

**PITTSBURG COUNTY COMMISSIONER
MARCH 26, 2018
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 26, 2018 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 8:15 A.M., March 23, 2018.

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

Ross Selman	Present
Charlie Rogers	Present
Kevin Smith	Present

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM MARCH 19, 2018: The minutes from the previous meeting, March 19, 2018 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Jamie Rogers with the Gibbs Armstrong Law Firm explained opioid law suits. Selman stated that it is his understanding that ACCO is handling the issue. Charlie Rogers asked what counties were involved in the law suits. Jamie Rogers stated that Osage County is the only one so far but others are looking into it.

6. OFFICIALS – DEPARTMENT REPORTS:

A. SHERIFF:

i. JAIL INSPECTION REPORT FROM THE OKLAHOMA DEPARTMENT OF HEALTH: Selman explained the jail inspection report.

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

A. APPROVE BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
EDA	7404	\$12,000.00	Tony Drizness
District #3	7405	\$ 4,000.00	Justin Nimrod Dozer Service
District #2	7406	\$ 350.00	H2O Depot
District #1	7407	\$ 200.00	Lindley's Grocery
District #1	7408	\$ 500.00	Southeast Automotive
District #1	7409	\$ 500.00	Warren Power & Machinery
District #2	7411	\$10,000.00	Justin Nimrod Dozer Service

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Selman 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.	2.2650	2.2325	2.2360	1.8900
HOOTEN	2.3175	2.3256	2.3291	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.2800	2.2800	2.2800	1.8900

Smith made a motion to award unleaded, 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 Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BIDS FOR ONE (1) COMPLETE ASPHALT PLANT, LEASE PURCHASE WITH FINANCING INCLUDED – BOCC: Smith stated that only one bid was for the total set up with financing. Selman stated that it had a smaller filter area that was specified. Smith stated that the footage of the building was 6” smaller that specified but all of the equipment should fit. Smith made a motion to table; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. REPRESENTATIVES FROM AFLAC TO ADDRESS THE BOARD REGARDING HEALTH INSURANCE MANAGEMENT: Jim Williams stated that they have serviced Pittsburg County since 2003 with annual enrollments and that they have kept the county in section 125 compliance and pay claims on or off the job. Williams stated that he has assisted with any county need. Booby Stewart stated that they have tried to be proactive with what services that they provide and explained the options available. Stewart requested to be able to continue to provide services to current employees who already have Aflac. Smith stated that with the change that was made they can still provide services to the current employees that the change that was made was to consolidate the number of providers that were offering the same service.

B. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE NO. 19 TO GLOVER & ASSOCIATES, IN THE AMOUNT OF \$-12, 209.97, FOR THE BIA-TANNEHILL ROAD PROJECT, PROJECT NO. G09907-2641(1)S – DISTRICT 3: Selman explained the progressive estimate. Selman made a motion to approve the progressive estimate; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE NO. 20 TO GLOVER & ASSOCIATES, IN THE AMOUNT OF \$6,634.96 FOR THE BIA-TANNEHILL ROAD PROJECT, PROJECT NO. G09907-2641(1)S – DISTRICT 3: Selman made a motion to approve the progressive estimate; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE LEASE DOCUMENTS FPR ONE (1) 2018 DODGE CHARGER - SHERIFF: Sheriff Morris explained the vehicle lease. Smith made a motion to approve the lease documents; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE LEASE DOCUMENTS FPR ONE (1) 2018 DODGE CHARGER - SHERIFF: Smith made a motion to approve the lease documents; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND EDDIE HARPER: Selman explained the inter-local agreement. Smith made a motion to approve the inter-local agreement; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND JEFF RANALLO: Selman explained the inter-local agreement. Selman made a motion to approve the inter-local agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND THOMAS HYDE: Rogers explained the inter-local agreement. Selman made a motion to approve the inter-local agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 1 AND RYAN SPEARS: Rogers explained the inter-local agreement. Smith made a motion to approve the inter-local agreement; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 18-225 TO DEPOSIT CHECK INTO JAIL M&O - CLERK: Hope Trammell explained the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 18-226 TO ADVERTISE FOR ONE (1) 2018, EXTENDED CAB, 4x4 BRUSH TRUCK, LEASE PURCHASE WITH FINANCING INCLUDED, FOR KIOWA FIRE DEPARTMENT: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

