

**PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 17, 2018
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 17, 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 8:25 A.M., September 14, 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 SEPTEMBER 10, 2018: The minutes from the previous meeting, September 10, 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: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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 |
|-------------|-----------|---------------|-----------------------------|
| District #1 | 2251 | \$ 1,000.00 | Jet Tire |
| District #1 | 2252 | \$ 200.00 | Lindley's Grocery |
| District #1 | 2253 | \$ 1,000.00 | OK Tire |
| District #1 | 2254 | \$ 1,000.00 | P&K Equipment |
| District #1 | 2255 | \$ 1,000.00 | Rinker's Automotive |
| District #1 | 2256 | \$ 1,000.00 | Warren Power & Machinery |
| District #1 | 2257 | \$ 1,000.00 | Weldon Parts |
| District #2 | 2258 | \$10,000.00 | Warren Power & Machinery |
| District #2 | 2259 | \$10,000.00 | Justin Nimrod Dozer Service |

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| DEPT | PO | AMOUNT | VENDOR |
|-------------|-----------|---------------|---------------------|
| District #2 | 2260 | \$ 1,500.00 | Kiamichi Automotive |
| District #2 | 2261 | \$ 2,500.00 | David Rogers |
| District #2 | 2262 | \$ 1,500.00 | Rinker's Automotive |
| Sheriff | 2264 | \$ 100.00 | O'Reilly's |
| Sheriff | 2265 | \$ 200.00 | Holman's Fast Lube |
| Sheriff | 2266 | \$ 200.00 | Lowes |

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

AYE: Ross Selman
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. | 2.4475 | 2.4675 | 2.4710 | 1.7900 |
| HOOTEN | 2.4855 | 2.5467 | 2.5502 | No Bid |
| HOPKINS | 2.4300 | 2.4900 | 2.4900 | 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.

8. UNFINISHED BUSINESS:

A. DISCUSSION AND POSSIBLE ACTION REGARDING AUDIT FINDINGS FROM THE INVESTIGATIVE AUDIT FOR THE NUMBER 9 AREA VOLUNTEER FIRE DEPARTMENT: Smith made a motion to table the agenda item; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE PROGRESSIVE ESTIMATE “FINAL “ NUMBER 21 TO GLOVER & ASSOCIATES, INC. FOR THE BIA – TANNEHILL ROAD PROJECT, PROJECT NUMBER G09907-2641(1)S: Selman made a motion to approve the progressive estimate; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE CERTIFICATE OF COMPLETION FOR THE BIA - TANNEHILL ROAD PROJECT, PROJECT NUMBER G09907-2641(1)S: Smith made a motion to approve the certificate of completion; seconded by Selman.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. DISCUSSION AND POSSIBLE ACTION REGARDING FISCAL YEAR 2018-2019 BUDGET: Selman made a motion to strike the item from the agenda; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. EXECUTIVE SESSION:

i. STATE OF OKLAHOMA, EX REL., MIKE HUNTER, ATTORNEY GENERAL OF OKLAHOMA VS. PURDUE PHARMA L.P., ET AL. DEFENDANTS. THE BOARD WILL DISCUSS AND POSSIBLY TAKE ACTION TO ENTER INTO EXECUTIVE SESSION, UPON THE ADVICE OF LEGAL COUNSEL, FOR THE PURPOSE OF CONFIDENTIAL COMMUNICATIONS BETWEEN THE BOARD AND ITS ATTORNEY CONCERNING THE LAWSUIT PREVIOUSLY REFERENCED. ATTORNEYS FROM THE LAW FIRMS OF FOSHEE & YAFFEE, FULMER SEILL AND MCAFEE & TAFT, WILL BE PRESENT TO PROVIDE ADVICE AND INFORMATION. PUBLIC DISCLOSURE OF THESE CONFIDENTIAL COMMUNICATIONS WOULD SERIOUSLY IMPAIR THE ABILITY OF THE BOARD AND ITS ATTORNEY TO PROPERLY PROCESS ANY LITIGATION. AS SUCH, THE COMMUNICATIONS IN THIS EXECUTIVE SESSION ARE CONFIDENTIAL. AUTHORITY: TITLE 25 OKLA. STATUTE, § 307(B)(4): No action taken.

