

**PITTSBURG COUNTY COMMISSIONERS
AUGUST 10, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, August 10, 2015 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:40 A.M., August 7, 2015.

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

2. ROLL CALL: Roll was called.

| | |
|-------------|---------|
| Gene Rogers | Present |
| Ross Selman | Present |
| Kevin Smith | Present |

14. ADJOURNMENT/RECESS: Rogers made a motion to recess and move the meeting to the Treasurer's office; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called back to order by Chairman Rogers.

2. ROLL CALL: Roll was called.

| | |
|-------------|---------|
| Gene Rogers | Present |
| Ross Selman | Present |
| Kevin Smith | Present |

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM AUGUST 3, 2015: The minutes from the previous meeting, August 3, 2015 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

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

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

| DEPT | PO | AMOUNT | VENDOR |
|----------------|-----------|---------------|---------------------|
| District #3 | 1169 | \$ 500.00 | David Rogers |
| District #2 | 1170 | \$1,500.00 | David Rogers |
| District #1 | 1172 | \$ 500.00 | Kiamichi Automotive |
| DA Supervision | 1176 | \$1,000.00 | Comdata |

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

AYE: Gene Rogers
 Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

6B. WEEKLY FUEL BIDS: The Following fuel bids were received.

| VENDOR | UNLEADED NON ETHANOL | UNDYED LOW S. DIESEL | DYED LOW S. DIESEL | PROPANE |
|-----------------|-------------------------------------|-------------------------------------|-----------------------------------|----------------|
| Ram Inc. | 2.1680 | 1.7500 | 1.7535 | 1.2800 |
| Hooten | 2.2700 | 1.8500 | 1.8535 | No Bid |
| Fentress | 2.2084 | 1.7920 | 1.7858 | No Bid |
| Hopkins | 2.2500 | 1.7800 | 1.7800 | 1.2500 |
| Dale's | No Bid | 2.1900 | 2.0500 | 1.2900 |

Smith made a motion to award unleaded, undyed low sulfur diesel, dyed low sulfur diesel to Ram and propane to Hopkins; seconded by Rogers.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. MID-MONTH PAYROLL: Smith made a motion to approve the payroll; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the July juvenile detention report and Floodplain Administrator's report for July.

C. ANIMAL SHELTER: Sandra Hefley stated that the roof only had a one year warranty and that the company is no longer in business. Smith stated that they would try to find someone to look at it.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE JUVENILE DETENTION SERVICES AGREEMENT BETWEEN PITTSBURG COUNTY AND EASTERN OKLAHOMA YOUTH SERVICES (EOYS) FOR FISCAL YEAR 2015-2016: Smith stated \$23.25 per day per child. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. RESOLUTION #16-027 AUTHORIZING FOR FINANCIAL ASSISTANCE FOR THE RURAL ECONOMIC ACTION PLAN (REAP) FUNDS; APPROVE/DISAPPROVE STATEMENT OF UNDERSTANDING AND ASSURANCES: Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. RESOLUTION #16-028 – FUNDING RESOLUTION FOR THE TANNEHILL ROAD RESURFACING PROJECT, J/P# 29994(04) – DISTRICT 3: Smith made a motion to approve the resolution; seconded by Selman.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION #16-029 – FUNDING RESOLUTION FOR THE TANNEHILL AND SCIPIO ROADS RESURFACING PROJECT, J/P# 29994(06) – DISTRICT 3: Smith made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE MEMORANDUM OF AGREEMENT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND THE WARREN CLINIC FOR X-RAY SERVICES: Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. APPROVE/DISAPPROVE THE RE-APPOINTMENT OF DR. CHRIS MANSCHRECK, D.O. TO THE PITTSBURG COUNTY BOARD OF HEALTH: Smith made a motion to approve the re-appointment; seconded by Rogers.

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AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

G. APPROVE-DISAPPROVE CORRECTED AGREEMENT BETWEEN THE PITTSBURG COUNTY HEALTH DEPARTMENT AND KI BOIS COMMUNITY ACTION FOUNDATION, INC. HEAD START FOR FISCAL YEAR 2015-2016: Sandra Crenshaw explained the correction to the board. Rogers made a motion to approve the corrected agreement; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H. RESOLUTION #16-030 TO CANCEL PURCHASE ORDERS – ANIMAL SHELTER: Rogers read the resolution stating purchase orders 6798, 6799, 7779 and 7780. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. PERMIT 16-004 – WINDSTREAM OKLAHOMA (TELEPHONE) – DISTRICT #2:
Smith made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Gene Rogers
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: Sandra Crenshaw stated that the project plans for the Tannehill Road and Tannehill /Scipio Roads were not received in time to be put on the agenda. Smith made a motion to approve the project plans; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

12. 10:00 - PUBLIC HEARING: None.

