

**PITTSBURG COUNTY COMMISSIONER
APRIL 29, 2019
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 29, 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 8:31 A.M., April 26, 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: Rogers made a motion to approve the agenda; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM APRIL 22, 2019: The minutes from the previous meeting, April 22, 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.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. NOTICE OF TORT CLAIM: Smith explained the tort claim from Furnando Powell.

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	8292	\$3,500.00	H&P Mechanical
General Fund	8293	\$ 550.00	H2O Depot
General Fund	8294	\$ 400.00	Cintas
DA Forfeiture	8295	\$1,500.00	Comdata
DA Supervision	8296	\$ 50.00	OTA Pikepass
Emergency Mgmt	8297	\$2,000.00	Comdata
Emergency Mgmt	8298	\$ 40.00	OTA Pikepass
Emergency Mgmt	8299	\$ 100.00	Cintas 1 st Aid
Emergency Mgmt	8300	\$ 106.00	Pro-kill
Health Department	8301	\$ 120.00	St Francis Health System
Health Department	8302	\$ 300.00	McAlester Regional Health Center
Alderson Fire Dept	8303	\$1,000.00	Comdata
Blanco Fire Dept	8304	\$ 500.00	Kiamichi Automotive

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DEPT	PO	AMOUNT	VENDOR
Blue Fire Dept	8305	\$1,000.00	Snow Lawn Care
Fire Fighters Assoc	8306	\$2,000.00	Clifford Power System
High Hill Fire Dept	8307	\$1,000.00	Comdata
Haileyville Fire Dept	8308	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	8309	\$1,000.00	Comdata
Highway 9 Fire Dept	8310	\$1,000.00	Comdata
Tannehill Fire Dept	8311	\$1,000.00	Comdata
Tannehill Fire Dept	8312	\$ 500.00	Kiamichi Automotive
Jail M&O	8313	\$ 100.00	Woods Pharmacy
Sheriff	8314	\$ 300.00	Holman's Fast Lube
District #2	8315	\$1,500.00	Rinker's Automotive
District #2	8316	\$ 300.00	H2O Depot
District #2	8317	\$ 300.00	Cintas 1 st Aid
District #2	8318	\$2,500.00	Cintas
District #2	8319	\$5,000.00	Parrott Trucking

Smith 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.	2.4350	2.3125	2.3160	1.9900
HOOTEN	2.4574	2.3770	2.3805	No Bid
HOPKINS	2.3900	2.3300	2.3300	1.9900

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Rogers made a motion to award unleaded to 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 Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. MONTH-END PAYROLL: Selman made a motion to approve the month-end payroll; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. AWARD BID NUMBER 16, ONE (1) OR MORE, USED 48" DOUBLE DRUM ROLLER: Smith made a motion to award the bid to Nobles Equipment as the lowest bidder; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE SUBCONTRACT K3025-19 FOR THE PITTSBURG COUNTY CONSERVATION DISTRICT REAP GRANT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF COMMERCE THROUGH KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO):

Smith explained the REAP Grant. Selman made a motion to approve the subcontract; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE SUBCONTRACT K3026-19 FOR HAYWOOD-ARPELAR VOLUNTEER FIRE DEPARTMENT REAP GRANT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF COMMERCE THROUGH KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO): Smith explained the REAP Grant. Selman made a motion to approve the subcontract; seconded by Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE SUBCONTRACT K3027-19 FOR PITTSBURG COUNTY DISTRICT #1 REAP GRANT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF COMMERCE THROUGH KIAMICHI ECONOMIC DEVELOPMENT DISTRICT OF OKLAHOMA (KEDDO): Smith explained the REAP Grant. Selman made a motion to approve the subcontract; seconded by Selman.

