

**PITTSBURG COUNTY COMMISSIONERS
JANUARY 8, 2018
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 8, 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 8:20 A.M., January 5, 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 FROM JANUARY 2, 2018: The minutes from the previous meeting, January 2, 2018 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

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. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	5169	\$ 500.00	O'Reilly's
District #1	5170	\$1,000.00	Weldon Parts
District #1	5171	\$ 300.00	Staples
District #1	5172	\$ 300.00	Cintas 1 st Aid
District #1	5173	\$ 500.00	Kiamichi Automotive
District #1	5174	\$1,000.00	OK Tire
District #1	5175	\$1,000.00	Rinker's Automotive
District #1	5176	\$1,000.00	Yellowhouse Machinery
District #2	5177	\$1,500.00	Rinker's Automotive
District #3	5178	\$ 500.00	Kiamichi Automotive
District #3	5179	\$ 500.00	O'Reilly's
District #3	5180	\$5,000.00	Justin Nimrod Dozer Service
Animal Shelter	5181	\$ 50.00	H2O Depot
Animal Shelter	5182	\$ 75.00	Cintas

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.	2.0650	2.2000	2.035	1.9900
HOOTEN	2.0843	2.2462	2.2497	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.0800	2.2300	2.2300	1.9900

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.

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

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

7. UNFINISHED BUSINESS:

A. AWARD BID #17 – SIX MONTH BIDS FOR HAULING (FOR 18 WHEELER, BEELY DUMP AND END DUMP): Smith made a motion to award the bid to the lowest bidders as marked for each category and if not available to move to the next lowest bidder (Justin Nimrod Dozer Service, JB Services and Vaughn Transport); seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. AGENDA ITEMS:

A. ACCEPT ANIMAL SHELTER DIRECTOR'S WRITTEN REPORT FOR DECEMBER: Michelle Van Pelt presented the report to the board.

B. APPROVE/DISAPPROVE AUCTION POLICIES FOR CED AUCTION IN ELK CITY, MARCH 9TH AND 10TH 2018: Smith made a motion to approve the auction policies; seconded by Selman.

C. DISCUSS AND VOTE TO AUTHORIZE TO PURCHASE (1) 2018 FORD F350 4x4 CAB/CHASSIS FROM FREEDOM FORD, MCALESTER AT OR BELOW STATE CONTRACT PRICE STATE CONTRACT NO. SW035 FOR SADY GROVE VFD:

Selman stated that Freedom Ford lease purchase quote is less than the state contract quote from Hudiberg Fleet Services. Smith made a motion to approve the purchase through Freedom Ford; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 18-150 TO ADVERTISE FOR ONE (1) 70 GALLON POLY SKID UNIT FOR INDIANOLA VFD: 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.

E. RESOLUTION 18-151 TO DECLARE ITEMS SURPLUS – DISTRICT 3: Selman read the resolution listing the following items.

DESCRIPTION	UNIT #	SERIAL/VIN #
Flex-wing Rotary Mower	D3-430.151A	12ST120-1244-44004
1981 Case Tractor	D3-304-42B	8860944
John Deere Tractor w/Diamond Mower	D3-304.37A	L06615A464485
2005 Dump Truck 10-Wheeler	D3-302.25	1M2AJO6Y75N002395
2002 Rosco Chipper/Spreader	D3-325.49B	38190

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR NEW HEAT AND AIR SOFTWARE FOR SYSTEM AT THE PITTSBURG COUNTY COURTHOUSE: Smith made a motion to table; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 18-152 TO ADVERTISE FOR EXTRICATION TOOLS FOR CANADIAN VFD: 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.

H. APPROVE/DISAPPROVE AGREEMENT BETWEEN BOARD OF COUNTY COMMISSIONERS AND OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION FOR THE GARY SHERRER WILDLIFE MANAGEMENT AREA – DISTRICT 2: Smith stated that it is their standard agreement. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 18-153 TO CANCEL PURCHASE ORDER – DISTRICT 1: Selman read the resolution stating purchase order 3448. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. AWARD VENDOR FOR THE PURCHASE OF A PORTABLE BUILDING AT THE SOUTHEAST EXPO CENTER FOR THE PITTSBURG COUNTY REGIONAL EXPO AUTHORITY: The following quotes were received.