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; 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: 3/26/2018
To: 3/26/2018

<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					
7184	476	BIZ-TEL	SERVICE CALL	\$85.00	
7312	477	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$598.14	
7314	478	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
7318	479	LOWES	FILTER	\$28.46	
				Total:	\$1,511.60
CIVIL DEFENSE					
CD-2					
6551	108	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$47.49	
7116	109	BEALES GOODYEAR	TIRES ETC.	\$459.28	
7246	110	BIZ-TEL	PHONE LINE REPAIR	\$85.00	
7247	111	BIZ-TEL	FAX MACHINE REPAIR	\$85.00	
7248	112	VYVE BROADBAND	MONTHLY SERVICE	\$211.35	
7249	113	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$313.44	
7274	114	MAC SYSTEMS	INSPECTION	\$289.00	
7275	115	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$690.82	
				Total:	\$2,181.38
DISTRICT 18 DRUG COURT					
DC-2					
6135	219	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$717.07	
6144	220	PACKAGING SOLUTIONS LLC	COPY PAPER	\$258.80	
6484	221	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$190.50	
7378	222	AT&T	MONTHLY SERVICE	\$89.99	
7379	223	CANON FINANCIAL SERVICES	COPIER LEASE	\$174.00	
7380	224	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.50	
7381	225	AT&T	COPIER LEASE	\$227.84	
7382	226	MCINTOSH CO. YOUTH & FAM	MONTHLY RENTAL	\$175.00	
7383	227	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$69.50	
7384	228	US CELLULAR	MONTHLY SERVICE	\$114.53	
				Total:	\$2,176.73
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
6782	138	FEDEX	SHIPPING	\$32.97	
7256	139	PACKAGING SOLUTIONS LLC	COPY PAPER	\$258.80	
7257	140	EVANS, KRISTY	TRANSCRIPTS	\$248.50	
7333	141	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$70.00	
7335	142	PITNEY BOWES	POSTAGE METER LEASE	\$75.00	
7360	143	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$1,994.39	
7361	144	MEGAPATH	MONTHLY SERVICE	\$66.60	
				Total:	\$2,746.26
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
7296	1013	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$180.66	
				Total:	\$180.66
FD-BLNCO-2					
7326	1014	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$81.14	
				Total:	\$81.14
FD-BLUE-2					
7181	1015	OK TIRE	TIRES	\$664.05	
7301	1016	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$116.63	
7302	1017	ATLINK SERVICES	INTERNET SERVICE	\$731.00	

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7399	1018	ATLINK SERVICES	INTERNET SERVICE	\$137.00	
7400	1019	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$116.25	
				Total:	
				\$1,764.93	
FD-CANSH-2					
6642	1020	BEMAC SUPPLY	PIPE & FITTINGS	\$2,252.21	
7280	1021	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$178.36	
				Total:	
				\$2,430.57	
FD-FFA-2					
7355	1022	CITY OF MCALESTER	MONTHLY SERVICE	\$64.61	
				Total:	
				\$64.61	
FD-HWARP-2					
7356	1023	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$82.75	
				Total:	
				\$82.75	
FD-INDIN-2					
7258	1024	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$56.82	
				Total:	
				\$56.82	
FD-KIOWA-2					
6193	1025	CASCO INDUSTRIES	WILDLAND BOOTS	\$1,252.00	
7168	1026	FREEDOM FORD	TRUCK REPAIR	\$1,573.39	
				Total:	
				\$2,825.39	
FD-MCAL-2					
7163	1027	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
				\$204.41	
FD-MCAL-3					
5689	1028	PANHANDLE BREATHING AIR	SCBA MASK	\$6,400.00	
				Total:	
				\$6,400.00	
FD-PTSBG-2					
7281	1029	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$57.00	
7282	1030	WINDSTREAM	MONTHLY SERVICE	\$160.44	
				Total:	
				\$217.44	
FD-SAMPT-2					
7394	1031	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$78.73	
				Total:	
				\$78.73	
GENERAL					
B-2					
6691	2790	T & B TIRE	BRAKE PADS ETC.	\$191.29	
7336	2791	JET TIRE SERVICE	TIRES ETC.	\$582.00	
7392	2792	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$300.00	
7393	2793	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
				Total:	
				\$1,423.29	
C-2					
7346	2794	MEGAPATH	MONTHLY SERVICE	\$66.59	
				Total:	
				\$66.59	
D-2					
7236	2795	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$428.76	
				Total:	
				\$428.76	
E-2					
7299	2796	GUARDIAN SECURITY SYSTE	MONTHLY SECURITY MONI	\$33.80	
				Total:	
				\$33.80	
F-1B					
7284	2797	O DELL, VIRGINIA M	TRAVEL	\$98.69	
				Total:	
				\$98.69	
F-2					

