

**PITTSBURG COUNTY COMMISSIONER
AUGUST 31, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on August 31, 2015 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:26 a.m., August 26, 2015.

ROLL CALL: The meeting was called to order by Chairman Rogers. Roll was called.

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM AUGUST 24, 2015 AND AUGUST 25, 2015 SPECIAL MEETING: The minutes from the previous meeting, August 24, 2015 regular meeting and the August 25, 2015 special meeting were read. Smith made a motion to approve the minutes as read; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Jill Gillespie stated that she is the owner of the Burris Valley Ranch and that she is having problems making a living because of the conditions of the roads. Gillespie stated that she wants to see plans for progress and a budget for the new sales tax. Gillespie stated that she has sent emails requesting the information and it has not been provided.

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

AYE: Gene Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	1790	\$ 200.00	Adam's True Value
District #3	1791	\$20,000.00	Comdata
General Fund	1797	\$ 120.00	Woodmore Laundry
General Fund	1798	\$ 400.00	Misty Valley
General Fund	1799	\$ 400.00	Cintas
Sheriff	1800	\$10,000.00	Comdata
Sheriff	1801	\$ 120.00	Misty Valley
Sheriff	1802	\$ 5,000.00	Comdata
Sheriff	1803	\$ 50.00	OTA Pikepass
District Attorney Forfeiture	1804	\$ 1,500.00	Comdata
Emergency Management	1805	\$ 2,000.00	Comdata
Alderson Fire Dept	1806	\$ 1,000.00	Fuelman
Ashland Fire Dept	1807	\$ 1,000.00	Comdata
Blanco Fire Dept	1808	\$ 1,000.00	Comdata
Blue Fire Dept	1809	\$ 500.00	Fuelman
Bugtussle Fire Dept	1810	\$ 1,000.00	Comdata

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DEPT	PO	AMOUNT	VENDOR
Canadian Fire Dept	1811	\$ 1,000.00	Comdata
Canadian Shores Fire Dept	1812	\$ 1,000.00	Comdata
Haileyville Fire Dept	1813	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	1814	\$ 1,000.00	Comdata
Highway 9 Fire Dept	1815	\$ 1,000.00	Comdata
Pittsburg Fire Dept	1816	\$ 1,000.00	Comdata
Russellville Fire Dept	1817	\$ 1,000.00	Comdata
Sam's Point Fire Dept	1818	\$ 1,000.00	Comdata
Shady Grove Fire Dept	1819	\$ 1,000.00	Comdata
Tannehill Fire Dept	1820	\$ 1,000.00	Comdata

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

AYE: Gene Rogers
 Ross Selman
 Kevin Smith

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.	1.9900	1.8000	1.8035	1.0900
HOOTEN	2.0350	1.8700	1.8735	No Bid
FENTRESS	1.9278	1.8555	1.8590	No Bid
HOPKINS	2.0200	1.8400	1.8400	1.0900
DALE'S	No Bid	1.9300	1.8900	1.1900

Smith made a motion to award unleaded to Fentress with the option that they are unable to deliver to go to Ram, dyed low sulfur diesel, undyed low sulfur diesel and propane to Ram and Hopkins; seconded by Selman.

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AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION #16-042 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Rogers read the resolution stating purchase orders 6944, 8549, 9339, 416, 452 and 1385. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION #16-043 TO REQUEST TO PARTICIPATE IN THE COUNTY ROAD AND MACHINERY EQUIPMENT REVOLVING FUND: Rogers read the resolution requesting a truck with a 2000 gallon oil distributor and a 6 wheel flat bed truck for District #3 and a 10wheel dump truck for District #2. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION NO 16-044 TO ADVERTISE ONE (1) OR MORE 300 GALLON SKID UNIT(S) – CARLTON LANDING: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION #16-045 TO CANCEL PURCHASE ORDER – HEALTH DEPARTMENT: Rogers read the resolution stating purchase order 9435. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION #16-046 TO CANCEL PURCHASE ORDER – DISTRICT 2: Rogers read the resolution stating purchase order 10382. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION #16-047 TO DEPOSIT CHECK – GENERAL FUND: Rogers read the resolution. Rogers made a motion to deposit the check; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION #16-048 TO CANCEL PURCHASE ORDERS – JAIL: Rogers made a motion to strike the item from the agenda; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE 2015/2016 FISCAL YEAR BUDGET: Mike Kern presented the board with the final budget. Jill Gillespie asked about the Commissioners salaries. Mike Kern explained the amount is for all three Commissioners and two secretaries. Sheriff Joel Kerns added that the amount of the salaries is the same for all elected officials. Smith made a motion to approve the budget; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE SCHEDULE OF FEDERAL EXPENDITURES: Rogers made a motion to approve the schedule of federal expenditures; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

