

**PITTSBURG COUNTY COMMISSIONER
JUNE 25, 2018
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, June 25, 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 8:08 A.M., June 22, 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 JUNE 18, 2018: The minutes from the previous meeting, June 18, 2018 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Clay Padgett congressional district #2 candidate introduced himself to the board.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Trammell read the exceeded purchase order report stating purchase order 9347 to Cintas 1st Aid issued by District #2 and purchase order 7600 to Comdata issued by the Sheriff's Office.

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	10128	\$100.00	Pepsi-Cola
Sheriff	10129	\$250.00	O'Reilly's
Sheriff	10130	\$280.00	Okla. Credit Union

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.3200	2.3155	3.3190	1.7900
HOOTEN	2.3665	2.4197	2.4232	No Bid
FENTRESS	No Bid	No Bid	No Bid	No Bid
HOPKINS	2.3100	2.3700	2.3700	1.7900

Smith made a motion to award unleaded to Hopkins, 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. MONTH-END PAYROLL: Smith made a motion to approve the month-end payroll; seconded by Smith.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 18-295 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2018-2019 – 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.

B. RESOLUTION 18-296 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2018-2019 – COUNTY CLERK: 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.

C. RESOLUTION 18-297 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2018-2019 – SHERIFF’S OFFICE: 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.

D. RESOLUTION 18-298 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2018-2019 – DISTRICT #1: 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.

The board moved down the agenda to item 9T.

T. DISCUSSION AND POSSIBLE ACTION ON THE 5-YEAR PLAN, PRESENTED BY JIM WATSON WITH CIRCUIT ENGINEERING DISTRICT 3 (CED3): Jim Watson and Joseph Jordan with the circuit engineering district explained the 5-year plan. Selman asked that the Cabiness and Haywood roads be switched on the plan. Jim Watson explained the federal build grants stating that they could affect the plan if some of the projects get the matching federal funds which would make the project be completed faster. Jim stated that the projects with federal funding will get priority, Smith asked if it was possible to get some of the projects ready faster. Joseph stated that if the engineering is done 3 years out it could advance the project. Smith discussed environmental issues if the plan is done to early and how to move the projects forward that are ready over projects that are still needing work before they are ready to be let for bid.

Options for the environmental were discussed. Selman asked about the Cabiness project being split into phases. Joseph stated that on the map it has been split in half and could start sooner. Joseph stated that they would make the changes to present next week.

The board moved back up the agenda to item 9E.

E. RESOLUTION 18-299 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2018-2019 – DISTRICT 2: 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.

F. RESOLUTION 18-300 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2018-2019 – DISTRICT 3: 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.

G. RESOLUTION 18-301 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Selman read the resolution stating purchase orders 2331, 2776, 2999, 3405, 4243, 4886, 4998, 5383, 6058, 6701, 6797, 6798, 7136, 7538, 7573, 7662, 7663, 8650, 9171, 9509, 9510, 9732, 9939, 9942 and 9992. Selman made a motion to cancel the purchase orders; seconded by Smith.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 18-302 TO CANCEL PURCHASE ORDERS – ANIMAL SHELTER: Selman read the resolution stating purchase orders 008, 1581 and 8298. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 18-303 TO CANCEL PURCHASE ORDERS – BOCC: Selman read the resolution stating purchase orders 2762, 6348 and 6811. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 18-304 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2018-2019 – EMERGENCY MANAGEMENT: 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.

K. RESOLUTION 18-305 TO RENEW LEASE AGREEMENTS FOR FISCAL YEAR 2018-2019 – ANIMAL SHELTER: 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.

L. RESOLUTION 18-306 TO CANCEL LAPSED WARRANTS – COUNTY CLERK: 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.

M. RESOLUTION 18-307 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Selman read the resolution stating purchase orders 429, 503, 2028, 4174, 5881, 6011, 6076, and 7908. Selman made a motion to cancel the purchase orders; seconded by Smith.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

N. RESOLUTION 18-308 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Selman read the resolution stating purchase orders 677, 721, 1127, 2584, 3628, 4251, 4987, 5990, 6805, 7652, 8091, 8665, 8666, 9350 and 9665. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

O. RESOLUTION 18-309 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT: Selman read the resolution stating purchase orders 3894, 5472, 5473, 6476 and 8247. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

P. APPROVE/DISAPPROVE 911 AGREEMENT BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER: The board discussed changes to the agreement. Smith suggested an addendum requesting the inventory records, financial statements budget and audit reports. Smith made a motion to approve the agreement with DA approval; seconded by Selman.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