E. DISCUSSION AND POSSIBLE ACTION RELATED TO EXECUTIVE SESSION IDENTIFIED ABOVE FOR STATE OF OKLAHOMA, EX REL., MIKE HUNTER, ATTORNEY GENERAL FO OKLAHOMA VS. PURDUE PHARMA L.P., ET AL DEFENDANT: No action taken.

F. RESOLUTION 19-054 TO ACCEPT DONATION, TO BE DEPOSITED INTO THE SHERIFF'S OFFICE DONATION ACCOUNT: Selman read the resolution. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. ACCEPT/DENY PETITION TO VACATE A SECTION LINE, LOCATED BETWEEN SECTION 12, TOWNSHIP 6 NORTH, RANGE 15 EAST AND SECTION 7, TOWNSHIP 6 NORTH, RANGE 16 EAST – DISTRICT 3: Sandra Crenshaw explained the location of the road. Selman made a motion to table the agenda item; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO VACATE A SECTION LINE BETWEEN SECTION 12, TOWNSHIP 6 NORTH, RANGE 15 EAST AND SECTION 7, TOWNSHIP 6 NORTH, RANGE 16 EAST – DISTRICT 3: Selman made a motion to table the agenda item; seconded by Smith.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 19-055 TO CANCEL PURCHASE ORDER – DISTRICT 3: Selman read the resolution stating purchase order 1788. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 19-056 TO PROVIDE FOR RETENTION OF ATTORNEYS TO ADDRESS OPIOID EPIDEMIC: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

K. APPROVE/DISAPPORVE LEGAL SERVICES AGREEMENT BETWEEN THE FIRMS OF FULMER SILL, PLLC; MCAFEE & TAFT, A PROFESSIONAL CORPORATION AND PITTSBURG COUNTY: Smith made a motion to approve the agreement; seconded by Rogers.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

L. APPROVE/DISAPPORVE AGREEMENT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT & KIBOIS COMMUNITY ACTION FOUNDATION, INC HEAD START: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 19-057 TO APPOINT MIKE HAYNES TO THE PITTSUBARG COUNTY FREE FAIR BOARD OF DIRECTORS – DISTRICT 2: Smith made a motion to strike the item from the agenda; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

N. DISCUSSION AND POSSIBLE ACTION ON APPROVING BRIDGE INSPECTION INVOICE – CED 3: Brad with the CED 3 explained the bridge inspection report. Smith made a motion to approve the bridge inspection invoice; seconded by Selman.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. TRINITY OPERATING (USG) LLC – 2 PERMITS – DISTRICT 3: Selman made a motion to approve the road crossing permits; seconded by Smith.

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.

13. 10:00 A.M. – BID OPENINGS: None.

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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: 9/17/2018
To: 9/17/2018

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|---------------------------------------|--------------------|-----------------------|-------------------------|--------------------|------------------|
| ECONOMIC DEVELOPMENT AUTHORITY | | | | | |
| EDA-4 | | | | | |
| 8255 | 58 | H & P MECHANICAL | HEAT & AIR COMPUTER SYS | <u>\$63,176.73</u> | |
| | | | Total: | <u>\$63,176.73</u> | |
| FIRE DEPARTMENTS SALES TAX | | | | | |
| FD-ALDSN-2 | | | | | |
| 9266 | 1505 | MILLS CHIROPRACTIC | DRUG TESTING | <u>\$56.00</u> | |
| | | | Total: | <u>\$56.00</u> | |
| FD-CRWDR-2 | | | | | |
| 4524 | 1506 | MILLS CHIROPRACTIC | DRUG TESTING | <u>\$28.00</u> | |
| | | | Total: | <u>\$28.00</u> | |
| GENERAL | | | | | |
| H-2 | | | | | |
| 9698 | 4000 | EMBASSY SUITES NORMAN | LODGING | <u>\$412.00</u> | |
| | | | Total: | <u>\$412.00</u> | |
| SO-2 | | | | | |
| 6324 | 4001 | OSU/CLGT | REGISTRATION FEES | <u>\$125.00</u> | |
| | | | Total: | <u>\$125.00</u> | |
| HEALTH | | | | | |
| MD-7 | | | | | |
| 8838 | 438 | PROPAC | EMERGENCY SUPPLIES | <u>\$5,112.34</u> | |
| | | | Total: | <u>\$5,112.34</u> | |
| HIGHWAY SALES TAX | | | | | |
| TST-2 #2 | | | | | |
| 8961 | 2926 | PREMIER TRUCK GROUP | FILTERS | <u>\$433.70</u> | |
| | | | Total: | <u>\$433.70</u> | |

