

**PITTSBURG COUNTY COMMISSIONER  
JUNE 17, 2019  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on June 17, 2019 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 8:42 A.M., June 14, 2019.**

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

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES:**

**A. REGULAR MEETING MINUTES FROM JUNE 10, 2019:** The minutes from the previous meeting, June 10, 2019 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. EXCEEDED PURCHASE ORDER REPORT:** Smith read the exceeded purchase order report.

**ii. TORT CLAIM FOR SSTEPHANIE AND WILLIAM MONROE:** Smith read the tort claim.

**B. ANIMAL SHELTER:**

**i. MAY 2019 REPORT:** Michelle Van Pelt presented the report to the board.

**C. FLOODPLAIN:**

**i. MAY 2019 REPORT:** The board reviewed the floodplain report.

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**A. APPROVE BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Emergency Mgmt	9733	\$ 7,000.00	Bank of America
Sheriff	9734	\$ 200.00	Lowes
Sheriff	9735	\$ 300.00	Holman's Fast Lube
Sheriff	9736	\$ 100.00	O'Reilly's
Sheriff	9737	\$ 100.00	Holman's Fast Lube
Sheriff	9738	\$ 200.00	Pepsi Bottling
Sheriff	9739	\$ 100.00	Walmart
Sheriff	9740	\$ 50.00	Woods Pharmacy
Jail M&O	9741	\$ 200.00	Woods Pharmacy
District #1	9742	\$ 500.00	Kiamichi Automotive
District #1	9743	\$ 500.00	P&K Equipment
District #1	9744	\$ 1,000.00	Weldon Parts
District #1	9745	\$ 1,000.00	Yellowhouse Machinery
District #2	9746	\$ 5,000.00	Parrott Trucking
District #3	9747	\$10,000.00	Justin Nimrod

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

AYE: Kevin Smith  
 Charlie Rogers  
 Ross Selman

NAY: None.

Motion Passed.

**B. WEEKLY FUEL BIDS:** The following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	2.0190	2.0450	2.0485	1.7900
<b>HOOTEN</b>	2.0887	2.1325	2.1360	No Bid
<b>HOPKINS</b>	2.0300	2.0800	2.0800	1.7900

Selman 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 Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. APPROVE/DISAPPROVE AGREEMENT NO. 162347, LEASE WITH PURCHASE OPTION FOR ROAD MACHINERY OR EQUIPMENT BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND PITTSBURG COUNTY FOR EQUIPMENT PURCHASED THROUGH THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND:** Rogers made a motion to approve the lease agreement; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. APPROVE AND SIGN 324A CLAIM FOR EQUIPMENT PURCHASED THROUGH THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND:** Smith made a motion to approve the claim form; seconded by Selman.

**Pittsburg County Commissioners Minutes**  
**June 17, 2019**  
**Page 5**

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE LEASE AGREEMENT BETWEEN PITTSBURG COUNTY AND LAKEWOOD CHRISTIAN SCHOOL FOR USE OF A SAFE ROOM, LOCATED AT LAKEWOOD CHRISTIAN SCHOOL, FOR A TERM OF FIFTY (50) YEARS:** Rogers made a motion to approve the lease agreement; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) USED ROAD BROOM – DISTRICT 3:** Selman made a motion to approve the lease documents; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE JUVENILE DETENTION CONTRACT BETWEEN PITTSBURG COUNTY AND TEXAS COUNTY FOR DETENTION SERVICES AT THE TEXAS COUNTY JUVENILE DETENTION CENTER FOR FISCAL YEAR 2019-2020:** Smith stated that the contract is for \$41.00 a day per child. Smith made a motion to approve the contract; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**F. APPROVE/DISAPPROVE JUVENILE DETENTION CONTRACT BETWEEN PITTSBURG COUNTY AND CANADIAN COUNTY FOR DETENTION SERVICES AT THE CANADIAN COUNTY JUVENILE DETENTION CENTER FOR FISCAL YEAR 2019-2020:** Smith stated that the contract is for \$36.00 a day per child. Smith made a motion to approve the contract; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**G. APPROVE/DISAPPROVE BUSINESS ASSOCIATE AGREEMENT BETWEEN PITTSBURG COUNTY AND FLEXIBLE BENEFITS ADMINISTRATORS, INC TO ADMINISTER HEALTH BENEFITS FOR COBRA AND RETIREES:** Hope Trammell explained the agreement. Selman made a motion to approve the agreement; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**June 17, 2019**  
**Page 7**

