

**PITTSBURG COUNTY COMMISSIONER
JANUARY 29, 2018
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 29, 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 8:21 A.M., January 26, 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 JANUARY 22, 2018: The minutes from the previous meeting, January 22, 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.

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5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Greg Owen recognized Serina Woodard the Pittsburg County 4-H president for the national award that she has received. Owen stated that the State of Oklahoma has had 3 winners of the award and all have been from Pittsburg County. Woodard explained her project to the board and thanked them for their assistance.

6. 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
General Fund	5707	\$ 400.00	Cintas 1 st Aid
General Fund	5708	\$ 550.00	H2O Depot
General Fund	5709	\$ 400.00	Cintas
Sheriff	5710	\$ 7,500.00	Comdata
Sheriff	5711	\$ 75.00	Grand Teton Bottling
Sheriff	5712	\$ 700.00	Comdata
Sheriff	5713	\$ 25.00	OTA Pikepass
DA Forfeiture	5714	\$ 1,500.00	Comdata
DA Supervision	5715	\$ 1,000.00	Comdata
DA Supervision	5716	\$ 50.00	OTA Pikepass
Alderson Fire Dept	5717	\$ 1,000.00	Comdata
Blanco Fire Dept	5718	\$ 1,000.00	Comdata
Blanco Fire Dept	5719	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	5720	\$ 1,000.00	Comdata
Bugtussle Fire Dept	5721	\$ 700.00	Comdata
Canadian Fire Dept	5722	\$ 1,000.00	Comdata
Canadian Fire Dept	5723	\$ 300.00	Eufaula Auto Parts

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DEPT	PO	AMOUNT	VENDOR
Canadian Shores Fire Department	5724	\$ 1,000.00	Comdata
High Hill Fire Dept	5725	\$ 1,000.00	Comdata
Haileyville Fire Dept	5726	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Department	5727	\$ 1,000.00	Comdata
Highway 9 Fire Dept	5728	\$ 1,000.00	Comdata
Indianola Fire Dept	5729	\$ 1,000.00	Comdata
Russellville Fire Dept	5730	\$ 1,000.00	Comdata
Sam's Point Fire Dept	5731	\$ 1,000.00	Comdata
Shady Grove Fire Department	5732	\$ 1,000.00	Comdata
Tannehill Fire Dept	5733	\$ 1,000.00	Comdata
Health Department	5734	\$ 120.00	St Francis Health System
Health Department	5735	\$ 300.00	McAlester Regional Health Center
Emer. Management	5736	\$ 2,000.00	Comdata
Emer. Management	5737	\$ 40.00	OTA Pikepass
Emer. Management	5738	\$ 100.00	Cintas 1 st Aid
Russellville Fire Dept	5739	\$ 500.00	Big K Tire
Sheriff	5740	\$ 250.00	T&B Tire
Sheriff	5741	\$ 250.00	Terry's Lube
District #1	5742	\$ 1,000.00	Yellowhouse Machinery
District #1	5743	\$ 1,000.00	Weldon Parts
District #1	5744	\$ 750.00	O'Reilly's
District #1	5745	\$ 1,000.00	Jet Tire
District #1	5746	\$ 500.00	Kiamichi Automotive
District #1	5747	\$ 500.00	Southeast Automotive
District #1	5748	\$ 50.00	OTA Pikepass
District #2	5749	\$ 50.00	OTA Pikepass
District #3	5750	\$15,000.00	Justin Nimrod Dozer Service
District #3	5751	\$ 100.00	OTA Pikepass

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

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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.	2.2850	2.3050	2.3085	2.0500
HOOTEN	2.3128	2.2820	2.3855	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.3200	2.3600	2.3600	2.0900

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

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 Selman.