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 9/17/2018
To: 9/17/2018

| <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-3 | | | | | |
| 1918 | 141 | H & P MECHANICAL | A/C UNIT AND LABOR | \$2,281.25 | |
| | | | | Total: | \$2,281.25 |
| AS-MO | | | | | |
| 1778 | 133 | ZOETIS US LLC | VET MEDICINE | \$1,431.95 | |
| 1873 | 134 | ADA PAPER COMPANY | PAPER | \$31.75 | |
| 1904 | 135 | H & P MECHANICAL | PARTS AND LABOR | \$715.50 | |
| 2033 | 136 | MWI VET SUPPLY | VET SUPPLIES | \$597.56 | |
| 2096 | 137 | PIT STOP POP A LOCK | LOCKS & KEYS | \$202.46 | |
| 2122 | 138 | WALMART COMMUNITY BRC | DOG FOOD ETC. | \$1,176.21 | |
| 2176 | 139 | DR. MARK FERRELL | VETERINARY SERVICE | \$800.00 | |
| 2226 | 140 | MILLS CHIROPRACTIC | DRUG TEST | \$28.00 | |
| | | | | Total: | \$4,983.43 |
| CIVIL DEFENSE | | | | | |
| CD-2 | | | | | |
| 1210 | 49 | BANK OF AMERICA | LODGING | \$2,030.50 | |
| 1816 | 35 | WALMART COMMUNITY BRC | BOTTLED WATER ETC. | \$471.20 | |
| 1817 | 36 | ATWOODS | MAINTENANCE SUPPLIES | \$416.54 | |
| 2172 | 37 | BEALES GOODYEAR | TIRES | \$620.00 | |
| 2175 | 38 | BEALES GOODYEAR | TIRES | \$485.75 | |
| 2183 | 39 | BLANSETT, JARRED DUANE | REIMBURSEMENT | \$413.00 | |
| 2184 | 40 | BECK, DILLON | REIMBURSEMENT | \$236.00 | |
| 2185 | 41 | LOCKE HEATING & COOLING S | FLEX HOSE | \$141.00 | |
| 2212 | 42 | BEALES GOODYEAR | TIRE | \$197.55 | |
| 2218 | 43 | ATWOODS | GAS CANS ETC. | \$520.20 | |
| 2228 | 44 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$747.58 | |
| 2236 | 45 | SHROPSHIRE, RICHARD | DISASTER REIMBURSEMENT | \$413.00 | |
| | | | | Total: | \$6,692.32 |
| CD-3 | | | | | |
| 871 | 46 | FEDERAL SURPLUS | GENERATOR | \$5,000.00 | |
| 1968 | 47 | OMES/STATE SURPLUS | EQUIPMENT | \$275.00 | |
| 1970 | 48 | ADVANTAGE TRUCK & AUTO | HITCH | \$598.00 | |
| | | | | Total: | \$5,873.00 |
| DISTRICT 18 DRUG COURT | | | | | |
| DC-2 | | | | | |
| 2237 | 50 | REDWOOD TOXICOLOGY LAB | LAB FEES | \$60.75 | |
| 2238 | 51 | MILLER OFFICE EQUIPMENT | MAINTENANCE CONTRACT | \$65.85 | |
| 2239 | 52 | AT&T | MONTHLY SERVICE | \$304.53 | |
| | | | | Total: | \$431.13 |
| DISTRICT ATTORNEY SUPERVISOR | | | | | |
| DAS-2 | | | | | |
| 2197 | 34 | FLORES, SHANNON | TRANSCRIPTS | \$99.50 | |
| | | | | Total: | \$99.50 |
| FIRE DEPARTMENTS SALES TAX | | | | | |
| FD-ALDSN-2 | | | | | |
| 835 | 199 | COMDATA | FUEL | \$155.41 | |
| 2177 | 200 | ADT SECURITY SERVICES | MONTHLY SERVICE | \$96.79 | |
| | | | | Total: | \$252.20 |
| FD-ALDSN-3 | | | | | |
| 1133 | 201 | R.A.W. ENTERPRISES | JACK | \$2,600.00 | |
| | | | | Total: | \$2,600.00 |

