

**PITTSBURG COUNTY COMMISSIONERS
MARCH 5, 2018
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 5, 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 8:14 A.M., March 2, 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 FEBRUARY 26, 2018: The minutes from the previous meeting, February 26, 2018 regular meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

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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. ADD/REMOVE REQUISITIONING AND RECEIVING OFFICERS – ALDERSON V.F.D.: Hope Trammell presented the changes to the requisitioning and receiving officers to the board.

ii. NOTICE OF TORT CLAIM: Trammell presented the tort claim to the board.

iii. NOTICE OF EXCEED PURCHASE ORDERS: Trammell read the exceeded blanket purchase order report stating purchase orders 6209 and 5376.

B. COMMISSIONERS:

i. NOTICE OF CHANGET IN PER DIEM RATE FROM \$27.00/DAY FOR DEPARTMENT OF CORRECTIONS TO THE COUNTY JAIL HTROUGH THE OKLAHOMA COMMUNITY SENTENCING ACT: Selman read the notice concerning the community sentencing reimbursement rate.

ii. PITTSBURG COUNTY JUVENILE DETENTION CENTER REPORT FOR JANUARY 2018: Selman presented the board with the report for January 2018.

iii. PITTSBURG COUNTY JUVENILE DETENTION CENTER REPORT FOR FEBRUARY 2018: Selman presented the report for February 2018 to the board.

7. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Selman made a motion to approve the 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
Sheriff	6783	\$ 250.00	Terry's Lube
Sheriff	6784	\$ 250.00	Terry's Lube
Sheriff	6785	\$ 200.00	O'Reilly's
Sheriff	6786	\$ 200.00	O'Reilly's
Sheriff	6787	\$ 250.00	T&B Tire
Sheriff	6788	\$ 250.00	T&B Tire
Sheriff	6789	\$ 275.00	Hiland Dairy
District #1	6790	\$ 1,000.00	Jet Tire
District #1	6791	\$ 200.00	Lindley's Grocery
District #1	6792	\$ 1,000.00	OK Tire
District #1	6793	\$ 1,000.00	Rinker's Automotive
District #1	6794	\$ 500.00	Southeast Automotive
District #1	6795	\$ 200.00	Staples
District #1	6796	\$ 1,000.00	Weldon Parts
District #1	6797	\$ 120.00	Alderson Regional Landfill
District #1	6798	\$ 20.00	OTA Pikepass
District #2	6799	\$ 120.00	Alderson Regional Landfill
District #2	6800	\$ 20.00	OTA Pikepass
District #3	6801	\$ 100.00	OTA Pikepass

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DEPT	PO	AMOUNT	VENDOR
District #2	6802	\$ 1,500.00	Kiamichi Automotive
District #2	6803	\$ 2,500.00	David Rogers
District #2	6804	\$ 300.00	Adams True Value
District #2	6805	\$ 300.00	Standard Machine
District #2	6806	\$ 300.00	Cintas 1 st Aid
District #2	6807	\$ 2,000.00	Cintas
District #2	6808	\$ 600.00	Double Kwik
District #2	6809	\$ 1,500.00	Rinker's Automotive
District #2	6810	\$ 300.00	H2O Depot
District #3	6812	\$ 1,000.00	Jet Tire
District #3	6813	\$ 1,000.00	OK Tire
District #3	6814	\$ 500.00	Kiamichi Automotive
District #3	6815	\$ 500.00	O'Reilly's
District #3	6816	\$ 300.00	Cintas 1 st Aid
District #3	6817	\$ 5,000.00	Comdata
District #3	6818	\$ 200.00	Fastenal
District #3	6819	\$ 300.00	Alderson Regional Landfill
District #3	6820	\$20,000.00	Justin Nimrod Dozer Service
District #2	6821	\$10,000.00	Vaughn Transportation
District #2	6822	\$10,000.00	Justin Nimrod Dozer Service

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. WEEKLY FUEL BIDS: The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.0700	2.1045	2.1075	2.0500
HOOTEN	2.1040	2.1686	2.1721	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.0700	2.1300	2.1300	1.9500

