

**PITTSBURG COUNTY COMMISSIONER  
MARCH 18, 2019  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on March 18, 2019 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 8:25 A.M., March 15, 2019.**

**1. CALL MEETING TO ORDER:** The meeting was called to order by Chairman Smith.

**2. ROLL CALL:** Roll was called.

Kevin Smith	Present
Charlie Rogers	Absent
Ross Selman	Present

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

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM MARCH 11, 2019:** The minutes from the previous meeting, March 11, 2019 regular meeting were read. Selman made a motion to approve the minutes; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. LETTER CHANGING REQUISITION/RECEIVING OFFICERS – ALDERSON VOLUNTEER FIRE DEPARTMENT:** Smith read the changes to the requisitioning and receiving officers.

**ii. EXCEEDED PURCHASE ORDER REPORT:** Smith read the exceeded purchase order report.

**B. COMMISSIONERS:**

**i. A.C.C.O. SIX MONTH PAYROLL REPORT:** The board reviewed the six month payroll report.

**C. ANIMAL SHELTER:**

**i. MICHELLE VAN PELT TO PRESENT FEBRUARY 2019 ANIMAL SHELTER REPORT:** The board reviewed the February 2019 Animal Shelter Report.

**D. FLOODPLAIN:**

**i. FEBRUARY 2019 REPORT:** The board reviewed the February 2019 Floodplain report.

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

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AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

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

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Jail M&O	7165	\$ 100.00	Locke Supply
Jail M&O	7166	\$ 200.00	Lowes
Sheriff	7167	\$ 200.00	Pepsi Bottling
Sheriff	7168	\$ 100.00	Staples
Sheriff	7169	\$ 100.00	Walmart
Jail M&O	7170	\$ 500.00	Caring Hands
Sheriff	7171	\$ 525.00	Hiland Dairy
Sheriff	7172	\$ 725.00	Flowers Baking Co.
Sheriff	7173	\$ 100.00	O'Reilly's
Sheriff	7174	\$ 100.00	Lowes
Sheriff	7175	\$ 200.00	Holman's Fast Lube
District #1	7177	\$1,000.00	OK Tire
District #1	7178	\$ 200.00	Lindley's Grocery
District #2	7179	\$5,000.00	Parrott Trucking
District #3	7180	\$7,000.00	Justin Nimrod Dozer

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

AYE: Kevin Smith  
Ross Selman

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>	2.1700	2.2550	2.2585	1.9900
<b>HOOTEN</b>	2.2316	2.3096	2.3131	No Bid
<b>HOPKINS</b>	2.1700	2.2800	2.2800	1.9900

Selman 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 the fuel cannot be delivered to move to the next lowest bidder; seconded by Smith.

AYE: Kevin Smith  
 Ross Selman

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2019 WESTERN STAR DUMP TRUCK – DISTRICT 2:** Smith made a motion to table the item; seconded by Selman.

AYE: Kevin Smith  
 Ross Selman

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. MEGAN WATERS WITH PRODE OF MCALESTER TO ADDRESS THE BOARD AND DSICUSS PRIDE OF MCALESTER:** Waters explained Pride of McAlester and the April clean-up which will last 4 weeks. Waters also explained the fall clean-up in October.

Waters stated that the hazardous waste truck fee is \$10,000.00 for one day and that the shredding truck is \$600.00 a day. Waters stated that last year they collected 200,000 pounds in one weekend. Waters said that they have 106 members plus additional volunteers and that last Saturday sixteen volunteers painted 37 fire hydrants on the west side of McAlester. Selman asked if people outside of the city limits could participate. Waters stated that at this time it is only for the city limits but that she would like to see it expanded in the future.

**B. JORDAN COOK WITH NFP TO ADDRESS THE BOARD REGARDING HEALTH INSURANCE:** Cook explained NFP. Cook presented options for health insurance options and explained the savings between the options. Cook explained that Blue Options is a combination of the Blue Choice and Blue Preferred. Smith asked about pre-existing conditions. Cook stated that there are no exclusions for pre-existing conditions because of the affordable care act. Smith asked about retirees. Cook stated that they will all transfer over. Smith asked about the savings. Cook stated \$600.00 a year per employee. Selman asked about Insure Oklahoma. Cook explained. Cook explained dental options and savings as well as vision options and savings. Smith requested a quote for the enhanced vision program that we have now. Cook explained the life insurance quote for basic life as well as voluntary life insurance. Smith asked about prescriptions coverage. Cook explained the prescription formulary. Cook also discussed adding additional options for retirees under 65 to be more economical until they qualify for Medicare. Smith stated that the board will review the quotes in depth before a determination is made.