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 9/17/2018
To: 9/17/2018

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|-------------------|--------------------|----------------------------|-------------------------|---------------|------------------|
| FD-BGTSL-2 | | | | | |
| 1576 | 202 | TECH RESQ | REGISTRATION FEES | \$660.00 | |
| 2112 | 203 | QFS LLC | FIRE EXTINGUISHER SERV. | \$94.00 | |
| 2113 | 204 | RURAL WATER DIST #8 | MONTHLY SERVICE | \$18.00 | |
| | | | | Total: | \$772.00 |
| FD-BLNCO-2 | | | | | |
| 2090 | 205 | THE BURROWS AGENCY | INSURANCE | \$130.00 | |
| 2091 | 206 | RURAL WATER DIST #8 | MONTHLY SERVICE | \$18.00 | |
| 2092 | 207 | OK TIRE | OIL | \$227.00 | |
| 2093 | 208 | WELDON PARTS INC | LED LIGHTS ETC. | \$398.97 | |
| | | | | Total: | \$773.97 |
| FD-BLUE-2 | | | | | |
| 839 | 209 | COMDATA | FUEL | \$170.79 | |
| | | | | Total: | \$170.79 |
| FD-CANDN-2 | | | | | |
| 2186 | 210 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$278.62 | |
| | | | | Total: | \$278.62 |
| FD-CRWDR-2 | | | | | |
| 2089 | 211 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$204.41 | |
| | | | | Total: | \$204.41 |
| FD-ELMPT-2 | | | | | |
| 2154 | 212 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$204.41 | |
| | | | | Total: | \$204.41 |
| FD-ELMPT-3 | | | | | |
| 1734 | 213 | DAVIDS TRADING YARD | LAWN MOWER | \$5,900.00 | |
| | | | | Total: | \$5,900.00 |
| FD-HGHIL-2 | | | | | |
| 844 | 214 | COMDATA | FUEL | \$54.11 | |
| 2229 | 215 | ADT SECURITY SERVICES | MONTHLY SERVICE | \$252.84 | |
| 2230 | 216 | THE BURROWS AGENCY | INSURANCE | \$7,145.00 | |
| | | | | Total: | \$7,451.95 |
| FD-HLYVL-2 | | | | | |
| 2111 | 217 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$149.85 | |
| | | | | Total: | \$149.85 |
| FD-HWARP-2 | | | | | |
| 2055 | 218 | OKLA. STATE FIREFIGHTERS A | MEMBERSHIP DUES | \$952.00 | |
| 2056 | 219 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$36.26 | |
| 2057 | 220 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$204.41 | |
| | | | | Total: | \$1,192.67 |
| FD-HWY9-2 | | | | | |
| 1263 | 221 | MILLS CHIROPRACTIC | DRUG TESTING | \$252.00 | |
| | | | | Total: | \$252.00 |
| FD-QUIN-2 | | | | | |
| 1201 | 222 | RMR PEST SERVICES | PEST CONTROL | \$40.00 | |
| | | | | Total: | \$40.00 |
| FD-UNCHP-2 | | | | | |
| 2241 | 223 | PENGUIN MANAGEMENT INC. | PAGING SERVICE | \$204.41 | |
| | | | | Total: | \$204.41 |
| FORFEITURE | | | | | |
| FT-1A | | | | | |
| 2198 | 20 | DISTRICT ATTORNEYS COUNC | PERSONAL SERVICES | \$2,300.00 | |
| | | | | Total: | \$2,300.00 |