Smith made a motion to award unleaded to Ram 7 Hopkins, undyed low sulfur diesel, dyed low sulfur diesel to Ram and propane to Hopkins with the stipulation that if the fuel cannot be delivered to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman
 Charlie Rogers
 Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. COMMITTEE TO PROMOTE DEMOCRACY TO ADDRESS THE BOARD REGARDING SUNDAY LIQUPR SALES: Zach Prichard explained that effective October 1, 2018 that sale of 3.2 beer will be done away with, stating that anything above .01 cannot be sold on Sunday. Prichard asked that the board to call a special election on June 26th regarding the issue of Sunday sales. Selman stated that the item will need to be put on the agenda to be voted on. Smith stated that it has to be to the election board by April 11th. Rogers asked how long the waiting period would be before it could be placed on the ballot again if it does not pass. Prichard stated 2 years. Prichard explained the taxes on alcohol. Candace Watkins asked if the board would need to ballot language. Smith stated that they would need the proper wording and that any item placed on the agenda needs to be in the commissioner's office by Thursday's to be prepared for the agenda which is posted before 9:00 a.m. on Friday's.

B. RESOLUTION 18-202 TO EXECUTE PROJECT AGREEMENT FOR PROJECT NUMBER CIRB-261C(075)RB, STATE JOB NO. 32356(04), ASHLAND ROAD PROJECT – DISTRICT 2: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE PROJECT MAINTENANCE, FINANCING AND RIGHT-OF-WAY AGREEMENT FOR PROJECT NUMBER CIRB-261C(075)RB, STATE JOB NO. 32356(04), ASHLAND ROAD PROJECT – DISTRICT 2: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE CONTRACT AGREEMENT BETWEEN PITNEY BOWES AND THE PITTSBURG COUNTY SHERIFF FOR POSTAGE MACHINE LEASE:

Sheriff Morris explained the postage meter lease. Smith made a motion to verbally approve the agreement; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 18-203 TO CANCEL PURCHASE ORDER – ALDERSON V.F.D.:

Selman read the resolution stating purchase order 4044. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 18-204 TO CANCEL PURCHASE ORDERS ASHLAND V.F.D.:

Selman read the resolution stating purchase orders 64 and 826. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 18-205 TO CANCEL PURCHASE ORDER – HIGH HILL V.F.D.:

Selman read the resolution stating purchase order 349. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 18-206 TO CANCEL PURCHASE ORDER – HAILEYVILLE V.F.D.:

Selman read the resolution stating purchase order 2552. Selman made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 18-207 TO CANCEL PURCHASE ORDERS INDIANOLA V.F.D.:

Selman read the resolution stating purchase orders 74 and 1573. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 18-208 TO ADVERTISE FOR THE CONSTRUCTION OF A FIRE DEPARTMENT BUILDING – UNION CHAPPELL: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

L. RESOLUTION 18-209 TO CANCEL THE PITTSBURAG COUNTY FREE FAIR BOARD OF DIRECTORS ELECTION, SCHEDULED FOR MARCH 22, 2018 - BOCC: Trammell stated that only one person in each district had filed for election. Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 18-210 TO APPOINT MEMEBERS TO THE PITTSBURG COUNTY FREE FAIR BOARD OF DIRECTORS - BOCC: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. ADAMSON RURAL WATER DISTRICT #8 (WATERLINE) – DISTRICT 2: Smith made a motion to approve the road crossing permit; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. LEGACY ENERGY CUNSLTING, LLC FOR WATER BRIDGE RESOURCES, LLC – DISTRICT 2:

C. LEGACY ENERGY CUNSLTING, LLC FOR WATER BRIDGE RESOURCES, LLC – DISTRICT 2: Selman stated that the road crossing permits should be District #1. Smith made a motion to approve the road crossing permits upon flood plain administrator approval for items B and C; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

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 REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

