

**PITTSBURG COUNTY COMMISSIONER
APRIL 2, 2018
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 2, 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 8:47 A.M., March 29, 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; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM MARCH 26, 2018: The minutes from the previous meeting, March 26, 2018 regular 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: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER CHANGING REQUISITIONING OFFICER FOR PITTSBURG VOLUNTEER FIRE DEPARTMENT: Hope Trammell presented the board with changes to the requisitioning officers for the Pittsburg Volunteer Fire Department.

B. COMMISSIONERS:

i. SOUTHEASTERN PUBLIC LIBRARY SYSTEM OF OKLAHOMA FISCAL YEAR 2019 BUDGET: Selman presented the board with the Southeastern Oklahoma Library System budget for fiscal year 2019.

C. SHERIFF:

i. 2017 COMMISSARY REPORT: Selman present the board with the 2017 commissary report.

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

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AYE: Ross Selman
 Charlie Rogers
 Kevin Smith

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
General Fund	7596	\$ 550.00	H2O Depot
General Fund	7597	\$ 400.00	Cintas
Sheriff	7598	\$ 7,500.00	Comdata
Sheriff	7599	\$ 75.00	Grand Teton Bottling
Sheriff	7600	\$ 700.00	Comdata
Sheriff	7601	\$ 25.00	OTA Pikepass
Sheriff	7602	\$ 250.00	Terry's Lube
Sheriff	7603	\$ 250.00	Granger
Sheriff	7604	\$ 200.00	Lowe's
Sheriff	7605	\$ 250.00	Jet Tire
Sheriff	7606	\$ 275.00	Hiland Dairy
DA Forfeiture	7607	\$ 1,500.00	Comdata
DA Supervision	7608	\$ 1,000.00	Comdata
DA Supervision	7609	\$ 50.00	OTA Pikepass
Emergency Management	7610	\$ 2,000.00	Comdata
Emergency Management	7611	\$ 40.00	OTA Pikepass
Emergency Management	7612	\$ 100.00	Cintas 1 st Aid
Alderson Fire Dept	7613	\$ 1,000.00	Comdata
Alderson Fire Dept	7614	\$ 500.00	O'Reilly's
Ashland Fire Dept	7615	\$ 1,000.00	Comdata
Blanco Fire Dept	7616	\$ 1,000.00	Comdata
Blanco Fire Dept	7617	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	7618	\$ 1,000.00	Comdata
Bugtussle Fire Dept	7619	\$ 700.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Canadian Fire Dept	7620	\$ 1,000.00	Comdata
Canadian Fire Dept	7621	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Department	7622	\$ 1,000.00	Comdata
High Hill Fire Dept	7623	\$ 1,000.00	Comdata
Haileyville Fire Dept	7624	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	7625	\$ 1,000.00	Comdata
Highway 9 Fire Dept	7626	\$ 1,000.00	Comdata
Indianola Fire Dept	7627	\$ 1,000.00	Comdata
Russellville Fire Dept	7628	\$ 1,000.00	Comdata
Sam's Point Fire Dept	7629	\$ 1,000.00	Comdata
Shady Grove Fire Department	7630	\$ 1,000.00	Comdata
Tannehill Fire Dept	7631	\$ 1,000.00	Comdata
Health Department	7632	\$ 120.00	St Francis Health System
Health Department	7633	\$ 300.00	McAlester Regional Health Center
Russellville Fire Dept	7634	\$ 1,000.00	Quinton Auto Parts
District #1	7641	\$ 1,000.00	Weldon Parts
District #1	7642	\$ 200.00	Lindley's Grocery
District #3	7643	\$ 500.00	Kiamichi Automotive
District #3	7644	\$ 400.00	James Supply
District #3	7645	\$ 6,000.00	Comdata
District #3	7646	\$20,000.00	Justin Nimrod Dozer Service
District #3	7647	\$ 2,400.00	Cintas
District #3	7648	\$ 200.00	Staples
District #2	7649	\$ 2,500.00	David Rogers
District #2	7650	\$ 1,500.00	Kiamichi Automotive
District #2	7651	\$ 300.00	Adam's True Value
District #2	7652	\$ 300.00	Standard Machine
District #2	7653	\$ 2,000.00	Cintas
District #2	7654	\$ 200.00	Cintas 1 st Aid
District #2	7655	\$ 600.00	Double Kwik
District #2	7656	\$ 1,500.00	Rinker's
District #2	7657	\$ 300.00	H2O Depot