VENDOR	AMOUNT
Jay Bowlin	\$6,095.00
D.S. Portable Buildings	\$7,185.00
Super Shed	\$5,615.00

Smith made a motion to award the quote to Keck Portable Buildings; seconded by Selman.

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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 Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 1/8/2018
To: 1/8/2018

<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-7					
5042	322	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAXES	<u>\$91.33</u>	
				Total:	<u>\$91.33</u>
AS-MO					
1268	313	WAV 11	COMPUTER MAINTENANCE &	\$142.50	
4028	314	CINTAS CORPORATION # 618	FLOOR MATS	\$57.18	
4383	315	J P COOKE COMPANY	RABIES TAGS	\$298.40	
4454	316	H2O DEPOT	BOTTLED WATER ETC.	\$18.00	
4582	317	ZOETIS US LLC	VET SUPPLIES	\$1,709.00	
4913	318	LOWES	OFFICE SUPPLIES	\$293.26	
5104	319	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
5140	320	PRO KILL INC.	MONTHLY SERVICE	\$75.00	
5141	321	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	<u>\$167.88</u>	
				Total:	<u>\$3,561.22</u>
CIVIL DEFENSE					
CD-2					
4040	94	COMDATA	Blanket Fuel	<u>\$464.95</u>	
				Total:	<u>\$464.95</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4038	94	COMDATA	Blanket Fuel	\$77.79	
5086	95	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	\$272.95	
5088	96	OKLAHOMA BAR ASSOCIATI	DUES	<u>\$275.00</u>	
				Total:	<u>\$625.74</u>
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
4214	47	DOLESE	1" CRUSHER RUN	\$4,244.23	
4691	48	DOLESE	8" DRY SURGE	\$242.31	
5094	49	BIZ-TEL	INSTALLATION	<u>\$5,000.00</u>	
				Total:	<u>\$9,486.54</u>
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
4045	665	COMDATA	Blanket Fuel	<u>\$82.42</u>	
				Total:	<u>\$82.42</u>
FD-BGTSL-2					
4049	666	COMDATA	Blanket Fuel	\$84.99	
4831	667	SUMMIT TRUCK GROUP	TRUCK REPAIR	<u>\$6,001.43</u>	
				Total:	<u>\$6,086.42</u>
FD-BLNCO-2					
4046	668	COMDATA	Blanket Fuel	\$306.97	
4047	669	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$137.97	
4628	670	CAR BONZ SALVAGE & SALES	FUEL PUMP ETC	\$330.00	
4841	671	HOPKINS PROPANE	PROPANE	\$425.25	
5079	672	US CELLULAR	MONTHLY SERVICE	\$113.75	
5080	673	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$218.94	
5154	674	CAR BONZ SALVAGE & SALES	LABOR	<u>\$340.00</u>	
				Total:	<u>\$1,872.88</u>
FD-BLUE-2					
4912	675	RAM INC	PROPANE	<u>\$756.00</u>	
				Total:	<u>\$756.00</u>
FD-CRWDR-2					

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PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
4824	676	LOCKE HEATING & COOLING S	ELECTRICAL WIRING	\$981.73	
				Total:	\$981.73
FD-FFA-2					
5008	677	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
5009	678	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$79.00	
5057	679	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$172.24	
				Total:	\$311.19
FD-HGHIL-2					
5138	680	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$67.24	
5139	681	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$81.14	
				Total:	\$148.38
FD-HWARP-2					
4054	682	COMDATA	Blanket Fuel	\$327.98	
5108	683	ACEY'S WRECKER SERVICE	TOWING	\$675.00	
				Total:	\$1,002.98
FD-HWY9-2					
4055	684	COMDATA	Blanket Fuel	\$173.63	
5064	685	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$170.00	
5065	686	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$35.54	
5066	687	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$94.92	
5067	688	HOPKINS PROPANE	PROPANE	\$1,172.45	
5068	689	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$244.22	
				Total:	\$1,890.76
FD-INDIN-2					
4056	690	COMDATA	Blanket Fuel	\$175.12	
5078	691	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
				Total:	\$300.12
FD-KIOWA-2					
5117	692	CATHEY & ASSOCIATES L.L.C.	GARAGE DOOR REPAIR	\$2,155.00	
				Total:	\$2,155.00
FD-PTSBG-2					
5148	693	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$51.01	
5149	694	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$249.54	
5150	695	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$57.00	
5151	696	US CELLULAR	MONTHLY SERVICE	\$86.00	
				Total:	\$443.55
FD-SAVAN-2					
2975	697	CASCO INDUSTRIES	WILDLAND GEAR ETC	\$1,510.00	
				Total:	\$1,510.00
FD-SHGRV-2					
5114	698	RURAL WATER DIST. #9	MONTHLY SERVICE	\$60.71	
5115	699	US CELLULAR	MONTHLY SERVICE	\$42.37	
				Total:	\$103.08
FORFEITURE					
FT-1A					
5085	40	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$4,300.00	
				Total:	\$4,300.00
FT-4					
4037	41	COMDATA	Blanket Fuel	\$633.84	
				Total:	\$633.84