Q. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BY AND BETWEEN TULSA COUNTY AND PITTSBURG COUNTY FOR SERVICES AT THE TULSA COUNTY JUVENILE DETENTION CENTER FOR FISCAL YEAR 2018-2019: Selman stated that the agreement is for \$68.25 a day per child. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

R. APPROVE/DISAPPROVE ANIMAL SHELTER "TENTATIVE" BUDGET FOR FISCAL YEAR 2018-2019: Sandra Crenshaw explained the tentative budget. Smith made a motion to approve the tentative budget; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

S. APPROVE/DISAPPROVE JAIL M&O "TENTATIVE" BUDGET FOR FISCAL YEAR 2018-2019: Sandra Crenshaw explained the tentative budget. Smith made a motion to approve the tentative budget; seconded by Selman.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

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

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 32 – TO SELL 47 SHEETS OF SCRAP TIN – DISTRICT 3: The following bids were received.

Vendor	Amount
Doy Sennett	\$100.00

Selman made a motion to award the bid to Doy Sennett; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 6/25/2018
To: 6/25/2018

<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					
8020	630	FUELMAN OF OKLAHOMA	FUEL	\$36.97	
8036	631	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$118.95	
8534	632	FUELMAN OF OKLAHOMA	FUEL	\$35.67	
9753	633	ZOETIS US LLC	VET SUPPLIES	\$1,636.00	
9901	634	MWI VET SUPPLY	VET SUPPLIES	\$799.60	
10045	635	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$195.89	
10054	636	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
10072	637	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$16.38	
10073	638	CANON FINANCIAL SERVICES	COPIER LEASE	\$110.00	
			Total:	\$3,749.46	
CIVIL DEFENSE					
CD-2					
10065	203	MUSKOGEE COMMUNICATIO	RADIO REPAIR	\$760.00	
10093	204	RAM INC	FUEL	\$849.12	
			Total:	\$1,609.12	
DISTRICT 18 DRUG COURT					
DC-2					
9976	282	MILLS, TIM	TRAVEL	\$147.15	
9977	283	REDWOOD TOXICOLOGY LAB	DRUG TEST	\$29.25	
9978	284	AT&T	MONTHLY SERVICE	\$222.32	
9979	285	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$65.85	
9980	286	CANON FINANCIAL SERVICES	COPIER LEASE	\$145.00	
			Total:	\$609.57	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
10015	190	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$70.00	
10016	191	BERNARD, KAYLENE	TRANSCRIPTS	\$199.50	
10017	192	EVANS, KRISTY	TRANSCRIPTS	\$105.00	
			Total:	\$374.50	
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2					
9932	1421	STAPLES CREDIT PLAN	PRINTER ETC.	\$635.97	
			Total:	\$635.97	
FD-ASHLD-2					
10040	1422	THE BURROWS AGENCY	INSURANCE	\$7,079.00	
			Total:	\$7,079.00	
FD-BLNCO-2					
10058	1423	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
			Total:	\$79.95	
FD-BLUE-2					
9854	1424	DEFRANGE AUTO	WINDSHIELD	\$160.00	
			Total:	\$160.00	
FD-CANDN-2					
10055	1425	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$41.02	
			Total:	\$41.02	
FD-CANSH-2					
10010	1426	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.01	
			Total:	\$36.01	
FD-INDIN-2					

