

**PITTSBURG COUNTY COMMISSIONER  
OCTOBER 15, 2018  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Monday, October 15, 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 8:45 A.M., October 12, 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	Absent
Kevin Smith	Present

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

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM OCTOBER 8, 2018:** The minutes from the previous meeting, October 8, 2018 regular meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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**B. SPECIAL MEETING MINUTES FROM OCTOBER 10, 2018:** The minutes from the previous meeting, October 10, 2018 special meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. NOTICE OF TORT CLAIM:** Selman stated that Hope Trammell presented the board with a tort claim from Casey Lyles.

**B. ANIMAL SHELTER:**

**i. MICHELLE VAN PELT, DIRECTOR TO PRESENT SEPTEMBER REPORT:** Van Pelt presented the board with the September animal shelter report.

**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  
Kevin Smith

NAY: None.

Motion Passed.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	3096	\$ 2,500.00	Cintas
District #2	3094	\$ 1,500.00	Rinker's Automotive
District #2	3097	\$10,000.00	Justin Nimrod Dozer
Sheriff	3098	\$ 500.00	Pepsi Cola
Sheriff	3099	\$ 300.00	Holman's Fast Lube

**The board did not take action and moved to agenda item 7B.**

**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>	2.3100	2.5850	2.5885	1.8900
<b>HOOTEN</b>	2.3607	2.6732	2.6767	No Bid
<b>HOPKINS</b>	2.3000	2.6200	2.6200	1.8900

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 Selman.

AYE: Ross Selman  
 Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. RESOLUTION 19-071 TO APPOINT A BOARD MEMBER TO THE SOUTHEASTERN PUBLIC LIBRARY SYSTEM OF OKLAHOMA BOARD OF TRUSTEES:** Selman read the resolution appointing Jayna Santine. Smith made a motion to appoint Jayna Santine to the Southeastern Public Library System of Oklahoma Board of Trustees; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE CERTIFICATE OF LIBRARY BOARD APPOINTMENT:** Smith made a motion to approve the certificate of appointment; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. RESOLUTION 19-072 TO ACCEPT THE DONATION OF TWO (2) DODGE CHARGERS FROM THE CITY OF KREBS TO THE PITTSBURG COUNTY SHERIFF'S OFFICE:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENTS BETWEEN SEQUOYAH ENTERPRISES AND THE BOARD OF COUNTY COMMISSIONERS FOR FISCAL YEAR 2018-2019:** Selman stated that the agreement is for \$26.00 a day per child. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. DISCUSSION AND POSSIBLE ACTION REGARDING THE APPROVAL AND ADOPTION OF THE UPDATED PITTSBURG COUNTY DRUG AND ALCOHOL TESTING POLICY FOR THE EMPLOYEES POLICIES AND PROCEDURES HANDBOOK:** Sandra Crenshaw stated that the District Attorney has the policy for review. Smith made a motion to approve the policy upon DA approval; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 19-073 TO ADOPT THE UPDATED PITTSBURG COUNTY DRUG AND ALCOHOL TESTING POLICY:** Smith made a motion to approve the drug and alcohol testing policy upon DA approval; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7A.

**7. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:**

**A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	3101	\$ 1,000.00	Warren Power & Machinery
District #1	3102	\$ 500.00	Southeast Automotive
District #1	3103	\$ 1,000.0	OK Tire

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

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

The board moved back down the agenda to item 9G.

**9. AGENDA ITEMS:**

**G. RESOLUTION 19-074 TO CANCEL PURCHASE ORDER – FIREFIGHTERS ASSOCIATION:** Selman read the resolution stating purchase order 9328. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 19-075 TO CANCEL PURCHASE ORDER – QUINTON VFD:** Selman read the resolution stating purchase order 3199. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**I. RESOLUTION 19-076 TO CANCEL PURCHASE ORDERS – UNION CHAPPELL VFD:** Selman read the resolution stating purchase orders 7188, 8604 and 9916. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION 19-077 TO CANCEL PURCHASE ORDER – HIGHWAY #9 VFD:** Selman read the resolution stating purchase order 9332. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**K. RESOLUTION 19-078 TO CANCEL PURCHASE ORDER – INDIANOLA VFD:** Selman read the resolution stating purchase order 8491. Selman made a motion to cancel the purchase order; seconded by Smith.