13. 10:00 – SEALED BID OPENINGS: None.

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14. ADJOURNMENT/RECESS: There being no further business brought before the board; Rogers made a motion to sign all approved claims and adjourn; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/10/2015
To: 8/10/2015

| <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 | | | | | |
| 745 | 61 | PET EDGE | KENNEL SUPPLIES | \$165.91 | |
| 921 | 62 | DR. MARK FERRELL | VETERINARY SERVICE | \$600.00 | |
| 922 | 63 | CINTAS CORPORATION # 618 | FLOOR MATS | \$22.18 | |
| 987 | 64 | WALMART COMMUNITY BRC | KENNEL SUPPLIES | \$205.02 | |
| 988 | 65 | TRACTOR SUPPLY | PUPPY FOOD | \$287.88 | |
| 1009 | 66 | PRO KILL PEST CONTROL | PEST CONTROL | \$75.00 | |
| 1043 | 67 | ZEE MEDICAL SUPPLY | FIRST AID SUPPLIES | \$66.00 | |
| | | | | Total: | \$1,421.99 |
| DISTRICT ATTORNEY SUPERVISOR | | | | | |
| DAS-2 | | | | | |
| 381 | 12 | COMDATA | Blanket Fuel | \$215.81 | |
| 1039 | 13 | DANIELS, MISTY ANN | OVERPAYMENT | \$20.00 | |
| 1040 | 14 | MUNSON, MICHAEL | OVERPAYMENT | \$20.00 | |
| 1041 | 15 | LONG, JOHNATHON CLARK | OVERPAYMENT | \$40.00 | |
| | | | | Total: | \$295.81 |
| FIRE DEPARTMENTS SALES TAX | | | | | |
| FD-ALDSN-2B | | | | | |
| 1020 | 100 | WELCH STATE BANK | LEASE PAYMENT | \$784.34 | |
| | | | | Total: | \$784.34 |
| FD-ASHLD-2B | | | | | |
| 1021 | 101 | WELCH STATE BANK | LEASE PAYMENT | \$1,162.36 | |
| | | | | Total: | \$1,162.36 |
| FD-BGTSL-2 | | | | | |
| 100 | 102 | COMDATA | FUEL | \$65.33 | |
| | | | | Total: | \$65.33 |
| FD-BGTSL-2B | | | | | |
| 1022 | 103 | WELCH STATE BANK | LEASE PAYMENT | \$1,018.50 | |
| 1023 | 104 | WELCH STATE BANK | LEASE PAYMENT | \$1,843.83 | |
| | | | | Total: | \$2,862.33 |
| FD-BLNCO-2 | | | | | |
| 1073 | 105 | REPBULIC SERVICES # 375 | MONTHLY SERVICE | \$153.80 | |
| 1074 | 106 | US CELLULAR | MONTHLY SERVICE | \$112.91 | |
| | | | | Total: | \$266.71 |
| FD-BLUE-2 | | | | | |
| 99 | 107 | FUELMAN OF OKLAHOMA | FUEL | \$153.79 | |
| 879 | 108 | LUKER HEAT & AIR | A/C REPAIR | \$75.00 | |
| 1075 | 109 | REPBULIC SERVICES # 375 | MONTHLY SERVICE | \$99.94 | |
| | | | | Total: | \$328.73 |
| FD-CANDN-2 | | | | | |
| 101 | 110 | COMDATA | FUEL | \$123.31 | |
| 501 | 111 | MUSKOGEE DISCOUNT AUTO C | PAINT & SUPPLIES | \$596.51 | |
| | | | | Total: | \$719.82 |
| FD-CANSH-2 | | | | | |
| 102 | 112 | COMDATA | FUEL | \$21.00 | |
| 1102 | 113 | OKLA. TELEPHONE & TELEGR/ | MONTHLY SERVICE | \$95.13 | |
| 1103 | 114 | OKLA. TELEPHONE & TELEGR/ | MONTHLY SERVICE | \$38.18 | |
| 1104 | 115 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$100.00 | |
| 1105 | 116 | KIAMICHI ELECTRIC COOP. | MONTHLY SERVICE | \$144.55 | |
| 1106 | 117 | SPRINT | MONTHLY SERVICE | \$7.56 | |
| | | | | Total: | \$406.42 |
| FD-CRWDR-2B | | | | | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/10/2015
To: 8/10/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--------------------|--------------------|----------------------------|---------------------|---------------|------------------|
| 1024 | 118 | WELCH STATE BANK | LEASE PAYMENT | \$3,578.29 | |
| | | | | Total: | \$3,578.29 |
| FD-FFA-2 | | | | | |
| 950 | 119 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$315.07 | |
| | | | | Total: | \$315.07 |
| FD-HARTS-2 | | | | | |
| 292 | 120 | CHIEF FIRE & SAFETY | SIREN ETC | \$1,105.00 | |
| | | | | Total: | \$1,105.00 |
| FD-HARTS-2B | | | | | |
| 1025 | 121 | WELCH STATE BANK | LEASE PAYMENT | \$1,203.68 | |