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AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

D. APPROVE AND SIGN CERTIFICATE OF AUTHORIZED SIGNATURES FOR REAP GRANT SUBCONTRACTS: Smith made a motion to approve the certificate of authorized signatures; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE AND SIGN NON-COLLUSION AFFIDAVITS FOR REAP GRANT SUBCONTRACTS: Smith made a motion to approve the non-collusion affidavits; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

F. DISCUSSION AND POSSIBLE ACTION REGARDING EMPLOYEE BENEFITS, HEALTH INSURANCE, DENTAL INSURANCE, VISION INSURANCE AND LIFE INSURANCE FOR FY 2019-2020: Smith stated that the board has looked at numerous options and that 2 or 3 are better than what we have now and that they need to let the plan that we are with now that we will be leaving to another company if the board chooses to do so. Smith stated not only are they cheaper but they are better policies for the employees and dependents. Selman made a motion to send a letter to notify of leaving the plan; 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: Sheriff Morris that the a/c unit in the phone room has went out and stated that he has a quote from Kurt Whiteside in the amount of \$4,900.00 and Humphries hasn't returned a quote yet. Sheriff Morris also stated that the unit that controls the trustees tank and main hallway has a computer board out and the he has a quote for \$2,446.00 for it. Smith stated that Morris needs to obtain additional quotes before the board can award the work.

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 Rogers.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2018-2019

Purchase Orders by Account

Approved
From: 4/29/2019
To: 4/29/2019

<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					
5343	577	WAV 11	COMPUTER REPAIR	\$95.00	
8065	578	ADA PAPER COMPANY	COPY PAPER ETC	\$485.48	
8089	579	SOUTHEASTERN ALARM LLC	FIRE ALARM REPAIR	\$65.00	
8102	580	FUSION	MONTHLY SERVICE	\$61.40	
8136	581	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$15.79	
8187	582	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
				Total:	<u>\$1,522.67</u>
CIVIL DEFENSE					
CD-2					
8218	184	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$432.12	
8219	185	FUSION	MONTHLY SERVICE	\$317.51	
				Total:	<u>\$749.63</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
7380	148	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$51.88	
7501	149	STAPLES CREDIT PLAN	TONER CARTRIDGE	\$139.98	
7502	150	STAPLES CREDIT PLAN	BATTERIES	\$71.08	
7562	151	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$167.17	
7683	152	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$195.96	
7899	153	STATEWIDE COMMUNICATION	BATTERY	\$67.00	
7900	154	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$145.54	
				Total:	<u>\$838.61</u>
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
7618	11	TWIN CITIES READY MIX	CONCRETE	\$999.00	
7712	12	T.H. ROGERS	BUILDING SUPPLIES	\$155.10	
7713	13	WHITES ELECTRIC	PVC PIPE	\$13.54	
7805	14	T.H. ROGERS	BUILDING SUPPLIES	\$79.59	
7857	15	TWIN CITIES READY MIX	SIDEWALK	\$1,110.00	
7858	16	G.C. RENTAL CENTER	CONCRETE TOOLS	\$90.00	
				Total:	<u>\$2,447.23</u>
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
8225	1105	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$349.02	
8226	1106	VERIZON	MONTHLY SERVICE	\$40.91	
				Total:	<u>\$389.93</u>
FD-BGTSL-2B					
8035	1107	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
8036	1108	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	<u>\$2,862.33</u>
FD-BLNCO-2					
5691	1109	COMDATA	Blanket Fuel	\$76.40	
8196	1110	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$183.00	
				Total:	<u>\$259.40</u>
FD-BLUE-3					
7754	1111	MUSKOGEE COMMUNICATIO	PAGERS	\$4,500.00	
				Total:	<u>\$4,500.00</u>
FD-CANSH-2					
8230	1112	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$145.23	
8231	1113	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$172.54	

