

**PITTSBURG COUNTY COMMISSIONER
APRIL 1, 2019
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 1, 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 8:42 A.M., March 29, 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 MARCH 25, 2019: The minutes from the previous meeting, March 25, 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.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

The board moved down the agenda to item 9A.

9. AGENDA ITEMS:

A. DISTRICT ATTORNEY CHUCK SULLIVAN AND STAFF TO PRESENT THE BOCC A PROCLAMATION PROCLAIMING APRIL AS CHILD ABUSE PREVENTION MONTH IN PITTSBURG COUNTY: Smith read the proclamation. Selman made a motion to approve the proclamation; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

The board moved back up the agenda to item 6.

6. OFFICIALS – DEPARTMENT REPORTS: None.

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
General Fund	7514	\$ 550.00	H2O Depot
General Fund	7515	\$ 400.00	Cintas
Sheriff	7516	\$6,000.00	Comdata
DA Forfeiture	7517	\$1,500.00	Comdata
DA Supervision	7518	\$1,000.00	Comdata
DA Supervision	7519	\$ 50.00	OTA Pikepass
Emergency Mgmt	7520	\$2,000.00	Comdata
Emergency Mgmt	7521	\$ 40.00	OTA Pikepass
Emergency Mgmt	7522	\$ 100.00	Cintas 1 st Aid
Emergency Mgmt	7523	\$ 500.00	Atwood's
Alderson Fire Dept	7524	\$1,000.00	Comdata
Blanco Fire Dept	7525	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	7526	\$1,000.00	Comdata
High Hill Fire Dept	7527	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	7528	\$1,000.00	Comdata
Highway 9 Fire Dept	7529	\$1,000.00	Comdata
Indianola Fire Dept	7530	\$1,000.00	Comdata
Shady Grove Fire Dept	7531	\$1,000.00	Comdata
Tannehill Fire Dept	7532	\$1,000.00	Comdata
Tannehill Fire Dept	7533	\$ 500.00	Kiamichi Automotive
Health Department	7534	\$ 120.00	St Francis Health System
Health Department	7535	\$ 300.00	McAlester Regional Health Center
District #1	7536	\$ 120.00	Alderson Regional Landfill
District #1	7538	\$ 500.00	Comdata
District #1	7539	\$ 20.00	H2O Depot
District #1	7540	\$ 500.00	Kiamichi Automotive
District #1	7541	\$1,000.00	Rinker's Automotive
General Fund	7542	\$3,500.00	H&P Mechanical
District #2	7543	\$ 20.00	OTA Pikepass
District #2	7544	\$ 300.00	H2O Depot

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DEPT	PO	AMOUNT	VENDOR
District #2	7545	\$5,000.00	Parrott Trucking
District #2	7546	\$1,500.00	Rinker's Automotive
District #2	7547	\$1,500.00	Kiamichi Automotive
District #2	7548	\$2,500.00	Cintas
District #2	7549	\$ 300.00	Cintas 1 st Aid
District #3	7550	\$ 100.00	OTA Pikepass
District #3	7551	\$1,000.00	Jet Tire
District #3	7552	\$1,000.00	OK Tire
District #3	7553	\$1,000.00	Kiamichi Automotive
District #3	7554	\$ 500.00	Weldon Parts
District #3	7555	\$5,000.00	Comdata
District #3	7556	\$ 200.00	H2O Depot
District #3	7557	\$7,000.00	Justin Nimrod Dozer
District #3	7558	\$ 300.00	Cintas 1 st Aid
Animal Shelter	7559	\$ 50.00	H2O Depot
Animal Shelter	7560	\$ 753.00	Cintas

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

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.	2.2550	2.2500	2.2535	1.9900
HOOTEN	2.3261	2.3004	2.3039	No Bid
HOPKINS	2.2700	2.2500	2.2500	1.9900

Selman made a motion to award unleaded to Ram, undyed low sulfur diesel to Ram and Hopkins, dyed low sulfur diesel to Hopkins 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.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) 2019 WESTERN STAR DUMP TRUCK (0613) – DISTRICT 2: Smith made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