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**H. APPROVE/DISAPPROVE ADMINISTRATIVE SERVICES AGREEMENT BETWEEN FLEXILBE BENEFIT ADMINISTRATORS, INC AND PITTSBURG COUNTY TO ADMINISTER COBRA INSURANCE:** Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**I. APPROVE/DISAPPROVE ADMINISTRATIVE SERVICES AGREEMENT BETWEEN FLEXILBE BENEFIT ADMINISTRATORS, INC AND PITTSBURG COUNTY TO ADMINISTER RETIREES BILLING:** Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**J. APPROVE/DISAPPROVE HEALTH INSURANCE PREMIUM REMITTANCE AGREEMENT BETWEEN OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYSTEM, NFP CORPORATE SERVICES (OK), LLC AND PITTSBURG COUNTY:** Hope Trammell explained the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**K. APPROVE/DISAPPROVE LIST BILL AGREEMENT BETWEEN PITTSBURG COUNTY AND BLUE CROSS/BLUE SHIELD FOR MEDICARE SUPPLEMENTAL FOR RETIREES:** Hope Trammell explained the agreement. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**L. RESOLUTION 19-225 TO CANCEL PURCHASE ORDER – DISTRICT 3:** Smith read the resolution stating purchase order 8789. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.



**M. RESOLUTION 19-226 TO CANCEL PURCHASE ORDER – EMERGENCY MANAGEMENT:** Smith read the resolution stating purchase order 9535. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**N. RESOLUTION 19-227 REQUESTING APPROVAL TO ENTER INTO CONTRACT WITH THE BANK N.A. AS THE CENTRAL DEPOSITORY FOR THE GENERAL ACCOUNT AND THE OFFICAL DEPOSITORY – TREASURER:** Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**O. VERBALLY APPROVE/DISAPPROVE GENERAL ACCOUNTY AND OFFICIAL DEPOSITY ACCOUNT CONTRACT BETWEEN THE BANK N.A. AND PITTSBURG COUNTY – TREASURER:** Selman made a motion to approve the contract; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**P. RESOLUTION 19-228 REQUESTING AUTHORIZATION TO ENTER INTO CONTRACT WITH OKLAHOMA STATE UNIVERSITY (CCAP) FOR THE COUNTY TREASURER'S PROPERTY TAX SYSTEM UPDATES AND SUPPORT FOR FISCAL YEAR 2019-2020 – TREASURER:** Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**Q. RESOLUTION 19-229 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR CHRISTIAN HILL CEMETERY FOR FISCAL YEAR 2019-2020 – TREASURER:** Jennifer Lenox-Hackler explained the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**R. RESOLUTION 19-230 REQUESTING AUTHORIZATION TO INVEST ALL COUNTY FUNDS FOR FISCAL YEAR 2019-2020 – TREASURER:** Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**S. RESOLUTION 19-231 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR THE DISTRICT ATTORNEY SUPERVISION ACCOUNT FOR FISCAL YEAR 2019-2020 – TREASURER:** Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**T. RESOLUTION 19-232 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR THE DISTRICT ATTORNEY FORFEITURE ACCOUNT FOR FISCAL YEAR 2019-2020 – TREASURER:** Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**U. RESOLUTION 19-233 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR THE DISTRICT ATTORNEY 991 COSTS ACCOUNT FOR FISCAL YEAR 2019-2020 – TREASURER:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**V. RESOLUTION 19-234 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR THE ASSESSOR'S VISUAL INSPECTION ACCOUNT FOR FISCAL YEAR 2019-2020 – TREASURER:** Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**W. RESOLUTION 19-235 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR EMERGENCY MANAGEMENT'S CIVIL DEFENSE ACCOUNTS FOR FISCAL YEAR 2019-2020 – TREASURER:** Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**X. RESOLUTION 19-236 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR EMERGENCY MANAGEMENT'S DISASTER RELIEF DONATION FUND FOR FISCAL YEAR 2019-2020 – TREASURER:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**Y. RESOLUTION 19-237 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR THE COUNTY CLERK'S MECHANIC'S LIEN CASH BOND ACCOUNT FOR FISCAL YEAR 2019-2020 – TREASURER:** Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**Z. RESOLUTION 19-238 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR ALL FIRE DISTRICT ACCOUNTS FOR FISCAL YEAR 2019-2020 – TREASURER:** Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**AA. RESOLUTION 19-239 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR THE JUVENILE DETENTION BUILDING AND MAINTENANCE FUND FOR FISCAL YEAR 2019-2020 – TREASURER:** Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**BB. RESOLUTION 19-240 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR THE TREASURER'S MORTGAGE CERTIFICATION FEE ACCOUNT FOR FISCAL YEAR 2019-2020 – TREASURER:** Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**CC. RESOLUTION 19-241 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR THE JAIL MAINTENANCE ACCOUNT AND THE ANIMAL SHELTER MAINTENANCE ACCOUNT FOR FISCAL YEAR 2019-2020 – TREASURER:** Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**DD. RESOLUTION 19-242 REQUESTING AUTHORIZATION TO INVEST FUNDS FOR THE HIGHWAY SALES TAX FUND FOR FISCAL YEAR 2019-2020 – TREASURER:** Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**EE. RESOLUTION 19-243 REQUESTING AUTHORIZATION TO ENTER INTO CONTRACT WITH CANON FINANCIAL SERVICES FOR FISCAL YEAR 2019-2020 – TREASURER:** Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**FF. RESOLUTION 19-244 REQUESTING AUTHORIZATION TO ENTER INTO CONTRACT WITH OME CORP, LLC (MAIL FINANCE) FOR FISCAL YEAR 2019-2020 – TREASURER:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**GG. RESOLUTION 19-245 REQUESTING AUTHORIZATION TO ENTER INTO CONTRACT WITH KELLPRO, INC FOR FISCAL YEAR 2019-2020 – TREASURER:** Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**HH. RESOLUTION 19-246 REQUESTING AUTHORIZATION TO ENTER INTO CONTRACT WITH FEDERAL PAYMENTS (FORTE) FOR FISCAL YEAR 2019-2020 – TREASURER:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**II. APPROVE/DISAPPROVE RESALE PROPERTY FUND FINANCIAL STATEMENT FOR FISCAL YEAR ENDING JUNE 30, 2019 – TREASURER:** Selman made a motion to approve the financial statement; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**JJ. RESOLUTION 19-246 TO CANCEL PURCHASE ORDERS – ASSESSOR:** Smith read the resolution stating purchase orders 7809 and 7810. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.



