

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 10, 2018
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 10, 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 8:28 A.M., December 7, 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 DECEMBER 3, 2018: The minutes from the previous meeting, December 3, 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:

A. COUNTY CLERK:

i. EXCEEDED PURCHASE ORDER REPORT: Selman read the exceeded purchase order report.

B. COMMISSIONERS:

i. JUVENILE DETENTION REPORTS FOR OCTOBER AND NOVEMBER 2018: The board reviewed the juvenile detention center reports.

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	4435	\$ 300.00	Jet Tire
District #2	4436	\$30,000.00	Twin Cities Ready Mix
District #1	4437	\$ 400.00	Cintas 1 st Aid
District #1	4438	\$ 500.00	Kiamichi Automotive
District #1	4439	\$ 1,000.00	Weldon Parts
District #1	4440	\$ 1,000.00	Yellowhouse Machinery
District #3	4441	\$ 500.00	Weldon Parts
District #3	4442	\$10,000.00	Justin Nimrod Dozer
District #3	4443	\$ 2,500.00	Cintas

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.	1.8570	2.1800	2.1835	1.9900
HOOTEN	1.9500	2.2507	2.2542	No Bid
HOPKINS	1.8900	2.2400	2.2400	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 Rogers.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 19-125 TO DECLARE ITEMS SURPLUS AND SELL AT PUBLIC AUCTION: Selman read the resolution stating the following item.

Description	Item #	Serial/VIN #
2014 Chevrolet Tahoe	B-794	1GNLC2E05ER156683

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.

B. RESOLUTION 19-126 TO ADVERTISE FOR ONE (1) OR MORE, 66" DOUBLE DRUM ROLLER: 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 19-127 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Selman read the resolution stating purchase orders 1589, 2261 and 3662. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE RIGHT-OF –WAY EASEMENT FOR PROPERTY LOCATED IN SECTION 17, TOWNSHIP 6 NORTH, RANGE 14 EAST FOR THE PLACEMENT OF A STORM SIREN – DISTRICT 3: Selman explained the easement stating that it will be located at Tannehill School. Smith made a motion to approve the easement; seconded by Rogers.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE 2019 SCHEDULE OF MEETINGS: Smith made a motion to approve the 2019 meeting schedule; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE PROPOSED SCOPE AND FEE FOR GEOTECHNICAL INVESTIGATION FOR THE PROPOSED ASPHALT PLANT PROPERTY: Smith explained the project. Smith made a motion to approve to proceed the geotechnical investigation; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE UNIFORM SERVICE AND MAT MAINTENANCE CONTRACT BETWEEN PITTSBURG COUNTY AND CINTAS: Smith stated that they are still reviewing the contract. Smith made a motion to approve to table the item; seconded by Selman.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. ACCEPT LETTERS FROM DAVID AND LORA ROGERS TERMINATING RED GRAVEL CONTRACTS WITH DISTRICTS 2 AND 3 AS OF DECEMBER 31, 2018:

Smith made a motion to accept the letters terminating the contracts; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 19-128 TO CANCEL PURCHASE ORDER – BLUE VOLUNTEER FIRE DEPARTMENT:

Selman read the resolution stating purchase order 2840. 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 19-129 TO DEPOSIT CHECK – SAM'S POINT VOLUNTEER FIRE DEPARTMENT:

Selman read the resolution. Smith made a motion to deposit the check; seconded by Selman.

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AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 19-130 TO ADVERTISE FOR THE PURCHASE AND INSTALLATION OF AN UP-FIT TANK, PUMP AND PAINT ON A 2008 FREIGHTLINER FOR BUGTUSSE VOLUNTEER FIRE DEPARTMENT: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

L. AWARD BID NUMBER 4, PRINTING OF REGULAR BALLOTS, ABSENTEE BALLOTS AND SAMPLE BALLAOTS FOR ALL ELECTIONS CALLED FOR BY RESOLUTION WITH THE COUNTY ELECTION BOARD: Hope Trammell stated that Election Board Secretary, Cathy Thornton would like the bid awarded to Mid-West Printing as the lowest bid. Smith made a motion to award the bid to Mid-West Printing; seconded by Rogers.