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

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

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 3/5/2018
To: 3/5/2018

<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					
6516	433	MWI VET SUPPLY	VET SUPPLIES ETC.	\$479.12	
6620	434	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,391.09	
6648	435	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
6671	436	ACC BUSINESS	MONTHLY SERVICE	\$268.05	
				Total:	<u>\$2,938.26</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
5843	124	STAPLES CREDIT PLAN	SHELF	\$151.19	
5846	125	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$228.16	
6116	126	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$38.00	
6340	127	STAPLES CREDIT PLAN	INK CARTRIDGES ETC.	\$1,892.97	
6499	130	BANK OF AMERICA	COURT RECORDS	\$8.00	
6711	128	CARROLL COUNTY CIRCUIT C	COPIES	\$10.00	
6761	129	MEGAPATH	MONTHLY SERVICE	\$68.47	
				Total:	<u>\$2,396.79</u>
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
4735	52	OKLA. CORRECTIONAL INDUS	DESK ETC.	\$3,247.78	
				Total:	<u>\$3,247.78</u>
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
5307	880	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
5660	881	B & H TRUCK SERVICE LLC	OIL CHANGE ETC	\$321.82	
6519	882	O REILLY AUTO PARTS	COUPLER	\$25.99	
6520	883	THE BURROWS AGENCY	INSURANCE	\$6,098.00	
				Total:	<u>\$6,473.81</u>
FD-BLNCO-2					
5719	884	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$114.98	
6578	885	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$455.96	
6579	886	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$81.15	
6580	887	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$304.00	
				Total:	<u>\$956.09</u>
FD-CANDN-2					
4964	888	COMDATA	FUEL	\$81.28	
6714	889	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$137.92	
				Total:	<u>\$219.20</u>
FD-CANSH-2					
6640	890	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$294.62	
6745	891	OKLA. TELEPHONE & TELEGR	MONTHLY SERVICE	\$137.31	
6747	892	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$106.20	
6777	893	RURAL WATER DIST #18	MONTHLY SERVICE	\$125.00	
				Total:	<u>\$663.13</u>
FD-FFA-2					
6730	894	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$88.00	
6731	895	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$203.35	
6773	896	CITY OF MCALESTER	MONTHLY SERVICE	\$64.22	
				Total:	<u>\$355.57</u>
FD-HWARP-2					
4842	897	BEMAC SUPPLY	GAS VALVE	\$264.99	
5594	898	MILLS CHIROPRACTIC	DRUG TESTING	\$58.00	
6627	899	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$105.00	

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>
				Total:	<u>\$427.99</u>
FD-HWY9-2					
6726	900	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$33.00	
6727	901	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$95.70	
6728	902	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$49.00	
6729	903	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$197.00	
				Total:	<u>\$374.70</u>
FD-INDIN-2					
6780	904	THE BURROWS AGENCY	INSURANCE	\$6,605.00	
				Total:	<u>\$6,605.00</u>
FD-KIOWA-2					
6188	905	GRISSOM IMPLEMENTS	LEAF BLOWER REPAIR	\$137.14	
				Total:	<u>\$137.14</u>
FD-SAMPT-2					
4972	906	COMDATA	FUEL	\$59.83	
				Total:	<u>\$59.83</u>
FD-SHGRV-2					
6491	907	SIGNS BY JADE	LETTERING	\$1,140.00	
6776	908	THE BURROWS AGENCY	INSURANCE	\$5,960.00	
				Total:	<u>\$7,100.00</u>
FD-TANHL-2					
5315	909	WEDDLE SIGNS	SIGN	\$903.66	
				Total:	<u>\$903.66</u>
GENERAL					
B-2					
5092	2520	MILLS CHIROPRACTIC	DRUG TESTING	\$81.00	
6386	2521	OK TIRE	TIRES ETC.	\$473.48	
6391	2522	T & B TIRE	TIRES ETC.	\$119.00	
6534	2523	MEGAPATH	MONTHLY SERVICE	\$396.40	
				Total:	<u>\$1,069.88</u>
C-2					
6628	2524	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
6666	2525	MEGAPATH	MONTHLY SERVICE	\$68.47	
6676	2526	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
				Total:	<u>\$412.91</u>
D-2					
6466	2527	CANON FINANCIAL SERVICES	COPIER LEASE	\$235.00	
6712	2528	MILLER OFFICE EQUIPMENT	COPIES	\$.20	
				Total:	<u>\$235.20</u>
E-1B					
6738	2529	OWEN, GREGORY J.	TRAVEL	\$222.54	
6739	2530	CANTRELL, DAVID	TRAVEL	\$74.50	
6740	2531	LOCKWOOD, RACHEL	TRAVEL	\$208.19	
6741	2532	CARTER, J. MICHAEL	TRAVEL	\$90.24	
				Total:	<u>\$595.47</u>
E-2					
6026	2533	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$10.18	
6143	2534	SUMMIT BUSINESS SYSTEMS I	INK	\$123.45	
6694	2535	ACC BUSINESS	MONTHLY SERVICE	\$268.05	
6695	2536	MEGAPATH	MONTHLY SERVICE	\$136.91	
				Total:	<u>\$538.59</u>
F-2					
6513	2537	PACKAGING SOLUTIONS LLC	COPY PAPER	\$513.40	