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DEPT	PO	AMOUNT	VENDOR
District #2	7658	\$ 120.00	Alderson Regional Landfill
District #2	7659	\$ 20.00	OTA Pikepass
District #3	7661	\$ 100.00	OTA Pikepass
District #1	7662	\$ 120.00	Alderson Regional Landfill
District #1	7663	\$ 20.00	OTA Pikepass
District #1	7664	\$ 500.00	Comdata
District #1	7665	\$ 1,500.00	Cintas
District #1	7666	\$ 1,000.00	Yellowhouse Machinery
District #1	7667	\$ 1,000.00	Rinker's Automotive
District #1	7668	\$ 300.00	Cintas 1 st Aid
District #1	7669	\$ 200.00	Staples
District #1	7670	\$ 500.00	Southeast Automotive
Animal Shelter	7671	\$ 100.00	Cintas

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.	2.2300	2.2400	2.2435	1.8900
HOOTEN	2.2975	2.3696	2.3731	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.2500	2.2700	2.2700	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 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.

8. UNFINISHED BUSINESS:

A. AWARD/REJECT BIDS FOR ONE (1) COMPLETE ASPHALT PLANT, LEASE PURCHASE WITH FINANCING INCLUDED – BOCC: Selman made a motion to award the bid to Ahern Industries; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. REPRESENTATIVES FROM GIBBS & ARMSTRONG TO ADDRESS THE BOARD REGARDING THE OPIOD EPIDEMIC: Zachary young stated that they would like to be the local counsel on the issue. Young stated that they currently have Osage County and are expecting Tulsa and Creek to sign on. Young explained their partner law Firm from New York. Stated that there is no cost if they don't succeed and that the fees are negotiable. Smith asked if there are limits on how any recovery can be spent. Young stated that it would be up to the DA, but that his thoughts would be treatment and prosecution. First Assistant District Attorney Adam Scharn asked who the suit would be against. Young stated the manufactures, marketers and maybe doctors.

Selman asked if there are any success stories from the suits. Young stated, New York, Kentucky, Kansas and some counties in California. Smith stated that he has spoken to the District Attorney about the issue and is waiting for him to review.

B. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) CATERPILLAR MOTORGRADER – DISTRICT 2: Selman made a motion to approve the lease documents; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. INTER-LOCAL AGREEMENT BETWEEN SAVANNA, KIOWA, PITTSBURG AND BLANCO VOLUNTEER FIRE DEPARTMENTS: Selman read the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. EXECUTIVE SESSION:

i. TO DISCUSS THE NEGOTIATION OF THE 911 AGREEMENT BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER, PURSUANT TO OKLAHOMA STATUTES TITLE 25 § 307.B.4: Smith made a motion to go into executive session; seconded by Selman.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

Selman made a motion to go out of executive session and return to regular session; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. POSSIBLE ACTION REGARDING THE NEGOTIATION OF THE 911 AGREEMENT BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER:
No action taken.

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 THE AGENDA: None.

12. 10:00 A.M. - PUBLIC HEARINGS: None.

13. 10:00 A.M. – SEALED BID OPENINGS: None.

