

**PITTSBURG COUNTY COMMISSIONER
OCTOBER 29, 2018
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on October 29, 2018 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 4:10 P.M., October 25, 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 OCTOBER 22, 2018: The minutes from the previous meeting, October 22, 2018 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

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. LETTER CHANGING REQUISITIONING OFFICERS FOR HARTSHORNE FIRE DEPARTMENT: Selman read a letter stating the changes to the requisitioning officers.

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
General Fund	3377	\$ 550.00	H2O Depot
General Fund	3378	\$ 400.00	Cintas
General Fund	3379	\$ 300.00	Cintas 1 st Aid
DA Forfeiture	3380	\$ 1,500.00	Comdata
DA Supervision	3381	\$ 1,000.00	Comdata
DA Supervision	3382	\$ 50.00	OTA Pikepass
Emergency Mgmt	3383	\$ 2,000.00	Comdata
District #2	3384	\$ 300.00	Fastenal
District #2	3385	\$ 300.00	Adam's True Value
District #2	3386	\$10,000.00	Justin Nimrod Dozer
District #2	3387	\$ 300.00	Standard Machine
District #2	3388	\$ 600.00	Double Kwik
District #2	3389	\$ 300.00	H2O Depot
District #2	3390	\$ 300.00	Hatco

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DEPT	PO	AMOUNT	VENDOR
District #2	3391	\$ 300.00	Cintas 1 st Aid
District #2	3392	\$ 1,500.00	Kiamichi Automotive
District #2	3393	\$ 2,000.00	Cintas
District #2	3394	\$ 1,500.00	Rinker's Automotive
Emergency Mgmt	3395	\$ 40.00	OTA Pikepass
Emergency Mgmt	3396	\$ 100.00	Cintas 1 st Aid
Health Department	3397	\$ 120.00	St Francis Health System
Health Department	3398	\$ 300.00	McAlester Regional Health Center
Alderson Fire Dept	3399	\$ 1,000.00	Comdata
Ashland Fire Dept	3400	\$ 1,000.00	Comdata
Blanco Fire Dept	3401	\$ 1,000.00	Comdata
Blanco Fire Dept	3402	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	3403	\$ 1,000.00	Comdata
Bugtussle Fire Dept	3404	\$ 700.00	Comdata
Canadian Fire Dept	3405	\$ 1,000.00	Comdata
Canadian Shores Fire	3406	\$ 1,000.00	Comdata
High Hill Fire Dept	3407	\$ 1,000.00	Comdata
Haileyville Fire Dept	3408	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	3409	\$ 1,000.00	Comdata
Highway 9 Fire Dept	3410	\$ 1,000.00	Comdata
Indianola Fire Dept	3411	\$ 1,000.00	Comdata
Russellville Fire Dept	3412	\$ 1,000.00	Comdata
Russellville Fire Dept	3413	\$ 1,000.00	Quinton Auto Parts
Sam's Point Fire Dept	3414	\$ 1,000.00	Comdata
Shady Grove Fire Dept	3415	\$ 1,000.00	Comdata
Tannehill FireDept	3416	\$ 1,000.00	Comdata
Sheriff	3417	\$ 150.00	Grand Teton Bottling
Sheriff	3418	\$ 700.00	Comdata
Sheriff	3419	\$ 300.00	Kiamichi Automotive
Sheriff	3420	\$ 300.00	Advanced Auto Parts
Sheriff	3421	\$ 7,500.00	Comdata
Sheriff	3422	\$ 300.00	Holman's Fast Lube
Sheriff	3423	\$ 300.00	Advaced Auto Parts
Sheriff	3424	\$ 300.00	Kiamichi Automotive

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DEPT	PO	AMOUNT	VENDOR
Sheriff	3425	\$ 200.00	O'Reilly's
District #1	3426	\$ 400.00	Cintas
District #1	3427	\$ 500.00	Kiamichi Automotive
District #1	3428	\$ 500.00	O'Reilly's
District #1	3429	\$ 1,000.00	Weldon Parts

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.	2.2300	2.5600	2.5635	1.9900
HOOTEN	2.2924	2.6366	2.6401	No Bid
HOPKINS	2.2500	2.5900	2.5900	1.9900

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if 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.