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 6/25/2018
To: 6/25/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7990	1427	MILLS CHIROPRACTIC	DRUG TEST	\$28.00	
10075	1428	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$18.12	
				Total:	\$46.12
FD-SAVAN-3					
6081	1429	CASCO INDUSTRIES	BUNKER GEAR	\$3,518.00	
				Total:	\$3,518.00
FORFEITURE					
FT-2					
10105	84	AAA MINI STORAGE	MONTHLY STORAGE	\$240.00	
				Total:	\$240.00
GENERAL					
B-2					
7598	3680	COMDATA	FUEL	\$7,500.00	
10035	3681	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$6,498.55	
				Total:	\$13,998.55
B-4					
10034	3682	US FOODS	GROCERIES	\$1,971.82	
				Total:	\$1,971.82
C-2					
9911	3683	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$343.36	
10049	3684	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	\$473.36
D-2					
8290	3685	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
				Total:	\$30.00
E-2					
9672	3686	SWEETWATER	4-H MUSIC SUPPLIES	\$775.00	
9674	3687	OK DEPT OF CAREER & TECH I	ENVELOPES	\$525.00	
9994	3688	LOWES	BOTTLED WATER	\$26.56	
10041	3689	GUARDIAN SECURITY SYSTE	MONTHLY SECURITY MONI	\$33.80	
10094	3690	ADAMS TRUE VALUE	PUMP	\$269.00	
				Total:	\$1,629.36
F-2					
9573	3691	BARGAIN JOURNAL INC.	ENVELOPES	\$798.00	
9969	3692	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$159.15	
9981	3693	ACCO	REGISTRATION FEE	\$95.00	
				Total:	\$1,052.15
H-1B					
9958	3694	CATHEY, TAWANNA R	MEALS	\$92.46	
10005	3695	FIELDS, MICHELLE D.	TRAVEL	\$146.61	
10011	3696	OKLA. TAX COMMISSION	REGISTRATION FEE	\$270.00	
10125	3697	FIELDS, MICHELLE D.	TRAVEL	\$188.83	
				Total:	\$697.90
H-2					
6315	3698	HAMPTON INN	LODGING	\$279.00	
10006	3699	COUNTY ASSESSORS ASSOC. O	DUES	\$250.00	
				Total:	\$529.00
K-2					
10083	3700	TULSA COUNTY JUVENILE BU	JUVENILE DETENTION	\$204.75	
				Total:	\$204.75
R-2					
9487	3701	STAPLES CREDIT PLAN	DRY ERASE FILM	\$79.99	

Fiscal Year:
2017-2018

Purchase Orders by Account

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From: 6/25/2018
To: 6/25/2018

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
10076	3702	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$52.92	
				Total:	
					\$132.91
R-3A					
9959	3703	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$723.40	
9960	3704	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,479.30	
9961	3705	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$199.34	
				Total:	
					\$2,402.04
R-8					
10074	3706	THE BECKMAN COMPANY	SURETY BOND	\$600.00	
				Total:	
					\$600.00
SL-1B					
10023	3707	ANDERSON, LONNIE LU	TRAVEL	\$15.98	
10024	3708	SMITH, YVONNE	TRAVEL	\$9.40	
10025	3709	DOWNING, WILLARD R	TRAVEL	\$20.68	
10026	3710	SNELL, BEVERLY JEAN	TRAVEL	\$9.40	
				Total:	
					\$55.46
SL-2					
9983	3719	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$246.81	
10032	3712	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$45.07	
10078	3711	JOHNNYS A STREET MARKET	BOTTLED WATER	\$54.90	
				Total:	
					\$346.78
SO-1B					
10004	3713	SANTINO, JENNIFER E	TRAVEL	\$176.71	
10012	3714	OKLA. TAX COMMISSION	REGISTRATION FEE	\$630.00	
10106	3715	HOWRY, RICHARD A	TRAVEL	\$711.23	
10107	3716	SANDERS, SHAWNA D	TRAVEL	\$580.97	
10108	3717	MOODY, ELIZABETH R.	TRAVEL	\$542.82	
10109	3718	SANTINO, JENNIFER E	TRAVEL	\$101.92	
				Total:	
					\$2,743.65
SO-2					
10007	3720	COUNTY ASSESSORS ASSOC. C	DUES	\$225.00	
				Total:	
					\$225.00
SR-2					
10060	3723	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$169.57	
10061	3724	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$96.17	
10062	3725	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$11.61	
10063	3721	VYVE BROADBAND	MONTHLY SERVICE	\$225.46	
10064	3722	CITY OF MCALESTER	MONTHLY SERVICE	\$174.84	
				Total:	
					\$677.65
HEALTH					
MD-1A					
10003	412	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$64,547.11	
				Total:	
					\$64,547.11
MD-1B					
9788	413	ALLAR, MARIAH	TRAVEL	\$172.75	
9789	414	SCHLUETER, PATRICIA	TRAVEL	\$132.75	
				Total:	
					\$305.50
MD-2					
9998	415	LOWES	BOTTLED WATER	\$26.56	
9999	416	PROPIO LS LLC	INTERPRETER	\$19.20	
				Total:	
					\$45.76