B. APPROVE/DISAPPROVE PROCLAMATION DECLARING APRIL AS FAIR HOUSING MONTH IN PITTSBURG COUNTY: Selman made a motion to declare April as Fair Housing Month; seconded by Rogers.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE INTER-LOCAL AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 2 AND JOSH VANCE: Smith explained the inter-local agreement. Selman made a motion to approve the agreement; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. DISCUSSION AND POSSIBLE ACTION ON AWARDDING VENDOR TO MAKE REPAIRS AT THE COUNTY JAIL: Smith explained the JD Thomas quote in the amount of \$9,977.20. Smith stated that it is an emergency for the repairs to be done for the cell to be put back into use and to prevent other escapes. Selman made a motion to approve the quote; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. DISCUSSION AND POSSIBLE ACTION ON AWARDING VENDOR TO INSTALL FLOORING AT THE DISTRICT 1 SHOP IN HAILEYVILLE: The following quotes were received.

VENDOR	DESCRIPTION	AMOUNT
Kelley Floors	Ceramic Tile	\$11,400.00
	PVC Wood	\$ 7,600.00
Mill Creek	Tile	\$11,261.27
	Vinyl Plank	\$10,227.18

Rogers made a motion to award the project to Kelley Floors for \$7,600.00; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE MEMBERSHIP CONTRACT BETWEEN AIR CARE NETWORK AND PITTSBURG COUNTY: Selman made a motion to approve the contract; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

G. SHERIFF CHRIS MORRIS TO ADDRESS THE BOARD REQUESTING ADDITIONAL FUNDS FOR JAIL OPERATIONS: Morris stated that they have had additional expenses maintaining the jail this year and that they will need additional funds for the remainder of the year. Trammell explained some of the additional expenses for the year. The board discussed options for additional funds and the revenue from federal inmates. Selman made a motion to approve and additional \$30,000.00 from the sales tax revenues for utilities do to unforeseen expenses; seconded by Smith.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

H. EXECUTIVE SESSION:

i. DISCUSSION REGARDING RESPONSE EQUIPMENT AND CONFIGUARTION OF 911, PURSUANT TO OKLAHOMA STATUTES, TITLE 25§307 (B)(9)(C)(3): Smith made a motion to strike the item from the agenda; seconded by Selman.

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: Sheriff Morris stated that he has a gentleman who will donate razor wire and installation for the perimeter fence at the jail. Smith stated that an item will need to be place on the agenda to accept the donation.

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

13. 10:00 A.M. – BID OPENINGS: None.

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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: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 4/1/2019
To: 4/1/2019

<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					
6375	517	FUELMAN OF OKLAHOMA	FUEL	\$37.92	
7232	518	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$232.17	
7240	519	ZOETIS US LLC	VET SUPPLIES	\$1,195.50	
7255	520	MWI VET SUPPLY	VET SUPPLIES	\$1,429.26	
7342	522	FUSION	MONTHLY SERVICE	\$60.90	
7402	523	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
7406	524	VYVE BROADBAND	MONTHLY SERVICE	\$43.79	
7439	525	ATWOODS	CAT LITTER	\$149.70	
7480	521	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,069.04	
				Total:	\$5,018.28
CIVIL DEFENSE					
CD-2					
7466	157	OCV LLC	SOFTWARE	\$2,995.00	
				Total:	\$2,995.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
6476	129	FEDEX	SHIPPING	\$25.93	
6687	130	FEDEX	SHIPPING	\$35.84	
6892	131	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$10.38	
7106	132	STAPLES CREDIT PLAN	CARTRIDGE	\$43.89	
7418	133	GREEN COUNTRY SHREDDIN	MONTHLY SERVICE	\$70.00	
7419	134	PITNEY BOWES	POSTAGE METER LEASE	\$75.00	
7503	135	FUSION	MONTHLY SERVICE	\$59.88	
				Total:	\$320.92
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
7405	986	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	\$204.41
FD-BGTSL-2					
7268	987	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$851.96	
7411	988	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$181.15	
7412	989	VERIZON	MONTHLY SERVICE	\$40.91	
7413	990	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$97.07	
				Total:	\$1,171.09
FD-BLNCO-2					
5692	991	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$76.40	
6508	992	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$328.37	
6846	993	JAMES SUPPLIES	WELDING SUPPLIES	\$110.10	
7369	994	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$308.00	
				Total:	\$822.87
FD-HLYVL-2					
7408	995	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$156.18	
7409	996	ADT SECURITY SERVICES	MONTHLY SERVICE	\$202.50	
				Total:	\$358.68
FD-HWARP-2					
7392	997	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$105.00	
				Total:	\$105.00
FD-PTSBG-2					
7358	998	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
7473	999	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$187.13	
7474	1000	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$50.18	