**KK. RESOLUTION 19-247 TO CANCEL PURCHASE ORDERS – ANIMAL SHELTER:**

Smith read the resolution stating purchase orders 6773 and 7591. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. PERMIT 19-060, PONDEROSA GATHERING, LLC (NATURAL GAS) – DISTRICT**

**1:** Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**B. PERMIT 19-061, ARKOMA WATER RESOURCES (PRODUCED WATER) –**

**DISTRICT 1:** Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**C. PERMIT 19-062, ARKOMA WATER RESOURCES (NATURAL GAS) – DISTRICT 1:**  
Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

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 FORESEEN PRIOR TH POSTING THE AGENDA:** Kevin Enloe stated that he should be receiving the preliminary damage assessment from both County disaster declarations and he believe that we will receive Federal declarations on both.

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

**14. ADJOURNMENT/RECESS:** Smith made a motion to recess until 10:00; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

**Pittsburg County Commissioners Minutes**  
**June 17, 2019**  
**Page 19**

**ROLL CALL:** The meeting was called back to order by Chairman Smith. Roll was called.

Kevin Smith	Present
Charlie Rogers	Present
Ross Selman	Present

**13. 10:00 A.M. – BID OPENINGS:**

**A. OPEN BID NO. 18 – SIX MONTH BIDS:** The following bids were received.

**CRUSHED STONE**

Mid-States Materials  
Stigler Stone  
Youngman Rock  
Blessing Gravel  
Dolese Bros.

