

**PITTSBURG COUNTY COMMISSIONER
APRIL 15, 2019
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 15, 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 8:55 A.M., April 12, 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	Present
Ross Selman	Present

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM APRIL 8, 2019: The minutes from the previous meeting, April 8, 2019 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. SPECIAL MEETING MINUTES FROM APRIL 10, 2019: The minutes from the previous meeting, April 10, 2019 special meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman

NAY: None.

ABSTAIN: Kevin Smith

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: John Roberts stated that he doesn't understand why the County needs a separate 911 center, that he feels that this would be regress not progress. Smith asked to discuss the issue under the agenda item for it. .

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK- LETTER CHANGING REQUISITIONING AND RECEIVING OFFICERS FOR CARLTONLANDING VOLUNTEER FIRE DEPARTMENT: Smith read a letter changing the requisitioning and receiving officers for Carlton Landing VFD.

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

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	8003	\$ 200.00	Holman's Fast Lube
Blue Fire Dept	8004	\$1,000.00	Snow Lawn Care
District #2	8005	\$5,000.00	Parrott Trucking
District #3	8007	\$5,000.00	Justin Nimrod Dozer

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

AYE: Kevin Smith
 Charlie Rogers
 Ross Selman

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.	2.2225	2.3350	2.3385	1.9900
HOOTEN	2.4906	2.3991	2.4026	No Bid
HOPKINS	2.4300	2.3400	2.3400	1.9900

Rogers 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: Kevin Smith
 Charlie Rogers
 Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION 19-200 TO ACCEPT DONATION - SHERIFF: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE DETENTION SERVICES AGREEMENT BY AND BETWEEN SAC & FOX NATION AND BOCC FOR JUVENILE DETENTION SERVICES FOR FISCAL YEAR 2020: Smith stated that the agreement is for \$23.00 a day per child. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. DISCUSSION AND POSSIBLE ACTION FOR REPAYMENT TO THE STATE OF OKLAHOMA EMERGENCY MANAGEMENT FOR FEMA OVERPAYMENT FROM DISASTER 4315 & 4324 – DISTRICT #3: Selman explained the federal overpayment. Kevin Enloe stated that the overpayment was on overtime and fringe benefits and that the State has reimbursed FEMA and now we need to reimburse the State. Selman stated that amount of \$34,198.19. Smith explained the inter-local agreement. Selman made a motion to approve the reimbursement to the State of Oklahoma for the Federal overpayment received by the County; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION 19-201 - TO CANCEL PURCHASE ORDERS – HEALTH

DEPARTMENT: Smith read the resolution stating purchase orders 6150, 6151, 7249 and 7250. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION 19-202 - TO CANCEL PURCHASE ORDERS – SHERIFF: Smith read the resolution stating purchase orders 1893 and 6693. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION 19-203 TO CANCEL PURCHASE ORDERS – ASSESSOR: Smith read the resolution stating purchase orders 5154, 5157, 5161, 5162, 5163, 5164, 5165 and 5166. Selman made a motion to cancel the purchase orders; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. DISCUSSION AND POSSIBLE ACTION TO APPROVE LETTER INFORMING THE STATE OF OKLAHOMA 911 AUTHORITY OF PITTSBURG COUNTY'S INTENT TO OPEN A COUNTY 911 CENTER: John Roberts that he doesn't understand the purpose in this. Robert said that it is his understanding that McAlester has done most of the dispatching for several years and now we have this coming up to take it a county dispatch center instead of McAlester and what we should be reaching for is a central dispatch where everybody is dispatched under one agency and ideally it should be a standalone agency in his opinion. Roberts asked why are we trying to further split it instead of trying to bring it together. Roberts that it is also a funding issue that he had tried to put together a budget for Hughes County to have a central dispatch and that he understands how the money works. Roberts said that you can't take the 911 funds that come in via land lines and cellphones and fund a 911 center it won't work there is not enough money that goes in. So now we get into the funding issue, how are you going to fund additional dispatchers? I saw somewhere that the county will get an additional \$20,000.00 to \$25,000.00, well when you start buying equipment, when I bought for Hughes County a four years ago it cost us \$5,500.00 a month per station, so it's going to cost you \$5,000.00 to \$7,000.00 a month per station so if you have 3 stations it's going to cost you \$15,000.00 to \$21,000.00 of your \$20,000.00 to \$25,000.00 your gaining, that doesn't included you paying any dispatchers, that doesn't included you paying anything else. Roberts also stated that to him it doesn't make sense fiscally, it doesn't make since as far as the dispatching as far as the service, I don't understand. Smith asked for other comments. Smith asked for board comments.

