

**PITTSBURG COUNTY COMMISSIONER  
DECEMBER 17, 2018  
MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on December 17, 2018 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:54 A.M., December 14, 2018.**

**ROLL CALL:** The meeting was called to order by Chairman Selman. 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 MEETING MINUTES:**

**A. REGULAR MEETING MINUTES FROM DECEMBER 10, 2018:** The minutes from the previous meeting, December 10, 2018 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. SPECIAL MEETING MINUTES FROM DECEMBER 12, 2018:** The minutes from the previous meeting, December 12, 2018 special meeting were read. Selman made a motion to approve the minutes as read; seconded by Smith.

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 SUIT (TORT CLAIM):** The board reviewed the tort claim. Sandra Crenshaw explained the incident.

**B. ANIMAL SHELTER:**

**i. NOVEMBER SHELTER REPORT:** Michelle Van Pelt presented the Animal Shelter report for November.

**C. FLOODPLAIN:**

**i. NOVEMBER REPORT:** The board reviewed the November Floodplain report.

**7. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS:** Selman made a motion to approve purchase orders for payment after review and signature; seconded by Smith.

**Pittsburg County Commissioners Minutes  
December 17, 2018  
Page 3**

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**A. APPROVE BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #1	4615	\$28,000.00	Rush Truck
District #1	4616	\$ 1,000.00	OK Tire
District #2	4617	\$10,000.00	Justin Nimrod Dozer
District #2	4618	\$ 3,000.00	David Rogers
District #3	4619	\$10,000.00	Justin Nimrod Dozer
Sheriff	4621	\$ 300.00	Holman's Fast Lube
Sheriff	4622	\$ 100.00	Kiamichi Automotive
Sheriff	4623	\$ 200.00	Lowes
Sheriff	4624	\$ 200.00	Locke Supply
Sheriff	4625	\$ 100.00	Walmart
Sheriff	4626	\$ 500.00	Pepsi Cola

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

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**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>	1.7300	2.0400	2.0435	1.9900
<b>HOOTEN</b>	1.7953	2.1112	2.1147	No Bid
<b>HOPKINS</b>	1.7300	2.0700	2.0700	1.9900

Smith made a motion to award unleaded to Ram and Hopkins, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if they cannot deliver, to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. APPROVE/DISAPPROVE UNIFORM SERVICE AND MAT MAINTENANCE CONTRACT BETWEEN PITTSBURG COUNTY AND CINTAS:** Smith made a motion to table the item; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. AWARD VENDOR FOR THE CONSTRUCTION OF A FENCE AROUND THE ASPHALT PLANT PROPERTY:** The following quotes were received.

<b>VENDOR</b>	<b>AMOUNT</b>
McAlester Fence Company	\$27,200.00
J&S Fence	\$29,000.00
Lewis Fence	\$32,000.00

Smith made a motion to award the project to McAlester Fence; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. ACCEPT/DENY RE-APPOINTMENT OF JAMES SHROPSHIRE, DISTRICT COURT REPRESENTATIVE, TO THE PITTSBURG COUNTY EXCISE BOARD:**

Smith made a motion to accept the appointment; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. ACCEPT/DENY RE-APPOINTMENT OF BOYD CABLE, BOARD OF COUNTY COMMISSIONERS REPRESENTATIVE, TO THE PITTSBURG COUNTY EXCISE BOARD:** Smith made a motion to re-appoint Boyd Cable; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. RESOLUTION 19-132 AUTHORIZING THE APPROVAL OF TSET SUB-CONTRACTS WITH PITTSBURG COUNTY FOR THE LET'S PLAY WORKSHOP – HEALTH DEPARTMENT:** Michelle Mabray explained the contract. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. RESOLUTION 19-133 TO ACCEPT DOANTIONS - SHERIFF:** Selman read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. EXECUTIVE SESSION:**

**i. TO DISCUSS THE EMPLOYEMTN AND HIRING OF AN ASPHALT PLANT MANAGER, PURSUANT TO OKLAHOMA STATUTE TITLE 25 § 307.B.1:** Selman made a motion to go into executive session; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

Selman made a motion to go out of executive session and into regular session; seconded by Smith.

AYE: Ross Selman  
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 OF THE AGENDA:** None.

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

**13. 10:00 A.M. – BID OPENINGS:**

The board moved down the agenda to item 13B.