**ASPHALT**

J.O.B. Construction  
Apac  
Hutchens Asphalt  
Cummins Construction  
Logan County Asphalt  
Tulsa Asphalt

**ASPHALT SAND**

Muskogee Sand

**ROAD OILS**

Wright Asphalt Products  
Rafter J Bar H Construction  
Coastal Energy  
Vance Bros.  
Ergon Asphalt & Emulsions  
Asphalt & Fuel Supply

**CONCRETE**

Dolese Bros.  
Twin Cities

**HAULING**

Justin Nimrod Dozer Service  
B&L Transport  
Parrott Trucking

**SPIRAL & ARCH PIPE**

Allford Metals  
Wilson Culverts  
Fensco  
Key Equipment

**USED STEEL PIPE**

Allford Metals  
The Railroad Yard  
Sunbelt Equipment

**NEW & USED STEEL**

Allford Metals  
Fensco  
The Railroad Yard  
Sunbelt Equipment

**PLASTIC PIPE**

Allford Metals  
Dub Ross Co.  
Key Equipment  
Fensco (No notary seal)  
Crestwood Tubular (Request to be removed from bid list for this item)

**GRADER BLADES**

Yellowhouse Machinery  
Nobles Equipment  
Kirby Smith

**EQUIPMENT RENTAL**

Nobles Equipment  
Kirby Smith  
Yellowhouse Machinery  
Warren Cat (Not signed or notarized)

**PETROLEUM PRODUCTS (OILS)**

Yellowhouse Machinery  
Ok Tire  
W.E. Allford Propane (Not signed or notarized)

**TIRES**

OK Tire  
T & B Tire  
Direct Discount Tire  
Jet Tire  
Beale Tire

**TIRE SERVICES**

Jet Tire  
Beale Tire  
OK Tire

**COPY PAPER**

Ada Paper  
Packaging Solutions

**BUNKER GEAR**

Casco

**WILDLAND GEAR**

Casco

**FIRE HOSE**

Chief Fire & Safety  
MES

**Pittsburg County Commissioners Minutes**  
**June 17, 2019**  
**Page 22**

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

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed.

**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Smith made a motion to sign all approved claims and adjourn; seconded by Selman.

AYE: Kevin Smith  
Charlie Rogers  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2018-2019

Date Range: 06/17/2019 to 06/17/2019

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
009529	000664	CITY OF MCALESTER	MONTHLY SERVICE	\$ 596.36
009571	000665	MARK FERRELL DVM PC	VETERINARY SERVICE	\$ 400.00
			<b>Total:</b>	<b>\$ 996.36</b>
<b>CIVIL DEFENSE</b>				
<b>CD-2</b>				
009686	000253	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 682.97
			<b>Total:</b>	<b>\$ 682.97</b>
<b>DISTRICT 18 DRUG COURT</b>				
<b>DC-2</b>				
009716	000209	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 69.80
009717	000210	MCINTOSH CO. YOUTH & FAMILY RESC	OFFICE RENTAL	\$ 175.00
009718	000211	AT&T	MONTHLY SERVICE	\$ 311.48
009719	000212	AT&T	MONTHLY SERVICE	\$ 71.47
009724	000213	REDWOOD TOXICOLOGY LAB	LAB FEES	\$ 494.10
			<b>Total:</b>	<b>\$ 1,121.85</b>
<b>DISTRICT ATTORNEY 991 COSTS</b>				
<b>DA-991-1A</b>				
009703	000013	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 5,100.00
			<b>Total:</b>	<b>\$ 5,100.00</b>
<b>DISTRICT ATTORNEY SUPERVISOR</b>				
<b>DAS-1A</b>				
009702	000174	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 11,000.00
			<b>Total:</b>	<b>\$ 11,000.00</b>
<b>DAS-2</b>				
008296	000175	OTA PIKEPASS CUSTOMER SERVICE	TOLL	\$ 1.20