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6433	2798	OSU-CTP	REGISTRATION & CERT FEES	\$125.00	
6737	2799	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$56.85	
7241	2800	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$150.15	
7345	2801	MEGAPATH	MONTHLY SERVICE	\$66.60	
				Total:	\$398.60
FPB-2					
6531	2802	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$47.94	
				Total:	\$47.94
H-2					
3514	2803	OSU/CLGT	REGISTRATION FEE	\$125.00	
3515	2804	HAMPTON INN	LODGING	\$372.00	
6351	2805	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$398.87	
				Total:	\$895.87
R-2					
7027	2806	H & P MECHANICAL	SCREEN	\$147.00	
7298	2807	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$208.29	
7334	2808	ADVANTAGE TRUCK & AUTO	WINDOW TINT	\$334.00	
7344	2809	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$228.36	
				Total:	\$917.65
SL-2					
7320	2810	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$237.87	
7349	2811	MEGAPATH	MONTHLY SERVICE	\$66.60	
				Total:	\$304.47
SO-1B					
3516	2812	OSU/CLGT	REGISTRATION FEE	\$125.00	
				Total:	\$125.00
SO-2					
7348	2813	MEGAPATH	MONTHLY SERVICE	\$66.60	
				Total:	\$66.60
SR-2					
6767	2814	PRO KILL INC.	MONTHLY SERVICE	\$240.00	
				Total:	\$240.00
HEALTH					
MD-1B					
6478	299	WILSON, DANIEL	TRAVEL	\$131.60	
6617	300	EMBASSY SUITES NORMAN	TRAINING	\$279.00	
6975	301	AUSTIN, ERIN	TRAVEL	\$214.81	
				Total:	\$625.41
MD-2					
4043	302	MCALESTER REGIONAL HEAL	CPR CARDS	\$13.20	
4958	303	MCALESTER REGIONAL HEAL	CPR CARDS	\$2.20	
5735	304	MCALESTER REGIONAL HEAL	CPR CARD	\$142.60	
5858	305	GLAXO SMITH KLINE	VACCINE	\$435.50	
5860	306	GLAXO SMITH KLINE	VACCINE	\$401.50	
6837	307	PRO KILL INC.	LAWN CARE	\$300.00	
7180	308	WALMART COMMUNITY BRC	REFRESHMENTS	\$47.56	
7244	309	LOWES	WATER EXCHANGE	\$26.56	
				Total:	\$1,369.12
MD-3					
7352	310	BANCFIRST	BOND PAYMENT	\$25,460.84	
				Total:	\$25,460.84