**C. APPROVE/DISAPPROVE 2018 ENVIRONMENTAL REVIEW FOR KIAMICHI HOUSING AUTHORITY:** Selman made a motion to approve the 2018 environmental review; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**D. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2015 KOMATSU WHEEL LOADER – DISTRICT 1:** Selman made a motion to approve the lease documents; seconded by Smith.

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AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**E. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) WESTERN STAR DUMP TRUCK (0612 – DISTRICT 2:**

**F. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) WESTERN STAR DUMP TRUCK (0612 – DISTRICT 2:** Smith made a motion to table items E & F; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**G. RESOLUTION 19-184 TO ADVERTISE FOR THREE (3) MONTH BIDS ON HALF TANK CULVERTS (A.K.A. HALF TANK RAILCAR) – BOCC:** Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**H. RESOLUTION 19-185 TO CANCEL PURCHASE ORDER – DISTRICT 3:** Smith read the resolution stating purchase order 6741. Smith made a motion to cancel the purchase order; seconded by Selman.

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AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**I. RESOLUTION 19-186 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 1, 2, 3:** Smith explained the resolution stating the following items.

**District #1**

<b>DESCRIPTION</b>	<b>ITEM#</b>	<b>VIN/SERIAL#</b>
Belly Dump Trailer	D1-348.24	1R9BSE508SL008563
Bomag Machine	No ID	85529Model MPH100R

**District #2**

<b>DESCRIPTION</b>	<b>ITEM#</b>	<b>VIN/SERIAL#</b>
1988 Red Freightliner	D2-302.58	1FUYYCYBXJH39805
Rhino DB150 Brushhog	D2-332.52	11896

**District #3**

<b>DESCRIPTION</b>	<b>ITEM#</b>	<b>VIN/SERIAL#</b>
Flex-wing Mower	D3-430.151B	430151B
2009 Truck/Tractor	D3-302.24	1M1AN07Y29N003671
Brush Chipper	D3-325.161B	1VRY1119X71008517
2003 Ford F650 Dump Truck	D3-302.10A	3FDND65A63MB0649

Smith made a motion to remove the items from inventory; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**10. ROAD CROSSING PERMITS:**

**A. REAPPROVE PERMIT 19-044, SELECT ENERGY SERVICES – DISTRICT 1:** Sandra Crenshaw explained the re-approval of the permit. Smith made a motion to reapprove the road crossing permit; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE 19-046 THROUGH 19-053 (8 PERMITS) – SELECT ENERGY SERVICES, INC – DISTRICT 1:** Smith made a motion to approve the road crossing permits; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE 19-054 AND 19-055 – ARKOMA WATER RESOURCES – DISTRICT 1:** Smith made a motion to approve the road crossing permits; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

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; Smith made a motion to sign all approved claims and adjourn; seconded by Selman.

AYE: Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
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## Purchase Orders by Account