**B. BID NO. 7 – ONE (1) OR MORE, USED CRAWLER TRACTOR, FIREFIGHTERS ADDITION, LEASE PURCHASE WITH FINANCING INCLUDED, BLANCO VFD:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Key Equipment	\$38,770.00

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

**Pittsburg County Commissioners Minutes  
December 17, 2018  
Page 8**

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. BID NO. 8 – ONE (1) SIDE BY SIDE FOR RUSSELLVILLE VFD:** The following bids were received.

<b>VENDOR</b>	<b>AMOUNT</b>
Texoma Utility Equipment	\$15,095.64
Oklahoma Honda Suzuki	\$19,153.30 (2019)
	\$18,353.30 (2018)
Vicars Power Sport	\$14,721.00 (Polaris)
	\$16,847.00 (Can-am)

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 13A.**

**A. BID NO. 6 – SIX MONTH BIDS:** The following bids were received.

**CRUSHED STONE**

Stigler Stone  
Dolese Bros.  
Blessing Gravel  
Youngman Rock  
Mid-States Material  
Green Dream



**OILFIELD ROCK**

Stigler Stone  
Blessing Gravel  
Green Dream

**ASPHALT**

Cash Enterprises  
Logan County Asphalt  
Hutchens Construction  
Cummins Construction  
Apex  
Tulsa Asphalt

**ASPHALT SAND**

Muskogee Sand  
Green Dream

**ROAD OILS**

Wright Asphalt Products  
John Heindselman  
Asphalt & Fuel Supply  
Ergon Asphalt  
Coastal Energy  
Vance Bros.

**CONCRETE**

Twin Cities Ready Mix  
Dolese Bros.

**HAULING ROAD MATERIAL**

B&B Stone  
Parrott Trucking  
Justin Nimrod Dozer  
JB Services

**SPIRAL PIPE**

Key Equipment  
Alford Metal  
Wilson Culverts

**PLASTIC PIPE**

Alford Metal  
Key Equipment  
Fensco

**USED STEEL PIPE**

The Railroad Yard  
Sunbelt Equipment  
Alford Metal

**NEW & USED STEEL**

The Railroad Yard  
Alford Metal  
Fensco  
Sunbelt Equipment

**GRADER BLADES**

Yellowhouse Machinery  
Nobles Equipment  
Dub Ross  
Wear Parts Equipment

**EQUIPMENT RENTAL**

Yellowhouse Machinery (No Bid)  
Nobles Equipment  
Warren Cat

**OILS**

OK Tire  
Hooten Oil  
Yellowhouse Machinery (No Bid)

**TIRES**

ABC Tire  
T&B Tire  
Beale Tire  
OK Tire  
Jet Tire  
Direct Discount Tire

**TIRE SERVICE**

OK Tire  
ABC Tire  
Beale Tire  
Jet Tire

**COPY PAPER**

Packaging Solutions  
Ada Paper

**BUNKER GEAR**

MES  
Casco

**WILDLAND GEAR**

Casco  
MES

**FIRE HOSE**

Chief Fire & Safety  
MES

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**Pittsburg County Commissioners Minutes**  
**December 17, 2018**  
**Page 12**