Fiscal Year:
2018-2019

Purchase Orders by Account

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From: 9/17/2018
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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> |
|----------------|--------------------|-----------------------------|----------------------|---------------|------------------|
| GENERAL | | | | | |
| B-2 | | | | | |
| 1467 | 771 | MILLS CHIROPRACTIC | DRUG TESTING | \$84.00 | |
| 2049 | 772 | AMERICAN SOLUTIONS | CAR WASH SUPPLIES | \$90.50 | |
| | | | | Total: | \$174.50 |
| C-2 | | | | | |
| 2119 | 773 | MILLER OFFICE EQUIPMENT | MAINTENANCE CONTRACT | \$42.40 | |
| | | | | Total: | \$42.40 |
| D-2 | | | | | |
| 1112 | 774 | MILLS CHIROPRACTIC | DRUG TESTING | \$28.00 | |
| | | | | Total: | \$28.00 |
| E-1A | | | | | |
| 2201 | 775 | OSU COOPERATIVE EXTENSIV | PERSONAL SERVICES | \$18,904.00 | |
| | | | | Total: | \$18,904.00 |
| E-2 | | | | | |
| 2202 | 776 | OSU COOPERATIVE EXTENSIV | POSTAGE | \$123.04 | |
| | | | | Total: | \$123.04 |
| F-2 | | | | | |
| 2193 | 777 | PITNEY BOWES | POSTAGE METER LEASE | \$244.16 | |
| | | | | Total: | \$244.16 |
| K-2 | | | | | |
| 2108 | 778 | EASTERN OK YOUTH SERVIC | JUVENILE DETENTION | \$1,792.62 | |
| 2171 | 779 | SEQUOYAH ENTERPRISE INC | JUVENILE DETENTION | \$1,035.92 | |
| 2225 | 780 | SAC AND FOX NATION | JUVENILE DETENTION | \$42.22 | |
| | | | | Total: | \$2,870.76 |
| R-2 | | | | | |
| 820 | 781 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$254.24 | |
| 2035 | 782 | CINTAS CORPORATION # 618 | FLOOR MATS | \$45.78 | |
| 2157 | 783 | WHITES ELECTRIC | LIGHT BULBS | \$85.12 | |
| 2220 | 784 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$562.89 | |
| 2221 | 785 | CITY OF MCALESTER | MONTHLY SERVICE | \$134.35 | |
| 2240 | 786 | BIRCH COMMUNICATIONS | MONTHLY SERVICE | \$109.47 | |
| | | | | Total: | \$1,191.85 |
| R-3 | | | | | |
| 1707 | 813 | BANK OF AMERICA | DEHUMIDIFIER | \$1,856.00 | |
| | | | | Total: | \$1,856.00 |
| SL-2 | | | | | |
| 940 | 787 | AMERICAN LEGION | POLL RENT | \$80.00 | |
| 941 | 788 | ARPELAR NAZARENE CHURC | POLL RENT | \$80.00 | |
| 942 | 789 | ARROWHEAD ESTATES OFFI | POLL RENT | \$80.00 | |
| 943 | 790 | ASHLAND BAPTIST CHURCH | POLL RENT | \$80.00 | |
| 944 | 791 | ASSEMBLY OF GOD CHURCH | POLL RENT | \$80.00 | |
| 945 | 792 | BLOCKER BAPTIST CHURCH | POLL RENT | \$80.00 | |
| 946 | 793 | CANADIAN UNITED METHODI | POLL RENT | \$80.00 | |
| 947 | 794 | CENTRAL CHRISTIAN CHURC | POLL RENT | \$80.00 | |
| 948 | 795 | CHURCH OF CHRIST | POLL RENT | \$80.00 | |
| 949 | 796 | CROWDER SENIOR CITIZENS | POLL RENT | \$80.00 | |
| 950 | 797 | FIRST BAPTIST CHURCH | POLL RENT | \$80.00 | |
| 951 | 798 | FIRST FREE WILL BAPTIST CHI | POLL RENT | \$80.00 | |
| 952 | 799 | HARTSHORNE CATHOLIC HAL | POLL RENT | \$80.00 | |
| 953 | 800 | HARTSHORNE FIRST CHRIST | POLL RENT | \$80.00 | |
| 954 | 801 | HIGH HILL BAPTIST CHURCH | POLL RENT | \$80.00 | |
| 955 | 802 | LIVING WORD CHURCH | POLL RENT | \$80.00 | |
| 956 | 803 | NORTH TOWN CHURCH OF CH | POLL RENT | \$80.00 | |
| 957 | 804 | NUMBER 9 COMMUNITY CEN | POLL RENT | \$80.00 | |