HIGHWAY CASH
T-1B #2

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Approved
From: 3/26/2018
To: 3/26/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7254	2064	SWEETIN, HOLLY T	TRAVEL	<u>\$98.69</u>	
				Total:	<u>\$98.69</u>
T-1B #3					
7264	2065	ROGERS, CHARLES E	TRAVEL	\$19.10	
7371	2066	SELMAN, WILLIAM R.	TRAVEL	<u>\$33.87</u>	
				Total:	<u>\$52.97</u>
T-2 #1					
7347	2063	MEGAPATH	MONTHLY SERVICE	<u>\$66.60</u>	
				Total:	<u>\$66.60</u>
T-2 #3					
6428	2067	DOLESE	1 1/2" CRUSHER RUN	\$8,049.04	
6571	2068	JOHNNYS A STREET MARKET	INMATE LUNCHES	<u>\$191.64</u>	
				Total:	<u>\$8,240.68</u>
HIGHWAY SALES TAX					
TST-2 #1					
6965	1882	DOLESE	1 1/2" CRUSHER RUN	\$4,002.31	
7238	1883	C & G INSPECTION	CERTIFICATION	\$160.00	
7288	1884	B & H TRUCK SERVICE LLC	EQUIP REPAIR	\$3,579.12	
7385	1885	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	<u>\$33.00</u>	
				Total:	<u>\$7,774.43</u>
TST-2 #2					
5385	1886	KIAMICHI AUTOMOTIVE WAR	TOOLS & ETC	\$471.20	
5796	1887	ASSURED FIRE SAFETY	FIRE EXTINGUISHERS	\$1,860.00	
5984	1888	KIAMICHI AUTOMOTIVE WAR	TOOLS & ETC	\$862.75	
6421	1889	KIAMICHI AUTOMOTIVE WAR	PARTS	\$694.23	
6425	1890	OSU-CTP	TRAINING	\$125.00	
6681	1891	AXLE SURGEON OF OKLAHOM	TRAILER REPAIR	\$1,275.00	
6802	1892	KIAMICHI AUTOMOTIVE WAR	TOOLS & ETC	\$475.39	
6809	1893	RINKERS AUTO	PARTS & SUPPLIES	\$281.52	
7185	1894	IRWIN TRAILER LLC	TARP PARTS	\$248.47	
7237	1895	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
7251	1896	RINKERS AUTO	SHOP SUPPLIES	\$489.82	
7276	1897	VAN KEPPLER CO.	EQUIP PARTS	\$958.78	
7354	1898	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	<u>\$321.50</u>	
				Total:	<u>\$8,103.61</u>
TST-2 #3					
5993	1900	JET TIRE SERVICE	TIRES ETC.	\$1,976.50	
6412	1901	CINTAS CORPORATION # 618	UNIFORMS	\$2,260.77	
6816	1902	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$246.07	
6900	1903	JAMES SUPPLIES	OXYGEN ETC.	\$183.50	
6903	1904	CATHEY & ASSOCIATES L.L.C.	DOOR REPAIR	\$397.55	
6915	1905	TULSA ASPHALT LLC	ASPHALT UPM	\$2,056.32	
6952	1906	DOLESE	1" CRUSHER RUN	\$8,436.02	
6963	1907	LOWES	SHOVELS	\$113.84	
7003	1908	LOWES	TOOL BOX ETC.	\$340.02	
7010	1909	RAM INC	FUEL	\$3,369.30	
7047	1910	ADAMS TRUE VALUE	BOLTS ETC	\$17.58	
7076	1911	WELDON PARTS INC	CHAINS ETC.	\$274.34	
7077	1912	DOLESE	1" CRUSHER RUN	\$8,363.58	
7083	1913	WELDON PARTS INC	CHAINS ETC.	\$245.79	
7084	1914	CATHEY & ASSOCIATES L.L.C.	INSTALLATION	\$383.60	
7125	1915	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$31.50	
7126	1916	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$31.50	
7170	1917	RAM INC	FUEL	\$3,533.14	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 3/26/2018
To: 3/26/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7186	1918	LOWES	TOOLS	\$42.70	
7250	1919	KEY EQUIPMENT	EQUIP PARTS	\$285.36	
7341	1920	MEGAPATH	MONTHLY SERVICE	\$55.42	
				Total:	
					\$32,644.40
TST-2B #3					
7321	1921	WELCH STATE BANK	LEASE PAYMENT	\$1,949.57	
7322	1922	WELCH STATE BANK	LEASE PAYMENT	\$1,665.02	
7323	1923	WELCH STATE BANK	LEASE PAYMENT	\$1,665.02	
				Total:	
					\$5,279.61
TST-3 #2					
7252	1899	RINKERS AUTO	FLOOR JACK	\$1,399.90	
				Total:	
					\$1,399.90