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8232	1114	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$108.08	
8233	1115	MCI	MONTHLY SERVICE	\$27.43	
				Total:	
				\$453.28	
FD-FFA-2					
6020	1116	CLIFFORD POWER	REPEATER REPAIR	\$865.73	
8289	1117	COOKSON HILLS ELECTRIC C	MONTHLY SERVICE	\$63.00	
				Total:	
				\$928.73	
FD-HGHIL-2					
8222	1118	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$44.29	
				Total:	
				\$44.29	
FD-HLYVL-2					
8210	1119	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$175.80	
8211	1120	AT&T	MONTHLY SERVICE	\$138.96	
				Total:	
				\$314.76	
FD-HWARP-2					
8158	1121	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$80.85	
8287	1122	THE BURROWS AGENCY	INSURANCE	\$8,077.00	
8288	1123	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$100.00	
				Total:	
				\$8,257.85	
FD-INDIN-2					
8145	1124	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$29.32	
				Total:	
				\$29.32	
FORFEITURE					
FT-2					
6498	64	COMDATA	FUEL	\$548.24	
				Total:	
				\$548.24	
GENERAL					
C-2					
8165	3307	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	
				\$130.00	
E-2					
8183	3308	ALERT 360	MONITORING	\$36.75	
				Total:	
				\$36.75	
F-2					
6263	3309	OSU-CTP	REGISTRATION FEES	\$80.00	
6264	3310	OSU-CTP	REGISTRATION FEES	\$80.00	
7060	3311	OSU-CTP	REGISTRATION FEES	\$160.00	
				Total:	
				\$320.00	
R-2					
6493	3312	H2O DEPOT	BOTTLED WATER ETC.	\$253.50	
8070	3313	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$257.30	
8100	3314	WHITES ELECTRIC	LIGHT BULBS	\$313.52	
8173	3315	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$107.98	
8174	3316	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$55.17	
8189	3317	MCALESTER NEWS CAPITAL &	PUBLICATION	\$489.00	
8235	3318	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
				Total:	
				\$1,511.47	
SL-2					
6308	3319	OSU-CTP	REGISTRATION FEE	\$120.00	
7894	3320	A. RIFKIN CO.	OFFICE SUPPLIES	\$553.10	
				Total:	
				\$673.10	
SO-1B					

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8197	3321	LYONS, TOMMY J.	TRAVEL	\$648.44	
8198	3322	SANTINO, JENNIFER E	TRAVEL	\$403.68	
8199	3323	SANDERS, SHAWNA D	TRAVEL	\$780.10	
8200	3324	MOODY, ELIZABETH R.	TRAVEL	\$190.82	
8201	3325	MCCLENDON, STEPHEN A	TRAVEL	\$560.28	
				Total:	\$2,583.32
SR-2					
8079	3326	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$283.90	
				Total:	\$283.90
HEALTH					
MD-2					
5779	282	SAFE KIDS OKLAHOMA	REGISTRATION & CERT FEES	\$105.00	
5821	283	WEDDLE SIGNS	SIGNS	\$1,546.59	
6051	284	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$699.61	
6824	285	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$611.60	
7116	286	WEDDLE SIGNS	BANNER	\$91.44	
7185	287	HARMONY BUSINESS SUPPL	CLINIC SUPPLIES	\$89.99	
7597	288	SUPPLYWORKS	MAINTENANCE SUPPLIES	\$447.84	
8138	289	LOWES	BOTTLED WATER	\$26.56	
8191	290	WALMART COMMUNITY BRC	REFRESHMENTS	\$104.57	
				Total:	\$3,723.20
MD-3					
8139	291	BANCFIRST	BOND PAYMENT	\$25,207.92	
				Total:	\$25,207.92
HIGHWAY CASH					
T-1B #1					
8150	2376	MURDAUGH, DRAYSSEN B	TRAVEL	\$5.50	
				Total:	\$5.50
T-2 #1					
5972	2377	COMFORT INN & SUITES	LODGING	\$176.80	
				Total:	\$176.80
T-2 #3					
6109	2378	HOLIDAY INN EXPRESS	LODGING	\$188.00	
7378	2379	MILLCREEK CARPET	FLOOR TILE	\$3,213.65	
8028	2380	T & B TIRE	FLAT REPAIR	\$10.00	
8114	2381	OKLA. DEPT. OF EMERGENCY I	OVERPAYMENT	\$34,198.19	
				Total:	\$37,609.84
HIGHWAY SALES TAX					
TST-2 #1					
4247	2134	COMDATA	Blanket Fuel	\$153.91	
5039	2135	COMDATA	FUEL	\$55.47	
5048	2136	P & K EQUIPMENT INC	PARTS	\$379.04	
5929	2137	H20 DEPOT	BOTTLED WATER ETC.	\$20.00	
6706	2138	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$184.09	
6708	2139	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$163.15	
6714	2140	H20 DEPOT	WATER ETC.	\$20.00	
6972	2141	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$1,554.96	
6973	2142	JET TIRE SERVICE	TIRES ETC.	\$40.00	
6976	2143	YELLOW HOUSE MACHINE	PARTS & SUPPLIES	\$831.96	
7578	2144	FENSCO INC	PLASTIC PIPE	\$10,276.53	
7664	2145	DOLESE	1 1/2" CRUSHER RUN	\$4,246.96	
7841	2146	RAM INC	FUEL	\$1,801.80	
8049	2147	RAM INC	FUEL	\$4,096.85	