7. UNFINISHED BUSINESS:

A. AWARD BID NO. 19 ONE (1) 70 GALLON POLY SKID UNIT FOR INDIANOLA V.F.D.: Selman read a letter from Indianola Fire Department requesting that the bid be awarded to Casco Industries. Selman made a motion to award the bid to Casco Industries; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. AWARD BID NO. 20, EXTRICATION TOOLS FOR CANADIAN V.F.D.: Selman read a letter from Canadian Fire Department requesting the bid be awarded to Casco Industries. Selman made a motion to award the bid to Casco Industries; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. AGENDA ITEMS:

A. ACCEPT EXCEEDED PURCHASE ORDER REPORT – COUNTY CLERK: Selman read the exceeded purchase order report. Smith made a motion to accept the report; seconded by Selman.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. ACCEPT FLOODPLAIN ADMINISTRATOR'S REPORT: Smith made a motion to accept the Floodplain Administrator's report for December 2017; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. ACCEPT 2017 BOARD OF PRISONERS YEARLY REPORT: Smith made a motion to accept the board of prisoners report; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 18-176 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT: Selman read the resolution stating purchase orders 1299, 2948 and 2950. Smith made a motion to cancel the purchase orders; seconded by Rogers.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 18-177 TO SET FILING PERIOD AND ELECTION OF DIRECTORS FOR THE PITTSBURG COUNTY FREE FAIR BOARD: 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.

F. APPROVE/DISAPPROVE NOTICE OF FILING FOR PITTSBURG COUNTY FREE FAIR BOARD: Smith made a motion to approve the notice of filing; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE NOTICE OF PITTSBURG COUNTY FREE FAIR BOARD ELECTION: Smith made a motion to approve the notice of free fair board election; seconded by Rogers.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 18-178 TO ADVERTISE FOR ONE (1) COMPLETE ASPHALT PLANT, LEASE PURCHASE WITH FINANCING INCLUDED: The board discussed requirements for the specifications. Selman made a motion to table; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 18-179 TO CANCEL PURCHASE ORDER HAYWOOD ARPELAR VFD: Selman read the resolution stating purchase order 5237. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 18-180 TO DECLARE EQUIPMENT SURPLUS – DISTRICT 2: Selman read the resolution stating the following items.

DESCRIPTION	INVENTORY #	SERIAL/VIN#
Mack CV713 Dump Truck	D2-302.6A	1M2AG11C15M034247

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 9.

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: Enloe stated that a burn ban was requested after the agenda was posted Friday and that all fire departments have voted to approve the burn ban. Enloe also stated that the county meets all criteria and that no rain is forecast until February 9th and 10th. Smith made a motion to approve a 7 day burn ban; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

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

8. AGENDA ITEMS:

K. EXECUTIVE SESSION:

**1. CONDUCT PERFORMANCE EVALUATION OF JASON MORRIS,
HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25
§307.B.1:**

**2. CONDUCT PERFORMANCE EVALUATION OF MONIKA ROTHROCK,
HOUSEKEEPING EMPLOYEE, PURSUANT TO OKLAHOMA STATUTES, TITLE 25
§307.B.1:**

Selman made a motion to go into executive session; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

Selman made a motion to return to regular session; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

12. 10:00 AM – BID OPENINGS:

A. OPEN BID NO. 21, O9NE (1) 2014 OR NEWER DAY CAB TRACTOR: The following bids were received.

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VENDOR	AMOUNT
Bruckner	\$113,826.00 (new)
Premier	\$ 61,500.00 (used)