| | | | | Total: | \$1,203.68 |
| FD-HLYVL-2 | | | | | |
| 103 | 122 | COMDATA | FUEL | \$277.23 | |
| | | | | Total: | \$277.23 |
| FD-HLYVL-2B | | | | | |
| 1026 | 123 | WELCH STATE BANK | LEASE PAYMENT | \$1,266.11 | |
| | | | | Total: | \$1,266.11 |
| FD-HWARP-2 | | | | | |
| 104 | 124 | COMDATA | FUEL | \$506.69 | |
| | | | | Total: | \$506.69 |
| FD-HWY9-2 | | | | | |
| 105 | 125 | COMDATA | FUEL | \$97.54 | |
| 966 | 126 | CROSS TELEPHONE CO. | MONTHLY SERVICE | \$95.77 | |
| | | | | Total: | \$193.31 |
| FD-INDIN-2 | | | | | |
| 1168 | 127 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$67.96 | |
| | | | | Total: | \$67.96 |
| FD-KREBS-2B | | | | | |
| 1028 | 128 | WELCH STATE BANK | LEASE PAYMENT | \$3,742.44 | |
| | | | | Total: | \$3,742.44 |
| FD-PTSBG-2 | | | | | |
| 1156 | 129 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$24.17 | |
| 1157 | 130 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$77.90 | |
| 1158 | 131 | US CELLULAR | MONTHLY SERVICE | \$87.29 | |
| 1159 | 132 | PITTSBURG PUBLIC WORKS AU | MONTHLY SERVICE | \$54.80 | |
| | | | | Total: | \$244.16 |
| FD-QUIN-2B | | | | | |
| 1029 | 133 | WELCH STATE BANK | LEASE PAYMENT | \$3,569.05 | |
| | | | | Total: | \$3,569.05 |
| FD-SAMPT-2 | | | | | |
| 293 | 134 | DARLEY FIRE EQUIPMENT | BATTERIES | \$129.90 | |
| 1054 | 135 | CANADIAN VALLEY TELEPHO | MONTHLY SERVICE | \$107.50 | |
| 1055 | 136 | H & H ALARM CO INC | MONTHLY SERVICE | \$35.00 | |
| 1076 | 137 | RURAL WATER DIST #18 | MONTHLY SERVICE | \$100.00 | |
| | | | | Total: | \$372.40 |
| FD-SAMPT-2B | | | | | |
| 1030 | 138 | WELCH STATE BANK | LEASE PAYMENT | \$2,179.94 | |
| 1031 | 139 | K & B GENERAL CONSTRUCTIC | LEASE PAYMENT | \$1,375.19 | |
| | | | | Total: | \$3,555.13 |
| FD-SHGRV-2 | | | | | |
| 815 | 140 | MANN, ERNIE | TRUCK MODIFICATION | \$635.00 | |
| 954 | 141 | TRACTOR SUPPLY | BOLT CUTTERS & ETC. | \$262.94 | |
| 1062 | 142 | AT&T | MONTHLY SERVICE | \$50.66 | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/10/2015
To: 8/10/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--------------------|--------------------|--------------------------|----------------------|---------------|-------------------|
| | | | | Total: | <u>\$948.60</u> |
| FD-TANHL-2B | | | | | |
| 1032 | 143 | WELCH STATE BANK | LEASE PAYMENT | \$2,850.52 | |
| | | | | Total: | <u>\$2,850.52</u> |
| FORFEITURE | | | | | |
| FT-2 | | | | | |
| 94 | 11 | COMDATA | FUEL | \$1,115.79 | |
| | | | | Total: | <u>\$1,115.79</u> |
| GENERAL | | | | | |
| B-2 | | | | | |
| 90 | 324 | COMDATA | FUEL | \$6,019.36 | |
| 957 | 325 | AT&T | MONTHLY SERVICE | \$490.92 | |
| | | | | Total: | <u>\$6,510.28</u> |
| C-2 | | | | | |
| 703 | 326 | BARGAIN JOURNAL INC. | ENVELOPES | \$1,399.00 | |
| | | | | Total: | <u>\$1,399.00</u> |
| E-2 | | | | | |
| 853 | 327 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$147.22 | |
| 971 | 328 | LOWES | PAINT SUPPLIES ETC. | \$42.18 | |
| 990 | 329 | VYVE BROADBAND | MONTHLY SERVICE | \$100.95 | |
| 1038 | 330 | BIZ-TEL | RELOCATE PHONE LINES | \$155.05 | |
| 1070 | 331 | STAPLES CREDIT PLAN | COMPUTER ACCESSORIES | \$37.95 | |
| | | | | Total: | <u>\$483.35</u> |
| FPB-1B | | | | | |
| 952 | 332 | HOWRY, RICHARD A | TRAVEL | \$109.83 | |
| | | | | Total: | <u>\$109.83</u> |
| FPB-2 | | | | | |
| 989 | 333 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$495.00 | |
| | | | | Total: | <u>\$495.00</u> |
| J-1B | | | | | |
| 1019 | 335 | BROCK, TRACY D. | TRAVEL | \$223.85 | |
| | | | | Total: | <u>\$223.85</u> |