Approved  
From: 3/18/2019  
To: 3/18/2019

<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>					
5933	492	H2O DEPOT	BOTTLED WATER ETC.	\$10.00	
6659	493	ZOETIS US LLC	VET SUPPLIES	\$1,481.50	
6668	494	ADA PAPER COMPANY	KENNEL SUPPLIES	\$15.00	
6938	495	BRIGGS PRINTING	RECEIPT BOOKS	\$206.00	
7055	496	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
Total:				<u>\$2,512.50</u>	
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
6503	156	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$49.02	
Total:				<u>\$49.02</u>	
<b>DISTRICT 18 DRUG COURT</b>					
<b>DC-1B</b>					
7071	156	MILLS, TIM	TRAVEL	\$31.32	
Total:				<u>\$31.32</u>	
<b>DC-2</b>					
7123	157	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
7124	158	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$69.80	
7128	159	AT&T	MONTHLY SERVICE	\$313.34	
7129	160	REDWOOD TOXICOLOGY LAB	LAB FEES	\$257.83	
Total:				<u>\$815.97</u>	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
7107	127	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$1,994.39	
7108	128	CIOX HEALTH	RECORDS	\$64.85	
Total:				<u>\$2,059.24</u>	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BLNCO-2</b>					
7099	936	WELDON PARTS INC	LED LIGHTS ETC.	\$618.04	
7100	937	OK FIRE	FITTINGS	\$132.00	
Total:				<u>\$750.04</u>	
<b>FD-BLUE-2</b>					
5693	938	COMDATA	Blanket Fuel	\$230.81	
7151	939	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$149.48	
7152	940	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
Total:				<u>\$584.70</u>	
<b>FD-BLUE-3</b>					
4676	941	CASCO INDUSTRIES	SCBA	\$13,200.00	
Total:				<u>\$13,200.00</u>	
<b>FD-CANDN-2</b>					
7088	942	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$3,500.00	
7089	943	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
Total:				<u>\$3,704.41</u>	
<b>FD-CRWDR-2</b>					
7083	944	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$3,500.00	
Total:				<u>\$3,500.00</u>	
<b>FD-HARTS-2</b>					
6995	945	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
Total:				<u>\$204.41</u>	
<b>FD-HGHIL-2</b>					

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5698	946	COMDATA	Blanket Fuel	<u>\$49.77</u>	
				Total:	<u>\$49.77</u>
<b>FD-HWARP-2</b>					
6483	947	MUNICIPAL EMERGENCY SE	GEAR BAGS	<u>\$207.06</u>	
				Total:	<u>\$207.06</u>
<b>FD-HWY9-2</b>					
7096	948	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	<u>\$3,500.00</u>	
				Total:	<u>\$3,500.00</u>
<b>FD-INDIN-2</b>					
5459	949	MILLS CHIROPRACTIC	DRUG TESTING	\$224.00	
6429	950	ASSURED FIRE SAFETY	FIRE EXTINGUISHERS	\$480.00	
6960	951	WALMART COMMUNITY BRC	TELEVISION ETC.	<u>\$400.72</u>	
				Total:	<u>\$1,104.72</u>
<b>FD-MCAL-2</b>					
7144	952	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$204.41</u>	
				Total:	<u>\$204.41</u>
<b>FD-RUSVL-2</b>					
5703	953	COMDATA	Blanket Fuel	\$165.83	
6970	954	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$204.41</u>	
				Total:	<u>\$370.24</u>
<b>FD-SAVAN-2</b>					
7059	955	STATEWIDE COMMUNICATION	REPEATER	<u>\$3,000.00</u>	
				Total:	<u>\$3,000.00</u>
<b>FD-SHGRV-2</b>					
5493	956	KIAMICHI AUTOMOTIVE WAR	BATTERY	<u>\$515.96</u>	
				Total:	<u>\$515.96</u>
<b>FD-TANHL-2</b>					
854	957	COMDATA	FUEL	\$581.39	
7094	958	PENGUIN MANAGEMENT INC.	PAGING SERVICE	<u>\$204.41</u>	
				Total:	<u>\$785.80</u>
<b>GENERAL</b>					
<b>B-1B</b>					
5922	2829	OKLAHOMAS CREDIT UNION	TRAVEL	<u>\$150.57</u>	
				Total:	<u>\$150.57</u>
<b>B-2</b>					
4882	2830	O REILLY AUTO PARTS	AUTO PARTS	\$133.64	
5519	2831	HOLMAN'S FAST LUBE	OIL CHANGE ETC	\$247.59	
7102	2832	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
7159	2833	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$73.00</u>	
				Total:	<u>\$804.23</u>
<b>D-2</b>					
7001	2834	ACCO	HANDBOOKS	\$37.61	
7002	2835	BIZ-TEL	REPAIRS	<u>\$95.00</u>	
				Total:	<u>\$132.61</u>
<b>E-1A</b>					
7070	2836	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$18,904.00</u>	
				Total:	<u>\$18,904.00</u>
<b>E-2</b>					
7069	2837	OSU COOPERATIVE EXTENSIV	POSTAGE SHARE	<u>\$123.04</u>	
				Total:	<u>\$123.04</u>
<b>F-1B</b>					
7157	2838	TRAMMELL, LOREN H.	TRAVEL	<u>\$71.57</u>	
				Total:	<u>\$71.57</u>