**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: 12/17/2018  
To: 12/17/2018

<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>					
4415	307	STANDARD MACHINE & WELD	FITTINGS	\$20.75	
4451	308	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
4452	309	CITY OF MCALESTER	MONTHLY SERVICE	\$469.82	
				Total:	\$1,290.57
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
3383	113	COMDATA	FUEL	\$484.88	
3395	114	OTA PIKEPASS	TOLL	\$7.20	
4561	115	MAC SYSTEMS	SPRINKLER INSPECTION	\$814.00	
4562	116	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
4563	117	CITY OF MCALESTER	MONTHLY SERVICE	\$195.09	
4580	118	H & P MECHANICAL	MAINTENANCE	\$710.00	
4581	119	BIRCH COMMUNICATIONS	MONTHLY SERVICE	\$120.75	
4582	120	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$552.94	
				Total:	\$3,009.86
<b>CD-3</b>					
4564	121	PONTOTOC EMERGENCY MAN	PORTABLE SHELTER	\$2,500.00	
				Total:	\$2,500.00
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-2</b>					
4537	102	REDWOOD TOXICOLOGY LAB	LAB FEES	\$47.25	
4538	103	AT&T	MONTHLY SERVICE	\$69.99	
4539	104	AT&T	MONTHLY SERVICE	\$305.81	
				Total:	\$423.05
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
3381	76	COMDATA	FUEL	\$80.70	
3382	77	OTA PIKEPASS	TOLL	\$3.30	
4554	78	OKLAHOMA BAR ASSOCIATI	DUES	\$275.00	
4555	79	IMAGENET CONSULTING LLC	SOFTWARE CONTRACT	\$3,495.00	
				Total:	\$3,854.00
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2</b>					
4606	570	ADT SECURITY SERVICES	MONTHLY SERVICE	\$96.79	
				Total:	\$96.79
<b>FD-BGTSL-2</b>					
4595	571	RISK MANAGEMENT	INSURANCE	\$4,039.87	
				Total:	\$4,039.87
<b>FD-BLNCO-2</b>					
4484	572	MCALESTER NEWS CAPITAL &	PUBLICATION	\$37.50	
4485	573	RURAL WATER DIST #8	MONTHLY SERVICE	\$18.00	
				Total:	\$55.50
<b>FD-HGHIL-2</b>					
3407	574	COMDATA	FUEL	\$17.58	
4588	575	JOHNSON, SHAWN	REGISTRATION FEES	\$125.00	
				Total:	\$142.58
<b>FD-HWARP-2</b>					
4545	576	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$121.85	
				Total:	\$121.85

Fiscal Year:  
2018-2019

## Purchase Orders by Account

Approved  
From: 12/17/2018  
To: 12/17/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>FD-KIOWA-2B</b>					
4535	577	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,255.55</u>	
				Total:	<u>\$1,255.55</u>
<b>FD-MCAL-2</b>					
4124	578	TRACTOR SUPPLY CREDIT PL	AIR COMPRESSOR	<u>\$439.99</u>	
				Total:	<u>\$439.99</u>
<b>FD-MCAL-3</b>					
3875	579	CDL ELECTRIC	MOBILE RADIOS	<u>\$6,970.80</u>	
				Total:	<u>\$6,970.80</u>
<b>FD-PTSBG-2</b>					
4343	580	PRO KILL INC.	PEST CONTROL	\$48.00	
4556	581	PITTSBURG COUNTY FIREFIG	DUES	\$25.00	
4557	582	WINDSTREAM	MONTHLY SERVICE	<u>\$163.67</u>	
				Total:	<u>\$236.67</u>
<b>FD-SHGRV-2</b>					
4475	583	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$96.37	
4596	584	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
4597	585	US CELLULAR	MONTHLY SERVICE	<u>\$47.37</u>	
				Total:	<u>\$175.74</u>
<b>FD-TANHL-2</b>					
2071	586	WELDON PARTS INC	PARTS	\$349.98	
3884	587	CDL ELECTRIC	BATTERIES	\$87.75	
3885	588	ICOM AMERICA INC.	BATTERY ETC	\$96.02	
4310	589	HOPKINS PROPANE	PROPANE	<u>\$1,224.64</u>	
				Total:	<u>\$1,758.39</u>
<b>FORFEITURE</b>					
<b>FT-4</b>					
3380	39	COMDATA	FUEL	<u>\$650.03</u>	
				Total:	<u>\$650.03</u>
<b>GENERAL</b>					
<b>C-2</b>					
4477	1790	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$42.40</u>	
				Total:	<u>\$42.40</u>
<b>E-1A</b>					
4593	1791	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$18,904.00</u>	
				Total:	<u>\$18,904.00</u>
<b>E-2</b>					
4544	1792	SUMMIT BUSINESS SYSTEMS I	COPIER LEASE	\$495.00	
4592	1793	OSU COOPERATIVE EXTENSIV	POSTAGE	<u>\$123.04</u>	
				Total:	<u>\$618.04</u>
<b>H-1B</b>					
4470	1794	FIELDS, MICHELLE D.	TRAVEL AND MEALS	<u>\$254.17</u>	
				Total:	<u>\$254.17</u>
<b>H-2</b>					
3710	1795	EMBASSY SUITES NORMAN	LODGING	\$470.00	
4469	1796	PITNEY BOWES	POSTAGE METER LEASE	<u>\$557.37</u>	
				Total:	<u>\$1,027.37</u>
<b>K-2</b>					
4584	1797	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	<u>\$389.70</u>	
				Total:	<u>\$389.70</u>
<b>R-2</b>					
483	1798	T.H. ROGERS	MAINTENANCE SUPPLIES	\$18.98	