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AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**L. RESOLUTION 19-079 TO CANCEL PURCHASE ORDER – HAILEYVILLE VFD:**  
Selman read the resolution stating purchase order 8488. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**M. RESOLUTION 19-080 TO CANCEL PURCHASE ORDER – RUSSELVILLE VFD:**  
Selman read the resolution stating purchase order 9334. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. PERMIT 19-020, PETRO LAND SERVICES FOR PONDEROSA GATHERING, LLC  
(PIPELINE) DISTRICT #1:**



**B. PERMIT 19-021, PETROL LAND SERVICES FOR PONDEROAS GATHERING, LLC (PIPELINE) DISTRICT #1:** Smith made a motion to approve both road crossing permits; seconded by Selman.

AYE: Ross Selman  
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.

**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  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2018-2019

Purchase Orders by Account

Approved  
From: 10/15/2018  
To: 10/15/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
586	190	H2O DEPOT	MAINTENANCE	\$15.50	
988	191	H2O DEPOT	BOTTLED WATER	\$8.00	
1024	192	H2O DEPOT	BOTTLED WATER ETC.	\$33.50	
1798	193	H2O DEPOT	BOTTLED WATER ETC.	\$26.00	
2870	194	WALMART COMMUNITY BRC	DOG FOOD ETC.	\$1,158.98	
2990	195	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
3058	196	CITY OF MCALESTER	MONTHLY SERVICE	\$609.34	
3090	197	H2O DEPOT	BOTTLED WATER ETC.	\$18.00	
				Total:	\$2,669.32
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
1813	72	COMDATA	Blanket Fuel	\$538.67	
2508	73	WESTS TOOLS LLC	ADAPTER	\$44.95	
2914	74	CITY OF MCALESTER	MONTHLY SERVICE	\$195.09	
				Total:	\$778.71
<b>CD-3</b>					
2174	75	BANK OF AMERICA	DRY SUITS	\$4,070.00	
				Total:	\$4,070.00
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
3018	64	AT&T	MONTHLY SERVICE	\$60.74	
3019	65	REDWOOD TOXICOLOGY LAB	DRUG TESTING	\$84.25	
3020	66	AT&T	MONTHLY SERVICE	\$304.53	
				Total:	\$449.52
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-1A</b>					
2917	45	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$1,000.00	
				Total:	\$1,000.00
<b>DAS-2</b>					
1811	46	COMDATA	Blanket Fuel	\$33.90	
2916	47	HESKETT, MICHAEL DON	OVERPAYMENT	\$40.00	
				Total:	\$73.90
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2B</b>					
3080	331	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
<b>FD-ALDSN-3</b>					
1527	332	MUSKOGEE COMMUNICATIO	RADIOS	\$2,112.96	
				Total:	\$2,112.96
<b>FD-ASHLD-2B</b>					
3002	333	WELCH STATE BANK	LEASE PAYMENT	\$1,090.12	
				Total:	\$1,090.12
<b>FD-CRWDR-2B</b>					
3004	334	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	\$3,578.29
<b>FD-HARTS-2B</b>					
2860	335	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	\$1,203.68
<b>FD-HGHIL-2</b>					