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<b>F-2</b>					
7110	2839	COUNTY CLERK & DEPUTIES A	REGISTRATION FEES	\$100.00	
7149	2840	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
				Total:	\$344.16
<b>FPB-1B</b>					
7064	2841	CATHEY, TAWANNA R	TRAVEL	\$277.10	
				Total:	\$277.10
<b>J-1B</b>					
7016	2842	LEDFORD, CYNTHIA MICHEL	TRAVEL	\$157.52	
7017	2843	BROCK, TRACY D.	TRAVEL	\$155.33	
				Total:	\$312.85
<b>K-2</b>					
7150	2844	YOUTH SERVICES OF BRYAN C	JUVENILE DETENTION	\$196.75	
				Total:	\$196.75
<b>R-2</b>					
3804	2845	H & P MECHANICAL	HVAC REPAIR	\$202.50	
6081	2846	BIZ-TEL	PHONE REPAIR	\$95.00	
6313	2847	BIZ-TEL	PHONE INSTALL ETC.	\$486.75	
6774	2848	KNOX COMPANY	KNOX BOX	\$351.00	
7014	2849	GREEN GUARD FIRST AID & S	FIRST AID SUPPLIES	\$181.00	
7140	2850	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$221.26	
7141	2851	CITY OF MCALESTER	MONTHLY SERVICE	\$145.87	
				Total:	\$1,683.38
<b>REF-2</b>					
5804	2852	OCI MANUFACTURING	PANELS	\$5,960.00	
				Total:	\$5,960.00
<b>SL-2</b>					
6469	2859	BANK OF AMERICA	TIME CLOCK	\$7.50	
7009	2853	PITNEY BOWES	POSTAGE METER LEASE	\$179.64	
7119	2854	MORRIS, JOE L	FABRICATION	\$84.69	
				Total:	\$271.83
<b>SO-2</b>					
362	2855	HILTON GARDEN INN	LODGING	\$376.00	
7056	2856	PITNEY BOWES	POSTAGE METER MAITNENA	\$557.37	
				Total:	\$933.37
<b>SR-2</b>					
7118	2857	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
				Total:	\$125.00
<b>SR-3</b>					
6654	2858	ICOM AMERICA INC.	MOBILE RADIO	\$743.58	
				Total:	\$743.58
<b>HEALTH</b>					
<b>MD-2</b>					
5215	241	PRO KILL INC.	WEED SPRAYING	\$300.00	
6633	242	SANOPI PASTEUR INC	VACCINE	\$236.87	
6634	243	GLAXO SMITH KLINE	VACCINE	\$913.00	
6823	244	ADA PAPER COMPANY	COPY PAPER	\$314.00	
6986	245	ROBISON, SCOTT	TSET PROGRAM	\$2,032.12	
7117	246	AT&T	MONTHLY SERVICE	\$1,405.36	
				Total:	\$5,201.35
<b>HIGHWAY CASH</b>					
<b>T-1B #1</b>					
6992	2012	ROGERS, CHARLES W	TRAVEL	\$59.98	

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6996	2013	HYDE, STANLEY T	TRAVEL	\$33.80	
6997	2014	HALL, MARK A.	TRAVEL	\$69.14	
6998	2015	DEELA, BRANDON J.	TRAVEL	\$54.48	
7113	2016	ELROD, MICHAEL W	TRAVEL	\$43.90	
7114	2017	BEDFORD, BRIAN S	TRAVEL	\$51.49	
				<b>Total:</b>	<b>\$312.79</b>
<b>T-1B #2</b>					
7122	2019	CRENSHAW, SANDRA K.	TRAVEL	\$162.75	
				<b>Total:</b>	<b>\$162.75</b>
<b>T-1B #3</b>					
6988	2021	EFFINGER, BRET ALAN	TRAVEL	\$60.79	
6989	2022	ROGERS, CHARLES E	TRAVEL	\$56.21	
6990	2023	SENNETT, DOY LEE	TRAVEL	\$245.49	
6993	2024	SELMAN, WILLIAM R.	TRAVEL	\$87.95	
				<b>Total:</b>	<b>\$450.44</b>
<b>T-2 #1</b>					
5372	2028	BANK OF AMERICA	LODGING	\$285.00	
5464	2018	HOLIDAY INN EXPRESS	LODGING	\$376.00	
				<b>Total:</b>	<b>\$661.00</b>
<b>T-2 #3</b>					
5371	2029	BANK OF AMERICA	LODGING	\$95.00	
5374	2030	BANK OF AMERICA	LODGING	\$95.00	
5463	2025	HOLIDAY INN EXPRESS	LODGING	\$376.00	
5876	2031	BANK OF AMERICA	LODGING	\$95.00	
5976	2026	OKLAHOMA DEPT. OF AGRIC	TESTING FEES	\$50.00	
5983	2027	COMFORT INN & SUITES	LODGING	\$176.80	
5989	2032	BANK OF AMERICA	LODGING	\$188.00	
				<b>Total:</b>	<b>\$1,075.80</b>
<b>T-3 #2</b>					
6739	2020	MIKE GRAHAM AUCTIONEERS	EQUIP PARTS	\$6,000.00	
				<b>Total:</b>	<b>\$6,000.00</b>