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>DISTRICT ATTORNEY SUPERVISOR</b>				
<b>DAS-2</b>				
009526	000176	ADA PAPER COMPANY	PAPER	\$ 376.80
			<b>Total:</b>	<b>\$ 378.00</b>
<b>EM DISASTER RELIEF DONATIONS</b>				
<b>EMDRD-2</b>				
008706	000002	REPUBLIC SERVICES # 375	TRASH REMOVAL	\$ 2,600.00
			<b>Total:</b>	<b>\$ 2,600.00</b>
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-BLNCO-2</b>				
002673	001302	COMDATA	FUEL	\$ 270.22
009539	001303	RURAL WATER DIST #8	MONTHLY SERVICE	\$ 19.00
			<b>Total:</b>	<b>\$ 289.22</b>
<b>FD-BLNCO-2B</b>				
009452	001304	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			<b>Total:</b>	<b>\$ 723.53</b>
<b>FD-BLUE-2</b>				
009721	001305	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 72.87
			<b>Total:</b>	<b>\$ 72.87</b>
<b>FD-PTSBG-2</b>				
009417	001306	PRO KILL INC.	PEST CONTROL	\$ 48.00
			<b>Total:</b>	<b>\$ 48.00</b>
<b>FD-TANHL-2</b>				
007532	001307	COMDATA	FUEL	\$ 22.61
			<b>Total:</b>	<b>\$ 22.61</b>
<b>FD-UNCHP-2</b>				
008596	001308	BIG MAC TANK TRUCKS LLC	TIRES	\$ 2,500.00
			<b>Total:</b>	<b>\$ 2,500.00</b>

**FORFEITURE**



PO	Warrant No.	Vendor Name	Purpose	Amount
<b>FORFEITURE</b>				
<b>FT-1A</b>				
009704	000071	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 2,500.00
			<b>Total:</b>	<b>\$ 2,500.00</b>
<b>FT-1B</b>				
009705	000072	DISTRICT ATTORNEYS COUNCIL	TRAVEL	\$ 325.81
			<b>Total:</b>	<b>\$ 325.81</b>
<b>GENERAL</b>				
<b>D-2</b>				
009727	003794	KELLPRO INC	SOFTWARE	\$ 2.88
			<b>Total:</b>	<b>\$ 2.88</b>
<b>E-2</b>				
008472	003795	OKLAHOMA STATE UNIVERSITY	HARD DRIVE	\$ 429.80
009499	003796	STUART FARM & RANCH	WEED KILLER	\$ 266.00
			<b>Total:</b>	<b>\$ 695.80</b>
<b>F-2</b>				
008970	003797	STAPLES CREDIT PLAN	SOFTWARE	\$ 187.19
009060	003798	ADA PAPER COMPANY	COPY PAPER	\$ 497.60
009061	003799	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 160.47
009357	003800	BARGAIN JOURNAL INC.	ENVELOPES	\$ 757.00
009654	003801	PITNEY BOWES	POSTAGE METER LEASE	\$ 244.16
			<b>Total:</b>	<b>\$ 1,846.42</b>
<b>H-2</b>				
005159	003802	OSU/CLGT	REGISTRATION FEE	\$ 250.00
007710	003803	ARTESIAN HOTEL	LODGING	\$ 198.00
009642	003804	OKLAHOMA TAX COMMISSION	REGISTRATION FEES	\$ 380.00
009643	003805	XEROX CORPORATION	COPIER LEASE	\$ 408.55
009646	003806	COUNTY ASSESSORS ASSOC. OF OKL	DUES	\$ 225.00
009687	003807	PACKAGING SOLUTIONS LLC	BOXES	\$ 132.00
			<b>Total:</b>	<b>\$ 1,593.55</b>
<b>K-2</b>				
009553	003808	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$ 104.00
009655	003809	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION	\$ 2,533.05
			<b>Total:</b>	<b>\$ 2,637.05</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>GENERAL</b>				
<b>R-2</b>				
009485	003810	FLOODSERV	A/C MAINTENANCE	\$ 450.00
009648	003811	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 474.27
009653	003812	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 100.53
009691	003813	LOWES	TAPE	\$ 61.65
009698	003814	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 385.96
009713	003815	PRO KILL INC.	PEST CONTROL	\$ 268.00
007726	003822	BANK OF AMERICA	LODGING	\$ 190.00
			<b>Total:</b>	<b>\$ 1,930.41</b>
<b>SL-2</b>				
009544	003816	PITNEY BOWES	POSTAGE METER LEASE	\$ 179.64
009692	003817	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 49.29
			<b>Total:</b>	<b>\$ 228.93</b>
<b>SO-2</b>				
009641	003818	OKLAHOMA TAX COMMISSION	REGISTRATION FEES	\$ 285.00
009644	003819	PITNEY BOWES	POSTAGE METER LEASE	\$ 557.37
009645	003820	COUNTY ASSESSORS ASSOC. OF OKL	DUES	\$ 225.00
008781	003823	BANK OF AMERICA	COMPUTER SOFTWARE	\$ 23.88
			<b>Total:</b>	<b>\$ 1,091.25</b>
<b>SR-2</b>				
009685	003821	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 45.22
			<b>Total:</b>	<b>\$ 45.22</b>
<b>HEALTH</b>				
<b>MD-1A</b>				
009211	000337	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 56,549.88
009631	000338	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 48,140.57
009634	000339	OKLA. STATE DEPT. OF HEALTH	PERSONAL SERVICES	\$ 48,076.46
			<b>Total:</b>	<b>\$ 152,766.91</b>
<b>MD-1B</b>				
008831	000340	WESTBROOK, RICHARD EARL	TRAVEL	\$ 260.85
008832	000341	MARSTON, MICHELLE	TRAVEL	\$ 261.10
009238	000342	BERGGREN, WANDA	TRAVEL	\$ 294.00
			<b>Total:</b>	<b>\$ 815.95</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>HEALTH</b>				
<b>MD-2</b>				
008302	000343	MCALESTER REGIONAL HEALTH CTR.	CPR CARDS	\$ 212.80
008784	000344	MCALESTER HOME STORE LLC	POOL INSPECTION SUPP	\$ 76.88
008909	000345	SUPPLYWORKS	MAINTENANCE SUPPLIE	\$ 203.56
008993	000346	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,332.86
009157	000347	STAPLES ADVANTAGE	TABLET	\$ 740.40
009158	000348	MCKESSON	MEDICAL SUPPLIES	\$ 571.85
009385	000349	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 727.34
009387	000350	PACE HEAT & AIR	A/C REPAIRS	\$ 239.11
009388	000351	PREP EDUCATIONAL PRODUCTS	EDUCATIONAL MATERIAL	\$ 302.50
009625	000352	AT&T	MONTHLY SERVICE	\$ 1,377.70
009632	000353	CITY OF MCALESTER	MONTHLY SERVICE	\$ 351.16
009633	000354	AVAYA	SERVICE AGREEMENT	\$ 261.49
009714	000355	MENTAL HEALTH ASSOC. OF OKLAHO	REGISTRATION & CERT F	\$ 795.00
			<b>Total:</b>	<b>\$ 7,192.65</b>