C. MONTH-END PAYROLL: Smith made a motion to approve the month-end payroll; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. RESOLUTION 19-087 TO CANCEL PURCHASE ORDER – EDA: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. RESOLUTION 19-090 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: Smith made a motion to vacate the section line; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION 19-091 TO CANCEL PURCHASE ORDERS FROM FY 2017-2018 – DISTRICT 3: Selman read the resolution stating purchase orders 168, 6080, 9590, 9952 and 10297. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION 19-092 TO CANCEL PURCHASE ORDER – DISTRICT 1: Selman read the resolution stating purchase order 2376. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. VERBALLY APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN PITTSBURG COUNTY CLERK AND MILLER OFFICE EQUIPMENT: Smith made a motion to approve the maintenance contract; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION 19-093 AUTHORIZING CIRCUIT ENGINEERING DISTRICT 3 (CED3) AS ENGINEER ON THE CROWDER/BLOCK ROAD OVERLAY PROJECT, JOB PIECE#32358 – DISTRICT 1: Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 19-094 TO ADVETISE FOR ONE (1) OR MORE 2018 OR NEWER NEW ONE (1) TON, ONE (1) AND ONE-QUARTER (1/4) TON OR ONE (1) AND ONE-HALF (1/2) TON SINGLE CAB AND CHASIS: Smith stated that the vehicles are not available on the state contract for 10 months. Smith made a motion to correct the agenda to read 1 ton, 1 ¼ ton or 1 ½ ton; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. DISCUSSION AND POSSIBLE ACTION REGARDING LOCKS AND SECURITY SYSTEM AT THE PITTSBURG COUNTY JAIL - SHERIFF: Sheriff Morris explained the issues with the door locks and speakers. Morris stated that the upgrade will be around \$50,000.00. Smith stated that they need to get other estimates and bring back to board.

H. RESOLUTION 19-095 TO CANCEL PURCHASE ORDERS FROM FY 2017-2018 – DISTRICT 2: Selman read the resolution stating purchase orders 8899 and 9557. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 19-096 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Selman read the resolution stating purchase order 6664. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 19-097 TO CANCEL PURCHASE ORDER – ARROWHEAD VFD: Selman read the resolution stating purchase order 2419. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 19-098 TO CANCEL PURCHASE ORDER – BLUE VFD: Selman read the resolution stating purchase order 7300. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE REVISED 2018 DRUG AND ALCOHOL TESTING POLICY WITH CHANGES REQUESTED BY THE DISTRICT ATTORNEY: Sandra Crenshaw explained the changes requested by the District Attorney. Selman made a motion to approve the revised drug and alcohol testing policy; seconded by Smith.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

M. CORRECTED RESOLUTION 19-073 APPROVING THE REVISED 2018 DRUG AND ALCOHOL TESTING POLICY WITH CHANGES REQUESTED AND APPROVED BY THE DISTRICT ATTORNEY: Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

N. DISCUSSION REGARDING WORKERS COMPENSATION AND PROPERTY-LIABILITY CLAIMS AND REPORTING TO THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA (ACCO): Selman explained that all claims should come through the Board since they are responsible for them. Smith made a motion for all claims to go through the Commissioner's Office; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

O. RESOLUTION 19-099 MAKING IT A REQUIREMENT FOR ALL WORKER'S COMPENSATION AND PROPERTY-LIABILITY CLAIMS BE DIRECTED TO THE BOARD OF COUNTY COMMISSIONERS TO FORWARD TO ACCO: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

P. RESOLUTION 19-100 TO DEPOSIT CHECK INTO THE HIGHWAY CASH AND GENERAL FUNDS – CLERK: 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.