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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>
7475	1001	US CELLULAR	MONTHLY SERVICE	\$67.33	
7476	1002	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$57.00	
				Total:	
					<u>\$566.05</u>
FD-QUIN-2					
7437	1003	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$204.41	
				Total:	
					<u>\$204.41</u>
FD-SAMPT-2					
6205	1004	MYDER FIRE SUPPORT	PUMP TEST	\$430.00	
7489	1005	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$75.49	
7490	1006	H & H ALARM CO INC	ALARM MONITORING	\$35.00	
7491	1007	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$95.96	
				Total:	
					<u>\$636.45</u>
FD-SHGRV-3					
6481	1008	OK FIRE	PUMP	\$2,397.00	
				Total:	
					<u>\$2,397.00</u>
FORFEITURE					
FT-2					
7420	56	AAA MINI STORAGE	STORAGE RENTAL	\$240.00	
				Total:	
					<u>\$240.00</u>
GENERAL					
B-4					
7421	3004	US FOODS	INMATE GROCERIES	\$69.36	
7422	3005	US FOODS	INMATE GROCERIES	\$1,372.74	
				Total:	
					<u>\$1,442.10</u>
C-2					
7441	3006	FUSION	MONTHLY SERVICE	\$59.89	
				Total:	
					<u>\$59.89</u>
D-2					
7191	3007	AMERICAN STAMP & MARKIN	NOTARY SEAL	\$44.77	
7206	3008	MCALESTER NEWS CAPITAL &	PUBLICATION	\$48.00	
7438	3009	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$3.50	
				Total:	
					<u>\$96.27</u>
E-2					
7263	3010	ADAMS TRUE VALUE	PUMP	\$170.00	
				Total:	
					<u>\$170.00</u>
E-3					
6700	3011	MILLER GLASS CO.	BUILDING CONSTRUCTION	\$1,500.00	
				Total:	
					<u>\$1,500.00</u>
F-2					
7237	3012	AMERICAN STAMP & MARKIN	STAMP	\$62.77	
7440	3013	FUSION	MONTHLY SERVICE	\$59.88	
				Total:	
					<u>\$122.65</u>
R-2					
7233	3014	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$262.84	
7359	3015	MCALESTER NEWS CAPITAL &	PUBLICATION	\$456.75	
7381	3016	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
7407	3017	BIZ-TEL	CABLE REPAIR	\$205.00	
7509	3018	MCALESTER NEWS CAPITAL &	PUBLICATION	\$475.80	
				Total:	
					<u>\$1,435.39</u>
SL-2					
7444	3019	FUSION	MONTHLY SERVICE	\$59.88	
				Total:	
					<u>\$59.88</u>