| K-2 | | | | | |
| 1164 | 334 | EASTERN OK YOUTH SERVIC | JUVENILE DETENTION | \$720.75 | |
| | | | | Total: | <u>\$720.75</u> |
| R-1A | | | | | |
| 967 | 336 | IDEAL CLEANING SERVICE | JANITORIAL SERVICE | \$2,833.33 | |
| | | | | Total: | <u>\$2,833.33</u> |
| R-2 | | | | | |
| 807 | 337 | MIDWEST PRINTING | WARRANT PAPER | \$677.85 | |
| 953 | 338 | PRO KILL PEST CONTROL | PEST CONTROL | \$212.00 | |
| 991 | 339 | PRO KILL PEST CONTROL | PEST CONTROL | \$116.00 | |
| 1016 | 340 | US CELLULAR | MONTHLY SERVICE | \$53.65 | |
| 1067 | 341 | CINTAS CORPORATION # 618 | FLOOR MATS AND ETC | \$109.59 | |
| 1123 | 342 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$507.15 | |
| 1127 | 343 | MCALESTER NEWS CAPITAL & | PUBLICATION | \$390.07 | |
| | | | | Total: | <u>\$2,066.31</u> |
| R-3 | | | | | |
| 965 | 344 | US CELLULAR | IPAD | \$729.00 | |
| | | | | Total: | <u>\$729.00</u> |
| SL-1B | | | | | |
| 973 | 345 | JONES, BOBBIE | TRAVEL | \$26.45 | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/10/2015
To: 8/10/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|---------------------|--------------------|----------------------------|----------------------|---------------|-------------------|
| | | | | Total: | <u>\$26.45</u> |
| SL-2 | | | | | |
| 923 | 346 | BIZ-TEL | RELOCATE CABLE | \$200.00 | |
| | | | | Total: | <u>\$200.00</u> |
| SO-2 | | | | | |
| 949 | 347 | FARM EQUIPMENT GUIDE | FARM EQUIPMENT GUIDE | \$45.00 | |
| | | | | Total: | <u>\$45.00</u> |
| SR-1B | | | | | |
| 968 | 348 | STEELE, HILLARY N | TRAVEL | \$30.11 | |
| 969 | 349 | ENLOE, KEVIN J | TRAVEL | \$16.13 | |
| 970 | 350 | LUPARDUS, LOIS A. | TRAVEL | \$28.82 | |
| | | | | Total: | <u>\$75.06</u> |
| SR-2 | | | | | |
| 95 | 351 | COMDATA | FUEL | \$753.14 | |
| 958 | 352 | AT&T | MONTHLY SERVICE | \$490.92 | |
| 959 | 353 | CANON FINANCIAL SERVICES | COPIER LEASE | \$125.00 | |
| 1097 | 354 | US CELLULAR | MONTHLY SERVICE | \$194.57 | |
| | | | | Total: | <u>\$1,563.63</u> |
| HEALTH | | | | | |
| MD-1B | | | | | |
| 960 | 26 | CURRY, LESA | TRAVEL | \$313.95 | |
| | | | | Total: | <u>\$313.95</u> |
| MD-2 | | | | | |
| 448 | 27 | STAPLES ADVANTAGE | OFFICE SUPPLIES ETC. | \$796.17 | |
| 793 | 28 | RICOH USA INC | COPIER LEASE | \$260.00 | |
| 1012 | 29 | VYVE BROADBAND | MONTHLY SERVICE | \$194.49 | |
| 1013 | 30 | CENTER POINT ENERGY ARKL | MONTHLY SERVICE | \$25.84 | |
| 1014 | 31 | AT&T MOBILITY | MONTHLY SERVICE | \$133.90 | |
| 1126 | 32 | AVAYA | MONTHLY SERVICE | \$261.49 | |
| | | | | Total: | <u>\$1,671.89</u> |
| HIGHWAY CASH | | | | | |
| T-105 #1 | | | | | |
| 379 | 363 | RAM INC | FUEL | \$1,920.00 | |
| | | | | Total: | <u>\$1,920.00</u> |
| T-105 #3 | | | | | |
| 861 | 408 | KEY EQUIPMENT | TINHORN | \$9,480.00 | |
| | | | | Total: | <u>\$9,480.00</u> |
| T-1A #2 | | | | | |
| 956 | 364 | AIR MED CARE NETWORK | MEMBERSHIP DUES | \$18.00 | |
| | | | | Total: | <u>\$18.00</u> |
| T-1B #1 | | | | | |
| 1121 | 347 | DUGAN, DANA L. | TRAVEL | \$218.99 | |
| | | | | Total: | <u>\$218.99</u> |
| T-1B #3 | | | | | |
| 1120 | 384 | SELMAN, WILLIAM R. | TRAVEL | \$13.80 | |
| | | | | Total: | <u>\$13.80</u> |
| T-2 #1 | | | | | |
| 691 | 348 | WAV 11 | SERVICE CALL | \$75.00 | |
| 974 | 349 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$29.20 | |
| 975 | 350 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$59.95 | |
| 976 | 351 | CANADIAN VALLEY TELEPHO | MONTHLY SERVICE | \$34.65 | |
| 977 | 352 | US CELLULAR | MONTHLY SERVICE | \$250.90 | |