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1826	336	COMDATA	Blanket Fuel	\$111.87	
2886	337	FREEDOM FORD	TRUCK REPAIR	\$1,199.40	
3062	338	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$77.67	
				Total:	\$1,388.94
<b>FD-HGHIL-2B</b>					
3005	339	WELCH STATE BANK	LEASE PAYMENT	\$1,031.08	
3063	340	WELCH STATE BANK	LEASE PAYMENT	\$9,509.03	
				Total:	\$10,540.11
<b>FD-HLYVL-2</b>					
2627	341	PRO KILL INC.	PEST CONTROL	\$86.00	
3093	342	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$135.37	
				Total:	\$221.37
<b>FD-HWARP-2</b>					
1828	343	COMDATA	Blanket Fuel	\$355.94	
2892	344	O REILLY AUTO PARTS		\$402.97	
				Total:	\$758.91
<b>FD-HWARP-2B</b>					
3006	345	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	\$1,067.28
<b>FD-HWY9-2</b>					
1829	346	COMDATA	Blanket Fuel	\$115.57	
2249	347	SUMMIT TULSA	TRUCK SERVICE	\$632.85	
				Total:	\$748.42
<b>FD-INDIN-2</b>					
3074	348	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$68.22	
				Total:	\$68.22
<b>FD-INDIN-3</b>					
1005	349	CASCO INDUSTRIES	BUNKER GEAR	\$22,770.00	
				Total:	\$22,770.00
<b>FD-KREBS-2B</b>					
3007	350	WELCH STATE BANK	LEASE PAYMENT	\$1,751.47	
3008	351	WELCH STATE BANK	LEASE PAYMENT	\$2,409.70	
				Total:	\$4,161.17
<b>FD-QUIN-2B</b>					
3009	352	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	\$3,569.05
<b>FD-SHGRV-2</b>					
1834	353	COMDATA	Blanket Fuel	\$41.53	
3069	354	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$60.95	
				Total:	\$102.48
<b>FD-SHGRV-2B</b>					
3070	355	WELCH STATE BANK	LEASE PAYMENT	\$690.08	
				Total:	\$690.08
<b>FD-TANHL-2</b>					
1835	356	COMDATA	Blanket Fuel	\$101.11	
				Total:	\$101.11
<b>FORFEITURE</b>					
<b>FT-1A</b>					
2918	25	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$8,000.00	
				Total:	\$8,000.00
<b>FT-2</b>					
2815	26	DEFRANGE AUTO	TRUCK ACCESSORIES	\$865.00	
3084	27	WALKER, STEWART	REIMBURSEMENT	\$60.43	

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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>\$925.43</u>
<b>FT-4</b>					
1810	28	COMDATA	Blanket Fuel	\$546.06	
				Total:	<u>\$546.06</u>
<b>GENERAL</b>					
<b>B-2</b>					
597	1116	BEALES GOODYEAR	TIRES	\$665.36	
				Total:	<u>\$665.36</u>
<b>B-4</b>					
2971	1117	US FOODS	INMATE GROCERIES	\$1,755.12	
				Total:	<u>\$1,755.12</u>
<b>C-2</b>					
2959	1118	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$42.40	
				Total:	<u>\$42.40</u>
<b>E-2</b>					
2890	1119	SUMMIT BUSINESS SYSTEMS I	COPIES	\$63.10	
3075	1120	SOUTHEASTERN ALARM LLC	FIRE ALARM INSPECTION	\$240.00	
				Total:	<u>\$303.10</u>
<b>F-2</b>					
2772	1121	ACCO	REGISTRATION FEES	\$95.00	
2996	1122	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
				Total:	<u>\$339.16</u>
<b>K-2</b>					
2965	1123	CRAIG COUNTY DETENTION C	JUVENILE DETENTION	\$75.00	
2975	1124	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$157.64	
				Total:	<u>\$232.64</u>
<b>R-2</b>					
1805	1125	H20 DEPOT	BOTTLED WATER ETC.	\$223.50	
2359	1126	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$544.52	
2745	1127	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$521.21	
2909	1128	PRO KILL INC.	PEST CONTROL	\$268.00	
2960	1129	VYVE BROADBAND	MONTHLY SERVICE	\$50.49	
2977	1130	PRO KILL INC.	PEST CONTROL	\$116.00	
2984	1131	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$409.23	
2992	1132	CITY OF MCALESTER	MONTHLY SERVICE	\$410.24	
2995	1133	BIRCH COMMUNICATIONS	MONTHLY SERVICE	\$109.57	
3082	1134	MCALESTER NEWS CAPITAL &	PUBLICATION	\$663.75	
				Total:	<u>\$3,316.51</u>
<b>SL-1B</b>					
3089	1135	BARNES, TONYA M.	TRAVEL	\$168.95	
				Total:	<u>\$168.95</u>
<b>SO-1B</b>					
2957	1136	JONES, JALENE G	TRAVEL	\$91.36	
2958	1137	MCCLENDON, STEPHEN A	MEALS	\$126.28	
2986	1138	SANTINO, JENNIFER E	TRAVEL	\$286.25	
				Total:	<u>\$503.89</u>
<b>SO-2</b>					
2104	1139	BANK OF AMERICA	PRINthead	\$64.59	
				Total:	<u>\$64.59</u>
<b>HEALTH</b>					
<b>MD-1B</b>					
927	97	EMBASSY SUITES NORMAN	LODGING	\$93.00	