AYE: Ross Selman
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

M. CORRECTED RESOLUTION 19-118 TO DEPOSIT CHECK – COUNTY CLERK:

Selman read the resolution. Hope Trammell explained the previous error. Selman made a motion to approve the resolution; seconded by Smith.

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: Rogers asked about the fence to be placed at the asphalt plant. Smith stated that he is waiting on a written quote from J&S and that Selman has received a written quote from Lewis Fence. Selman stated that he will contact the other vendors again to try and obtain more quotes.

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
Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 12/10/2018
To: 12/10/2018

<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					
4146	291	MWI VET SUPPLY	MEDICAL SUPPLIES	\$776.53	
4195	292	CINTAS CORPORATION # 618	GLOVES	\$128.60	
4300	293	PRO KILL INC.	MONTHLY SERVICE	\$75.00	
4332	294	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
4333	295	MWI VET SUPPLY	VET SUPPLIES	\$187.73	
				Total:	\$1,967.86
CIVIL DEFENSE					
CD-2					
4286	109	FOUR CORNERS EMERG. MAN/	REGISTRATION & CERT FEES	\$125.00	
4303	110	BUCK WILSON BODY SHOP	SIREN REPAIR	\$400.00	
4304	111	US CELLULAR	MONTHLY SERVICE	\$409.35	
4305	112	MILLER OFFICE EQUIPMENT	COPIES	\$80.08	
				Total:	\$1,014.43
DISTRICT 18 DRUG COURT					
DC-2					
4314	96	US CELLULAR	MONTHLY SERVICE	\$64.91	
				Total:	\$64.91
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4358	73	RELX INC.DBA LEXISNEXIS	INVESTIGATIVE SERVICES	\$281.14	
4359	74	OKLAHOMA BAR ASSOCIATI	DUES	\$275.00	
4360	75	US CELLULAR	MONTHLY SERVICE	\$66.83	
				Total:	\$622.97
FIRE DEPARTMENTS SALES TAX					
FD-ALDSN-2B					
4418	519	WELCH STATE BANK	LEASE PAYMENT	\$784.34	
				Total:	\$784.34
FD-BGTSL-2					
3404	520	COMDATA	FUEL	\$95.08	
4202	521	VERIZON	MONTHLY SERVICE	\$40.91	
4203	522	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$179.93	
4204	523	MCALESTER NEWS CAPITAL &	PUBLICATION	\$39.75	
				Total:	\$355.67
FD-BGTSL-2B					
4412	524	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
4413	525	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
				Total:	\$2,862.33
FD-BLNCO-2					
3963	526	THE BURROWS AGENCY	SURETY BOND	\$245.00	
4301	527	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$269.16	
4394	528	US CELLULAR	MONTHLY SERVICE	\$104.59	
				Total:	\$618.75
FD-BLUE-2					
3403	529	COMDATA	FUEL	\$239.40	
4295	530	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$131.99	
4353	531	W.E. ALLFORD PROPANE	PROPANE	\$895.50	
4423	532	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$125.17	
4424	533	PITTSBURG COUNTY FIREFIG	DUES	\$25.00	
				Total:	\$1,417.06
FD-CANSH-2					