HIGHWAY CASH
T-105 #1

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 6/25/2018
To: 6/25/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
9622	2706	CASH ENTERPRISES	ASPHALT HM/HL S4	\$11,806.36	
9675	2707	CASH ENTERPRISES	ASPHALT HM/HL S4	\$10,630.31	
				Total:	\$22,436.67
T-105 #3					
9248	2720	DOLESE	5/8" COVER CHIPS	\$10,612.89	
				Total:	\$10,612.89
T-1B #1					
10056	2697	MCKEE, TOMMY D	TRAVEL	\$6.00	
10057	2698	GIBBS, DONALD E.	TRAVEL	\$6.00	
				Total:	\$12.00
T-2 #1					
9112	2699	ACCO	REGISTRATION FEES	\$130.00	
9353	2700	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	\$1,450.11	
9400	2701	STIGLER STONE	1" CRUSHER RUN	\$3,839.55	
9466	2702	STIGLER STONE	1" CRUSHER RUN	\$3,700.58	
9475	2703	CASH ENTERPRISES	ASPHALT HM/HL S4	\$9,432.99	
9963	2704	CANON FINANCIAL SERVICES	COPIER LEASE	\$150.00	
				Total:	\$18,703.23
T-2 #2					
9113	2708	ACCO	REGISTRATION FEES	\$95.00	
9982	2709	ACCO	REGISTRATION FEE	\$35.00	
				Total:	\$130.00
T-2 #3					
5559	2710	OK TIRE	TRANSMISSION OIL	\$625.00	
8278	2711	RAM INC	FUEL	\$2,148.43	
8542	2712	BRUCKNER TRUCK SALES INC	TRUCK PARTS	\$332.59	
9114	2713	ACCO	REGISTRATION FEES	\$95.00	
9158	2714	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,559.56	
9637	2715	ADA PAPER COMPANY	COPY PAPER	\$127.74	
10028	2716	ACCO	REGISTRATION FEE	\$35.00	
10051	2717	JUSTIN NIMROD DOZER SERVI	HAULING	\$2,637.90	
10052	2718	JET TIRE SERVICE	TIRES	\$1,651.00	
10085	2719	BRUCKNER TRUCK SALES INC	PARTS	\$345.40	
				Total:	\$9,557.62
T-3 #1					
9974	2705	NOBLES EQUIPMENT	EQUIPMENT	\$59,125.00	
				Total:	\$59,125.00

HIGHWAY SALES TAX

TST-2 #1

6713	2646	WELDON PARTS INC	RADIOS	\$815.94	
7778	2647	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	\$1,625.38	
8651	2648	OTA PIKEPASS	TOLL	\$1.05	
8987	2649	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	\$1,228.78	
8989	2650	STIGLER STONE	1" CRUSHER RUN	\$3,790.50	
9219	2651	DOLESE	1" CRUSHER RUN	\$4,242.43	
9526	2652	CASH ENTERPRISES	ASPHALT HM/HL S4	\$14,167.44	
9560	2653	DOLESE	1 1/2" CRUSHER RUN	\$4,023.33	
9561	2654	STIGLER STONE	1" CRUSHER RUN	\$3,815.85	
9575	2655	CASH ENTERPRISES	ASPHALT HM/HL S4	\$14,045.54	
9781	2656	STIGLER STONE	1" CRUSHER RUN	\$3,752.03	
9891	2657	T & C AUTO	WATER PUMP	\$306.00	
9915	2658	STANDARD MACHINE & WELD	EQUIP PARTS	\$131.78	
9966	2659	PREMIER TRUCK GROUP	RADIOS	\$228.12	
9967	2660	RAM INC	FUEL	\$3,827.77	