### HIGHWAY SALES TAX

#### TST-2 #1

5508	1806	JET TIRE SERVICE	TIRES ETC.	\$214.50	
5927	1807	OTA PIKEPASS CUSTOMER SE	TOLL	\$30.90	
5953	1808	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,465.57	
6175	1809	LINDLEYS GROCERY	SHOP SUPPLIES	\$66.80	
6177	1810	SOUTHEAST AUTOMOTIVE	PARTS & SUPPLIES	\$427.72	
6327	1811	STIGLER STONE	1" CRUSHER RUN	\$4,014.00	
6385	1875	BANK OF AMERICA	MONTHLY SERVICE	\$59.46	
6406	1812	STIGLER STONE	1" CRUSHER RUN	\$4,060.96	
6445	1813	STIGLER STONE	1" CRUSHER RUN	\$1,928.08	
6448	1814	YELLOW HOUSE MACHINE	EQUIP PARTS	\$715.25	
6520	1815	STIGLER STONE	1" CRUSHER RUN	\$4,059.04	
6662	1816	MILLS CHIROPRACTIC	DRUG TESTING	\$56.00	
6713	1817	ABC TIRE COMPANY LLC	TIRES	\$735.40	
6736	1818	US POSTMASTER	BOX RENTAL	\$64.00	
6737	1819	CANON FINANCIAL SERVICES	MAINTENANCE CONTRACT	\$102.00	
6738	1820	MILLER OFFICE EQUIPMENT	COPIES	\$2.15	
6745	1821	ATCO INTERNATIONAL	SHOP SUPPLIES	\$160.26	
6747	1822	TRUE VALUE	SHOP SUPPLIES	\$21.86	
6769	1823	LOWES	SHOP SUPPLIES	\$132.69	
6775	1824	KELLY, RANDY	DOOR HANDLE	\$35.00	
6776	1825	LOWES	SHOP SUPPLIES	\$152.70	