Fiscal Year:  
2018-2019

Purchase Orders by Account

Approved  
From: 12/17/2018  
To: 12/17/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
3842	1799	BIZ-TEL	CAMERA REPAIR	\$1,217.50	
4106	1800	MCALESTER NEWS CAPITAL &	PUBLICATION	\$68.65	
4323	1801	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$96.05	
4444	1802	H & P MECHANICAL	PARTS AND LABOR	\$620.00	
4454	1803	MCALESTER NEWS CAPITAL &	PUBLICATION	\$276.15	
4471	1804	CITY OF MCALESTER	MONTHLY SERVICE	\$128.59	
4542	1805	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$201.39	
4587	1806	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$45.78	
4599	1807	MCALESTER NEWS CAPITAL &	PUBLICATION	\$40.45	
4602	1808	GREEN GUARD FIRST AID & S	FIRST AID SUPPLIES	\$100.82	
				Total:	\$2,814.36
<b>SO-2</b>					
4449	1809	XEROX CORPORATION	COPIER LEASE	\$513.54	
				Total:	\$513.54
<b>HEALTH</b>					
<b>MD-2</b>					
4546	164	LOWES	BOTTLED WATER	\$26.56	
4549	165	CITY OF MCALESTER	MONTHLY SERVICE	\$349.84	
4550	166	AT&T	MONTHLY SERVICE	\$1,300.32	
				Total:	\$1,676.72
<b>HIGHWAY CASH</b>					
<b>T-105 #2</b>					
4285	1293	CONCRETE SERVICES CORP	BRIDGE REPAIRS	\$31,158.00	
				Total:	\$31,158.00
<b>T-2 #1</b>					
1070	1296	BANK OF AMERICA	LODGING	\$282.00	
4522	1289	CODA	REGISTRATION FEES	\$200.00	
				Total:	\$482.00
<b>T-2 #2</b>					
4600	1292	MCALESTER NEWS CAPITAL &	PUBLICATION	\$39.50	
				Total:	\$39.50
<b>T-2 #3</b>					
1072	1297	BANK OF AMERICA	LODGING	\$174.58	
3176	1294	BEALES GOODYEAR	PARTS	\$119.95	
3284	1295	DUB ROSS COMPANY	GRADER BLADES	\$554.00	
				Total:	\$848.53
<b>T-3 #1</b>					
4458	1290	FREEDOM FORD	TRUCK	\$34,155.25	
				Total:	\$34,155.25
<b>T-4E #1</b>					
3717	1291	STIGLER STONE	1 1/2" CRUSHER RUN	\$694.08	
				Total:	\$694.08
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
3218	1013	YELLOW HOUSE MACHINE	EQUIP PARTS	\$895.34	
3429	1014	WELDON PARTS INC	PARTS & SUPPLIES	\$266.70	
3599	1015	COMDATA	FUEL	\$121.23	
3619	1016	OTA PIKEPASS CUSTOMER SE	TOLL	\$9.50	
4082	1017	FASTENAL	NUTS BOLTS ETC.	\$56.22	
4403	1018	HOPKINS PROPANE	FUEL	\$4,503.89	
4446	1019	AIRGAS	OXYGEN BOTTLE RENTAL	\$203.60	
4447	1020	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$95.64	