Selman stated that they have ran the numbers and it is feasible and it is also going to be housed in an F-5 building so it won't be blown away. We would be getting the latest updated equipment, also Mr. Enloe has the numbers and all the specs on it, so I think that it would be a better plan for our county as a whole. Rogers stated that he understands that there are options if they would want to come over, there are options for other entities to get involved with us, just like we got involved with them.

Roberts asked what is wrong with the equipment that they have, that it is his understanding that the equipment they have is only 3 to 4 years old as well. I know there is talk about next gen, but they were talking about next gen in October 2009 when I went to a public safety conference. My understanding is that that technology is still not ready and there is no guarantee that it is going to be available by next year and the only report that he has heard is there are some issues with not getting some calls in certain areas and that is not a 911 equipment issue it is a radio issue and they are totally separate issues.

Selman stated that it will be improved in this plan. Smith stated the rural areas. Smith also said that it should help both sides some, because the city if they are just answering calls within the city then they would have more time and their equipment is more capable and if we have got a system that is answering the calls out in the country that is working the Sheriff Department side of it and rural law enforcement side and the 27 fire departments not going to have to deal with anymore then to me it helps both ways, but that is just his opinion. Selman said that the rural fire departments is a lot of traffic. Selman made a motion to approve the letter to move forward; Smith asked for a second. Rogers asked if by approval of this letter if they look into it and we can't afford it then there is still time to change. Smith stated that the letter is just the next step. Rogers made a seconded to the motion.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. ACCEPT OF DENY ANNUAL LICENSING ASSESSMENT OF PITTSBURG COUNTY JUVENILE DETENTION CENTER: Smith explained the licensing assessment. Selman made a motion to accept the licensing assessment; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

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.

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 Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 4/15/2019
To: 4/15/2019

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER DONATIONS					
AS-D					
7851	7	WALMART COMMUNITY BRC	DOG TREATS	\$127.30	
				Total:	\$127.30
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-3					
7852	553	LOWES	DRYER	\$502.55	
				Total:	\$502.55
AS-7					
7838	554	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	\$636.94	
				Total:	\$636.94
AS-MO					
7648	546	ADA PAPER COMPANY	GLOVES	\$228.00	
7771	547	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$52.18	
7773	548	PET SENSE	KENNEL SUPPLIES	\$86.75	
7776	549	CITY OF MCALESTER	MONTHLY SERVICE	\$484.35	
7849	550	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
7850	551	WALMART COMMUNITY BRC	DOG FOOD	\$281.29	
7954	552	ACC BUSINESS	MONTHLY SERVICE	\$253.41	
				Total:	\$2,185.98
CIVIL DEFENSE					
CD-2					
7522	172	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$46.85	
				Total:	\$46.85
DISTRICT 18 DRUG COURT					
DC-2					
7821	172	AT&T	MONTHLY SERVICE	\$62.22	
7986	173	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$69.80	
7987	174	AT&T	MONTHLY SERVICE	\$313.34	
7988	175	REDWOOD TOXICOLOGY LAB	LAB FEES	\$139.32	
				Total:	\$584.68
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
6499	144	COMDATA	FUEL	\$548.24	
				Total:	\$548.24
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
7447	4	T.H. ROGERS	BUILDING REPAIR	\$214.92	
7482	5	T.H. ROGERS	BUILDING SUPPLIES	\$63.80	
7565	6	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$114.54	
7587	7	ADAMS TRUE VALUE	RUBBER BOOTS	\$15.00	
7588	8	G.C. RENTAL CENTER	CONCRETE TOOLS	\$137.98	
7589	9	T.H. ROGERS	CONCRETE TOOLS	\$33.65	
7645	10	G.C. RENTAL CENTER	EQUIPMENT RENTAL	\$50.00	
				Total:	\$629.89
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
1819	1063	COMDATA	Blanket Fuel	\$62.62	
				Total:	\$62.62
FD-BGTSL-2					