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/10/2015
To: 8/10/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|----------------|--------------------|----------------------------|--------------------|---------------|--------------------|
| 979 | 353 | AT&T | MONTHLY SERVICE | \$35.00 | |
| 1165 | 354 | PUBLIC SERVICE CO. OF OKLA | MONTHLY SERVICE | \$644.24 | |
| | | | | Total: | |
| | | | | | <u>\$1,128.94</u> |
| T-2 #2 | | | | | |
| 20 | 365 | KIAMICHI AUTOMOTIVE WAR | FILTER | \$2,771.08 | |
| 152 | 366 | KIAMICHI AUTOMOTIVE WAR | PARTS | \$211.93 | |
| 283 | 367 | KIAMICHI AUTOMOTIVE WAR | BRAKE PADS | \$64.99 | |
| 377 | 368 | KIAMICHI AUTOMOTIVE WAR | U JOINTS ETC | \$342.37 | |
| 466 | 369 | KIAMICHI AUTOMOTIVE WAR | BATTERIES | \$249.97 | |
| 517 | 370 | KIAMICHI AUTOMOTIVE WAR | SERVICE PARTS | \$174.44 | |
| 537 | 371 | KIAMICHI AUTOMOTIVE WAR | AUTO PARTS | \$81.09 | |
| 980 | 372 | US CELLULAR | MONTHLY SERVICE | \$160.77 | |
| 981 | 373 | AT&T | MONTHLY SERVICE | \$93.48 | |
| | | | | Total: | |
| | | | | | <u>\$4,150.12</u> |
| T-2 #3 | | | | | |
| 860 | 385 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$585.05 | |
| 882 | 386 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$100.43 | |
| 919 | 387 | KIAMICHI AUTOMOTIVE WAR | HAND CLEANER ETC | \$19.28 | |
| 920 | 388 | OK TIRE | TIRES | \$537.00 | |
| 978 | 389 | US CELLULAR | MONTHLY SERVICE | \$207.86 | |
| 993 | 390 | WELDON PARTS INC | GASKETS | \$117.71 | |
| 1005 | 391 | O REILLY AUTO PARTS | GAUGE | \$43.42 | |
| 1006 | 392 | OK TIRE | TRANSMISSION FLUID | \$30.50 | |
| 1065 | 393 | OTA PIKEPASS | TOLL | \$43.51 | |
| | | | | Total: | |
| | | | | | <u>\$1,684.76</u> |
| T-2B #1 | | | | | |
| 1131 | 355 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,122.39 | |
| 1132 | 356 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,661.52 | |
| 1133 | 357 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,661.52 | |
| 1134 | 358 | DEERE CREDIT INC. | LEASE PAYMENT | \$3,096.34 | |
| 1135 | 359 | WELCH STATE BANK | LEASE PAYMENT | \$1,073.21 | |
| 1136 | 360 | DEERE CREDIT INC. | LEASE PAYMENT | \$1,556.66 | |
| 1153 | 361 | DEERE CREDIT INC. | LEASE PAYMENT | \$1,556.67 | |
| 1155 | 362 | WELCH STATE BANK | LEASE PAYMENT | \$1,889.83 | |
| | | | | Total: | |
| | | | | | <u>\$13,618.14</u> |
| T-2B #2 | | | | | |
| 1137 | 374 | WELCH STATE BANK | LEASE PAYMENT | \$2,505.32 | |
| 1138 | 375 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,661.52 | |
| 1139 | 376 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,661.52 | |
| 1140 | 377 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,447.89 | |
| 1141 | 378 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,447.89 | |
| 1142 | 379 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,447.89 | |
| 1143 | 380 | OKLA DEPT OF TRANSPORTAT | LEASE PAYMENT | \$1,357.29 | |
| 1144 | 381 | OKLA DEPT OF TRANSPORTAT | LEASE PAYMENT | \$1,547.59 | |
| 1145 | 382 | OKLA DEPT OF TRANSPORTAT | LEASE PAYMENT | \$1,547.59 | |
| | | | | Total: | |
| | | | | | <u>\$14,624.50</u> |
| T-2B #3 | | | | | |
| 1146 | 394 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,447.89 | |
| 1147 | 395 | WELCH STATE BANK | LEASE PAYMENT | \$1,430.61 | |
| 1148 | 396 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,537.33 | |
| 1149 | 397 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,537.33 | |
| 1150 | 398 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,537.33 | |
| 1151 | 399 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,537.33 | |
| 1152 | 400 | CATERPILLAR FINANCIAL | LEASE PAYMENT | \$1,537.33 | |
| | | | | Total: | |
| | | | | | <u>\$10,565.15</u> |