## HIGHWAY CASH

### T-1B #3

009567	002777	WILSON, DENNIS W.	TRAVEL	\$ 39.67
009636	002778	NOBLES, ROBERT L.	TRAVEL	\$ 51.60
			<b>Total:</b>	<b>\$ 91.27</b>

### T-2 #2

009064	002776	STONE ELECTRIC	INSTALLATION	\$ 788.43
			<b>Total:</b>	<b>\$ 788.43</b>

### T-2 #3

008414	002779	VAN KEPPEL CO.	EQUIP REPAIR	\$ 8,574.17
008441	002780	ANCHOR AUTO & WELDING REPAIR LL	TRUCK REPAIR	\$ 393.06
008931	002781	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,769.05
009000	002782	TULSA ASPHALT LLC	ASPHALT HM/CL	\$ 2,089.08
009079	002783	DOLESE	1 1/2" CRUSHER RUN	\$ 8,508.81
009371	002784	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 25.73
007727	002785	BANK OF AMERICA	LODGING	\$ 95.00
			<b>Total:</b>	<b>\$ 21,454.90</b>

## HIGHWAY SALES TAX

### TST-2 #1

008516	002569	H2O DEPOT	BOTTLED WATER ETC.	\$ 20.00
008518	002570	COMDATA	FUEL	\$ 238.61

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>HIGHWAY SALES TAX</b>				
<b>TST-2 #1</b>				
008728	002571	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 985.61
009142	002573	DOLESE	1 1/2" CRUSHER RUN	\$ 4,264.03
009185	002574	SHIPLEY MOTORS	FILTERS ETC	\$ 224.87
009196	002575	P & K EQUIPMENT	FILTERS	\$ 118.82
009201	002576	DOLESE	1 1/2" CRUSHER RUN	\$ 4,270.83
009304	002577	STANDARD MACHINE & WELDING	SHOP SUPPLIES	\$ 28.50
009305	002578	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 102.00
009309	002579	ERGON ASPHALT & EMULSIONS	SS-1 ROAD OIL	\$ 1,574.99
009343	002580	T & B TIRE AND AUTOMOTIVE	FLAT REPAIR	\$ 11.00
009350	002581	RAM INC	FUEL	\$ 3,365.95
009453	002582	T & B TIRE AND AUTOMOTIVE	FLAT REPAIR	\$ 10.00
009463	002583	IRWIN TRAILER LLC	PARTS	\$ 755.46
009486	002584	RAM INC	FUEL	\$ 4,083.64
009549	002585	DIRECT DISCOUNT TIRE	TIRE	\$ 750.00
009572	002586	P & K EQUIPMENT INC	BLADES	\$ 662.00
009578	002587	T & B TIRE AND AUTOMOTIVE	FLAT REPAIR	\$ 10.00
009579	002588	VYVE BROADBAND	MONTHLY SERVICE	\$ 197.02
009580	002589	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 99.81
009581	002590	AIRGAS	WELDING SUPPLIES	\$ 209.47
009582	002591	MILLER OFFICE EQUIPMENT	COPIES	\$ 11.65
009728	002592	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 90.70
			<b>Total:</b>	<b>\$ 22,084.96</b>

**TST-2 #2**

008956	002572	TULSA ASPHALT LLC	ASPHALT HM/CL	\$ 2,608.20
007548	002593	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 1,684.46
008318	002594	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$ 2,333.25
008973	002595	WARREN POWER & MACHINERY INC.	PARTS	\$ 55.00
009008	002596	TNT TRUCKING	SAND	\$ 3,000.00