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2018-2019

## Purchase Orders by Account

Approved  
From: 3/18/2019  
To: 3/18/2019

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
6817	1826	RAM INC	FUEL	\$3,395.25	
6991	1827	ATWOODS	SHOP SUPPLIES	\$399.97	
7019	1828	VYVE BROADBAND	MONTHLY SERVICE	\$204.37	
7020	1829	AIRGAS	WELDING SUPPLIES	\$191.86	
7021	1830	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$98.66	
7024	1831	SOUTHWEST KLEENPOWER I	OIL ADDITIVE	\$1,733.00	
7153	1832	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$69.75	
7154	1833	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$169.45	
				<b>Total:</b>	
					<b>\$24,766.65</b>
<b>TST-2 #2</b>					
5827	1835	KIAMICHI AUTOMOTIVE WAR	GREASE GUNS	\$113.98	
5846	1836	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$113.99	
5855	1837	KIAMICHI AUTOMOTIVE WAR	GREASE GUNS ETC.	\$173.98	
5931	1838	OTA PIKEPASS CUSTOMER SE	TOLL	\$21.15	
5936	1839	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$796.40	
6292	1840	RAM INC	FUEL	\$4,051.05	
6359	1841	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$369.48	
6489	1842	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$539.76	
6715	1843	PARROTT TRUCKING	HAULING	\$2,074.80	
6814	1844	PRO KILL INC.	PEST CONTROL	\$68.00	
6822	1845	WELDON PARTS INC	BRAKE PARTS	\$1,413.44	
6858	1846	RAM INC	FUEL	\$5,249.74	
6895	1847	BEALES GOODYEAR	TIRES	\$314.00	
6935	1848	WELDON PARTS INC	TRAILER REPAIR	\$433.21	
6985	1849	OK TIRE	TIRES	\$1,562.76	
7005	1850	WINDSTREAM	MONTHLY SERVICE	\$118.79	
7006	1851	AT&T	MONTHLY SERVICE	\$38.18	
7007	1852	WINDSTREAM	MONTHLY SERVICE	\$44.85	
7095	1853	RAM INC	FUEL	\$5,844.64	
				<b>Total:</b>	
					<b>\$23,342.20</b>
<b>TST-2 #3</b>					
5151	1855	P & K EQUIPMENT INC	REPAIRS	\$5,224.82	
6517	1856	DOLESE	1 1/2" ODOT BASE TYPE A	\$5,005.38	
6685	1857	ANCHOR AUTO & WELDING R	REPAIRS	\$1,193.61	
6727	1858	JUSTIN NIMROD DOZER SERVI	HAULING	\$5,959.80	
6749	1859	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,999.87	
6813	1860	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,935.84	
6882	1861	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,988.75	
6937	1862	JUSTIN NIMROD DOZER SERVI	HAULING	\$2,208.80	
6979	1863	JUSTIN NIMROD DOZER SERVI	HAULING	\$5,984.10	
6980	1864	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,912.25	
7000	1865	DOLESE	1 1/2" ODOT BASE TYPE A	\$10,105.09	
7003	1866	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$68.86	
7004	1867	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$376.19	
7082	1868	JUSTIN NIMROD DOZER SERVI	HAULING	\$1,308.90	
				<b>Total:</b>	
					<b>\$57,272.26</b>
<b>TST-2B #3</b>					
7057	1869	WELCH STATE BANK	LEASE PAYMENT	\$1,102.76	
				<b>Total:</b>	
					<b>\$1,102.76</b>
<b>TST-3 #1</b>					
6742	1834	MIKE GRAHAM AUCTIONEERS	EQUIPMENT	\$42,500.00	
				<b>Total:</b>	
					<b>\$42,500.00</b>
<b>TST-3 #2</b>					
6046	1854	BELSHE TRAILER	TRAILER	\$12,785.00	
				<b>Total:</b>	
					<b>\$12,785.00</b>

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<b>TST-3 #3</b>					
6740	1870	MIKE GRAHAM AUCTIONEERS	EQUIPMENT	\$66,441.00	
				Total:	\$66,441.00
<b>TST-AP-2</b>					
6372	1871	MILLS CHIROPRACTIC	DRUG TESTING	\$58.00	
6781	1872	DOLESE	1 1/2" CRUSHER RUN	\$8,543.19	
6821	1873	DOLESE	1 1/2" CRUSHER RUN	\$4,174.39	
				Total:	\$12,775.58
<b>TST-AP-2B</b>					
7058	1874	WELCH STATE BANK	LEASE PAYMENT	\$1,903.91	
				Total:	\$1,903.91
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-MO</b>					
5359	720	BEMAC SUPPLY	TOILET REPAIR KIT	\$1,408.18	
6280	721	BRIGGS PRINTING	MEDICAL CHARTS	\$91.00	
6589	722	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$604.54	
6652	723	BEMAC SUPPLY	PLUMBING SUPPLIES	\$1,526.09	
7013	724	LOWES	PAINT & SUPPLIES	\$198.69	
7074	725	MILLS CHIROPRACTIC	DRUG TESTING	\$56.00	
7078	726	VYVE BROADBAND	MONTHLY SERVICE	\$216.73	
7160	727	CITY OF MCALESTER	MONTHLY SERVICE	\$1,692.72	
				Total:	\$5,793.95
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
6799	230	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$1,187.54	
7012	231	WAV 11	REPAIRS	\$95.00	
7076	232	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$277.18	
7103	233	BANCFIRST	ACCOUNTING SERVICES	\$85.51	
				Total:	\$1,645.23
<b>SHERIFF SERVICE FEE</b>					
<b>B4-2</b>					
2266	654	LOWES	MAINTENANCE SUPPLIES	\$140.10	
				Total:	\$140.10
<b>B4-JAIL-2</b>					
6331	655	BANK OF AMERICA	BRACKET	\$117.00	
				Total:	\$117.00