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				Total:	<u>\$93.00</u>
<b>MD-2</b>					
992	98	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$720.84	
1837	99	MCALESTER REGIONAL HEAL	CPR CARDS	\$70.20	
2317	100	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$136.25	
2355	101	STAPLES ADVANTAGE	MAINTENANCE SUPPLIES	\$81.82	
2421	102	C R MOWING	LAWN CARE	\$250.00	
2693	103	SANOFI PASTEUR INC	TB SUPPLIES	\$375.95	
2912	104	AT&T MOBILITY	MONTHLY SERVICE	\$386.43	
2913	105	MCALESTER NEWS CAPITAL &	PUBLICATION	\$135.20	
2988	106	LOWES	WATER EXCHANGE	\$26.56	
3052	107	AVAYA	SERVICE AGREEMENT	\$261.49	
3053	108	AT&T	MONTHLY SERVICE	\$1,299.19	
3054	109	VYVE BROADBAND	MONTHLY SERVICE	\$391.00	
3077	110	CITY OF MCALESTER	MONTHLY SERVICE	\$366.48	
3078	111	PITNEY BOWES	POSTAGE METER LEASE	\$864.24	
				Total:	<u>\$5,365.65</u>
<b>HIGHWAY CASH</b>					
<b>T-1B #3</b>					
2895	822	EFFINGER, BRET ALAN	TRAVEL	\$19.00	
2896	823	SENNETT, DOY LEE	TRAVEL	\$173.67	
				Total:	<u>\$192.67</u>
<b>T-2 #1</b>					
476	831	BANK OF AMERICA	LODGING	\$186.00	
477	832	BANK OF AMERICA	LODGING	\$186.00	
1912	821	MCALESTER NEWS CAPITAL &	PUBLICATION	\$106.95	
				Total:	<u>\$478.95</u>
<b>T-2 #3</b>					
1910	834	BANK OF AMERICA	REGISTRATION FEE	\$220.00	
1949	833	BANK OF AMERICA	LODGING	\$190.00	
2378	824	DOLESE	1 1/2" CRUSHER RUN	\$3,960.60	
2576	825	BILLS WELDING EQUIPMENT F	WELDER REPAIR	\$106.00	
2597	826	OK TIRE	TIRE ETC.	\$782.79	
2598	827	DIRECT DISCOUNT TIRE	TIRES	\$5,440.00	
2618	828	RAM INC	FUEL	\$4,750.12	
2891	829	JUSTIN NIMROD DOZER SERVI	HAULING	\$3,141.00	
2908	830	DOLESE	1 1/2" ODOT BASE TYPE A	\$5,724.28	
				Total:	<u>\$24,314.79</u>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
2074	583	SOUTHEAST AUTOMOTIVE	PARTS & SUPPLIES	\$694.34	
2252	584	LINDLEY S	INMATE LUNCHES	\$58.06	
2256	585	WARREN POWER & MACHINE	SHOP SUPPLIES	\$197.90	
2461	586	KIRBY SMITH INC.	EQUIP REPAIR	\$11,949.12	
2463	587	KIRBY SMITH INC.	EQUIP REPAIR	\$2,674.52	
2468	588	STIGLER STONE	1" CRUSHER RUN	\$4,050.40	
2514	589	DOLESE	1 1/2" CRUSHER RUN	\$4,023.23	
2537	590	STIGLER STONE	1" CRUSHER RUN	\$3,994.32	
2868	591	KIRBY SMITH INC.	PARTS	\$196.06	
2897	592	AIRGAS	WELDING SUPPLIES	\$203.60	
2898	593	VYVE BROADBAND	MONTHLY SERVICE	\$198.56	
2979	594	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$113.30	
				Total:	<u>\$28,353.41</u>