Fiscal Year:
2018-2019

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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>
SO-1B					
7448	3020	MOODY, ELIZABETH R.	TRAVEL	\$233.16	
7449	3021	SANDERS, SHAWNA D	TRAVEL	\$730.80	
7450	3022	MCCLENDON, STEPHEN A	TRAVEL	\$769.08	
7451	3023	SANTINO, JENNIFER E	TRAVEL	\$299.86	
7452	3024	LYONS, TOMMY	TRAVEL	\$394.40	
				Total:	\$2,427.30
SO-2					
7443	3025	FUSION	MONTHLY SERVICE	\$59.89	
				Total:	\$59.89
SO-5					
7348	3026	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00	
				Total:	\$8,750.00
SR-2					
7289	3027	MCALESTER TAG AGENT	TITLE	\$3.75	
7463	3028	PRO KILL INC.	PEST CONTROL	\$106.00	
7464	3029	FUSION	MONTHLY SERVICE	\$319.05	
7465	3030	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$55.70	
				Total:	\$484.50
HEALTH					
MD-1B					
6786	252	BERGGREN, WANDA	TRAVEL	\$147.00	
				Total:	\$147.00
MD-2					
6792	253	KICARPET.COM	RUG	\$84.99	
7111	254	LOWES	BOTTLED WATER	\$26.56	
7395	255	WALMART COMMUNITY BRC	CLINIC SUPPLIES	\$216.94	
7454	256	STANDLEY SYSTEMS	COPIER LEASE	\$1,033.29	
				Total:	\$1,361.78
HIGHWAY CASH					
T-1B #1					
7371	2138	SMITH, JOHN CALVIN	TRAVEL	\$54.31	
7372	2139	HOWELL, DENNIS L	TRAVEL	\$6.00	
7373	2140	WILSON, TIMOTHY L.	TRAVEL	\$6.00	
7387	2141	ROGERS, CHARLES W	TRAVEL	\$24.41	
				Total:	\$90.72
T-1B #2					
7498	2143	CRENSHAW, SANDRA K.	TRAVEL	\$138.04	
				Total:	\$138.04
T-1B #3					
7401	2145	SELMAN, WILLIAM R.	TRAVEL	\$13.93	
				Total:	\$13.93
T-2 #1					
6104	2142	ACCO	REGISTRATION FEES	\$95.00	
				Total:	\$95.00
T-2 #2					
6105	2144	ACCO	REGISTRATION FEES	\$140.00	
				Total:	\$140.00
T-2 #3					
6106	2146	ACCO	REGISTRATION FEES	\$130.00	
7442	2147	FUSION	MONTHLY SERVICE	\$59.88	
7481	2148	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$805.13	