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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>
3330	1816	COMDATA	FUEL	\$5,481.88	
5030	1817	US CELLULAR	MONTHLY SERVICE	\$612.57	
5032	1818	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$54.40	
				Total:	\$6,148.85
B-4					
4568	1819	US FOODS	INMATE GROCERIES	\$303.60	
				Total:	\$303.60
D-2					
5020	1820	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
				Total:	\$102.00
E-1B					
5049	1822	OWEN, GREGORY J.	TRAVEL	\$454.82	
5050	1823	LOCKWOOD, RACHEL	TRAVEL	\$535.92	
5133	1824	CANTRELL, DAVID	TRAVEL	\$65.41	
5134	1821	LOCKWOOD, RACHEL	TRAVEL	\$65.33	
5164	1825	WILSON, STEPHANIE	TRAVEL	\$23.50	
				Total:	\$1,144.98
E-2					
4905	1826	SOUTHEASTERN ALARM LLC	FIRE ALARM MONITORING	\$120.00	
5163	1827	MARK EMMONS PHOTOGRAP	4-H PHOTOS	\$164.90	
				Total:	\$284.90
K-2					
5131	1828	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$90.08	
				Total:	\$90.08
R-2					
3667	1829	MCALESTER NEWS CAPITAL &	PUBLICATION	\$151.63	
4032	1830	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$246.12	
4156	1831	MIDWEST PRINTING	WARRANTS	\$671.33	
4718	1832	MCALESTER NEWS CAPITAL &	PUBLICATION	\$54.05	
4892	1833	MCALESTER NEWS CAPITAL &	PUBLICATION	\$51.75	
5023	1834	US CELLULAR	MONTHLY SERVICE	\$293.16	
5029	1835	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,859.46	
5077	1836	PRO KILL INC.	PEST CONTROL	\$268.00	
5109	1837	MORRIS, JASON A	TRAVEL REIMBURSEMENT	\$30.92	
				Total:	\$3,626.42
R-6					
5044	1838	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAXES	\$1,844.55	
				Total:	\$1,844.55
SL-2					
3681	1839	MCALESTER NEWS CAPITAL &	PUBLICATION	\$59.65	
5146	1840	WALMART COMMUNITY BRC	HEATER	\$184.00	
				Total:	\$243.65
SR-2					
5069	1841	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
5070	1842	US CELLULAR	MONTHLY SERVICE	\$352.44	
5147	1843	PRO KILL INC.	MONTHLY SERVICE	\$106.00	
				Total:	\$583.44
HEALTH					
MD-2					
4315	221	CHANNING BETE COMPANY	EDUCATIONAL BOOKS	\$136.25	
5058	222	LOWES	BOTTLED WATER	\$26.56	
5060	223	AT&T MOBILITY	MONTHLY SERVICE	\$401.23	
5061	224	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.14	
5062	225	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,411.45	