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1601	534	LOCKE HEATING & COOLING S	PLUMBING SUPPLIES	\$168.23	
2761	535	LOCKE HEATING & COOLING S	PLUMBING SUPPLIES	\$218.71	
4201	536	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$35.38	
				Total:	\$422.32
FD-CRWDR-2B					
4315	537	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	\$3,578.29
FD-ELMPT-2					
4287	538	THE BURROWS AGENCY	INSURANCE	\$5,120.00	
				Total:	\$5,120.00
FD-HGHIL-2					
4407	539	ADT SECURITY SERVICES	MONTHLY SERVICE	\$252.84	
4408	540	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$84.18	
				Total:	\$337.02
FD-HGHIL-2B					
4316	541	WELCH STATE BANK	LEASE PAYMENT	\$1,031.08	
				Total:	\$1,031.08
FD-HLYVL-2					
3408	542	COMDATA	FUEL	\$72.75	
				Total:	\$72.75
FD-HWARP-2					
3409	543	COMDATA	FUEL	\$266.36	
4269	544	ADAMS TRUE VALUE	FILTERS	\$300.00	
4397	545	T & B TIRE	TIRES	\$360.00	
4416	546	O REILLY AUTO PARTS	BATTERY	\$47.99	
				Total:	\$974.35
FD-HWARP-2B					
4317	547	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				Total:	\$1,067.28
FD-HWY9-2					
3208	548	STEWART MARTIN EQUIPMEN	UTV SERVICE	\$422.77	
3410	549	COMDATA	FUEL	\$25.33	
4425	550	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$94.44	
				Total:	\$542.54
FD-INDIN-2					
4365	551	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$50.90	
4366	552	RURAL WATER DIST #18	MONTHLY SERVICE	\$200.00	
4421	553	CORDELL S PEST CONTROL	PEST CONTROL	\$150.00	
4422	554	PITTSBURG COUNTY FIREFIG	DUES	\$25.00	
				Total:	\$425.90
FD-KREBS-2B					
4318	555	WELCH STATE BANK	LEASE PAYMENT	\$1,751.47	
				Total:	\$1,751.47
FD-PTSBG-2					
4341	556	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	\$62.70	
4342	557	US CELLULAR	MONTHLY SERVICE	\$79.68	
				Total:	\$142.38
FD-QUIN-2					
4417	558	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
				Total:	\$28.00
FD-QUIN-2B					
4320	559	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				Total:	\$3,569.05
FD-SAMPT-2					

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4167	560	AUTOZONE	BATTERIES	\$362.97	
4308	561	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$106.67	
4309	562	RURAL WATER DIST #18	MONTHLY SERVICE	\$200.00	
				Total:	
				<u>\$669.64</u>	
FD-SAMPT-2B					
4321	563	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
4322	564	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
				Total:	
				<u>\$3,555.13</u>	
FD-SAVAN-2					
3961	565	MCALESTER TAG AGENT	TAG & TITLE	\$49.00	
				Total:	
				<u>\$49.00</u>	
FD-SAVAN-3					
3131	566	VISUAL FORCE INC.	LIGHT BAR	\$2,826.72	
				Total:	
				<u>\$2,826.72</u>	
FD-SHGRV-2					
4430	567	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$214.00	
				Total:	
				<u>\$214.00</u>	
FD-TANHL-2					
2689	568	COMDATA	FUEL	\$228.83	
3416	569	COMDATA	FUEL	\$105.51	
				Total:	
				<u>\$334.34</u>	
FORFEITURE					
FT-2					
4361	38	US CELLULAR	MONTHLY SERVICE	\$145.99	
				Total:	
				<u>\$145.99</u>	
GENERAL					
B-2					
1807	1673	COMDATA	Blanket Fuel	\$8,211.33	
2811	1674	MILLS CHIROPRACTIC	DRUG TESTING	\$56.00	
4026	1675	BUCK WILSON BODY SHOP	AUTO REPAIR	\$903.82	
4200	1676	US CELLULAR	MONTHLY SERVICE	\$624.20	
				Total:	
				<u>\$9,795.35</u>	
D-2					
4105	1677	BRIGGS PRINTING	LETTERHEAD	\$518.00	
				Total:	
				<u>\$518.00</u>	
E-1B					
4354	1678	CANTRELL, DAVID	TRAVEL	\$85.21	
4355	1679	OWEN, GREGORY J.	TRAVEL	\$315.81	
4356	1680	CARTER, J. MICHAEL	TRAVEL	\$138.34	
4357	1681	WILSON, STEPHANIE	TRAVEL	\$31.30	
4402	1682	LOCKWOOD, RACHEL	TRAVEL	\$281.96	
				Total:	
				<u>\$852.62</u>	
E-2					
4324	1683	SUMMIT BUSINESS SYSTEMS I	MAINTENANCE CONTRACT	\$63.10	
				Total:	
				<u>\$63.10</u>	
F-2					
4347	1684	SECRETARY OF STATE	NOTARY COMMISSION	\$25.00	
				Total:	
				<u>\$25.00</u>	
H-1B					
4273	1685	FIELDS, MICHELLE D.	TRAVEL	\$147.19	
				Total:	
				<u>\$147.19</u>	
H-2					