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Purchase Orders by Account

Approved
From: 4/1/2019
To: 4/1/2019

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$995.01</u>
HIGHWAY SALES TAX					
TST-2 #1					
5043	1934	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$103.15	
5049	1935	RINKERS AUTO	PARTS & SUPPLIES	\$575.00	
5509	1936	YELLOW HOUSE MACHINE	PARTS & SUPPLIES	\$709.58	
5674	1937	WARREN POWER & MACHINE	EQUIP PARTS	\$478.25	
5675	1938	WELDON PARTS INC	EQUIP PARTS	\$749.25	
5787	1939	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,331.84	
6368	1940	STIGLER STONE	SHOT ROCK	\$277.30	
6487	1941	LINDLEYS GROCERY	INMATE LUNCHES	\$31.97	
6606	1942	STIGLER STONE	1" CRUSHER RUN	\$3,959.28	
6647	1943	STIGLER STONE	1" CRUSHER RUN	\$4,016.40	
6673	1944	STIGLER STONE	1" CRUSHER RUN	\$4,087.28	
6707	1945	SOUTHEAST AUTOMOTIVE	SHOP SUPPLIES	\$173.32	
6748	1946	T & B TIRE	TIRES	\$181.00	
6772	1947	STIGLER STONE	1" CRUSHER RUN	\$4,098.24	
6819	1948	STIGLER STONE	1" CRUSHER RUN	\$4,081.36	
6879	1949	STIGLER STONE	1" CRUSHER RUN	\$3,994.64	
6934	1950	STIGLER STONE	1" CRUSHER RUN	\$3,923.76	
7109	1951	APAC CENTRAL	ASPHALT HM/HL S4	\$732.22	
7177	1952	OK TIRE	TIRES & SERVICE CALL	\$872.00	
7224	1953	STIGLER STONE	8" DRY SURGE	\$188.01	
7379	1954	RAM INC	FUEL	\$1,602.93	
7383	1955	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$33.00	
7384	1956	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$572.82	
7393	1957	ATWOODS	FENCING SUPPLIES	\$965.39	
7403	1958	ABC TIRE COMPANY LLC	FLAT REPAIR	\$30.00	
7414	1959	OKLAHOMA TAX COMMISSIO	TAGS & TITLES	\$57.00	
7445	1960	FUSION	MONTHLY SERVICE	\$59.88	
7458	1961	RAM INC	FUEL	\$3,383.44	
7479	1962	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$265.04	
7497	1963	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$58.98	
				Total:	<u>\$42,592.33</u>
TST-2 #2					
6069	1964	T.H. ROGERS	LUMBER	\$256.81	
6716	1965	RINKERS AUTO	SHOP SUPPLIES	\$575.00	
7179	1966	PARROTT TRUCKING	HAULING	\$1,276.80	
7382	1967	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$594.94	
7385	1968	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$45.24	
7386	1969	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$281.14	
7388	1970	MCELROY, JILL	PERSONAL SERVICES	\$350.00	
7446	1971	FUSION	MONTHLY SERVICE	\$59.88	
				Total:	<u>\$3,439.81</u>
TST-2 #3					
7180	1972	JUSTIN NIMROD DOZER SERVI	HAULING	\$6,991.55	
7258	1973	ALFORD METALS	STEEL PIPE	\$6,170.40	
7267	1974	JUSTIN NIMROD DOZER SERVI	HAULING	\$4,155.25	
7302	1975	JUSTIN NIMROD DOZER SERVI	HAULING	\$2,699.10	
				Total:	<u>\$20,016.30</u>
TST-AP-3					
5133	1976	MCALESTER FENCING COMPA	FENCE	\$27,200.00	
				Total:	<u>\$27,200.00</u>

JAIL MAINTENANCE & OPERATIONS

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 4/1/2019
To: 4/1/2019

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
JAIL-MO					
7260	769	LOCKE HEATING & COOLING S	LED LIGHTS ETC.	\$371.03	
7300	770	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$255.79	
7507	771	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$120.42	
				Total:	\$747.24
SHERIFF COMMISSARY FUND					
SCF-2					
5507	243	CODA	REGISTRATION FEES	\$100.00	
7229	244	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$824.44	
7435	245	US FOODS	COMMISSARY SUPPLIES	\$131.19	
7506	246	FUSION	MONTHLY SERVICE	\$411.85	
				Total:	\$1,467.48
SHERIFF SERVICE FEE					
B4-2					
5504	692	OUTLAW TOWING& RECOVER	TOWING	\$277.75	
				Total:	\$277.75
B4-2B					
7298	693	WELCH STATE BANK	LEASE PAYMENT	\$557.34	
				Total:	\$557.34
B4-JAIL-2					
7436	694	US FOODS	KITCHEN SUPPLIES	\$14.98	
				Total:	\$14.98
B4-JAIL-2A					
7423	695	TRAMMELL AUTOMOTIVE	LABOR	\$250.00	
7425	696	ADAMS TRUE VALUE	WEED KILLER	\$240.00	
7426	697	O REILLY AUTO PARTS	A/C COMPRESSOR	\$147.78	
7428	698	STERICYCLE INC	WASTE REMOVAL	\$171.00	
7429	699	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2.05	
7430	700	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$54.83	
7493	701	US CELLULAR	MONTHLY SERVICE	\$549.17	
				Total:	\$1,414.83
SHERIFF TRAINING					
STF					
5397	1	CODA	REGISTRATION FEES	\$200.00	
5492	2	CODA	REGISTRATION FEES	\$100.00	
				Total:	\$300.00