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 9/17/2018
To: 9/17/2018

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--------------------------|--------------------|--------------------------|----------------------|---------------|--------------------|
| 958 | 805 | PITTSBURG CATTLEMANS ASS | POLL RENT | \$80.00 | |
| 959 | 806 | RICHVILLE BAPTIST CHURCH | POLL RENT | \$80.00 | |
| 960 | 807 | SCIPIO COMMUNITY CENTER | POLL RENT | \$80.00 | |
| 961 | 808 | TANNEHILL FIRE DEPARTMEN | POLL RENT | \$80.00 | |
| 962 | 809 | THE CHURCH ON FLOWERY M | POLL RENT | \$80.00 | |
| 963 | 810 | TI VALLEY BAPTIST CHURCH | POLL RENT | \$80.00 | |
| 1150 | 811 | DALPOAS, DIANNA | POLL RENT | \$80.00 | |
| | | | | Total: | <u>\$2,000.00</u> |
| SR-2 | | | | | |
| 37 | 812 | HOLMAN'S FAST LUBE | OIL CHANGES | \$322.76 | |
| | | | | Total: | <u>\$322.76</u> |
| HEALTH | | | | | |
| MD-1B | | | | | |
| 991 | 64 | EDWARDS, DAWN | TRAVEL | \$108.24 | |
| | | | | Total: | <u>\$108.24</u> |
| MD-2 | | | | | |
| 1730 | 65 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$397.40 | |
| 1982 | 66 | WALMART COMMUNITY BRC | REFRESHMENTS | \$47.77 | |
| 2041 | 67 | LOWES | WATER EXCHANGE | \$26.56 | |
| 2189 | 68 | AVAYA | MONTHLY SERVICE | \$261.49 | |
| 2190 | 69 | BEMAC SUPPLY | MAINTENANCE SUPPLIES | \$62.15 | |
| 2192 | 70 | AT&T | MONTHLY SERVICE | \$1,297.27 | |
| | | | | Total: | <u>\$2,092.64</u> |
| HIGHWAY CASH | | | | | |
| T-105 #1 | | | | | |
| 1506 | 603 | CASH ENTERPRISES | ASPHALT HM/HL S4 | \$10,588.46 | |
| | | | | Total: | <u>\$10,588.46</u> |
| T-105 #3 | | | | | |
| 1675 | 606 | DOLESE | 5/8" #3 COVER CHIPS | \$1,168.08 | |
| | | | | Total: | <u>\$1,168.08</u> |
| T-1B #3 | | | | | |
| 2227 | 604 | CRENSHAW, SANDRA K. | TRAVEL | \$135.16 | |
| | | | | Total: | <u>\$135.16</u> |
| T-2 #1 | | | | | |
| 438 | 600 | OK TIRE | TIRES ETC. | \$404.45 | |
| 817 | 601 | BLESSING GRAVEL | DECOMPOSED GRANITE | \$2,004.24 | |
| 818 | 602 | BLESSING GRAVEL | DIRT | \$350.00 | |
| | | | | Total: | <u>\$2,758.69</u> |
| T-2 #3 | | | | | |
| 1343 | 607 | BANK OF AMERICA | LODGING | \$95.00 | |
| 1746 | 605 | RAM INC | FUEL | \$4,420.29 | |
| | | | | Total: | <u>\$4,515.29</u> |
| T-3 #3 | | | | | |
| 2120 | 608 | BANK OF AMERICA | SANDBLASTER | \$938.48 | |
| | | | | Total: | <u>\$938.48</u> |
| HIGHWAY SALES TAX | | | | | |
| TST-2 #1 | | | | | |
| 96 | 361 | JET TIRE SERVICE | TIRES ETC. | \$240.00 | |
| 105 | 362 | YELLOW HOUSE MACHINE | PARTS & SUPPLIES | \$686.05 | |
| 1025 | 363 | KIAMICHI AUTOMOTIVE WAR | PARTS & SUPPLIES | \$242.47 | |
| 1026 | 364 | RINKERS AUTO | PARTS & SUPPLIES | \$575.00 | |
| 1027 | 365 | SOUTHEAST AUTOMOTIVE | PARTS & SUPPLIES | \$435.22 | |