Fiscal Year:  
2018-2019

Purchase Orders by Account

Approved  
From: 12/17/2018  
To: 12/17/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4448	1021	VYVE BROADBAND	MONTHLY SERVICE	\$198.56	
4450	1022	QUINTON PARTS SUPPLY	BATTERY	\$145.00	
4487	1023	FREEDOM FORD	REPAIRS	\$1,632.52	
4612	1024	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$51.97	
4613	1025	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$126.35	
				<b>Total:</b>	
					<b>\$8,306.52</b>
<b>TST-2 #2</b>					
984	1027	ADVANCED WORKZONE	CONES	\$295.00	
1382	1028	JET TIRE SERVICE	TIRE	\$1,305.00	
1485	1029	FASTENAL	BOLTS	\$10.26	
1523	1030	T & B TIRE	TIRES	\$137.50	Y
1764	1031	G.C. RENTAL CENTER	COME-ALONG	\$114.00	
2103	1032	ATOKA PRECISION MACHINE S	REBUILD CYLINDER	\$175.00	
2458	1033	PULLTARPS	TARP PARTS	\$661.00	
2638	1034	CINTAS CORPORATION # 618	UNIFORMS	\$2,113.65	
2645	1035	FASTENAL	SHOP SUPPLIES	\$60.00	
2915	1036	TARGET SPECIALTY	MOSQUITO SPRAY	\$3,584.00	
2983	1037	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$76.24	
3060	1038	RAM INC	FUEL	\$6,721.13	
3072	1039	VAN KEPPLER CO.	ENGINE REPAIR	\$2,940.36	
3073	1040	VAN KEPPLER CO.	SHOP SUPPLIES	\$1,177.79	
3151	1041	YELLOW HOUSE MACHINE	FUEL PUMP	\$430.35	
3256	1042	OK TIRE	TIRES	\$176.00	
3298	1043	RAM INC	FUEL	\$8,130.82	
3321	1044	MENDS INC.	WHEELS	\$440.00	
3393	1045	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,001.44	
3461	1046	OK TIRE	HYDRAULIC FLUID	\$659.25	
3467	1047	OK TIRE	OIL	\$84.00	
3520	1048	OK TIRE	TIRES	\$1,461.00	
3525	1049	RAM INC	FUEL	\$3,914.24	
3618	1050	OTA PIKEPASS CUSTOMER SE	TOLL	\$1.20	
3621	1051	YELLOW HOUSE MACHINE	FILTERS	\$86.13	
3740	1052	DAVIDS CUSTOM EXHAUST &	MUFFLER REPAIR	\$85.00	
3744	1053	SOUTHEASTERN TRUCK & TR	ANTENNA ETC.	\$125.88	
3781	1054	RAM INC	FUEL	\$4,914.53	
3910	1055	WELDON PARTS INC	PARTS	\$51.21	
3987	1056	RAM INC	FUEL	\$5,319.64	
4016	1057	YELLOW HOUSE MACHINE	WATER PUMP	\$420.79	
4037	1058	WARREN POWER & MACHINE	A/C COMPRESSOR	\$334.45	
4123	1059	YELLOW HOUSE MACHINE	BELT	\$100.76	
4125	1060	DIRECT DISCOUNT TIRE	TIRES	\$1,420.00	
4179	1061	BEALES GOODYEAR	RECAPPING TIRE	\$471.00	
4180	1062	KEY EQUIPMENT	PLASTIC PIPE	\$12,058.20	
4268	1063	SOUTHEASTERN TRUCK & TR	SOLENOID	\$43.77	
4296	1064	HOPKINS PROPANE	FUEL	\$5,150.00	
4306	1065	WHITES TRACTOR & EQUIP	EQUIP PARTS	\$46.00	
4336	1066	PRO KILL INC.	PEST CONTROL	\$68.00	
4396	1067	KIRBY SMITH INC.	GRADER BLADES	\$3,980.00	
4398	1068	MENDS INC.	WHEEL	\$350.00	
4466	1069	AT&T	MONTHLY SERVICE	\$43.45	
4467	1070	WINDSTREAM	MONTHLY SERVICE	\$103.69	
4585	1071	ATOKA PRECISION MACHINE S	SEALS	\$65.00	
				<b>Total:</b>	
					<b>\$71,906.73</b>
<b>TST-2 #3</b>					
1838	1072	JET TIRE SERVICE	TIRES ETC.	\$1,320.50	
1841	1073	WELDON PARTS INC	PARTS & SUPPLIES	\$479.13	