Fiscal Year:  
2018-2019

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>
<b>TST-2 #2</b>					
755	595	VAN KEPPLER CO.	EQUIP PARTS	\$982.20	
938	596	RAM INC	FUEL	\$6,126.33	
1588	597	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$792.92	
1668	598	RAM INC	FUEL	\$6,219.57	
1678	599	RAM INC	FUEL	\$3,366.84	
1737	600	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$11,619.50	
1765	601	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$11,438.00	
1950	602	RAM INC	FUEL	\$5,052.55	
2169	603	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$11,434.00	
2196	604	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$6,282.00	
2215	605	HOPKINS PROPANE	FUEL	\$5,682.64	
2260	606	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$292.55	
2262	607	RINKERS AUTO	PARTS & SUPPLIES	\$1,489.90	
2414	608	RAM INC	FUEL	\$4,629.03	
2507	609	ATOKA PRECISION MACHINE S	TRAILER REPAIR	\$1,575.00	
2550	610	RAM INC	FUEL	\$6,605.19	
2636	611	RINKERS AUTO	SHOP SUPPLIES	\$814.74	
2744	612	RAM INC	FUEL	\$4,784.13	
2961	613	AT&T	MONTHLY SERVICE	\$36.46	
2964	614	AT&T	MONTHLY SERVICE	\$115.21	

Total: \$89,338.76

**TST-2 #3**

84	615	JAMES SUPPLIES	WELDING SUPPLIES	\$299.60	
1600	616	LOGAN COUNTY ASPHALT CO	ASPHALT HM/CL	\$475.00	
1839	617	OK TIRE	TIRES ETC.	\$1,906.45	
1842	618	COMDATA	FUEL	\$5,626.81	
1845	619	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$265.37	
1853	620	MILLER GLASS CO.	WINDSHIELD	\$300.00	
2032	621	NOBLES EQUIPMENT	ENGINE	\$4,500.00	
2077	622	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$800.41	
2568	623	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,706.87	
2594	624	P & K EQUIPMENT INC	GASKET ETC	\$631.84	
2634	625	BLESSING GRAVEL	DECOMPOSED GRANITE	\$2,371.12	
2695	626	T & B TIRE	TIRES	\$498.00	
2696	627	FLEET PRIDE	BRAKE PARTS ETC.	\$647.02	
2697	628	FLEET PRIDE	FILTERS ETC	\$63.40	
2714	629	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$86.40	
2715	630	RINKERS AUTO	GLOVES	\$701.36	
2724	631	P & K EQUIPMENT INC	WINDSHIELD	\$251.98	
2725	632	BRUCKNER TRUCK SALES INC	A/C PARTS	\$65.84	
2764	633	DOLESE	1" CRUSHER RUN	\$4,141.19	
2776	634	LOWES	SPRAYER ETC	\$116.80	
2818	635	FLEET PRIDE	FILTERS	\$97.41	
2838	636	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,054.72	
2869	637	JUSTIN NIMROD DOZER SERVI	HAULING	\$3,902.00	
2962	638	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$364.74	
2963	639	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$89.65	

Total: \$33,963.98

**JAIL MAINTENANCE & OPERATIONS**

**JAIL-3A**

2999	265	CARING HANDS HEALTHCARE	INMATE MEDICAL	\$150.00	
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Total: \$150.00

**SHERIFF COMMISSARY FUND**

Fiscal Year:  
2018-2019

### Purchase Orders by Account

Approved  
From: 10/15/2018  
To: 10/15/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>SCF-2</b>					
2563	81	MILLER GLASS CO.	WINDSHIELD	\$295.91	
2610	82	COMMISSARY EXPRESS	COMMISSARY FEES	\$91.00	
2748	83	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$452.15	
2887	84	COMMISSARY EXPRESS	COMMISSARY FEES	\$126.75	
2968	85	OKLAHOMA TAX COMMISSIO	COMMISSARY FEES	\$258.96	
2969	86	US FOODS	COMMISSARY SUPPLIES	\$129.32	
2970	87	US FOODS	KITCHEN SUPPLIES	\$44.16	
3065	88	BANCFIRST	COMMISSARY FEES	\$88.35	
			Total:	<u>\$1,486.60</u>	
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
2431	281	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$144.99	
			Total:	<u>\$144.99</u>	
<b>B4-JAIL-2A</b>					
2611	282	COMMISSARY EXPRESS	INMATE PHONE TIME	\$81.00	
2888	283	COMMISSARY EXPRESS	INMATE PHONE TIME	\$79.00	
2919	284	NCIC	INMATE PHONE TIME	\$5,204.84	
			Total:	<u>\$5,364.84</u>	