009014	002597	RAM INC	FUEL	\$ 5,205.88
009204	002598	OK TIRE	TIRES	\$ 807.00
009290	002599	PARROTT TRUCKING	HAULING	\$ 3,032.40
009306	002600	SOUTHEASTERN TRUCK & TRAILER	ANTENNA ETC.	\$ 486.64
009311	002601	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 327.85
009399	002602	KIRBY SMITH INC.	EQUIP PARTS	\$ 223.22
009501	002603	HISLE BROTHERS	FILTERS	\$ 120.00
009659	002604	RAM INC	FUEL	\$ 7,919.81
009709	002605	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$ 56.00
008895	002637	BANK OF AMERICA	TABLET CASE ETC.	\$ 70.34
			<b>Total:</b>	<b>\$ 27,930.05</b>

**TST-2 #3**

007556	002606	H2O DEPOT	BOTTLED WATER ETC.	\$ 165.00
--------	--------	-----------	--------------------	-----------

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>HIGHWAY SALES TAX</b>				
<b>TST-2 #3</b>				
007989	002607	ANCHOR AUTO & WELDING REPAIR LL	MIRROR	\$ 696.82
008129	002608	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SUPPLIES	\$ 355.49
008527	002609	WELDON PARTS INC	PARTS & SUPPLIES	\$ 432.26
008537	002610	LOWES	CABINET	\$ 332.19
008711	002611	NORTHERN SAFETY	SAFETY VEST	\$ 214.95
008930	002612	OK TIRE	TIRES ETC.	\$ 858.30
009132	002613	KIRBY SMITH INC.	GRADER BLADES	\$ 1,142.20
009138	002614	KIRBY SMITH INC.	EQUIP PARTS	\$ 643.78
009140	002615	NORTHERN SAFETY	SAFETY GLASSES	\$ 135.45
009180	002616	VAN KEPPEL CO.	BEARINGS ETC.	\$ 714.39
009193	002617	P & K EQUIPMENT INC	PARTS	\$ 228.97
009268	002618	DOLESE	1 1/2" ODOT BASE TYPE	\$ 4,997.66
009299	002619	JUSTIN NIMROD DOZER SERVICE LLC	HAULING	\$ 9,931.10
009303	002620	DOLESE	1 1/2 CRUSHER RUN	\$ 8,512.97
009328	002621	DIRECT DISCOUNT TIRE	GRADER TIRES	\$ 1,290.00
009342	002622	YELLOW HOUSE MACHINE	REPAIRS	\$ 3,926.90
009345	002623	RAM INC	FUEL	\$ 4,169.24
009348	002624	MARSHALL, CRYSTAL	SAFETY SHIRTS	\$ 216.00
009358	002625	WARREN POWER & MACHINERY INC.	GRADER WINDOW	\$ 82.93
009362	002626	P & K EQUIPMENT INC	SHOP SUPPLIES	\$ 294.86
009522	002627	JUSTIN NIMROD DOZER SERVICE LLC	HAULING	\$ 882.90
009525	002628	RAM INC	FUEL	\$ 2,891.00
009540	002629	KIRBY SMITH INC.	EQUIP REPAIR	\$ 2,484.56
009541	002630	ADAMS TRUE VALUE	OIL	\$ 22.00
009545	002631	GOLDSTAR PRODUCTS	SHOP SUPPLIES	\$ 1,483.80
009550	002632	VYVE BROADBAND	MONTHLY SERVICE	\$ 104.95
009551	002633	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 409.29
009552	002634	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 90.11
009554	002635	ADAMS TRUE VALUE	CHAINSAW REPAIR ETC.	\$ 86.00
009220	002638	BANK OF AMERICA	SHIPPING	\$ 5.00
			<b>Total:</b>	<b>\$ 47,801.07</b>