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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: 4/2/2018
To: 4/2/2018

<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					
7317	480	MWI VET SUPPLY	VET SUPPLIES	\$935.60	
7456	481	TRACTOR SUPPLY CREDIT PL	CAT LITTER	\$82.35	
7457	482	WALMART COMMUNITY BRC	DOG FOOD ETC.	\$649.69	
7463	483	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$980.92	
7494	484	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
7510	485	ACC BUSINESS	MONTHLY SERVICE	\$268.05	
				Total:	\$3,716.61
CIVIL DEFENSE					
CD-2					
7412	116	MEGAPATH	MONTHLY SERVICE	\$303.16	
7473	117	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$11.61	
7523	118	BEALES GOODYEAR	TIRES ETC.	\$811.12	
7524	119	ACC BUSINESS	MONTHLY SERVICE	\$268.05	
7587	120	BIRCH COMMUNICATIONS	MONTHLY SERVICE	\$123.11	
				Total:	\$1,517.05
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
7002	145	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$169.51	
7161	146	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$90.81	
7535	147	OKLAHOMA BAR ASSOCIATI	ADVERTISING	\$154.50	
				Total:	\$414.82
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
7373	56	BIZ-TEL	COMMUNICATIONS SYSTEM	\$20,960.00	
				Total:	\$20,960.00
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-3					
7483	1032	ADAMS TRUE VALUE	BLOWERS	\$1,040.00	
				Total:	\$1,040.00
FD-BGTSL-2					
7477	1033	VERIZON	MONTHLY SERVICE	\$40.95	
7595	1034	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$78.82	
				Total:	\$119.77
FD-BLNCO-2					
7175	1035	CHIEF FIRE & SAFETY	HELMET LIGHTS	\$450.00	
7375	1036	DAVIDS TRADING YARD	IGNITION SWITCH	\$25.00	
7376	1037	CAR BONZ SALVAGE & SALES	STEERING PARTS	\$75.00	
7504	1038	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$263.00	
				Total:	\$813.00
FD-BLUE-2					
5423	1039	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$119.98	
7401	1040	T.H. ROGERS	BATTERY ETC	\$840.75	
7550	1041	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$89.78	
7551	1042	GRISSOM IMPLEMENT	UTV REPAIR	\$507.97	
				Total:	\$1,558.48
FD-CRWDR-2					
7539	1043	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$3,500.00	
				Total:	\$3,500.00
FD-ELMPT-2					
7452	1044	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 4/2/2018
To: 4/2/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$204.41</u>
FD-FFA-2					
7572	1045	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$79.00	
				Total:	<u>\$79.00</u>
FD-HGHIL-2					
7386	1046	OK FIRE	FIRE HOSE	\$364.00	
7553	1047	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.90	
				Total:	<u>\$443.90</u>
FD-HWARP-2					
5974	1048	CHIEF FIRE & SAFETY	TRUCK REPAIR	\$4,994.00	
7571	1049	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$108.00	
				Total:	<u>\$5,102.00</u>
FD-KIOWA-3					
7365	1050	ADAMS TRUE VALUE	BLOWER ETC.	\$1,538.00	
				Total:	<u>\$1,538.00</u>
FD-KREBS-2					
7559	1051	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	<u>\$204.41</u>
FD-PTSBG-2					
7589	1052	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$48.68	
7590	1053	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$181.52	
				Total:	<u>\$230.20</u>
FORFEITURE					
FT-2					
7475	56	MARK MOY AUTO	VEHICLE REPAIRS	\$479.97	
7476	57	AAA MINI STORAGE	MONTHLY STORAGE	\$240.00	
7533	58	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$517.20	
7534	59	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$1,200.00	
7568	60	CARSON, MICHAEL	SEIZURE AND RETURNED	\$5,470.00	
				Total:	<u>\$7,907.17</u>
GENERAL					
B-2					
5496	2825	T & B TIRE	TIRES ETC.	\$229.00	
5710	2826	COMDATA	FUEL	\$5,984.46	
7068	2827	IMPRESS	STAMPS	\$60.00	
7469	2828	CANON FINANCIAL SERVICES	COPIER LEASE	\$255.00	
7495	2829	INTERNATIONAL ASSOCIATIO	CERTIFICATION	\$100.00	
				Total:	<u>\$6,628.46</u>
C-2					
7403	2830	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
7577	2831	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	<u>\$344.44</u>
D-2					
7514	2832	SECRETARY OF STATE	NOTARY COMMISSION	\$25.00	
				Total:	<u>\$25.00</u>
E-2					
7007	2833	CINTAS FIRST AID AND SAFET	AED SUPPLIES	\$354.90	
7485	2834	US POSTMASTER	POSTAGE PERMIT	\$225.00	
7486	2835	MEGAPATH	MONTHLY SERVICE	\$136.91	
7530	2836	ACC BUSINESS	MONTHLY SERVICE	\$268.05	
				Total:	<u>\$984.86</u>
F-1B					