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 OF THE AGENDA: Jill Gillespie stated that she is not sure how County Government works and asked about the Economic Development Authority and stated that it is not capable to bring businesses in because of the road conditions. Gillespie also stated that the 911 addresses are not working that GPS will take you to the wrong area of the county for her address.

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Rogers stated that as far as how the county works with the roads that in the past all the monies that have been received for the roads has been spent on the roads. Smith stated that the money is received monthly and spent monthly. Gillespie asked about how the Fema monies have been spent. Rogers and Smith stated that the Fema monies have not been received and that they have to be spent where Fema says they will be spent. Sheriff Kerns stated that she should contact the 911 with her address and GPS problems.

12. PUBLIC HEARINGS: None.

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

The board moved back up the agenda to item 7A.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with changes to the requisitioning and receiving officers for Tannehill Volunteer Fire Department.

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 Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/31/2015
To: 8/31/2015

<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					
1479	107	MWI VET SUPPLY	VET SUPPLIES	\$525.97	
1484	108	TRACTOR SUPPLY	DOG FOOD	\$455.80	
1485	109	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$309.71	
1488	110	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,257.66	
1619	111	DR. MARK FERRELL	VET SUPPLIES	\$600.00	
1620	112	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
1621	113	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
1782	114	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$672.07	
				Total:	<u>\$3,903.34</u>
CIVIL DEFENSE					
CD-3					
369	2	ADVANTAGE TRUCK & AUTO	TRUCK ACCESSORIES	\$4,857.99	
456	3	TRUCK N STUFF INC.	BED LINER ETC.	\$4,665.00	
476	4	EXTEND O BED	TRUCK ACCESSORIES	\$3,265.00	
1583	5	MUSKOGEE COMMUNICATIO	RADIOS ETC	\$2,284.25	
				Total:	<u>\$15,072.24</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
1294	23	BIZ-TEL	PHONE LINE REPAIR	\$85.00	
1682	24	A-1 MINI STORAGE	STORAGE RENTAL	\$115.00	
1683	25	FEDEX	SHIPPING	\$26.36	
				Total:	<u>\$226.36</u>
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
866	185	WEIS FIRE & SAFETY	NOZZLES	\$275.46	
				Total:	<u>\$275.46</u>
FD-BGTSL-2					
1572	186	RAM INC	PROPANE	\$553.35	
				Total:	<u>\$553.35</u>
FD-BLNCO-2					
1680	187	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$334.84	
				Total:	<u>\$334.84</u>
FD-BLUE-2					
1644	188	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$143.95	
				Total:	<u>\$143.95</u>
FD-CRWDR-2					
1531	189	TECH RESQ	REGISTRATION FEES	\$585.00	
1598	190	FIRE PROGRAMS SOFTWARE	COMPUTER SOFTWARE	\$1,740.00	
				Total:	<u>\$2,325.00</u>
FD-FFA-2					
1599	191	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
1662	192	CITY OF MCALESTER	MONTHLY SERVICE	\$47.23	
				Total:	<u>\$107.18</u>
FD-HGHIL-2					
868	193	FORESTRY SUPPLIERS INC.	SAFETY VEST	\$817.42	
1747	194	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$83.00	
1765	195	FREEDOM FORD	OIL CHANGE	\$45.95	
				Total:	<u>\$946.37</u>
FD-HWARP-2					
1563	196	TECH RESQ	TRAINING	\$345.00	