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From: 4/29/2019
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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>
8066	2148	TRACTOR SUPPLY CREDIT PL	RATCHET STRAPS	\$141.42	
8077	2149	TRUE VALUE	KEYS	\$3.58	
8224	2150	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$33.00	
8279	2151	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$204.81	
				Total:	\$24,207.53
TST-2 #2					
5060	2153	H20 DEPOT	BOTTLED WATER ETC.	\$33.00	
5932	2154	H20 DEPOT	BOTTLED WATER ETC.	\$48.00	
6490	2155	RINKERS AUTO	SHOP SUPPLIES	\$337.57	
6518	2156	DOLESE	1 1/2" CRUSHER RUN	\$8,549.10	
6548	2157	DOLESE	1 1/2" CRUSHER RUN	\$17,047.72	
6615	2158	DOLESE	1 1/2" ODOT BASE TYPE A	\$20,260.47	
6723	2159	H20 DEPOT	WATER	\$32.50	
6978	2160	KIAMICHI AUTOMOTIVE WAR	PARTS & SUPPLIES	\$1,439.49	
7351	2161	RINKERS AUTO	SHOP SUPPLIES	\$463.45	
7352	2162	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$993.72	
8005	2163	PARROTT TRUCKING	HAULING	\$3,032.40	
8006	2164	MILLER GLASS CO.	GLASS REPLACEMENT	\$423.74	
8107	2165	PIT STOP POP A LOCK	KEYS	\$430.00	
8223	2166	US CELLULAR	MONTHLY SERVICE	\$83.60	
8278	2167	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$241.77	
8280	2168	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$307.06	
8281	2169	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$79.52	
				Total:	\$53,803.11
TST-2 #3					
6728	2171	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$2,427.11	
7552	2172	OK TIRE	PARTS & SUPPLIES	\$994.14	
7641	2173	NOBLES EQUIPMENT	GRADER BLADES	\$523.50	
7646	2174	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,119.32	
7696	2175	P & K EQUIPMENT INC	TRACTOR REPAIR	\$2,964.98	
7698	2176	JAMES SUPPLIES	CYLINDER LEASE	\$612.00	
7700	2177	FLEET PRIDE	AIR TANK	\$299.95	
7705	2178	DOLESE	1 1/2" CRUSHER RUN	\$8,538.48	
7722	2179	ADA PAPER COMPANY	SHOP SUPPLIES	\$173.32	
7772	2180	RAM INC	FUEL	\$2,999.25	
7799	2181	T & B TIRE	TIRES	\$672.00	
7834	2182	SHIPLEY MOTORS	REPAIRS	\$3,375.85	
7842	2183	RINKERS AUTO	EXHAUST FLUID	\$674.90	
7843	2184	FLEET PRIDE	PARTS	\$71.52	
7895	2185	YELLOW HOUSE MACHINE	PARTS	\$71.21	
7903	2186	WARREN POWER & MACHINE	FILTERS	\$311.81	
7948	2187	DOLESE	1 1/2" ODOT BASE TYPE A	\$4,916.25	
7971	2188	ABC TIRE COMPANY LLC	TIRES	\$1,105.00	
7977	2189	BEALES GOODYEAR	REPAIR & SERVICE	\$151.95	
7978	2190	OK TIRE	TIRES	\$537.80	
8008	2191	RAM INC	FUEL	\$2,575.88	
8009	2192	MARSHALL, CRYSTAL	SAFETY SHIRTS	\$207.00	
8027	2193	ADAMS TRUE VALUE	KEYS	\$27.00	
8085	2194	FLEET PRIDE	PUMP ETC.	\$234.82	
8094	2195	CATHEY & ASSOCIATES L.L.C.	LUMBER	\$286.22	
				Total:	\$36,871.26
TST-3 #2					
8072	2170	ADAMS TRUE VALUE	SPRAYER	\$6,250.00	
				Total:	\$6,250.00
TST-6B #1					