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 9/17/2018
To: 9/17/2018

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|-----------------|--------------------|----------------------------|--------------------|---------------|--------------------|
| 1032 | 366 | COMDATA | FUEL | \$375.85 | |
| 1341 | 367 | JUSTIN NIMROD DOZER SERVI | HAULING | \$5,652.50 | |
| 1431 | 368 | CINTAS FIRST AID AND SAFET | FIRST AID SUPPLIES | \$234.37 | |
| 1434 | 369 | YELLOW HOUSE MACHINE | SHOP SUPPLIES | \$896.49 | |
| 1501 | 370 | STIGLER STONE | 1" CRUSHER RUN | \$3,958.24 | |
| 1533 | 371 | TULSA ASPHALT LLC | ASPHALT HM/CL | \$2,523.36 | |
| 1578 | 372 | DOLESE | 1 1/2" CRUSHER RUN | \$3,972.91 | |
| 1662 | 373 | HOOTEN OIL CO | HY-GUARD OIL | \$161.41 | |
| 1732 | 374 | DOLESE | 1 1/2" CRUSHER RUN | \$3,995.14 | |
| 1739 | 375 | RAM INC | FUEL | \$4,137.41 | |
| 1740 | 376 | RAM INC | FUEL | \$2,450.00 | |
| 1752 | 377 | P & K EQUIPMENT INC | BLADES ETC. | \$593.74 | |
| 1758 | 378 | DOLESE | 1 1/2" CRUSHER RUN | \$3,942.49 | |
| 1769 | 379 | JUSTIN NIMROD DOZER SERVI | HAULING | \$6,982.50 | |
| 1935 | 380 | YELLOW HOUSE MACHINE | FILTERS | \$421.31 | |
| 2027 | 381 | ERGON ASPHALT & EMULSION | SS-1 ROAD OIL | \$1,047.53 | |
| 2028 | 382 | RAM INC | FUEL | \$3,093.09 | |
| 2029 | 383 | JET TIRE SERVICE | TIRES | \$588.00 | |
| 2034 | 384 | OK TIRE | TIRES | \$1,785.00 | |
| 2079 | 385 | AIRGAS | WELDING SUPPLIES | \$201.10 | |
| 2114 | 386 | OK TIRE | OIL ETC | \$5,727.50 | |
| 2115 | 387 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$142.44 | |
| 2116 | 388 | VYVE BROADBAND | MONTHLY SERVICE | \$198.56 | |
| 2118 | 389 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$79.83 | |
| 2121 | 390 | WALMART COMMUNITY BRC | WATER | \$191.04 | |
| 2167 | 391 | PREMIER TRUCK GROUP | CABLE | \$12.32 | |
| 2182 | 392 | CINTAS FIRST AID AND SAFET | FIRST AID SUPPLIES | \$165.38 | |
| | | | | Total: | \$55,708.25 |
| TST-2 #2 | | | | | |
| 1034 | 394 | OTA PIKEPASS | TOLL | \$11.55 | |
| 1036 | 395 | KIAMICHI AUTOMOTIVE WAR | PARTS & SUPPLIES | \$1,163.99 | |
| 1435 | 396 | KIAMICHI AUTOMOTIVE WAR | SHOP SUPPLIES | \$610.31 | |
| 1481 | 397 | DIAMOND MOWERS | EQUIP PARTS | \$721.53 | |
| 1483 | 398 | T & B TIRE | TIRES | \$1,080.00 | |
| 2107 | 399 | AT&T | MONTHLY SERVICE | \$35.80 | |
| 2213 | 400 | WINDSTREAM | MONTHLY SERVICE | \$114.76 | |
| 2244 | 401 | WINDSTREAM | MONTHLY SERVICE | \$43.71 | |
| | | | | Total: | \$3,781.65 |
| TST-2 #3 | | | | | |
| 699 | 402 | BLESSING GRAVEL | DECOMPOSED GRANITE | \$1,936.12 | |
| 1043 | 403 | COMDATA | FUEL | \$6,598.94 | |
| 1046 | 404 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$2,381.94 | |
| 1185 | 405 | FLEET PRIDE | PARTS | \$219.40 | |
| 1388 | 406 | WARREN POWER & MACHINE | FILTERS | \$386.00 | |
| 1391 | 407 | DOLESE | 1 1/2" CRUSHER RUN | \$4,018.38 | |
| 1440 | 408 | ERGON ASPHALT & EMULSION | CRS-2 ROAD OIL | \$18,607.85 | |
| 1442 | 409 | DOLESE | 1" CRUSHER RUN | \$4,245.88 | |
| 1500 | 410 | DUB ROSS COMPANY | GRADER BLADES | \$1,108.00 | |
| 1706 | 411 | DOLESE | 1 1/2" CRUSHER RUN | \$4,016.25 | |
| 1708 | 412 | YELLOW HOUSE MACHINE | | \$5.10 | |
| 1744 | 413 | KIAMICHI AUTOMOTIVE WAR | PARTS | \$16.95 | |
| 1763 | 414 | PATRIOT AUTO GROUP | FUSE BOX | \$417.00 | |
| 1775 | 415 | O REILLY AUTO PARTS | WIPER BLADES | \$77.55 | |
| 1782 | 416 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$810.14 | |
| 1848 | 417 | DOLESE | 1" CRUSHER RUN | \$8,497.50 | |
| 1849 | 418 | DOLESE | 3/4" COVER CHIPS | \$850.16 | |