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

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: 1/29/2018
To: 1/29/2018

<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					
5367	371	HENRY SCHEIN ANIMAL HEA	URNS	\$411.00	
5368	372	LAMBERT VET SUPPLY	DISINFECTANT	\$431.79	
5503	373	ATWOODS	SCRUBS ETC	\$403.83	
5543	374	LOWES	WATER HOSE	\$56.99	
5598	375	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
5613	376	ACC BUSINESS	MONTHLY SERVICE	\$268.05	
5691	377	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,489.98	
Total:				<u>\$3,861.64</u>	
CIVIL DEFENSE					
CD-2					
4954	96	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$71.35	
Total:				<u>\$71.35</u>	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
5311	105	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$128.24	
5397	106	GIBSON, NANCY	TRANSCRIPTS	\$308.00	
5485	107	PACKAGING SOLUTIONS LLC	COPY PAPER	\$258.80	
5551	108	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$70.00	
5672	109	MEGAPATH	MONTHLY SERVICE	\$68.00	
Total:				<u>\$833.04</u>	
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
5703	752	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$240.33	
5704	753	VERIZON	MONTHLY SERVICE	\$40.95	
Total:				<u>\$281.28</u>	
FD-BLNCO-2					
5534	754	KIAMICHI AUTOMOTIVE WAR	BATTERY CHARGER	\$79.98	
5535	755	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
5620	756	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$281.00	
Total:				<u>\$440.93</u>	
FD-BLUE-2					
5425	757	W.E. ALLFORD PROPANE	PROPANE	\$822.15	
Total:				<u>\$822.15</u>	
FD-CANDN-2					
5591	758	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$326.23	
Total:				<u>\$326.23</u>	
FD-CANSH-2					
5490	759	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$300.12	
5492	760	O REILLY AUTO PARTS	SHOP SUPPLIES	\$89.90	
Total:				<u>\$390.02</u>	
FD-CRWDR-2					
5590	761	THE BURROWS AGENCY	INSURANCE	\$10,003.00	
Total:				<u>\$10,003.00</u>	
FD-FFA-2					
5593	762	CITY OF MCALESTER	MONTHLY SERVICE	\$64.22	
Total:				<u>\$64.22</u>	
FD-HWARP-2					
5393	763	HOPKINS PROPANE	PROPANE	\$348.25	
5592	764	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$83.67	
Total:				<u>\$431.92</u>	

Fiscal Year:
2017-2018

Purchase Orders by Account

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From: 1/29/2018
To: 1/29/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-HWY9-2					
5422	765	EUFAULA FORD	TRUCK REPAIR	<u>\$560.12</u>	
				Total:	<u>\$560.12</u>
FD-KREBS-2B					
5601	766	WELCH STATE BANK	LEASE PAYMENT	\$1,751.47	
5602	767	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,409.70</u>	
				Total:	<u>\$4,161.17</u>
FD-PTSBG-2					
5631	768	THE BURROWS AGENCY	INSURANCE	<u>\$8,531.00</u>	
				Total:	<u>\$8,531.00</u>
FD-RUSVL-2					
5688	769	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$47.25</u>	
				Total:	<u>\$47.25</u>
FD-SAMPT-2					
5538	770	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$82.27</u>	
				Total:	<u>\$82.27</u>
FD-SAVAN-3					
4280	771	DARLEY FIRE EQUIPMENT	HOSE REEL	<u>\$1,274.00</u>	
				Total:	<u>\$1,274.00</u>
FD-SHGRV-2					
5407	772	PACKAGING SOLUTIONS LLC	COPY PAPER	\$48.00	
5621	773	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$238.57	
5622	774	US CELLULAR	MONTHLY SERVICE	<u>\$26.45</u>	
				Total:	<u>\$313.02</u>
FD-UNCHP-2					
5101	775	HOPKINS PROPANE	PROPANE	<u>\$1,228.50</u>	
				Total:	<u>\$1,228.50</u>
GENERAL					
B-2					
4445	2134	TERRYS LUBE & OIL	OIL CHANGE ETC	\$220.75	
5362	2135	CODA	REGISTRATION FEES	\$200.00	
5612	2136	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$255.00</u>	
				Total:	<u>\$675.75</u>
C-2					
5528	2137	MEGAPATH	MONTHLY SERVICE	\$68.01	
5555	2138	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
5627	2139	ACC BUSINESS	MONTHLY SERVICE	<u>\$214.44</u>	
				Total:	<u>\$412.45</u>
D-2					
5469	2140	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$192.67	
5539	2141	CANON FINANCIAL SERVICES	COPIER LEASE	<u>\$131.00</u>	
				Total:	<u>\$323.67</u>
E-2					
5552	2142	GUARDIAN SECURITY SYSTE	MONTHLY SERVICE	\$30.85	
5553	2143	MEGAPATH	MONTHLY SERVICE	\$136.91	
5587	2144	LOWES	BOTTLED WATER	\$19.92	
5614	2145	ACC BUSINESS	MONTHLY SERVICE	<u>\$268.05</u>	
				Total:	<u>\$455.73</u>
F-2					
5098	2146	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$155.97	
5527	2147	MEGAPATH	MONTHLY SERVICE	\$68.01	
5625	2148	ACC BUSINESS	MONTHLY SERVICE	<u>\$214.44</u>	
				Total:	<u>\$438.42</u>