Fiscal Year:  
2018-2019

Purchase Orders by Account

Approved  
From: 12/17/2018  
To: 12/17/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1846	1074	FASTENAL	PARTS & SUPPLIES	\$199.27	
3608	1075	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$834.77	
3776	1076	BLESSING GRAVEL	DECOMPOSED GRANITE	\$1,955.16	
3799	1077	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,358.86	
3986	1078	BEALES GOODYEAR	TIRES	\$665.32	
4003	1079	WARREN POWER & MACHINE	EQUIP REPAIR	\$3,103.29	
4030	1080	LOWES	CLOCKS	\$33.24	
4031	1081	RINKERS AUTO	FUEL ADDITIVE	\$575.00	
4032	1082	T & B TIRE	TIRE	\$112.00	
4042	1083	PATRIOT AUTO GROUP	DETAIL SERVICE	\$161.00	
4198	1084	RAM INC	FUEL	\$3,187.16	
4264	1085	JUSTIN NIMROD DOZER SERVI	HAULING	\$9,052.20	
4284	1086	WARREN POWER & MACHINE	WINDSHIELD	\$377.66	
4334	1087	JAMES SUPPLIES	WELDING SUPPLIES	\$623.00	
4335	1088	WELDON PARTS INC	EQUIP PARTS	\$172.68	
4351	1089	WELDON PARTS INC	EQUIP PARTS	\$441.44	
4387	1090	YELLOW HOUSE MACHINE	AIR FILTER	\$53.20	
4395	1091	HOPKINS PROPANE	FUEL	\$2,515.26	
4409	1092	CATHEY & ASSOCIATES L.L.C.	WINDSHIELD	\$95.00	
4411	1093	OK TIRE	TIRES	\$844.00	
4453	1094	LOWES	TOOL BOX	\$217.55	
4464	1095	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$63.62	
4465	1096	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$337.09	
				<b>Total:</b>	<b>\$29,777.40</b>
<b>TST-3 #1</b>					
4455	1026	BILL KNIGHT FORD FLEET CEN	TRUCK	\$31,885.00	
				<b>Total:</b>	<b>\$31,885.00</b>
<b>TST-4 #3</b>					
3430	1097	APAC CENTRAL	ASPHALT HM/HL S4	\$18,279.46	
				<b>Total:</b>	<b>\$18,279.46</b>
<b>TST-AP-2</b>					
4468	1098	ARROWHEAD ENGINEERING C	SOIL TESTING	\$5,725.00	
				<b>Total:</b>	<b>\$5,725.00</b>
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-2AA</b>					
4529	421	US FOODS	INMATE GROCERIES	\$1,452.55	
				<b>Total:</b>	<b>\$1,452.55</b>
<b>JAIL-MO</b>					
3863	414	R R BRINKS LOCKING SYSTEM	LOCK REPAIR	\$1,231.77	
4362	415	KURT WHITESIDE A/C REPAIR	SWITCH	\$137.00	
4463	416	CITY OF MCALESTER	MONTHLY SERVICE	\$1,366.96	
4531	417	VYVE BROADBAND	MONTHLY SERVICE	\$211.90	
4532	418	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$73.01	
4569	419	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$114.56	
4570	420	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,134.08	
				<b>Total:</b>	<b>\$6,269.28</b>
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
2442	146	LOWES	MAINTENANCE SUPPLIES	\$137.84	
2903	147	LOCKE SUPPLY	MAINTENANCE SUPPLIES	\$149.21	
3615	148	WALMART COMMUNITY BRC	JAIL SUPPLIES	\$91.59	
4039	149	COMMISSARY EXPRESS	COMMISSARY FEES	\$139.75	
4325	150	COMMISSARY EXPRESS	COMMISSARY FEES	\$104.00	

Fiscal Year:  
2018-2019

### Purchase Orders by Account

Approved  
From: 12/17/2018  
To: 12/17/2018

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4327	151	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$507.98	
4330	152	LONDON JR, LOYD D.	REIMBURSEMENT	\$27.76	
4432	153	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$303.45	
4433	154	COMMISSARY EXPRESS	COMMISSARY FEES	\$100.75	
4568	155	OKLAHOMA TAX COMMISSIO	SALES TAX	\$243.56	
				Total:	\$1,805.89
<b>SHERIFF SERVICE FEE</b>					
<b>B4-JAIL-2</b>					
3419	438	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$88.97	
				Total:	\$88.97
<b>B4-JAIL-2A</b>					
4038	439	COMMISSARY EXPRESS	INMATE PHONE TIME	\$85.00	
4326	440	COMMISSARY EXPRESS	INMATE PHONE TIME	\$70.00	
4431	441	NCIC	INMATE PHONE TIME	\$1,389.87	
4434	442	COMMISSARY EXPRESS	INMATE PHONE TIME	\$79.00	
4533	443	US FOODS	KITCHEN SUPPLIES	\$42.90	
4534	444	BEALES GOODYEAR	TIRES	\$575.28	
				Total:	\$2,242.05