**TST-2B #3**

009710	002636	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,270.10
			<b>Total:</b>	<b>\$ 2,270.10</b>

**JAIL MAINTENANCE & OPERATIONS**

**JAIL-3A**

009669	000981	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
009679	000982	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 22.75
			<b>Total:</b>	<b>\$ 1,522.75</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

## JAIL MAINTENANCE & OPERATIONS

### JAIL-MO

009561	000977	BROOKS GREASE SERVICE	PROFESSIONAL SERVIC	\$ 275.00
009562	000978	VYVE BROADBAND	MONTHLY SERVICE	\$ 208.57
009670	000979	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,634.07
009729	000980	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 123.06

**Total: \$ 2,240.70**

## REAP GRANT

### RG-K3026

008683	000002	OCEANID	BOAT ETC.	\$ 5,025.00
--------	--------	---------	-----------	-------------

**Total: \$ 5,025.00**

## SHERIFF COMMISSARY FUND

### SCF-2

008923	000309	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 71.50
009058	000310	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 91.00
009134	000311	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 544.42
009250	000312	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 91.00
009346	000313	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCT	\$ 313.35
009565	000314	US FOODS	KITCHEN SUPPLIES	\$ 44.15
009563	000315	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$ 763.58
009623	000316	LOWES	PAINTING	\$ 99.03
009638	000317	MUSKOGEE COMMUNICATIONS	REPEATER REPAIR	\$ 285.00
009672	000318	PEPSI-COLA BOTTLING CO.	COMMISSARY PRODUCT	\$ 100.00

**Total: \$ 2,403.03**

## SHERIFF SERVICE FEE

### B4-2

009367	000920	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 81.02
009013	000939	BANK OF AMERICA	RADIO MICS	\$ 46.48

**Total: \$ 127.50**

### B4-2AA

009556	000921	US FOODS	INMATE GROCERIES	\$ 1,519.32
009557	000922	HILAND DAIRY	INMATE GROCERIES	\$ 83.65
009558	000923	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 104.31
009639	000924	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 117.33
009671	000925	HILAND DAIRY	INMATE GROCERIES	\$ 83.65

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

**SHERIFF SERVICE FEE**

**B4-2AA**

**Total: \$ 1,908.26**

**B4-2B**

009662	000926	WELCH STATE BANK	LEASE PAYMENT	\$ 557.34
009663	000927	WELCH STATE BANK	LEASE PAYMENT	\$ 371.69
009664	000928	WELCH STATE BANK	LEASE PAYMENT	\$ 674.08
009665	000929	WELCH STATE BANK	LEASE PAYMENT	\$ 557.34
009668	000930	WELCH STATE BANK	LEASE PAYMENT	\$ 651.00

**Total: \$ 2,811.45**

**B4-JAIL-2A**

008924	000931	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 78.00
009059	000932	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 60.00
009173	000933	TRAMMELLS AUTOMOTIVE	BRAKE REPAIR	\$ 140.00
009252	000934	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 70.00
009559	000935	NCIC	INMATE PHONE TIME	\$ 1,040.16
009701	000936	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 239.76

**Total: \$ 1,627.92**

**B4-JAIL-2B**

009666	000937	WELCH STATE BANK	LEASE PAYMENT	\$ 586.55
009667	000938	WELCH STATE BANK	LEASE PAYMENT	\$ 578.73

**Total: \$ 1,165.28**

**Grand Total: \$ 340,460.91**