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From: 1/8/2018
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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>
				Total:	<u>\$3,000.63</u>
HIGHWAY CASH					
T-2 #2					
5074	1284	TEAM PROFESSIONAL SERVIC	DRUG TESTING	\$95.00	
				Total:	<u>\$95.00</u>
T-2 #3					
4757	1285	RAM INC	FUEL	\$3,230.72	
4760	1286	OK TIRE	TIRES ETC.	\$1,716.08	
4827	1287	BLESSING GRAVEL	DECOMPOSED GRANITE	\$2,341.88	
4898	1288	R TRAILER SHOP	BEARINGS & SEAL	\$62.50	
				Total:	<u>\$7,351.18</u>
HIGHWAY SALES TAX					
TST-2 #1					
3103	1236	DOLESE	1" CRUSHER RUN	\$4,162.10	
3365	1237	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$139.28	
3576	1238	SOUTHEAST AUTOMOTIVE	PARTS & SUPPLIES	\$142.98	
3774	1239	OK TIRE	TIRES & SERVICE CALL	\$443.25	
4026	1240	OK TIRE	TIRES ETC.	\$490.36	
4152	1241	DOLESE	1 1/2" CRUSHER RUN	\$4,020.26	
4189	1242	ALFORD METALS	PIPE	\$7,489.39	
4376	1243	STIGLER STONE	1" CRUSHER RUN	\$3,494.33	
4450	1244	JET TIRE SERVICE	TIRES & SERVICE CALL	\$897.00	
4458	1245	DOLESE	1 1/2" CRUSHER RUN	\$4,009.30	
4491	1246	KIRBY SMITH INC.	OIL CAP	\$193.86	
4592	1247	DOLESE	1" CRUSHER RUN	\$4,202.76	
4619	1248	CARCO INC.	SWITCH	\$140.52	
4624	1249	LOWES	SHOP SUPPLIES	\$83.76	
4643	1250	LOWES	SHOP SUPPLIES	\$46.54	
4693	1251	DEFRANGE AUTO	TRUCK ACCESSORIES	\$635.00	
4694	1252	T & C AUTO	HUB ASSEMBLY	\$297.00	
4713	1253	STANDARD MACHINE & WELD	HOSE ETC	\$320.37	
4722	1254	REDI REPAIRS LLC	RADIO INSTALLS	\$2,025.00	
4737	1255	RAM INC	FUEL	\$3,100.50	
4747	1256	RAM INC	FUEL	\$3,100.50	
4753	1257	FREEDOM FORD	WINDOW PARTS	\$396.76	
4845	1258	LOWES	FITTINGS	\$112.99	
4863	1259	QUINTON HARDWARE	LADDER	\$99.99	
4902	1260	TRIPLE S ELECTRIC	AIR COMPRESSOR REPAIR	\$407.00	
5010	1261	FREEDOM FORD	ANTIFREEZE ETC	\$68.90	
5022	1262	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$38.47	
5024	1263	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$32.21	
5025	1264	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$48.85	
5026	1265	AT&T	MONTHLY SERVICE	\$54.49	
5028	1266	US CELLULAR	MONTHLY SERVICE	\$266.02	
5053	1267	PRO KILL INC.	PEST CONTROL	\$68.00	
5143	1268	CINTAS CORPORATION # 618	UNIFORMS	\$1,467.60	
				Total:	<u>\$42,495.34</u>
TST-2 #2					
5021	1273	US CELLULAR	MONTHLY SERVICE	\$162.76	
5118	1274	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$329.50	
				Total:	<u>\$492.26</u>
TST-2 #3					
3580	1278	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$419.30	
3583	1279	WELDON PARTS INC	PARTS & SUPPLIES	\$485.51	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 1/8/2018
To: 1/8/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3586	1280	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$217.63	
3734	1281	SUNBELT EQUIPMENT	STEEL PIPE	\$10,391.25	
4256	1282	KIAMICHI AUTOMOTIVE WAR	TOOLS & ETC	\$476.73	
4257	1283	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$178.27	
4259	1284	COMDATA	FUEL	\$2,456.85	
4261	1285	CINTAS CORPORATION # 618	UNIFORMS	\$1,851.88	
4262	1286	OTA PIKEPASS	TOLL	\$59.05	
4263	1287	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$53.47	
4301	1288	BLESSING GRAVEL	DECOMPOSED GRANITE	\$3,995.20	
4302	1289	DUB ROSS COMPANY	GRADER BLADES	\$1,078.00	
4357	1290	SUNBELT EQUIPMENT	PIPE	\$7,514.85	
4488	1291	WARREN POWER & MACHINE	FILTERS ETC	\$824.26	