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 6/25/2018
To: 6/25/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
9997	2661	STANDARD MACHINE & WELD	DUST CAP	\$18.00	
10009	2662	FASTENAL	BOLTS ETC	\$7.89	
10022	2663	T & C AUTO	EQUIP PARTS	\$282.00	
10099	2664	ADA PAPER COMPANY	COPY PAPER	\$112.54	
				Total:	\$56,422.37
TST-2 #2					
598	2666	GRISSOM IMPLEMENTS	EQUIP PARTS ETC.	\$449.40	
1798	2667	GRISSOM IMPLEMENTS	PARTS & SUPPLIES	\$61.50	
2253	2668	GRISSOM IMPLEMENTS	WINDOW	\$195.24	
2371	2669	GRISSOM IMPLEMENTS	BLADES	\$90.50	
2904	2670	GRISSOM IMPLEMENTS	BLADE KIT	\$195.50	
3114	2671	GRISSOM IMPLEMENTS	SHOP SUPPLIES	\$227.27	
3671	2672	PIT STOP POP A LOCK	UNLOCK VEHICLE	\$100.00	
3779	2673	DOUBLE KWIK	INMATE LUNCHES	\$32.32	
3782	2674	GRISSOM IMPLEMENTS	SHOP SUPPLIES	\$73.67	
4327	2675	GRISSOM IMPLEMENTS	BLADE KIT	\$381.00	
5649	2676	OK TIRE	HYDRAULIC FLUID	\$579.25	
5886	2677	DUB ROSS COMPANY	GRADER BLADES	\$3,640.00	
6685	2678	DISCOUNT STEEL	STEEL	\$186.00	
6808	2679	DOUBLE KWIK	INMATE LUNCHES	\$240.86	
6889	2680	PRO KILL INC.	PEST CONTROL	\$68.00	
6902	2681	GRISSOM IMPLEMENTS	EQUIP PARTS	\$403.17	
6905	2682	WARREN POWER & MACHINE	EQUIP REPAIR	\$664.01	
7576	2683	T.H. ROGERS	LUMBER	\$187.80	
7655	2684	DOUBLE KWIK	INMATE LUNCHES	\$373.77	
7788	2685	T.H. ROGERS	MAILBOX	\$43.98	
8051	2686	GRISSOM IMPLEMENTS	CHAINSAW CHAIN ETC.	\$70.14	
8087	2687	GRISSOM IMPLEMENTS	EQUIP PARTS	\$568.61	
8369	2688	T.H. ROGERS	LUMBER	\$148.08	
8527	2689	GRISSOM IMPLEMENTS	EQUIP REPAIR	\$812.27	
8657	2690	OTA PIKEPASS	TOLL	\$8.30	
8659	2691	JUSTIN NIMROD DOZER SERVI	HAULING	\$8,613.33	
8664	2692	DOUBLE KWIK	INMATE LUNCHES	\$265.41	
9025	2693	T.H. ROGERS	CONCRETE	\$24.00	
9205	2694	WARREN POWER & MACHINE	AIR TANK	\$224.20	
9342	2695	ROGERS, DAVID	RED GRAVEL	\$478.80	
9343	2696	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$864.73	
9347	2697	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$219.42	
9486	2698	OK TIRE	TIRE ETC.	\$542.50	
9533	2699	OK TIRE	TUBE	\$85.95	
9535	2700	HATCO FEED STORE	WEED KILLER	\$175.00	
9572	2701	OK TIRE	HYDRAULIC FLUID	\$219.50	
9626	2702	OK TIRE	FLAT REPAIR	\$135.95	
9640	2703	GRISSOM IMPLEMENTS	WEED EATER ETC.	\$1,620.36	
9761	2704	BEMAC SUPPLY	FITTINGS	\$29.92	
9762	2705	GRISSOM IMPLEMENTS	CHAINS	\$47.97	
9822	2706	RAM INC	FUEL	\$4,678.66	
9849	2707	DISCOUNT STEEL	STRAP	\$15.00	
9860	2708	RAM INC	FUEL	\$5,512.38	
9894	2709	SOUTHWEST TRACTOR AND P	EQUIP PARTS	\$82.20	
9895	2710	START RITE AUTO ELECTRIC	ALTERNATOR	\$110.00	
9897	2711	WARREN POWER & MACHINE	EQUIP PARTS	\$788.29	
9925	2712	OK TIRE	OIL	\$2,827.00	
9964	2713	JAMES SUPPLIES	WELDING SUPPLIES	\$65.50	
9968	2714	MCALESTER AUTO GLASS	GLASS REPLACEMENT	\$130.00	
10029	2715	ATLINK SERVICES	MONTHLY SERVICE	\$275.00	