Fiscal Year:
2017-2018

Purchase Orders by Account

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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>
H-2					
4732	2149	CODA	REGISTRATION FEE	\$200.00	
				Total:	\$200.00
R-1A					
3567	2150	SOURCE ONE, INC.	JANITORIAL SERVICE	\$3,562.39	
				Total:	\$3,562.39
R-2					
4339	2151	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$380.52	
5554	2152	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$280.69	
5617	2153	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$314.01	
5648	2154	MCALESTER NEWS CAPITAL &	PUBLICATION	\$407.10	
5662	2155	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
5669	2156	MCCLAINS BUILDING CENTER	DOOR PARTS	\$95.00	
5677	2157	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
				Total:	\$1,558.10
SL-2					
5531	2158	MEGAPATH	MONTHLY SERVICE	\$68.01	
5603	2159	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$58.45	
5626	2160	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	\$340.90
SO-2					
4733	2161	CODA	REGISTRATION FEE	\$100.00	
5530	2162	MEGAPATH	MONTHLY SERVICE	\$68.01	
5623	2163	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	\$382.45
SR-2					
5651	2164	AT&T	MONTHLY SERVICE	\$50	
5652	2165	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$382.51	
5653	2166	MEGAPATH	MONTHLY SERVICE	\$303.16	
5654	2167	ACC BUSINESS	MONTHLY SERVICE	\$268.05	
5655	2168	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$16.74	
				Total:	\$970.96
HEALTH					
MD-2					
3359	236	SAINT FRANCIS HEALTH SYST	TB CHEST XRAY	\$120.00	
3360	237	MCALESTER REGIONAL HEAL	CPR CARDS	\$6.60	
5059	238	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$482.53	
5370	239	BRIGGS PRINTING	BOOKS	\$259.00	
5440	240	LOWES	WATER EXCHANGE	\$26.56	
5443	242	WALMART COMMUNITY BRC	REFRESHMENTS	\$68.14	
5541	241	WALMART COMMUNITY BRC	REFRESHMENTS	\$33.20	
5630	243	RICOH USA INC	COPIER LEASE	\$572.18	
				Total:	\$1,568.21
MD-3					
5683	244	BANCFIRST	BOND PAYMENT	\$25,296.68	
				Total:	\$25,296.68
HIGHWAY CASH					
T-1B #3					
5605	1558	SELMAN, WILLIAM R.	TRAVEL	\$12.39	
				Total:	\$12.39
T-2 #1					
4649	1553	CODA	REGISTRATION FEES	\$200.00	
				Total:	\$200.00