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From: 8/10/2015
To: 8/10/2015

| <u>PO No.</u> | <u>Warrant No.</u> | <u>Vendor Name</u> | <u>Purpose</u> | <u>Amount</u> | <u>Cancelled</u> |
|--|--------------------|----------------------------|----------------------|---------------|------------------|
| T-2C.3 #3 | | | | | |
| 631 | 401 | ASPHALT & FUEL SUPPLY | HM/CL ASPHALT | \$1,994.95 | |
| 811 | 402 | OK TIRE | TIRE ETC. | \$656.00 | |
| | | | | Total: | \$2,650.95 |
| T-2C.4 #3 | | | | | |
| 889 | 403 | RED HORSE TIRE | FLAT REPAIR | \$52.50 | |
| | | | | Total: | \$52.50 |
| T-2C.6 #3 | | | | | |
| 83 | 404 | COMDATA | FUEL | \$11,439.48 | |
| 810 | 405 | RAM INC | DIESEL | \$1,774.02 | |
| 841 | 406 | THOMPSON DIESEL | INJECTOR PUMP | \$693.96 | |
| 846 | 407 | WELDON PARTS INC | CLUTCH ETC | \$806.84 | |
| | | | | Total: | \$14,714.30 |
| T-3 #2 | | | | | |
| 1119 | 383 | WAV 11 | COMPUTER | \$1,232.06 | |
| | | | | Total: | \$1,232.06 |
| JAIL MAINTENANCE & OPERATIONS | | | | | |
| JAIL-7 | | | | | |
| 955 | 75 | AIR MED CARE NETWORK | MEMBERSHIP DUES | \$18.00 | |
| | | | | Total: | \$18.00 |
| SHERIFF COMMISSARY FUND | | | | | |
| SCF-2 | | | | | |
| 662 | 35 | BEMAC SUPPLY | MAINTENANCE SUPPLIES | \$358.32 | |
| 828 | 36 | WHITES ELECTRIC | LIGHT BULBS | \$122.45 | |
| 881 | 37 | LOWES | MAINTENANCE SUPPLIES | \$110.17 | |
| 897 | 38 | JOHNNYS A STREET MARKET | INMATE GROCERIES | \$413.40 | |
| 905 | 39 | PERFORMANCE FOODSERVIC | INMATE GROCERIES | \$1,573.22 | |
| 982 | 40 | WAV 11 | COMPUTER REPAIR | \$85.00 | |
| 998 | 41 | WALMART COMMUNITY BRC | FIRST AID SUPPLIES | \$475.09 | |
| 1046 | 42 | TIGER COMMISSARY SERVICE | COMMISSARY SUPPLIES | \$1,592.49 | |
| 1060 | 43 | US CELLULAR | MONTHLY SERVICE | \$494.71 | |
| 1061 | 44 | GRAINGER | MAINTENANCE SUPPLIES | \$106.70 | |
| 1101 | 45 | WAV 11 | INSTALLATION | \$297.50 | |
| | | | | Total: | \$5,629.05 |
| SHERIFF SERVICE FEE | | | | | |
| B4-2 | | | | | |
| 898 | 124 | MILLER OFFICE EQUIPMENT | COPY OVERAGE | \$43.52 | |
| 963 | 125 | TERRYS LUBE & OIL | OIL CHANGE | \$15.00 | |
| 1011 | 126 | OKLAHOMA TAX COMMISSIO | TAG & TITLE | \$25.00 | |
| 1042 | 127 | OK TIRE | BRAKE REPAIR | \$61.00 | |
| 1057 | 128 | O REILLY AUTO PARTS | AUTO PARTS | \$180.73 | |
| 1059 | 129 | US CELLULAR | MONTHLY SERVICE | \$814.87 | |
| 1113 | 130 | OKLA. DEPT. OF PUBLIC SAFE | OLETS USER FEE | \$350.00 | |
| 1154 | 131 | US CELLULAR | MONTHLY SERVICE | \$15.93 | |
| | | | | Total: | \$1,506.05 |
| B4-2B | | | | | |
| 1033 | 132 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
| 1034 | 133 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
| 1035 | 134 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
| 1037 | 135 | OKLAHOMA STATE BANK | LEASE PAYMENT | \$427.70 | |
| | | | | Total: | \$1,710.80 |
| B4-JAIL-2 | | | | | |