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 4/15/2019
To: 4/15/2019

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7974	1064	RURAL WATER DIST #8	MONTHLY SERVICE	<u>\$35.96</u>	
				Total:	<u>\$35.96</u>
FD-BLNCO-2					
7818	1065	RURAL WATER DIST #8	MONTHLY SERVICE	<u>\$19.00</u>	
				Total:	<u>\$19.00</u>
FD-BLUE-2					
6509	1066	COMDATA	FUEL	\$235.37	
7982	1067	THE BURROWS AGENCY	INSURANCE	<u>\$5,923.00</u>	
				Total:	<u>\$6,158.37</u>
FD-HARTS-2					
7957	1068	THE BURROWS AGENCY	INSURANCE	<u>\$8,612.00</u>	
				Total:	<u>\$8,612.00</u>
FD-HGHIL-2					
6512	1069	COMDATA	FUEL	<u>\$112.55</u>	
				Total:	<u>\$112.55</u>
FD-INDIN-2					
7822	1070	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$55.65</u>	
				Total:	<u>\$55.65</u>
FD-SHGRV-2					
6684	1071	BEALES GOODYEAR	TIRES	<u>\$630.80</u>	
				Total:	<u>\$630.80</u>
FD-TANHL-3					
4716	1072	CASCO INDUSTRIES	BUNKER GEAR	\$7,941.00	
6796	1073	OK FIRE	SCBA AIR PACKS	<u>\$5,550.00</u>	
				Total:	<u>\$13,491.00</u>
FORFEITURE					
FT-2					
7897	60	PITTSBURG COUNTY SHERIFF	FORFEITURE	\$1,923.35	
7898	61	MCALESTER POLICE DEPART	FORFEITURE	<u>\$358.20</u>	
				Total:	<u>\$2,281.55</u>
GENERAL					
B-5					
7870	3154	WELCH STATE BANK	LEASE PAYMENT	<u>\$2,582.21</u>	
				Total:	<u>\$2,582.21</u>
C-2					
7953	3155	ACC BUSINESS	MONTHLY SERVICE	\$202.73	
7955	3156	MAILFINANCE	POSTAGE METER LEASE	<u>\$771.97</u>	
				Total:	<u>\$974.70</u>
D-2					
7477	3157	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
7811	3158	ADA PAPER COMPANY	COPY PAPER	<u>\$62.80</u>	
				Total:	<u>\$92.80</u>
E-1A					
7961	3159	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$15,354.00</u>	
				Total:	<u>\$15,354.00</u>
E-2					
7828	3160	POSTMASTER	MAILING PERMIT	\$235.00	
7871	3161	WHITES TRACTOR & EQUIP	BELT	\$58.00	
7960	3162	OSU COOPERATIVE EXTENSIV	POSTAGE METER	\$123.04	
7962	3163	ACC BUSINESS	MONTHLY SERVICE	<u>\$253.41</u>	
				Total:	<u>\$669.45</u>
F-1B					