Fiscal Year:
2018-2019

Purchase Orders by Account

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From: 4/29/2019
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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>
7884	2152	# 9 AREA VOLUNTEER FIRE DE	REPAIRS	<u>\$564.55</u>	
				Total:	<u>\$564.55</u>
TST-AP-2					
7991	2196	K-BAR CRANE	INSTALLATION	<u>\$1,950.00</u>	
				Total:	<u>\$1,950.00</u>
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
8239	861	WOODS PHARMACY	INMATE PRESCRIPTIONS	<u>\$136.00</u>	
				Total:	<u>\$136.00</u>
JAIL-MO					
4211	857	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$58.49	
6496	858	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	
8113	859	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$277.32	
8157	860	MAC SYSTEMS	INSPECTION	<u>\$289.00</u>	
				Total:	<u>\$681.80</u>
SHERIFF COMMISSARY FUND					
SCF-2					
7778	262	COMMISSARY EXPRESS	COMMISSARY FEES	\$146.25	
7861	263	COMMISSARY EXPRESS	COMMISSARY PRODUCTS	\$509.99	
8002	264	COMMISSARY EXPRESS	COMMISSARY FEES	\$107.25	
8061	265	BANCFIRST	ACCOUNTING SERVICES	\$86.77	
8062	266	COMMISSARY EXPRESS	COMMISSARY SUPPLIES	\$803.49	
8063	267	US FOODS	COMMISSARY PRODUCTS	\$129.83	
8179	268	US FOODS	COMMISSARY SUPPLIES	\$159.96	
8181	269	COMMISSARY EXPRESS	COMMISSARY FEES	<u>\$120.25</u>	
				Total:	<u>\$2,063.79</u>
SHERIFF SERVICE FEE					
B4-2					
6486	773	BALCO UNIFORM CO. INC.	UNIFORM PATCHES	\$175.95	
8149	774	ADVANCE AUTO PARTS	BATTERY	\$89.77	
8154	775	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$49.54	
8237	776	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
8286	777	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$476.71</u>	
				Total:	<u>\$1,141.97</u>
B4-JAIL-2					
4880	778	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	
5921	779	GRAND TETON BOTTLING CO	BOTTLED WATER ETC.	\$56.99	
8058	780	US FOODS	KITCHEN SUPPLIES	\$22.71	
8178	781	US FOODS	KITCHEN SUPPLIES	<u>\$15.14</u>	
				Total:	<u>\$151.83</u>
B4-JAIL-2A					
7777	782	COMMISSARY EXPRESS	INMATE PHONE TIME	\$80.00	
8000	783	COMMISSARY EXPRESS	INMATE PHONE TIME	\$42.00	
8112	784	BEALES GOODYEAR	TIRES	\$588.72	
8155	786	ADVANCE AUTO PARTS	BATTERY	\$89.77	
8180	785	COMMISSARY EXPRESS	INMATE PHONE TIME	<u>\$60.00</u>	
				Total:	<u>\$860.49</u>