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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>
6665	2538	MEGAPATH	MONTHLY SERVICE	\$68.47	
6674	2539	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
6719	2540	ACCO	REGISTRATION FEES	\$95.00	
Total:				\$891.31	
FPB-1B					
6703	2541	HOWRY, RICHARD A	TRAVEL	\$258.88	
Total:				\$258.88	
H-1B					
6649	2542	CATHEY, TAWANNA R	MEALS	\$96.93	
Total:				\$96.93	
R-2					
5707	2543	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$333.56	
5709	2544	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$246.12	
6352	2569	BANK OF AMERICA	SOFTWARE SUPPORT	\$810.00	
6535	2545	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
6629	2546	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
6697	2547	H & P MECHANICAL	A/C REPAIR	\$212.50	
6772	2548	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,695.96	
Total:				\$4,378.92	
SL-2					
6638	2549	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$108.78	
6670	2550	MEGAPATH	MONTHLY SERVICE	\$68.46	
6675	2551	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
6732	2552	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$744.38	
Total:				\$1,136.06	
SO-1B					
6650	2553	SANTINO, JENNIFER E	TRAVEL	\$186.14	
6720	2554	SANTINO, JENNIFER E	TRAVEL	\$68.67	
6721	2555	MOODY, ELIZABETH R.	TRAVEL	\$383.68	
6722	2556	HOWRY, RICHARD A	TRAVEL	\$205.47	
6723	2557	SANDERS, SHAWNA D	TRAVEL	\$696.51	
Total:				\$1,540.47	
SO-2					
6668	2558	MEGAPATH	MONTHLY SERVICE	\$68.46	
6672	2559	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
Total:				\$282.90	
SR-2					
6581	2560	MEGAPATH	MONTHLY SERVICE	\$303.16	
6582	2561	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$16.74	
6583	2562	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$360.00	
6625	2563	ACC BUSINESS	MONTHLY SERVICE	\$268.05	
6749	2564	OK TIRE	FLAT REPAIR	\$10.00	
6750	2565	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$18.75	
6758	2566	CANON FINANCIAL SERVICES	MONTHLY SERVICE	\$125.00	
6766	2567	PRO KILL INC.	MONTHLY SERVICE	\$106.00	
Total:				\$1,207.70	
SR-3					
5866	2568	TESSCO	WIRING ETC	\$2,064.16	
Total:				\$2,064.16	
HEALTH					
MD-2					
6398	272	SADLER REFRIGERATION	REPAIRS	\$187.50	
6618	273	LOWES	WATER EXCHANGE	\$26.56	
6661	274	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,935.79	

