>\$53,000.00</u>
HIGHWAY SALES TAX					
TST-2 #1					
5742	1836	YELLOW HOUSE MACHINE	PARTS & SUPPLIES	\$954.78	
5748	1837	OTA PIKEPASS	TOLL	\$4.30	
5978	1838	CINTAS CORPORATION # 618	UNIFORMS	\$1,402.70	
5981	1839	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$197.70	
5982	1840	OK TIRE	TIRES ETC.	\$575.88	
6256	1841	DOLESE	1" CRUSHER RUN	\$4,223.14	
6416	1842	AIRGAS	OXYGEN ETC.	\$295.96	
6449	1843	STIGLER STONE	1" CRUSHER RUN	\$3,713.85	
6569	1844	SOUTHEAST AUTOMOTIVE	AUTO & SHOP SUPPLIES	\$313.44	
6577	1845	STIGLER STONE	1" CRUSHER RUN	\$3,806.78	
6659	1846	DOLESE	1 1/2" CRUSHER RUN	\$3,988.93	
6700	1847	OKLA. CORRECTIONAL INDUS	SIGNS ETC.	\$24.47	
6755	1848	DOLESE	1 1/2" CRUSHER RUN	\$3,999.32	
6764	1849	DOLESE	1 1/2" CRUSHER RUN	\$4,022.94	
6793	1850	RINKERS AUTO	SHOP SUPPLIES	\$575.00	
6794	1851	SOUTHEAST AUTOMOTIVE	PARTS	\$439.78	
6844	1852	STIGLER STONE	1" CRUSHER RUN	\$3,762.68	
6866	1853	CASH ENTERPRISES	ASPHALT HM/HL S4	\$936.97	
6912	1854	DOLESE	1 1/2" CRUSHER RUN	\$3,989.67	
6981	1855	PRYOR SAND	SAND	\$149.60	
6995	1856	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$62.50	
7041	1857	VYVE BROADBAND	MONTHLY SERVICE	\$109.75	
7051	1858	GOLDSTAR PRODUCTS	SHOP SUPPLIES	\$2,381.55	
7060	1859	STIGLER STONE	1" CRUSHER RUN	\$3,722.10	
7078	1860	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$118.03	
7117	1861	RAM INC	FUEL	\$2,129.30	
7118	1862	AT&T	MONTHLY SERVICE	\$431.76	
7142	1863	WELDON PARTS INC	TURBO	\$650.00	
7208	1864	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$91.88	
7209	1865	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$148.36	
				Total:	<u>\$47,223.12</u>
TST-2 #2					
4985	1868	H2O DEPOT	BOTTLED WATER ETC.	\$63.00	
5749	1869	OTA PIKEPASS	TOLL	\$5.15	
5991	1870	H2O DEPOT	COOLER RENTAL	\$48.00	
6803	1871	ROGERS, DAVID	RED GRAVEL	\$1,423.80	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 3/19/2018
To: 3/19/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7052	1872	WINDSTREAM	MONTHLY SERVICE	\$116.17	
7053	1873	WINDSTREAM	MONTHLY SERVICE	\$44.62	
				Total:	\$1,700.74
TST-2 #3					
5523	1875	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$143.10	
6214	1876	ROGERS, DAVID	RED GRAVEL	\$138.60	
6854	1877	DOLESE	1" CRUSHER RUN	\$8,483.02	
6956	1878	ALFORD METALS	STEEL PIPE	\$6,850.45	
7054	1879	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$69.25	
7055	1880	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$309.28	
7215	1881	MIKE GRAHAM AUCTIONEERS	PIPE	\$675.00	
				Total:	\$16,668.70
TST-3 #1					
7154	1866	ATOKA WHOLESALE MOTORS	TRUCKS	\$36,000.00	
7174	1867	PROCORE FUEL SOLUTIONS	FUEL TANK ETC.	\$15,833.99	
				Total:	\$51,833.99
TST-3 #2					
7011	1874	MIKE GRAHAM AUCTIONEERS	TRACTOR	\$118,000.00	
				Total:	\$118,000.00
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
7188	699	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$126.87	
7189	700	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,585.05	
				Total:	\$3,711.92
SHERIFF COMMISSARY FUND					
SCF-2					
5833	259	US FOODS	COMMISSARY SUPPLIES	\$172.77	
6686	260	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$474.07	
7018	261	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$1,453.82	
7029	262	NCIC	COMMISSARY SUPPLIES	\$375.00	
7190	263	BANCFIRST	COMMISSARY FEES	\$90.55	
7191	264	BANCFIRST	COMMISSARY FEES	\$90.30	
7193	265	US FOODS	INMATE GROCERIES	\$133.97	
				Total:	\$2,790.48
SHERIFF SERVICE FEE					
B4-2AA					
7192	647	US FOODS	INMATE GROCERIES	\$621.27	
7204	648	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$361.49	
				Total:	\$982.76
B4-JAIL-2					
4947	649	COMDATA	FUEL	\$565.47	
				Total:	\$565.47