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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> |
|-----------------------|--------------------|-----------------------|-----------------------|---------------|------------------|
| 91 | 136 | MISTY VALLEY WATER | BOTTLED WATER | \$102.48 | |
| 92 | 137 | COMDATA | FUEL | \$1,332.93 | |
| 93 | 138 | OTA PIKEPASS | TOLL | \$13.11 | |
| 532 | 139 | INMATE SERVICES CORP. | INMATE TRANSPORTATION | \$350.00 | |
| 1017 | 140 | AT&T | MONTHLY SERVICE | \$292.75 | |
| 1058 | 141 | US CELLULAR | MONTHLY SERVICE | \$52.72 | |
| | | | | Total: | \$2,143.99 |
| B4-JAIL-3A | | | | | |
| 906 | 142 | WOODS PHARMACY | INMATE PRESCRIPTIONS | \$4.00 | |
| 1027 | 143 | ANGELO LUCKETT DDS PC | INMATE DENTAL | \$150.00 | |
| 1047 | 144 | ANGELO LUCKETT DDS PC | INMATE DENTAL | \$150.00 | |
| 1077 | 145 | MEDICINE SHOP | INMATE PRESCRIPTIONS | \$24.22 | |
| | | | | Total: | \$328.22 |

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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> |
|--|--------------------|---------------------------|-------------------------|-------------------|------------------|
| ANIMAL SHELTER MAINTENANCE & OPERATIONS | | | | | |
| AS-MO | | | | | |
| 6188 | 751 | SOUTHEASTERN DRUG TEST | DRUG TESTING | \$75.00 | |
| 8547 | 752 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$25.50 | |
| 9337 | 753 | MISTY VALLEY WATER | BOTTLED WATER ETC. | \$33.00 | |
| Total: | | | | <u>\$133.50</u> | |
| FIRE DEPARTMENTS SALES TAX | | | | | |
| FD-HLYVL-3 | | | | | |
| 9080 | 1551 | RSI COMMUNICATIONS | RADIOS | \$3,322.00 | |
| Total: | | | | <u>\$3,322.00</u> | |
| FD-SAMPT-2 | | | | | |
| 9368 | 1552 | COMDATA | Blanket Fuel | \$211.21 | |
| Total: | | | | <u>\$211.21</u> | |
| FD-SHGRV-2 | | | | | |
| 9890 | 1553 | DARLEY FIRE EQUIPMENT | BRACKETS | \$93.90 | |
| Total: | | | | <u>\$93.90</u> | |
| GENERAL | | | | | |
| B-2 | | | | | |
| 10063 | 3882 | GALL S INC | HOLSTERS ETC. | \$3,637.58 | |
| 10103 | 3883 | GALL S INC | COLLAR BRASS | \$246.99 | |
| Total: | | | | <u>\$3,884.57</u> | |
| B-3 | | | | | |
| 10399 | 3884 | STAPLES CREDIT PLAN | COMPUTER ETC | \$1,055.97 | |
| Total: | | | | <u>\$1,055.97</u> | |
| E-2 | | | | | |
| 10264 | 3885 | NATIONAL 4-H COUNCIL SUPP | 4-H AWARDS | \$415.05 | |
| Total: | | | | <u>\$415.05</u> | |
| HIGHWAY CASH | | | | | |
| T-105 #2 | | | | | |
| 9808 | 5135 | KEY EQUIPMENT | SPIRAL PIPE | \$2,028.40 | |
| 9809 | 5136 | KEY EQUIPMENT | SPIRAL PIPE | \$4,056.80 | |
| Total: | | | | <u>\$6,085.20</u> | |
| T-2 #2 | | | | | |
| 6946 | 5099 | FRONTIER INTERNATIONAL | GEAR BOX | \$1,620.44 | |
| 8820 | 5100 | RAM INC | FUEL | \$5,691.31 | |
| 9149 | 5101 | ATWOODS | SCREWS | \$12.77 | |
| 9454 | 5102 | RAM INC | FUEL | \$7,440.00 | |
| 9540 | 5103 | STANDARD MACHINE & WELD | HYDRAULIC HOSE | \$39.14 | |
| 9609 | 5104 | BRIGGS PRINTING | TRIP TICKETS | \$437.00 | |
| 9630 | 5105 | LATTIMORE MATERIALS COR | 5/8" CLEAN WASHED CHIPS | \$264.20 | |
| 9698 | 5106 | KIAMICHI AUTOMOTIVE WAR | FUEL ADDITIVE | \$300.75 | |
| 9702 | 5107 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$409.21 | |
| 9800 | 5108 | KIAMICHI AUTOMOTIVE WAR | GASKET ETC | \$70.97 | |
| 9801 | 5109 | COASTAL ENERGY CORP | CRS-2 ROAD OIL | \$10,692.97 | |
| 9861 | 5110 | TRUCK PRO - FORT SMITH | FENDER KIT | \$790.77 | |
| 9883 | 5111 | KIAMICHI AUTOMOTIVE WAR | WRENCHES | \$29.48 | |
| 9884 | 5112 | JET TIRE SERVICE | TIRE | \$273.50 | |
| 9892 | 5113 | TRUCK PRO - FORT SMITH | VALVE | \$46.25 | |
| 9898 | 5114 | WARREN POWER & MACHINE | FILTERS | \$449.80 | |
| 9912 | 5115 | RAM INC | DIESEL | \$5,351.08 | |
| 9940 | 5116 | KIAMICHI AUTOMOTIVE WAR | U JOINTS | \$219.55 | |
| 9941 | 5117 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$456.61 | |
| 9957 | 5118 | KIAMICHI AUTOMOTIVE WAR | BATTERIES | \$419.94 | |