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Purchase Orders by Account

Approved
From: 4/2/2018
To: 4/2/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7578	2837	TRAMMELL, LOREN H.	TRAVEL	\$129.71	
				Total:	\$129.71
F-2					
7327	2838	BIZ-TEL	PHONE LINE REPAIR	\$821.20	
7509	2839	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	\$1,035.64
R-2					
3072	2840	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$367.08	
7167	2841	MCALESTER NEWS CAPITAL &	PUBLICATION	\$81.72	
7205	2842	BIZ-TEL	PANIC BUTTON	\$360.00	
7343	2843	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$12.18	
7395	2844	PRO KILL INC.	PEST CONTROL	\$40.00	
7410	2845	MCALESTER NEWS CAPITAL &	PUBLICATION	\$553.80	
7458	2846	A-1 MINI STORAGE	MONTHLY STORAGE	\$35.00	
				Total:	\$1,449.78
R-8					
7508	2847	THE BECKMAN COMPANY	SURETY BOND	\$1,458.00	
				Total:	\$1,458.00
SL-2					
7370	2848	JOHNNYS A STREET MARKET	BOTTLED WATER	\$32.94	
7491	2849	IMPRESS	BUSINESS CARDS	\$75.00	
7492	2850	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	\$322.38
SO-1B					
7554	2851	SANDERS, SHAWNA D	TRAVEL	\$579.88	
7555	2852	MOODY, ELIZABETH R.	TRAVEL	\$307.38	
7556	2853	SANTINO, JENNIFER E	TRAVEL	\$410.93	
7557	2854	HOWRY, RICHARD A	TRAVEL	\$341.17	
				Total:	\$1,639.36
SO-2					
7511	2855	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	\$214.44
SO-5					
7507	2856	VISUAL LEASE SERVICES INC.	MAINTENANCE CONTRACT	\$8,750.00	
				Total:	\$8,750.00
SR-2					
6218	2857	BIZ-TEL	HEADSET	\$1,220.00	
				Total:	\$1,220.00
HEALTH					
MD-1B					
6974	312	HOLIDAY INN EXPRESS	LODGING	\$186.00	
				Total:	\$186.00
MD-2					
7046	313	PACE HEAT & AIR	A/C REPAIR	\$85.00	
7179	314	SANOFI PASTURE	MEDICAL SUPPLIES	\$225.57	
7243	315	PRO KILL INC.	PEST CONTROL	\$178.00	
				Total:	\$488.57
HIGHWAY CASH					
T-105 #1					
7272	2073	CASH ENTERPRISES	ASPHALT HM/HL S4	\$35,432.78	
7325	2074	CASH ENTERPRISES	ASPHALT HM/HL S4	\$14,172.64	
				Total:	\$49,605.42

Fiscal Year:
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Purchase Orders by Account

Approved
From: 4/2/2018
To: 4/2/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
T-105 #3					
7285	2077	DOLESE	1" CRUSHER RUN	\$8,444.44	
				Total:	\$8,444.44
T-1B #1					
7505	2069	HYDE, STANLEY T	TRAVEL	\$41.56	
7506	2070	SPEARS, RYAN C	TRAVEL	\$37.82	
				Total:	\$79.38
T-2 #1					
7512	2071	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
7519	2072	OSU AG CONFERENCE SERVIC	REGISTRATION FEES	\$60.00	
				Total:	\$274.44
T-2 #2					
7520	2075	OSU AG CONFERENCE SERVIC	REGISTRATION FEES	\$90.00	
				Total:	\$90.00
T-2 #3					
7481	2076	RAM INC	FUEL	\$4,074.31	
				Total:	\$4,074.31