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2017-2018

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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>
T-2 #2					
4866	1554	OCI MANUFACTURING	OFFICE FURNITURE	\$180.26	
5529	1555	MEGAPATH	MONTHLY SERVICE	\$68.00	
5624	1556	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	
				<u>\$462.70</u>	
T-2 #3					
5645	1559	JUSTIN NIMROD DOZER SERVI	HAULING	\$3,831.30	
5678	1560	JUSTIN NIMROD DOZER SERVI	HAULING	\$4,257.00	
5684	1561	CODA	REGISTRATION FEES	\$25.00	
5690	1562	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$165.27	
5692	1563	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
				Total:	
				<u>\$8,380.57</u>	
T-3 #2					
2292	1557	WARREN POWER & MACHINE	BACKHOE BUCKET	\$940.00	
				Total:	
				<u>\$940.00</u>	
HIGHWAY SALES TAX					
TST-2 #1					
3375	1429	ADVANCED WORKZONE	PAINT	\$95.00	
3436	1430	ADVANCED WORKZONE	SAFETY VEST	\$62.50	
4489	1431	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE ETC	\$67.42	
4704	1432	CODA	REGISTRATION FEE	\$100.00	
5171	1433	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$92.64	
5176	1434	YELLOW HOUSE MACHINE	TOOLS & ETC	\$806.04	
5406	1435	GRISSOM IMPLEMENTS	WEED EATER ETC.	\$1,098.94	
5635	1436	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$33.00	
5646	1437	B & H TRUCK SERVICE LLC	AIR FILTER	\$43.38	
5693	1438	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$744.17	
				Total:	
				<u>\$3,143.09</u>	
TST-2 #2					
544	1439	BEALES GOODYEAR	RECAPPING TIRE	\$314.00	
2711	1440	WARREN POWER & MACHINE	FILTERS	\$223.22	
2723	1441	BEALES GOODYEAR	RECAPPING TIRE	\$157.00	
2905	1442	WARREN POWER & MACHINE	NUTS BOLTS ETC.	\$1,802.74	
2943	1443	WARREN POWER & MACHINE	NUTS BOLTS ETC.	\$67.10	
3004	1444	WARREN POWER & MACHINE	FUEL FILTER ETC.	\$38.83	
3041	1445	WARREN POWER & MACHINE	FAN BELT	\$129.70	
3376	1446	ADVANCED WORKZONE	PAINT	\$940.00	
3408	1447	BEALES GOODYEAR	ALIGNMENT	\$54.95	
3886	1448	WARREN POWER & MACHINE	OIL FILTER	\$8.75	
4211	1449	WARREN POWER & MACHINE	MIRROR	\$90.81	
4246	1450	CINTAS CORPORATION # 618	UNIFORMS	\$1,594.58	
5533	1451	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
5618	1452	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,030.50	
5658	1453	WARREN POWER & MACHINE	FUEL FILTER	\$507.00	
5663	1454	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$306.71	
5664	1455	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$225.21	
5694	1456	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$975.29	
				Total:	
				<u>\$8,506.34</u>	
TST-2 #3					
5388	1457	JUSTIN NIMROD DOZER SERVI	HAULING	\$14,942.67	
5532	1458	MEGAPATH	MONTHLY SERVICE	\$55.42	
				Total:	
				<u>\$14,998.09</u>	

JAIL MAINTENANCE & OPERATIONS
JAIL-3A

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 1/29/2018
To: 1/29/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3600	584	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$78.43	
				Total:	\$78.43
JAIL-MO					
5506	581	HAGAR RESTAURANT SERVIC	PARTS	\$748.24	
5610	582	LOWES	PLUMBING PARTS	\$221.16	
5701	583	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,932.69	
				Total:	\$2,902.09
SHERIFF COMMISSARY FUND					
SCF-2					
5373	207	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCTS	\$100.00	
5421	208	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$114.15	
5456	209	US FOODS	JANITORIAL SUPPLIES	\$65.56	
5457	210	US FOODS	INMATE GROCERIES	\$1,040.60	
5477	211	BANCFIRST	ACCOUNTING SERVICES	\$90.31	
5549	212	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$100.00	
5550	213	STERICYCLE INC	PROFESSIONAL SERVICES	\$164.01	
5606	214	US FOODS	JANITORIAL SUPPLIES	\$451.26	
5608	215	US FOODS	INMATE GROCERIES	\$1,265.25	
				Total:	\$3,391.14
SHERIFF SERVICE FEE					
B4-2					
5507	506	WAV 11	COMPUTER MAINTENANCE &	\$90.00	
5611	507	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
5698	508	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$54.32	
				Total:	\$303.32
B4-JAIL-2					
3967	509	GRAINGER	MAINTENANCE SUPPLIES	\$204.16	
5360	510	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$110.16	
5420	511	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$426.30	
5508	512	WAV 11	COMPUTER MAINTENANCE &	\$47.50	
5511	513	MAC SYSTEMS	FIRE EXTINGUISHER INSPECT	\$120.00	
5512	514	WOODS PHARMACY	FIRST AID SUPPLIES	\$33.54	
5513	515	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$68.20	
5545	516	MEGAPATH	MONTHLY SERVICE	\$391.66	
5607	517	ACC BUSINESS	MONTHLY SERVICE	\$268.05	
5639	518	WOODS PHARMACY	FIRST AID SUPPLIES	\$89.90	
5697	519	MEDICINE SHOP	SHARPS CONTAINERS	\$56.34	
				Total:	\$1,815.81
VICTIM OF CRIMES ASSISTANCE					
VOCA-1A					
5671	4	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$2,177.74	
				Total:	\$2,177.74