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				Total:	<u>\$37,831.71</u>
TST-2 #3					
3534	2716	ATWOODS	NUTS & BOLTS	\$7.48	
6257	2717	DISCOUNT STEEL	EXPANDED METAL MESH	\$56.00	
6819	2718	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$143.10	
7897	2719	JET TIRE SERVICE	TIRES	\$956.50	
8669	2720	WELDON PARTS INC	PARTS & SUPPLIES	\$476.27	
8676	2721	HOOTEN OIL CO	DRIVE TRAIN OIL	\$914.94	
8985	2722	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$171.73	
9252	2723	DOLESE	1" CRUSHER RUN	\$4,245.64	
9516	2724	JUSTIN NIMROD DOZER SERVI	HAULING	\$9,979.50	
9521	2725	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$477.34	
9597	2726	BRUCKNER TRUCK SALES INC	HOSE ETC	\$135.20	
9642	2727	YELLOW HOUSE MACHINE	EQUIP PARTS	\$313.96	
9644	2728	BRUCKNER TRUCK SALES INC	VALVE	\$116.00	
9649	2729	TULSA ASPHALT LLC	ASPHALT UPM	\$2,058.00	
9650	2730	DOLESE	3/4" COVER CHIPS	\$5,799.41	
9692	2731	WARREN POWER & MACHINE	FILTERS	\$1,548.79	
9724	2732	RAM INC	FUEL	\$2,817.34	
9735	2733	ALFORD METALS	STEEL PIPE	\$252.00	
9777	2734	ASSURED FIRE SAFETY	FIRE EXTINGUISHERS	\$2,245.00	
9844	2735	DOLESE	1" CRUSHER RUN	\$4,242.05	
9853	2736	WARREN POWER & MACHINE	NUTS & WASHERS	\$35.09	
9864	2737	HOPKINS PROPANE	FUEL	\$2,290.00	
9889	2738	YELLOW HOUSE MACHINE	KEYS	\$12.05	
9923	2739	JUSTIN NIMROD DOZER SERVI	HAULING	\$2,621.28	
9950	2740	JUSTIN NIMROD DOZER SERVI	HAULING	\$4,886.68	
9954	2741	DOLESE	1" CRUSHER RUN	\$4,164.63	
9962	2742	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$37.87	
9984	2743	FLEET PRIDE	FREON	\$198.00	
9985	2744	NIX AUTO CENTER	AUTO REPAIR	\$411.58	
9986	2745	DOLESE	1" CRUSHER RUN	\$4,239.76	
9987	2746	YELLOW HOUSE MACHINE	HY-GUARD OIL	\$143.22	
10008	2747	RAM INC	FUEL	\$3,712.00	
10046	2748	YELLOW HOUSE MACHINE	FILTER ELEMENT	\$110.62	
10071	2749	GRISSOM IMPLEMENTS	CHAINSAW CHAIN ETC.	\$48.04	
10116	2750	MEGAPATH	MONTHLY SERVICE	\$55.02	
				Total:	<u>\$59,922.09</u>
TST-2B #1					
9975	2665	NOBLES EQUIPMENT	EQUIPMENT RENTAL	\$3,000.00	
				Total:	<u>\$3,000.00</u>
SHERIFF COMMISSARY FUND					
SCF-2					
9489	385	COMMISSARY EXPRESS	COMMISSARY FEES	\$45.50	
9828	386	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$757.77	
9832	387	COMMISSARY EXPRESS	COMMISSARY FEES	\$84.50	
9921	388	COMMISSARY EXPRESS	COMMISSARY FEES	\$58.50	
10038	389	US FOODS	COMMISSARY SUPPLIES	\$175.96	
				Total:	<u>\$1,122.23</u>
SHERIFF SERVICE FEE					
B4-2					
9904	996	BEALES GOODYEAR	TIRES	\$665.36	
9930	997	COMDATA	FUEL	\$841.89	
10067	998	DAVIDS TRADING YARD	LAWN MOWER PARTS	\$132.00	

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10068	999	CANON FINANCIAL SERVICES	COPIER LEASE	\$255.00	
10070	1000	BIZ-TEL	PHONE REPAIR	\$459.50	
10080	1001	MUSKOGEE COMMUNICATIO	REPEATER REPAIR	\$570.00	
10111	1002	WHITES TRACTOR & EQUIP	GAUGE	\$14.00	
				Total:	
				\$2,937.75	
B4-2AA					
10033	1003	US FOODS	INMATE GROCERIES	\$1,652.19	
				Total:	
				\$1,652.19	
B4-5					
10082	1004	U.S. FLEET TRACKING	ANNUAL SERVICE	\$137.25	
				Total:	
				\$137.25	
B4-7					
10081	1005	U.S. FLEET TRACKING	ANNUAL SERVICE	\$501.95	
				Total:	
				\$501.95	
B4-AG-2					
9875	1006	INNOCORP LTD	PROGRAM SUPPLIES	\$1,872.00	
				Total:	
				\$1,872.00	
B4-JAIL-2					
7600	1007	COMDATA	FUEL	\$877.64	
8969	1008	LOWES	SHOP SUPPLIES	\$202.24	
9972	1009	MILLS CHIROPRACTIC	DRUG TESTING	\$56.00	
10036	1010	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$434.83	
10037	1011	US FOODS	KITCHEN SUPPLIES	\$89.38	
10066	1012	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
				Total:	
				\$1,819.09	