Fiscal Year:
2017-2018

Purchase Orders by Account

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To: 3/5/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$3,149.85</u>
HIGHWAY CASH					
T-1B #2					
6705	1823	HACKLER, GLEN D	TRAVEL AND MEALS	\$19.49	
				Total:	<u>\$19.49</u>
T-1B #3					
6735	1826	SELMAN, WILLIAM R.	TRAVEL	\$13.67	
6753	1827	BREWER, JOHNNY L	TRAVEL	\$23.24	
6754	1828	NOBLES, ROBERT L	TRAVEL	\$57.27	
				Total:	<u>\$94.18</u>
T-2 #1					
6716	1822	ACCO	REGISTRATION FEES	\$130.00	
				Total:	<u>\$130.00</u>
T-2 #2					
6717	1824	ACCO	REGISTRATION FEES	\$130.00	
6765	1825	MCELROY, JILL	PROFESSIONAL SERVICES	\$350.00	
				Total:	<u>\$480.00</u>
T-2 #3					
5751	1829	OTA PIKEPASS	TOLL	\$79.20	
5929	1830	RAM INC	FUEL	\$3,976.13	
5977	1840	BANK OF AMERICA	LODGING	\$97.71	
6472	1831	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,659.69	
6480	1832	GRISSOM IMPLEMENTS	CHAINSAW PARTS	\$276.83	
6492	1833	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,676.96	
6517	1834	RAM INC	FUEL	\$3,107.61	
6644	1835	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
6651	1836	VYVE BROADBAND	MONTHLY SERVICE	\$64.95	
6667	1837	MEGAPATH	MONTHLY SERVICE	\$68.47	
6673	1838	ACC BUSINESS	MONTHLY SERVICE	\$214.44	
6718	1839	ACCO	REGISTRATION FEE	\$95.00	
				Total:	<u>\$17,418.99</u>
HIGHWAY SALES TAX					
TST-2 #1					
5174	1697	OK TIRE	TIRES & SERVICE CALL	\$533.00	
5517	1698	LINDLEYS GROCERY	SHOP SUPPLIES	\$16.28	
5519	1699	RINKERS AUTO	SHOP SUPPLIES	\$458.38	
5745	1700	JET TIRE SERVICE	TIRES ETC.	\$587.00	
6104	1701	DOLESE	1 1/2" CRUSHER RUN	\$4,017.27	
6349	1702	STIGLER STONE	1" CRUSHER RUN	\$3,833.70	
6463	1703	MCALESTER NEWS CAPITAL &	PUBLICATIONS	\$38.50	
6621	1704	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$38.47	
6623	1705	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$33.00	
6639	1706	RAM INC	FUEL	\$4,472.32	
6677	1707	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$58.16	
6751	1708	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$27.82	
				Total:	<u>\$14,113.90</u>
TST-2 #2					
3961	1709	RINKERS AUTO	TOOLS & SHOP SUPPLIES	\$412.90	
4265	1710	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$71.45	
4826	1711	DOLESE	1 1/2" CRUSHER RUN	\$2,340.76	
4878	1712	DOLESE	1 1/2" CRUSHER RUN	\$1,342.98	
5018	1713	KEY EQUIPMENT	PLASTIC PIPE	\$15,333.02	
5083	1714	WARREN POWER & MACHINE	MIRROR	\$735.24	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 3/5/2018
To: 3/5/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
5100	1715	WARREN POWER & MACHINE	MIRROR	\$92.62	
5144	1716	WARREN POWER & MACHINE	HOSE ETC	\$672.62	
5153	1717	DOLESE	1" CRUSHER RUN	\$16,070.10	
5168	1718	WARREN POWER & MACHINE	HYDRAULIC HOSE ETC.	\$652.30	
5232	1719	WARREN POWER & MACHINE	FILTERS	\$1,174.80	
5665	1720	WARREN POWER & MACHINE	WEAR STRIPS	\$816.48	
5674	1721	WARREN POWER & MACHINE	SENSOR	\$322.01	
5685	1722	WARREN POWER & MACHINE	EQUIP PARTS	\$409.56	
5879	1723	DOLESE	1 1/2" CRUSHER RUN	\$7,990.92	
5972	1724	WARREN POWER & MACHINE	EQUIP PARTS	\$989.72	
6303	1725	WARREN POWER & MACHINE	FILTERS	\$1,090.34	
6350	1726	WARREN POWER & MACHINE	AIR FILTERS	\$204.29	
6622	1727	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$216.45	
6632	1728	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$300.83	
6708	1729	MILLER GLASS CO.	WINDSHIELDS	\$1,009.37	
6771	1730	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$770.98	