4522	1292	DOLESE	1" CRUSHER RUN	\$4,241.39	
4523	1293	DOLESE	1 1/2" CRUSHER RUN	\$4,024.33	
4558	1294	RAM INC	FUEL	\$3,036.22	
4590	1295	RINKERS AUTO	EXHAUST FLUID	\$595.00	
4606	1296	OK TIRE	OIL	\$3,084.00	
4610	1297	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$131.66	
4623	1298	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,548.52	
4650	1299	LOCKE HEATING & COOLING S	SHOP SUPPLIES	\$10.28	
4652	1300	LOWES	PLYWOOD	\$58.89	
4655	1301	STANDARD MACHINE & WELD	EQUIP PARTS	\$18.00	
4663	1302	RAM INC	FUEL	\$2,092.50	
4664	1303	PREMIER TRUCK GROUP	ANTENNA ETC.	\$82.91	
4688	1304	JUSTIN NIMROD DOZER SERVI	HAULING	\$14,782.80	
4689	1305	KIAMICHI AUTOMOTIVE WAR	TOOLS & ETC	\$107.92	
4697	1306	YELLOW HOUSE MACHINE	TRANSMISSION FLUID	\$214.83	
4749	1307	JET TIRE SERVICE	TIRE ETC.	\$1,031.00	
4751	1308	TULSA ASPHALT LLC	ASPHALT UPM	\$1,995.84	
4825	1309	NIX AUTO CENTER	TRUCK REPAIR	\$1,027.99	
4879	1310	YELLOW HOUSE MACHINE	PINS	\$25.53	
5004	1311	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$193.95	
5011	1312	WALMART COMMUNITY BRC	SHOP SUPPLIES	\$133.80	
5012	1313	T & B TIRE	TIRES	\$256.00	
5015	1314	KIAMICHI AUTOMOTIVE WAR	HOSE ADAPTERS	\$41.29	
5027	1315	US CELLULAR	MONTHLY SERVICE	\$349.82	
5039	1316	KIAMICHI AUTOMOTIVE WAR	BATTERY ETC	\$186.64	
5040	1317	DISCOUNT STEEL	FLAT METAL	\$84.90	
5113	1318	VYVE BROADBAND	MONTHLY SERVICE	\$64.95	
				Total:	\$69,423.21
TST-2B #1					
5121	1269	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$7,984.00	
5122	1270	WELCH STATE BANK	LEASE PAYMENTS	\$4,659.94	
5123	1271	DEERE CREDIT INC.	LEASE PAYMENT	\$8,636.13	
5124	1272	ARMSTRONG BANK	LEASE PAYMENT	\$1,315.26	
				Total:	\$22,595.33
TST-2B #2					
5125	1275	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$13,063.38	
5126	1276	WELCH STATE BANK	LEASE PAYMENTS	\$3,536.57	
5127	1277	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$7,887.52	
				Total:	\$24,487.47
TST-2B #3					
5128	1319	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$13,748.77	
5129	1320	WELCH STATE BANK	LEASE PAYMENT	\$18,086.37	
5130	1321	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$3,667.10	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 1/8/2018
To: 1/8/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$35,502.24</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-9					
5043	488	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAXES	\$207.71	
				Total:	<u>\$207.71</u>
SHERIFF COMMISSARY FUND					
SCF-2					
4644	189	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$100.00	
4711	190	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$560.39	
4873	191	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$474.64	
5031	192	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$471.96	
5036	193	US FOODS	COMMISSARY SUPPLIES	\$254.33	
5093	194	PURCHASE POWER	POSTAGE	\$411.20	
				Total:	<u>\$2,272.52</u>
SHERIFF SERVICE FEE					
B4-JAIL-2					
2773	440	LOWES	MAINTENANCE SUPPLIES	\$191.14	
3332	441	COMDATA	FUEL	\$608.40	
3597	442	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$186.70	
3598	443	O REILLY AUTO PARTS	AUTO PARTS	\$166.71	
4036	444	OTA PIKEPASS CUSTOMER SE	TOLL	\$18.70	
4763	445	BIZ-TEL	PHONE REPAIR	\$235.00	
5033	446	AT&T	MONTHLY SERVICE	\$487.08	
				Total:	<u>\$1,893.73</u>