SHERIFF COMMISSARY FUND					
SCF-2					
5835	266	CHARM TEX	MATTRESSES	\$984.00	
6249	267	BOB BARKER COMPANY	MATTRESSES	\$1,999.00	
6502	268	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCTS	\$100.00	
6636	269	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$254.84	
6687	270	US FOODS	COMMISSARY PRODUCTS	\$173.96	
6688	271	US FOODS	INMATE GROCERIES	\$1,539.38	
6689	272	US FOODS	JANITORIAL SUPPLIES	\$612.57	
6906	273	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$100.00	
6908	274	COMMISSARY EXPRESS	COMMISSARY FEES	\$104.00	
6909	275	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$343.70	
6948	276	US FOODS	COMMISSARY PRODUCTS	\$173.96	
6950	277	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCTS	\$100.00	
7030	278	COMMISSARY EXPRESS	COMMISSARY FEES	\$68.25	
7067	279	NCIC	COMMISSARY PRODUCTS	\$125.00	
7121	280	COMMISSARY EXPRESS	COMMISSARY FEES	\$740.01	
7203	281	COMMISSARY EXPRESS	COMMISSARY FEES	\$52.00	
7216	282	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$107.64	
7217	283	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$387.69	
7218	284	HILAND DAIRY	INMATE GROCERIES	\$83.65	
7219	285	HILAND DAIRY	INMATE GROCERIES	\$83.65	
7260	286	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$554.60	
7267	287	US FOODS	CLEANING SUPPLIES	\$375.42	
7268	288	US FOODS	INMATE GROCERIES	\$871.63	
7269	289	US FOODS	COMMISSARY PRODUCTS	\$79.02	
7305	290	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$107.64	
7306	291	LOWES	MAINTENANCE SUPPLIES	\$99.74	
7308	292	OKLAHOMA TAX COMMISSIO	SALES TAX	\$336.77	
7330	293	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCTS	\$100.00	
				Total:	
					\$10,658.12
SHERIFF SERVICE FEE					
B4-2					
2749	672	T & B TIRE	SPARK PLUGS ETC.	\$109.76	
6482	673	WAV 11	LABOR	\$190.00	
6947	674	WAV 11	COMPUTER REPAIR	\$95.00	
7304	675	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$112.55	
				Total:	
					\$507.31
B4-2AA					
6690	676	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$107.64	
6949	677	US FOODS	INMATE GROCERIES	\$1,026.93	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 3/26/2018
To: 3/26/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$1,134.57</u>
B4-5					
5220	678	WAV 11	COMPUTER SOFTWARE	<u>\$1,080.00</u>	
				Total:	<u>\$1,080.00</u>
B4-DARE-2					
6248	679	WAV 11	PHONE SYSTEM	<u>\$380.00</u>	
				Total:	<u>\$380.00</u>
B4-JAIL-2					
5377	680	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$30.03	
5546	681	WAV 11	COMPUTER REPAIR	\$95.00	
5711	682	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$26.50	
6493	683	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$258.60	
6539	684	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	
6892	685	JET TIRE SERVICE	BATTERY	\$201.99	
7261	686	VYVE BROADBAND	MONTHLY SERVICE	\$191.79	
7262	687	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$63.38	
7368	688	MEGAPATH	MONTHLY SERVICE	\$391.66	
				Total:	<u>\$1,315.94</u>
SHERIFF TRAINING					
STF					
7331	3	ALL-PAWN	TRAINING SUPPLIES	<u>\$40.00</u>	
				Total:	<u>\$40.00</u>
VICTIM OF CRIMES ASSISTANCE					
VOCA-1A					
7338	5	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	<u>\$2,235.52</u>	
				Total:	<u>\$2,235.52</u>