HIGHWAY SALES TAX

TST-2 #1

5871	1924	KEY EQUIPMENT	SPIRAL PIPE	\$448.20	
5980	1925	GRISSOM IMPLEMENTS	TOOLS & ETC	\$205.25	
6077	1926	STIGLER STONE	SHOT ROCK	\$791.12	
6103	1927	HOPKINS PROPANE	FUEL	\$1,658.88	
6210	1928	JET TIRE SERVICE	TIRES ETC.	\$581.00	
6212	1929	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$274.38	
6417	1930	LINDLEYS GROCERY	INMATE LUNCHES	\$116.03	
6418	1931	KIAMICHI AUTOMOTIVE WAR	TOOLS & ETC	\$233.32	
6568	1932	CINTAS CORPORATION # 618	UNIFORM	\$1,462.74	
6678	1933	STIGLER STONE	1" CRUSHER RUN	\$3,700.95	
6759	1934	STIGLER STONE	1" CRUSHER RUN	\$3,864.68	
6922	1935	STIGLER STONE	1" CRUSHER RUN	\$3,745.13	
6953	1936	DOLESE	#4 SCREENINGS	\$504.89	
7000	1937	STIGLER STONE	1" CRUSHER RUN	\$3,891.08	
7033	1938	SOUTHEAST AUTOMOTIVE	EQUIP PARTS	\$431.30	
7036	1939	DOLESE	1 1/2" CRUSHER RUN	\$4,019.52	
7080	1940	KIRBY SMITH INC.	BRACKET	\$224.60	
7137	1941	RAM INC	FUEL	\$4,762.12	
7139	1942	ICOM AMERICA INC.	RADIOS	\$1,239.30	
7146	1943	ALFORD METALS	STEEL PIPE	\$8,519.49	
7155	1944	RAM INC	FUEL	\$1,985.92	
7235	1945	RINKERS AUTO	PARTS & SUPPLIES	\$398.32	
7240	1946	ERGON ASPHALT & EMULSION	ROAD OIL	\$1,621.10	
7265	1947	TRUE VALUE	BUSHINGS	\$8.58	
7273	1948	OK TIRE	TIRES ETC.	\$1,244.00	
7278	1949	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$147.50	
7279	1950	RAM INC	FUEL	\$3,370.50	
7291	1951	LOWES	JANITORIAL SUPPLIES	\$60.64	
7309	1952	OK TIRE	OIL ETC	\$1,252.60	
7319	1953	STANDARD MACHINE & WELD	WELDING SUPPLIES	\$145.39	
7372	1954	WARREN POWER & MACHINE	EQUIP PARTS	\$162.28	
7451	1955	RAM INC	FUEL	\$3,154.36	
7454	1956	YELLOW HOUSE MACHINE	A/C REPAIR	\$2,090.04	
7455	1957	LOWES	SHOP SUPPLIES	\$103.33	
7459	1958	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$423.97	
7517	1959	OSU	MANUALS	\$66.00	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 4/2/2018
To: 4/2/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7528	1960	OKLAHOMA TAX COMMISSIO	TITLE	\$12.50	
				Total:	\$56,921.01
TST-2 #2					
4249	1964	DOUBLE KWIK	INMATE LUNCHES	\$50.56	
4986	1965	DOUBLE KWIK	INMATE LUNCHES	\$214.92	
5992	1966	DOUBLE KWIK	INMATE LUNCHES	\$223.68	
6646	1967	SOUTHEAST TRUCK & TRAIL	BRAKE SHOES	\$103.60	
6955	1968	SOUTHEAST TRUCK & TRAIL	CLAMPS	\$107.66	
7016	1969	SOUTHEAST TRUCK & TRAIL	SOLENOID	\$424.94	
7081	1970	SOUTHEAST TRUCK & TRAIL	FUEL FILTERS	\$29.80	
7206	1971	SOUTHEAST TRUCK & TRAIL	RADIOS ETC	\$2,992.22	
7226	1972	RINKERS AUTO	PARTS & SUPPLIES	\$575.00	
7253	1973	SOUTHEAST TRUCK & TRAIL	EXHAUST FLUID	\$114.00	
7460	1974	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$513.16	
7461	1975	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$194.59	
7462	1976	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$293.77	
7518	1977	OSU	MANUALS	\$98.00	
7562	1978	SOUTHEAST TRUCK & TRAIL	ANTENNA PARTS	\$576.80	
7574	1979	MCELROY, JILL	PERSONAL SERVICES	\$350.00	
7594	1980	SOUTHEAST TRUCK & TRAIL	FENDERS	\$1,249.24	
				Total:	\$8,111.94
TST-2 #3					
6820	1981	JUSTIN NIMROD DOZER SERVI	HAULING	\$19,924.35	
6864	1982	CUSTOM PRODUCTS CORPORA	SIGNS ETC.	\$1,593.78	
6987	1983	DUB ROSS COMPANY	GRADER BLADES	\$712.86	
6993	1984	BEALES GOODYEAR	TIRES	\$1,550.00	
7286	1985	ATWOODS	COMPRESSOR OIL	\$9.98	
7287	1986	KIAMICHI AUTOMOTIVE WAR	FREON	\$107.88	
7337	1987	RAM INC	FUEL	\$2,000.04	
7363	1988	STANDARD MACHINE & WELD	CYLINDER PACKING KIT	\$98.56	
7374	1989	KIAMICHI AUTOMOTIVE WAR	FUEL FILTER	\$81.98	
7414	1990	VYVE BROADBAND	MONTHLY SERVICE	\$64.95	
7447	1991	WARREN POWER & MACHINE	FILTERS ETC	\$629.17	
7464	1992	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.52	
7487	1993	GRISSOM IMPLEMENTS	CHAIN ETC.	\$48.98	
7493	1994	DISCOUNT STEEL	METAL	\$44.88	
				Total:	\$26,892.93
TST-2B #1					
7566	1961	NOBLES EQUIPMENT	MONTHLY RENTAL	\$3,000.00	
				Total:	\$3,000.00
TST-3 #1					
7173	1962	TRACTOR SUPPLY CREDIT PL	FUEL TANK ETC.	\$762.97	
7242	1963	DEFRANGE AUTO	FUEL TANK ETC.	\$1,410.00	
				Total:	\$2,172.97
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
7387	736	MAC SYSTEMS	INSPECTION	\$289.00	
7388	737	HAGAR RESTAURANT SERVIC	DISHWASHER PARTS	\$420.50	
7389	738	MAC SYSTEMS	FIRE ALARM INSPECTION	\$497.95	
7467	739	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$836.23	
				Total:	\$2,043.68