Q. RESOLUTION 19-101 TO CANCEL PURCHASE ORDER FOR FY 2017-2018 – DISTRICT 1: Selman read the resolution stating purchase order 2191. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

R. RESOLUTION 19-102 TO ACCEPT DONATION - SHERIFF: 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.

S. RESOLUTION 19-103 TO ADVERTISE FOR UNIFORM SERVICE AND MAT MAINTENANCE SERVICE: 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.

T. DISCUSSION AND POSSIBLE ACTION REGARDING FIRST AID AND MEDICAL CABINET VENDOR: Selman stated that Green Guard prices are cheaper than Cintas 1st Aid. Crenshaw suggested that they consider trying one box and comparing pricing and service. Smith made a motion to start with the courthouse box first; seconded by Rogers.

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.

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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
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2017-2018

Purchase Orders by Account

Approved
From: 10/29/2018
To: 10/29/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
GENERAL REF					
10327	4005	BUDGET BOX MOBILE STORA	STORAGE CONTAINER	<u>\$3,300.00</u>	
				Total:	<u>\$3,300.00</u>
HIGHWAY CASH					
T-2 #3					
6576	2860	COUNTRY INN & SUITES	LODGING	<u>\$75.00</u>	
				Total:	<u>\$75.00</u>
HIGHWAY SALES TAX					
TST-2 #2					
3899	2938	WELDON PARTS INC	EQUIP PARTS	\$141.62	
3923	2939	WHITES TRACTOR & EQUIP	TRACTOR PARTS	\$470.00	
3977	2940	START RITE AUTO ELECTRIC	TARP MOTOR	\$148.00	
6901	2941	J.O.B. CONSTRUCTION	ASPHALT UPM	\$5,662.77	
8791	2942	J.O.B. CONSTRUCTION	ASPHALT UPM	\$454.09	
8850	2943	J.O.B. CONSTRUCTION	ASPHALT UPM	\$279.74	
9031	2944	J.O.B. CONSTRUCTION	ASPHALT UPM	\$365.44	
9082	2945	J.O.B. CONSTRUCTION	ASPHALT UPM	\$4,856.05	
9121	2946	BUCK WILSON BODY SHOP	TRUCK REPAIR	\$1,547.00	
9990	2947	SOUTHEASTERN TRUCK & TR	BRAKE PARTS ETC.	\$395.18	
10053	2948	SOUTHEASTERN TRUCK & TR	TRUCK PARTS	\$162.26	
10144	2949	GRISSOM IMPLEMENTS	MOWER PARTS	\$2,606.99	
10249	2950	FASTENAL	NUTS & BOLTS	<u>\$23.72</u>	
				Total:	<u>\$17,112.86</u>
TST-2 #3					
4133	2951	COUNTRY INN & SUITES	LODGING	\$158.00	
9534	2952	W.E. ALLFORD PROPANE	FUEL	<u>\$646.87</u>	
				Total:	<u>\$804.87</u>