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4348	1686	SECRETARY OF STATE	NOTARY RENEWAL	<u>\$20.00</u>	
				Total:	<u>\$20.00</u>
J-1B					
4271	1687	BROCK, TRACY D.	TRAVEL	<u>\$201.95</u>	
				Total:	<u>\$201.95</u>
R-2					
3377	1688	H2O DEPOT	BOTTLED WATER ETC.	\$155.50	
3378	1689	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$254.24	
3622	1690	LOCKE HEATING & COOLING S	TOILET REPAIR KIT	\$19.83	
3777	1691	HUMPHREY PLUMBING	PLUMBING REPAIRS	\$190.00	
4091	1692	MCALESTER NEWS CAPITAL &	PUBLICATION	\$43.05	
4098	1693	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$428.17	
4140	1694	ADVANCED WORKZONE	DECALS	\$229.00	
4165	1695	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$12.18	
4289	1696	US CELLULAR	MONTHLY SERVICE	\$193.52	
4344	1697	MCALESTER NEWS CAPITAL &	PUBLICATION	\$354.15	
4345	1698	MCALESTER NEWS CAPITAL &	PUBLICATION	\$446.70	
4346	1699	VYVE BROADBAND	MONTHLY SERVICE	\$50.49	
4420	1700	CITY OF MCALESTER	MONTHLY SERVICE	<u>\$396.80</u>	
				Total:	<u>\$2,773.63</u>
SL-1B					
4405	1701	MORRIS, CARLA	TRAVEL	<u>\$69.22</u>	
				Total:	<u>\$69.22</u>
SL-2					
2931	1702	AMERICAN LEGION	POLL RENT	\$80.00	
4299	1703	PITNEY BOWES	POSTAGE METER LEASE	\$179.64	
4352	1704	THE BANK N.A.	FICA TAXES	<u>\$294.72</u>	
				Total:	<u>\$554.36</u>
HEALTH					
MD-2					
3663	159	PRO KILL INC.	PEST CONTROL	\$158.00	
4338	160	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$28.48	
4339	161	VYVE BROADBAND	MONTHLY SERVICE	\$391.01	
4340	162	AT&T MOBILITY	MONTHLY SERVICE	\$388.08	
4414	163	AVAYA	MONTHLY SERVICE	<u>\$261.49</u>	
				Total:	<u>\$1,227.06</u>
HIGHWAY CASH					
T-2 #3					
2732	1193	TEAM PROFESSIONAL SERVIC	DRUG TESTING	\$47.50	
3183	1194	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,824.90	
3216	1195	DOLESE	5/8" CRUSHER RUN	\$4,215.48	
4157	1196	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$126.95</u>	
				Total:	<u>\$9,214.83</u>
HIGHWAY SALES TAX					
TST-2 #1					
1430	953	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$245.87	
2923	954	OCI MANUFACTURING	SIGNS	\$162.88	
3067	955	DOLESE	1" CRUSHER RUN	\$1,654.79	
3221	956	O REILLY AUTO PARTS	AUTO PARTS	\$73.73	
3223	957	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,014.66	
3426	958	CINTAS FIRST AID AND SAFET	FIRST AID KITS	\$273.48	
3427	959	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$117.91	
3529	960	TEAM PROFESSIONAL SERVIC	DRUG TEST	\$47.50	