SHERIFF COMMISSARY FUND
SCF-2

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 4/2/2018
To: 4/2/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6365	294	STAPLES CREDIT PLAN	BATTERY BACKUPS	\$807.94	
6951	295	BIZ-TEL	INSTALL PHONE LINE	\$94.00	
7289	296	COMMISSARY EXPRESS	COMMISSARY FEES	\$782.64	
7567	297	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$74.94	
7580	298	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$476.71	
				Total:	<u>\$2,236.23</u>
SHERIFF SERVICE FEE					
B4-2					
5740	689	T & B TIRE	TIRES ETC.	\$88.98	
7468	690	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$54.61	
7470	691	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
7582	692	SECRETARY OF STATE	NOTARY COMMISSION	\$10.00	
				Total:	<u>\$312.59</u>
B4-3					
7270	693	TRAILCAM PRO	SECURITY CAMERA ECT.	\$3,699.50	
				Total:	<u>\$3,699.50</u>
B4-JAIL-2					
5712	694	COMDATA	FUEL	\$669.25	
6410	695	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$186.05	
7496	696	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$207.40	
7515	697	SECRETARY OF STATE	NOTARY COMMISSION	\$25.00	
7516	698	ACC BUSINESS	MONTHLY SERVICE	\$268.05	
				Total:	<u>\$1,355.75</u>
B4-JAIL-2B					
7581	699	WELCH STATE BANK	LEASE PAYMENT	\$586.55	
				Total:	<u>\$586.55</u>