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 10/29/2018
To: 10/29/2018

<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					
2921	215	ZOETIS US LLC	VET SUPPLIES	\$1,141.84	
3152	216	ATWOODS	SCRUBS ETC	\$205.02	
3154	217	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$103.10	
3209	218	WALMART COMMUNITY BRC	CANOPY	\$94.00	
3232	219	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
Total:				\$2,343.96	
CIVIL DEFENSE					
CD-2					
3280	82	MEGAPATH	MONTHLY SERVICE	\$319.06	
3281	83	VYVE BROADBAND	MONTHLY CONTRACT	\$225.46	
3282	84	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$88.22	
Total:				\$632.74	
DISTRICT 18 DRUG COURT					
DC-2					
3331	75	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.50	
Total:				\$159.50	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
2425	49	STAPLES CREDIT PLAN	PRINTER ETC.	\$1,000.57	
2557	50	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,006.31	
2575	51	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$126.56	
3086	52	STAPLES CREDIT PLAN	INK CARTRIDGES	\$193.34	
3332	53	GREEN COUNTRY SHREDDIN	SHRED SERVICE	\$70.00	
3339	54	MEGAPATH	MONTHLY SERVICE	\$59.69	
Total:				\$2,456.47	
FIRE DEPARTMENTS SALES TAX					
FD-BGTSLS-2					
3166	377	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$182.75	
Total:				\$182.75	
FD-BLNCO-2					
3257	378	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$202.33	
3258	379	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
3259	380	THE BURROWS AGENCY	INSURANCE	\$7,117.00	
Total:				\$7,399.28	
FD-CANSH-2					
3187	381	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.01	
3188	382	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$84.53	
3189	383	O REILLY AUTO PARTS	FUSES ETC.	\$31.95	
Total:				\$152.49	
FD-HGHIL-2					
3338	384	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$63.88	
Total:				\$63.88	
FD-HLYVL-2					
3333	385	AT&T	MONTHLY SERVICE	\$136.85	
Total:				\$136.85	
FD-SAMPT-2					
3287	386	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
3288	387	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$36.01	
Total:				\$71.01	

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 10/29/2018
To: 10/29/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-SAMPT-2B					
3010	388	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
3011	389	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
				Total:	\$3,555.13
FD-TANHL-2					
3236	390	THE BURROWS AGENCY	SURETY BOND	\$61.00	
3237	391	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
				Total:	\$89.00
GENERAL					
B-1A-JAILERS					
3328	1268	U.S. DEPARTMENT OF TREASU	BACK WAGES	\$5,644.47	
				Total:	\$5,644.47
B-2					
1490	1269	NARTEC INC.	DEPARTMENT SUPPLIES	\$367.05	
3269	1270	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$144.99	
3274	1271	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
3276	1273	CANON FINANCIAL SERVICES	COPIER LEASE	\$255.00	
3375	1272	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$476.71	
				Total:	\$1,402.75
B-4					
3272	1274	US FOODS	INMATE GROCERIES	\$1,832.01	
				Total:	\$1,832.01
C-2					
3244	1275	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
3245	1276	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$478.04	
3315	1277	MEGAPATH	MONTHLY SERVICE	\$59.69	
				Total:	\$667.73
E-2					
3302	1278	MEGAPATH	MONTHLY SERVICE	\$146.83	
3303	1279	GUARDIAN SECURITY SYSTE	SECURITY MONITORING	\$33.80	
				Total:	\$180.63
F-2					
2765	1280	OCI MANUFACTURING	CHAIR REPAIR	\$51.00	
3285	1281	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$1,300.73	
3314	1282	MEGAPATH	MONTHLY SERVICE	\$59.69	
				Total:	\$1,411.42
FPB-2					
580	1283	STONE CREEK HOTEL	LODGING	\$594.00	
				Total:	\$594.00
H-1B					
3261	1284	WILSON, JERRY L	TRAVEL	\$212.85	
3262	1285	EGGLESTON, BEVERELY A.	TRAVEL	\$115.55	
				Total:	\$328.40
H-2					
3317	1286	MEGAPATH	MONTHLY SERVICE	\$59.68	
				Total:	\$59.68
J-1B					
3230	1287	BROCK, TRACY D.	TRAVEL	\$207.88	
				Total:	\$207.88
R-2					
2844	1288	PETERSON CONTRUCTION	AWNING	\$2,100.00	
3158	1289	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
3313	1290	MCALESTER NEWS CAPITAL &	PUBLICATION	\$413.40	