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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>
7880	3164	OLIVER, NATHAN L	TRAVEL	\$72.04	
				Total:	\$72.04
F-2					
7468	3165	KELLPRO INC	LABELS	\$138.00	
7836	3166	SECRETARY OF STATE	NOTARY RENEWAL	\$20.00	
7845	3167	PITNEY BOWES	POSTAGE METER LEASE	\$244.16	
7951	3168	ACC BUSINESS	MONTHLY SERVICE	\$202.72	
7983	3169	THE BANK N.A.	SAFE DEPOSIT BOX RENTAL	\$50.00	
				Total:	\$654.88
FPB-2					
5114	3170	HAMPTON INN	LODGING	\$98.70	
				Total:	\$98.70
K-2					
7908	3171	YOUTH SERVICES OF BRYAN C	DETENTION SERVICES	\$1,219.85	
7992	3172	EASTERN OK YOUTH SERVIC	DETENTION SERVICES	\$2,455.11	
				Total:	\$3,674.96
R-2					
6661	3187	BANK OF AMERICA	SOFTWARE	\$197.90	
6897	3173	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
7826	3174	GREEN GUARD FIRST AID & S	FIRST AID SUPPLIES	\$168.14	
7846	3175	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$100.25	
7847	3176	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,900.87	
7848	3177	VYVE BROADBAND	MONTHLY SERVICE	\$106.21	
7914	3178	MCALESTER NEWS CAPITAL &	PUBLICATION	\$461.85	
				Total:	\$4,963.22
R-6					
7840	3179	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAXES	\$14,051.45	
				Total:	\$14,051.45
SL-1B					
7819	3180	STACKS, BEULAH	TRAVEL	\$32.00	
				Total:	\$32.00
SL-2					
7375	3181	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$1,137.02	
7952	3182	ACC BUSINESS	MONTHLY SERVICE	\$202.73	
7970	3188	BANK OF AMERICA	POSTAGE	\$10.52	
				Total:	\$1,350.27
SO-2					
7949	3183	ACC BUSINESS	MONTHLY SERVICE	\$202.73	
				Total:	\$202.73
SR-2					
7817	3184	WESTS TOOLS LLC	IMPACT WRENCH	\$500.00	
7907	3185	US CELLULAR	MONTHLY SERVICE	\$410.03	
7956	3186	ACC BUSINESS	MONTHLY SERVICE	\$253.41	
				Total:	\$1,163.44
HEALTH					
MD-2					
4896	268	MCALESTER REGIONAL HEAL	CPR CARDS	\$153.00	
6505	269	MCALESTER REGIONAL HEAL	CPR CARDS	\$238.00	
7248	270	WALMART COMMUNITY BRC	SPEAKER	\$32.88	
7251	271	CHANNING BETE COMPANY	CPR TRAINING SUPPLIES	\$247.17	
7252	272	DIGI SMART SENSE	COMPUTER SOFTWARE	\$331.71	
7455	273	SANOPI PASTEUR INC	MEDICAL SUPPLIES	\$236.87	
7711	274	PACE HEAT & AIR	A/C REPAIR	\$193.00	
7876	275	AVAYA	MONTHLY SERVICE	\$261.49	

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Purchase Orders by Account

Approved
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To: 4/15/2019

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7877	276	PITNEY BOWES	POSTAGE METER LEASE	\$864.24	
7947	277	AT&T	MONTHLY SERVICE	\$1,378.43	
				Total:	\$3,936.79
HIGHWAY CASH					
T-105 #3					
7389	2265	DOLESE	1 1/2" CRUSHER RUN	\$4,272.63	
				Total:	\$4,272.63
T-1B #2					
7976	2254	SWEETIN, HOLLY T	TRAVEL	\$71.22	
				Total:	\$71.22
T-1B #3					
7909	2255	ROGERS, CHARLES E	TRAVEL	\$25.94	
7910	2256	EFFINGER, BRET ALAN	TRAVEL	\$27.89	
				Total:	\$53.83
T-2 #1					
6107	2251	HOLIDAY INN EXPRESS	LODGING	\$188.00	
7950	2252	ACC BUSINESS	MONTHLY SERVICE	\$202.73	
				Total:	\$390.73
T-2 #3					
5990	2266	BANK OF AMERICA	LODGING	\$564.00	
6999	2267	BANK OF AMERICA	LODGING	\$95.00	
7354	2257	DOLESE	1 1/2" ODOT BASE TYPE A	\$5,067.29	
7370	2258	ALL ABOUT U PLUMBING	LABOR AND MATERIALS	\$88.00	
7391	2259	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,059.68	
7461	2260	MILLER GLASS CO.	WINDOW	\$100.00	
7462	2261	DOLESE	1 1/2" ODOT BASE TYPE A	\$5,075.00	
7484	2262	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$139.97	
7488	2263	LOWES	CLEANING SUPPLIES	\$61.96	
7495	2264	BEALES GOODYEAR	TRUCK REPAIR	\$60.00	
				Total:	\$13,310.90
T-4B #1					
7368	2253	STIGLER STONE	3/4" COVER CHIPS	\$499.95	
				Total:	\$499.95
HIGHWAY SALES TAX					
TST-2 #1					
4246	2030	RINKERS AUTO	SHOP SUPPLIES	\$681.20	
6711	2031	OTA PIKEPASS CUSTOMER SE	TOLL	\$17.35	
6712	2032	COMDATA	FUEL	\$144.56	
7068	2033	DOLESE	1 1/2" CRUSHER RUN	\$4,266.87	
7192	2034	DOLESE	1 1/2" CRUSHER RUN	\$4,274.32	
7193	2035	STIGLER STONE	1" CRUSHER RUN	\$4,008.32	
7217	2106	BANK OF AMERICA	MONTHLY SERVICE	\$59.21	
7225	2036	STIGLER STONE	1" CRUSHER RUN	\$4,011.60	
7235	2037	STIGLER STONE	8" DRY SURGE	\$201.21	
7374	2038	STIGLER STONE	1" CRUSHER RUN	\$4,152.08	
7487	2039	STIGLER STONE	1" CRUSHER RUN	\$3,972.72	
7512	2040	DOLESE	2 1/2" CRUSHER RUN	\$377.39	
7643	2041	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$2.10	
7647	2042	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
7659	2043	RAM INC	FUEL	\$3,768.77	
7707	2044	TRUE VALUE	CHAINSAW CHAINS	\$24.99	
7769	2045	MILLS CHIROPRACTIC	DRUG TESTING	\$28.00	
7802	2046	ABC TIRE COMPANY LLC	FLAT REPAIR	\$40.00	