Total: \$53,019.74

TST-2 #3

3587	1731	FASTENAL	TOOLS & ETC	\$183.15	
4814	1756	BANK OF AMERICA	LODGING	\$95.00	
5336	1732	ADAMS TRUE VALUE	LOCK & KEYS	\$20.99	
5522	1733	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,309.38	
5994	1734	KIAMICHI AUTOMOTIVE WAR	PARTS	\$493.09	
5996	1735	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$169.23	
6068	1736	KIRBY SMITH INC.	WIRING HARNESS	\$884.63	
6213	1737	WELDON PARTS INC	AUTO PARTS	\$487.25	
6255	1738	WHITES ELECTRIC	LIGHT BULBS	\$28.00	
6305	1739	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$233.18	
6309	1740	NIX AUTO CENTER	KEY ETC.	\$130.46	
6333	1741	WARREN POWER & MACHINE	FILTERS	\$597.86	
6336	1742	YELLOW HOUSE MACHINE	HEADLIGHT	\$222.04	
6337	1743	JET TIRE SERVICE	TIRES	\$1,114.00	
6344	1744	ATWOODS	PANELS	\$49.99	
6355	1745	PATRIOT AUTO GROUP	KEY ETC.	\$464.23	
6361	1746	FASTENAL	BOLTS ETC	\$41.80	
6362	1747	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$6,682.12	
6366	1748	T & B TIRE	TIRE ETC.	\$119.00	
6373	1749	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$4,453.56	
6376	1750	ADA PAPER COMPANY	TRASH LINERS	\$481.90	
6377	1751	RAM INC	FUEL	\$2,857.70	
6384	1752	AIRGAS	WELDING SUPPLIES	\$181.47	
6406	1753	CATHEY & ASSOCIATES L.L.C.	DOOR GLASS	\$100.00	
6413	1754	JUSTIN NIMROD DOZER SERVI	HAULING	\$9,942.30	
6624	1755	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.14	

Total: \$32,367.47

JAIL MAINTENANCE & OPERATIONS

JAIL-3A

4447	665	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$210.04	
6508	666	CARING HANDS HEALTH CLIN	INMATE MEDICAL	\$105.00	

Total: \$315.04

JAIL-MO

5091	662	MILLS CHIROPRACTIC	DRUG TESTING	\$268.00	
6385	663	BIZ-TEL	LABOR	\$840.00	
6634	664	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,301.90	

Total: \$2,409.90

Fiscal Year:
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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>
SHERIFF COMMISSARY FUND					
SCF-2					
5380	247	LOWES	MAINTENANCE SUPPLIES	\$159.26	
6209	248	HILAND DAIRY	INMATE GROCERIES	\$250.95	
6250	249	CROSS MATCH TECHNOLOGIE	FINGERPRINTNG SOFTWARE	\$600.00	
6364	250	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$263.70	
6400	251	FLOWERS BAKING CO. OF DEN	GROCERIES	\$107.64	
6441	252	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$918.51	
6461	253	US FOODS	INMATE GROCERIES	\$582.61	
6462	254	US FOODS	COMMISSARY PRODUCTS	\$173.96	
6510	255	NCIC	COMMISSARY PRODUCTS	\$500.00	
6635	256	OKLAHOMA TAX COMMISSIO	SALES TAX	\$306.75	
				Total:	\$3,863.38
SHERIFF SERVICE FEE					
B4-2					
6117	611	BOB BARKER COMPANY	UNIFORM PANTS	\$79.98	
6208	612	TERRYS LUBE & OIL	OIL CHANGE	\$235.45	
6443	613	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
6454	614	OK TIRE	TIRES ETC.	\$473.48	
				Total:	\$1,138.91
B4-2AA					
6442	615	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$107.64	
6509	616	FLOWERS BAKING CO. OF DEN	INMATE GROCERIES	\$107.64	
				Total:	\$215.28
B4-JAIL-2					
5376	617	GRAINGER	MAINTENANCE SUPPLIES	\$250.58	
5379	618	O REILLY AUTO PARTS	AUTO PARTS	\$168.75	
6411	619	WALMART COMMUNITY BRC	JAIL SUPPLIES	\$145.19	
6444	620	T & B TIRE	VEHICLE REPAIRS	\$727.40	
6481	621	WOODS PHARMACY	DIABETIC SUPPLIES	\$25.96	
6483	622	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$449.73	
6633	623	ACC BUSINESS	MONTHLY SERVICE	\$268.05	
				Total:	\$2,035.66