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|--|--------------------|--------------------------|--------------------|--------------------|------------------|
| 10011 | 5119 | ZEE MEDICAL SUPPLY | FIRST AID SUPPLIES | \$93.45 | |
| 10016 | 5120 | TRUCK PRO - FORT SMITH | PARTS | \$1,297.62 | |
| 10033 | 5121 | HATCO FEED STORE | TICK SPRAY | \$57.00 | |
| 10051 | 5122 | TRUCK PRO - FORT SMITH | VALVE ETC. | \$719.50 | |
| 10073 | 5123 | KIAMICHI AUTOMOTIVE WAR | BELTS | \$153.65 | |
| 10106 | 5124 | KIAMICHI AUTOMOTIVE WAR | FILTERS | \$30.54 | |
| 10107 | 5125 | CINTAS CORPORATION # 618 | UNIFORM SERVICE | \$419.11 | |
| 10108 | 5126 | OK TIRE | TIRES | \$489.00 | |
| 10150 | 5127 | RAM INC | FUEL | \$4,915.82 | |
| 10255 | 5128 | FRONTIER INTERNATIONAL | U-BOLTS | \$102.12 | |
| 10257 | 5129 | KIAMICHI AUTOMOTIVE WAR | BATTERIES | \$192.48 | |
| 10281 | 5130 | WELDON PARTS INC | BOLTS ETC | \$265.58 | |
| 10383 | 5131 | KIAMICHI AUTOMOTIVE WAR | BATTERY TERMINALS | \$104.38 | |
| 10384 | 5132 | KEY EQUIPMENT | SPIRAL PIPE | \$1,521.30 | |
| 10385 | 5133 | ADAMS TRUE VALUE | RATCHET STRAPS | \$60.00 | |
| | | | Total: | <u>\$45,437.29</u> | |
| T-3 #2 | | | | | |
| 9380 | 5134 | WARREN POWER & MACHINE | BACKHOE | \$79,500.00 | |
| | | | Total: | <u>\$79,500.00</u> | |
| JAIL MAINTENANCE & OPERATIONS | | | | | |
| JAIL-MO | | | | | |
| 10276 | 1305 | HAGAR RESTAURANT SERVIC | KITCHEN SUPPLIES | \$46.54 | |
| 10341 | 1306 | WAV 11 | CAMERA REPAIR | \$220.00 | |
| 10387 | 1307 | GALL S INC | HANDCUFFS ETC | \$849.51 | |
| | | | Total: | <u>\$1,116.05</u> | |