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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>
7816	2047	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$159.54	
7829	2048	LOWES	CONCRETE	\$33.33	
7831	2049	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$105.52	
7832	2050	AIRGAS	CYLINDER	\$209.47	
7833	2051	VYVE BROADBAND	MONTHLY SERVICE	\$197.02	
				Total:	
				<u>\$30,837.57</u>	
TST-2 #2					
3138	2052	TULSA ASPHALT LLC	ASPHALT HM/CL	\$3,750.60	
5925	2053	DOLESE	12" RIP RAP	\$2,635.46	
5937	2054	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,601.12	
6073	2055	DOLESE	1 1/2" CRUSHER RUN	\$8,503.60	
6315	2056	DOLESE	3" SURGE	\$997.46	
6717	2057	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,811.44	
6722	2058	OTA PIKEPASS CUSTOMER SE	TOLL	\$10.75	
6880	2059	ABC TIRE COMPANY LLC	TIRES	\$1,417.50	
7545	2060	PARROTT TRUCKING	HAULING	\$3,511.20	
7602	2061	FENSCO INC	PLASTIC PIPE	\$17,266.97	
7657	2062	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	\$321.62	
7775	2063	DIAMOND MOWERS	BLADE KIT	\$1,250.38	
7813	2064	AT&T	MONTHLY SERVICE	\$36.06	
7853	2065	MILLER GLASS CO.	INSTALL AUTO GLASS	\$150.00	
				Total:	
				<u>\$43,264.16</u>	
TST-2 #3					
4651	2066	BLESSING GRAVEL	DECOMPOSED GRANITE	\$2,337.56	
5330	2067	OK TIRE	TIRES ETC.	\$1,978.32	
6361	2068	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$469.57	
6374	2069	NOBLES EQUIPMENT	GRADER BLADES	\$1,047.00	
6726	2070	COMDATA	FUEL	\$3,890.11	
6981	2071	CUSTOM PRODUCTS CORPORA	SIGNS	\$66.10	
7184	2072	DOLESE	#4 SCREENINGS	\$255.78	
7211	2073	ALFORD METALS	STEEL PIPE	\$3,555.00	
7214	2074	BELSHE TRAILER	BEARING	\$195.00	
7219	2075	WELDON PARTS INC	FILTERS	\$20.16	
7270	2076	KIAMICHI AUTOMOTIVE WAR	EQUIP PARTS	\$310.13	
7272	2077	T & B TIRE	TIRES	\$154.00	
7274	2078	DOLESE	1 1/2" ODOT BASE TYPE A	\$5,000.17	
7275	2079	DOLESE	1 1/2" CRUSHER RUN	\$4,151.87	
7304	2080	RAM INC	FUEL	\$2,305.56	
7343	2081	BEALES GOODYEAR	ALIGNMENT ETC.	\$179.95	
7377	2082	WALMART COMMUNITY BRC	FLASHLIGHTS	\$133.76	
7398	2083	LOWES	CLEANING SUPPLIES	\$24.58	
7457	2084	BEALES GOODYEAR	MOUNT	\$315.67	
7460	2085	CATHEY & ASSOCIATES L.L.C.	WINDOW	\$150.00	
7508	2086	RAM INC	FUEL	\$3,684.27	
7557	2087	JUSTIN NIMROD DOZER SERVI	HAULING	\$6,995.55	
7582	2088	BEALES GOODYEAR	TIRES	\$1,506.21	
7598	2089	OKLAHOMA TAX COMMISSIO	TITLE	\$28.00	
7600	2090	OK TIRE	TIRES	\$537.80	
7628	2091	FLEET PRIDE	STARTER	\$224.95	
7653	2092	WARREN POWER & MACHINE	WEAR STRIPS	\$156.57	
7654	2093	PREMIER TRUCK GROUP	ANTENNA ETC.	\$48.86	
7699	2094	DOLESE	1 1/2" ODOT BASE TYPE A	\$10,115.80	
7706	2095	DOLESE	5/8" #3 COVER CHIPS	\$305.16	
7765	2096	COFFEE-HANEY AUCTION & R	PIPE ETC.	\$820.00	
7797	2097	JUSTIN NIMROD DOZER SERVI	HAULING	\$9,972.00	
7814	2098	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$65.93	