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 10/29/2018
To: 10/29/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3325	1291	A-1 MINI STORAGE	STORAGE RENTAL	<u>\$35.00</u>	
				Total:	<u>\$2,594.18</u>
SL-1B					
3293	1293	CLIFTON, CAROLYN	TRAVEL	\$21.80	
3294	1294	THORNTON, CATHY	TRAVEL	<u>\$21.26</u>	
				Total:	<u>\$43.06</u>
SL-2					
3253	1295	MCALESTER NEWS CAPITAL &	SUBSCRIPTION	\$203.88	
3292	1292	HILL, DANA	TRAVEL	\$31.61	
3318	1296	MEGAPATH	MONTHLY SERVICE	<u>\$59.68</u>	
				Total:	<u>\$295.17</u>
SO-2					
294	1297	BEST WESTERN	LODGING	<u>\$580.32</u>	
				Total:	<u>\$580.32</u>
HEALTH					
MD-2					
2834	118	SANOPI PASTEUR INC	VACCINE	\$7,918.96	
3051	119	SUPPLYWORKS	MAINTENANCE SUPPLIES	<u>\$439.90</u>	
				Total:	<u>\$8,358.86</u>
MD-3					
3087	120	HELMER SCIENTIFIC	VACCINES	\$6,275.00	
3254	121	BANCFIRST	BOND PAYMENT	<u>\$25,460.84</u>	
				Total:	<u>\$31,735.84</u>
HIGHWAY CASH					
T-1B #1					
3228	946	GIBBS, DONALD E.	TRAVEL	<u>\$12.00</u>	
				Total:	<u>\$12.00</u>
T-2 #1					
465	947	DOLESE	12" RIP RAP	\$556.71	
2289	948	HOLIDAY INN EXPRESS	LODGING	\$855.00	
3316	949	MEGAPATH	MONTHLY SERVICE	<u>\$59.69</u>	
				Total:	<u>\$1,471.40</u>
T-4E #1					
2375	950	APAC CENTRAL	ASPHALT HM/HL S4	<u>\$12,434.72</u>	
				Total:	<u>\$12,434.72</u>
HIGHWAY SALES TAX					
TST-2 #1					
2699	686	STIGLER STONE	1" CRUSHER RUN	\$3,953.92	
2796	687	STIGLER STONE	1" CRUSHER RUN	\$4,021.92	
2910	688	STIGLER STONE	1" CRUSHER RUN	\$3,972.24	
3135	689	WELDON PARTS INC	PARTS	\$18.31	
3172	690	SOUTHEAST AUTOMOTIVE	BATTERY	\$151.34	
3252	691	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$98.03	
3319	692	MEGAPATH	MONTHLY SERVICE	\$59.69	
3324	693	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$82.06</u>	
				Total:	<u>\$12,357.51</u>
TST-2 #2					
3320	694	MEGAPATH	MONTHLY SERVICE	\$59.69	
3323	695	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$122.32</u>	
				Total:	<u>\$182.01</u>
TST-2 #3					
2993	696	CITY OF MCALESTER	MONTHLY SERVICE	\$353.08	

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 10/29/2018
To: 10/29/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2994	697	CITY OF MCALESTER	MONTHLY SERVICE	\$18.53	
3251	698	MEGAPATH	MONTHLY SERVICE	\$62.79	
Total:				<u>\$434.40</u>	

JAIL MAINTENANCE & OPERATIONS

JAIL-MO

3296	304	MEGAPATH	MONTHLY SERVICE	\$412.05	
Total:				<u>\$412.05</u>	

SHERIFF COMMISSARY FUND

SCF-2

2967	97	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$333.12	
3066	98	CUSTOM TECHNOLOGIES LLC	COMMISSARY PRODUCTS	\$312.65	
3143	99	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$513.64	
3157	100	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$1,209.94	
3240	101	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$455.60	
3270	102	US FOODS	KITCHEN SUPPLIES	\$22.08	
3271	103	US FOODS	COMMISSARY PRODUCTS	\$95.78	
Total:				<u>\$2,942.81</u>	