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 9/17/2018
To: 9/17/2018

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--|--------------------|----------------------------|----------------------|---------------|--------------------|
| 1856 | 419 | P & K EQUIPMENT | BLADES | \$224.50 | |
| 1865 | 420 | BEALES GOODYEAR | TIRES | \$990.96 | |
| 1866 | 421 | AIRGAS | WELDING SUPPLIES | \$44.77 | |
| 1867 | 422 | DISCOUNT STEEL | HINGES | \$24.00 | |
| 1909 | 423 | BEALES GOODYEAR | TIRE ETC. | \$707.62 | |
| 1914 | 424 | T & B TIRE | TIRES | \$147.00 | |
| 1967 | 425 | BEALES GOODYEAR | TIRES | \$975.06 | |
| 2026 | 426 | CATHEY & ASSOCIATES L.L.C. | OVERHEAD DOOR REPAIR | \$299.95 | |
| 2039 | 427 | RAM INC | FUEL | \$3,796.29 | |
| 2045 | 428 | MARSHALL, CRYSTAL | SAFETY SHIRTS | \$72.00 | |
| 2080 | 429 | BEALES GOODYEAR | TIRES | \$1,380.68 | |
| 2105 | 430 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$114.97 | |
| 2106 | 431 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$332.97 | |
| | | | | Total: | <u>\$63,303.93</u> |
| TST-2B #1 | | | | | |
| 1741 | 393 | NOBLES EQUIPMENT | MONTHLY RENTAL | \$3,000.00 | |
| | | | | Total: | <u>\$3,000.00</u> |
| JAIL MAINTENANCE & OPERATIONS | | | | | |
| JAIL-3A | | | | | |
| 14 | 194 | CARING HANDS HEALTHCARE | INMATE MEDICAL | \$474.00 | |
| 1443 | 195 | CARING HANDS HEALTHCARE | INMATE MEDICAL | \$496.00 | |
| | | | | Total: | <u>\$970.00</u> |
| JAIL-MO | | | | | |
| 18 | 191 | LOCKE HEATING & COOLING S | MAINTENANCE SUPPLIES | \$171.31 | |
| 1466 | 193 | MILLS CHIROPRACTIC | DRUG TESTING | \$168.00 | |
| 2160 | 192 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$65.81 | |
| | | | | Total: | <u>\$405.12</u> |
| SHERIFF COMMISSARY FUND | | | | | |
| SCF-2 | | | | | |
| 1892 | 55 | COMMISSARY EXPRESS | COMMISSARY FEES | \$100.75 | |
| 1896 | 56 | COMMISSARY EXPRESS | COMMISSARY PRODUCTS | \$589.31 | |
| 1897 | 57 | JAMESCO ENTERPRISES LLC | JANITORIAL SUPPLIES | \$243.14 | |
| 1957 | 58 | LOWES | DOOR HANDLE | \$38.76 | |
| 2048 | 59 | OKLAHOMA TAX COMMISSIO | COMMISSARY FEES | \$330.13 | |
| 2053 | 60 | COMMISSARY EXPRESS | COMMISSARY FEES | \$87.75 | |
| | | | | Total: | <u>\$1,389.84</u> |
| SHERIFF SERVICE FEE | | | | | |
| B4-2 | | | | | |
| 1269 | 197 | TERRYS LUBE & OIL | OIL CHANGE | \$318.49 | |
| 1272 | 198 | LOWES | MAINTENANCE SUPPLIES | \$92.14 | |
| 1363 | 203 | BANK OF AMERICA | AMMUNITION | \$454.87 | |
| 1583 | 199 | O REILLY AUTO PARTS | AUTO & SHOP SUPPLIES | \$78.22 | |
| | | | | Total: | <u>\$943.72</u> |
| B4-JAIL-2A | | | | | |
| 1891 | 200 | COMMISSARY EXPRESS | INMATE PHONE TIME | \$96.00 | |
| 2161 | 202 | NCIC | INMATE PHONE TIME | \$4,796.59 | |
| | | | | Total: | <u>\$4,892.59</u> |
| B4-JAIL-3A | | | | | |
| 2052 | 201 | COMMISSARY EXPRESS | INMATE PHONE TIME | \$114.00 | |
| | | | | Total: | <u>\$114.00</u> |

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