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 4/15/2019
To: 4/15/2019

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7815	2099	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$349.65	
7873	2100	VYVE BROADBAND	MONTHLY SERVICE	\$326.85	
7883	2101	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$514.88	
7904	2102	DUSTYS DIESEL	REPAIR	\$4,000.00	
7959	2103	LOWES	MEASURING WHEEL	\$56.99	
				Total:	\$66,249.76
TST-AP-2					
7155	2104	MILLS CHIROPRACTIC	DRUG TEST	\$28.00	
7163	2105	DOLESE	1 1/2" CRUSHER RUN	\$8,544.88	
				Total:	\$8,572.88
JAIL MAINTENANCE & OPERATIONS					
JAIL-9					
7839	814	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAXES	\$1,999.41	
				Total:	\$1,999.41
JAIL-MO					
7750	811	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$426.89	
7892	812	MILLS CHIROPRACTIC	DRUG TESTING	\$109.00	
7969	813	ACC BUSINESS	MONTHLY SERVICE	\$253.41	
				Total:	\$789.30
SHERIFF COMMISSARY FUND					
SCF-2					
6682	257	BANK OF AMERICA	REGISTRATION FEE	\$50.00	
7431	254	LOCKE HEATING & COOLING S	LIGHT BALLIST	\$82.03	
7619	255	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$663.99	
7860	256	US FOODS	COMMISSARY PRODUCTS	\$129.83	
				Total:	\$925.85
SHERIFF SERVICE FEE					
B4-2					
6862	741	BANK OF AMERICA	REGISTRATION FEES	\$70.00	
7859	732	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$88.83	
				Total:	\$158.83
B4-2B					
7862	733	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
7863	734	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
7864	735	WELCH STATE BANK	LEASE PAYMENT	\$651.00	
7865	736	WELCH STATE BANK	LEASE PAYMENT	\$674.08	
7866	737	WELCH STATE BANK	LEASE PAYMENT	\$371.69	
				Total:	\$2,811.45
B4-JAIL-2					
7867	738	US FOODS	KITCHEN SUPPLIES	\$7.57	
				Total:	\$7.57
B4-JAIL-2B					
7868	739	WELCH STATE BANK	LEASE PAYMENT	\$578.73	
7869	740	WELCH STATE BANK	LEASE PAYMENT	\$586.55	
				Total:	\$1,165.28