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3558	961	DOLESE	1 1/2" CRUSHER RUN	\$3,984.75	
3661	962	DOLESE	1 1/2" CRUSHER RUN	\$4,020.02	
3874	963	DOLESE	1" CRUSHER RUN	\$3,900.80	
3903	964	STIGLER STONE	1" CRUSHER RUN	\$4,089.36	
3968	965	PREMIER TRUCK GROUP	CABLE	\$22.45	
4272	966	YELLOW HOUSE MACHINE	EQUIP REPAIR	\$456.85	
4274	967	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$31.85	
4276	968	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$38.36	
4277	969	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$263.57	
4280	970	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$44.80	
4281	971	AT&T	MONTHLY SERVICE	\$54.81	
4282	972	US CELLULAR	MONTHLY SERVICE	\$265.85	
4291	973	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	\$360.00	
4302	974	AT&T LONG DISTANCE	MONTHLY SERVICE	\$29.67	
4401	975	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$154.34	
4406	976	OKLAHOMA DEPT. OF AGRIC	TEST FEE	\$150.00	
				Total:	\$21,458.30
TST-2 #2					
251	983	LOCKE HEATING & COOLING S	STEEL PIPE	\$20.11	
367	984	HISLE BROTHERS	PARTS	\$258.15	
2872	985	HISLE BROTHERS	HYDRAULIC PUMP	\$415.45	
3107	986	T.H. ROGERS	SHOVELS	\$159.95	
3132	987	HISLE BROTHERS	PARTS	\$259.66	
3226	988	DOLESE	1 1/2" ODOT BASE TYPE A	\$19,299.66	
3300	989	HISLE BROTHERS	TIE ROD END	\$152.41	
4142	990	MCALESTER TAG AGENT	TITLE	\$46.50	
4275	991	AT&T	MONTHLY SERVICE	\$71.65	
4278	992	US CELLULAR	MONTHLY SERVICE	\$162.68	
4279	993	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	\$342.65	
4350	994	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$1,297.86	
				Total:	\$22,486.73
TST-2 #3					
3658	999	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,777.91	
3716	1000	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,740.19	
3752	1001	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,821.63	
3900	1002	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,817.07	
4019	1003	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,819.98	
4283	1004	US CELLULAR	MONTHLY SERVICE	\$354.67	
4290	1005	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
4386	1006	OTA PIKEPASS CUSTOMER SE	TOLL	\$56.15	
4399	1007	CITY OF MCALESTER	MONTHLY SERVICE	\$18.53	
4400	1008	CITY OF MCALESTER	MONTHLY SERVICE	\$339.71	
				Total:	\$24,847.84
TST-2B #1					
4372	977	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$5,041.13	
4373	978	WELCH STATE BANK	LEASE PAYMENT	\$10,081.78	
4374	979	DEERE CREDIT INC.	LEASE PAYMENT	\$5,539.79	
4375	980	ARMSTRONG BANK	LEASE PAYMENT	\$1,315.26	
4376	981	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,571.60	
4377	982	SECURITY NATIONAL BANK	LEASE PAYMENT	\$6,844.59	
				Total:	\$30,394.15
TST-2B #2					
4378	995	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$8,763.04	
4379	996	WELCH STATE BANK	LEASE PAYMENT	\$10,730.39	
4380	997	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$7,887.52	

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 12/10/2018
To: 12/10/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4381	998	SNB BANK NA	LEASE PAYMENT	<u>\$5,774.64</u>	
				Total:	<u>\$33,155.59</u>
TST-2B #3					
4382	1009	CATERPILLAR FINANCIAL	LEASE PAYMENTS	\$13,748.77	
4383	1010	WELCH STATE BANK	LEASE PAYMENTS	\$18,086.37	
4384	1011	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENTS	\$3,667.10	
4385	1012	ARMSTRONG BANK	LEASE PAYMENTS	<u>\$1,196.72</u>	
				Total:	<u>\$36,698.96</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-2AA					
4328	385	US FOODS	INMATE GROCERIES	<u>\$1,207.16</u>	
				Total:	<u>\$1,207.16</u>
JAIL-MO					
2810	384	MILLS CHIROPRACTIC	DRUG TEST	<u>\$215.00</u>	
				Total:	<u>\$215.00</u>
SHERIFF COMMISSARY FUND					
SCF-2					
4103	144	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$468.08	
4329	145	US FOODS	KITCHEN SUPPLIES	<u>\$14.86</u>	
				Total:	<u>\$482.94</u>
SHERIFF SERVICE FEE					
B4-2					
4363	407	KIAMICHI TECHNOLOGY CEN	TEST	<u>\$35.00</u>	
				Total:	<u>\$35.00</u>
B4-JAIL-2					
1809	408	COMDATA	Blanket Fuel	<u>\$789.58</u>	
				Total:	<u>\$789.58</u>
B4-JAIL-2B					
4292	409	WELCH STATE BANK	LEASE PAYMENT	<u>\$586.55</u>	
				Total:	<u>\$586.55</u>