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1735	197	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$224.00	
1784	198	HOPKINS PROPANE	PROPANE	\$218.00	
				Total:	<u>\$787.00</u>
FD-HWY9-2					
1299	199	ICOM AMERICA	HAND MICROPHONE	\$110.44	
1761	200	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$91.36	
1762	201	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$68.14	
1763	202	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$408.00	
				Total:	<u>\$677.94</u>
FD-KREBS-2B					
1593	203	WELCH STATE BANK	LEASE PAYMENT	\$21,180.01	
				Total:	<u>\$21,180.01</u>
FD-PTSBG-2					
1779	204	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.53	
1780	205	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$79.69	
				Total:	<u>\$104.22</u>
FD-SAMPT-2					
1661	206	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$109.78	
				Total:	<u>\$109.78</u>
FD-SHGRV-2					
1501	207	RAM INC	PROPANE	\$975.80	
1561	208	T & B TIRE	TRANSMISSION REPAIR	\$344.44	
1584	209	STATEWIDE COMMUNICATION	ANTENNA	\$58.00	
1663	210	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$179.00	
				Total:	<u>\$1,557.24</u>
GENERAL					
E-1B					
1670	630	CANTRELL, DAVID	TRAVEL	\$156.40	
1671	631	CARTER, J. MICHAEL	TRAVEL	\$354.20	
1672	632	BEATTY, JANICE	TRAVEL	\$41.98	
				Total:	<u>\$552.58</u>
F-2					
852	633	OCI MANUFACTURING	KEYBOARD TRAY	\$166.57	
1015	634	IMPRESS	NOTARY STAMP ETC.	\$22.00	
1633	635	IMPRESS	RECEIPT TAPE	\$71.38	
1734	636	JORDAN CARRIS AGENCY	NOTARY BOND	\$30.00	
1766	637	SECRETARY OF STATE	NOTARY FILING FEE	\$10.00	
				Total:	<u>\$299.95</u>
FPB-2					
1699	638	OKLA. FLOODPLAIN MANAGER	MEMBERSHIP DUES	\$75.00	
				Total:	<u>\$75.00</u>
R-2					
1286	639	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$534.56	
1544	640	BIZ-TEL	WIRING	\$85.00	
1635	641	MCALESTER NEWS CAPITAL &	PUBLICATION	\$391.20	
1636	642	MCALESTER NEWS CAPITAL &	PUBLICATION	\$554.40	
1657	643	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
1658	644	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$680.74	
1669	645	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
				Total:	<u>\$2,320.90</u>
R-3					
1569	646	FLOODSERV	WATER EXTRACTION	\$11,384.72	
				Total:	<u>\$11,384.72</u>

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SF-1A					
1688	647	PITTSBURG COUNTY FREE FAI	PERSONAL SERVICES	\$1,000.00	
				Total:	\$1,000.00
SF-2					
1689	648	PITTSBURG COUNTY FREE FAI	MAINTENANCE & OPERATIO	\$3,000.00	
				Total:	\$3,000.00
SF-4					
1690	649	PITTSBURG COUNTY FREE FAI	PREMIUMS & AWARDS	\$14,000.00	
				Total:	\$14,000.00
SL-2					
1522	650	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$150.28	
1588	651	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$30.00	
				Total:	\$180.28
SO-1B					
1626	652	WOOD, LARRY R.	TRAVEL	\$365.70	
1627	653	FENDER, RICKEY	TRAVEL	\$458.28	
1628	654	SANDERS, SHAWNA D	TRAVEL	\$199.53	
1629	655	CANIGLIA, MELINDA A.	TRAVEL	\$114.43	
1630	656	MOODY, ELIZABETH R.	TRAVEL	\$113.28	
1631	657	SHERRELL, GEORGE R	TRAVEL	\$160.43	
				Total:	\$1,411.65
SO-2					
1519	658	STAPLES CREDIT PLAN	PRINTER ETC.	\$186.97	
				Total:	\$186.97
SO-5					
1625	659	EAST CENTRAL OKLAHOMA A	APPRAISAL FEES	\$7,530.00	
				Total:	\$7,530.00
SR-1B					
1638	660	LUPARDUS, LOIS A.	TRAVEL	\$73.28	
1681	661	STEELE, HILLARY N	TRAVEL	\$60.85	
				Total:	\$134.13
SR-2					
1449	662	HARD HAT SAFETY & GLOVE	FLARES & ETC.	\$1,010.00	
1489	663	OEMA TREASURER	UNIFORMS JACKETS	\$220.00	
1585	664	AT&T MOBILITY	MONTHLY SERVICE	\$88.94	
1586	665	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.99	
1587	666	VYVE BROADBAND	MONTHLY SERVICE	\$78.70	
1612	667	ADVANTAGE TRUCK & AUTO	INSTALLATION	\$415.00	
1634	668	CODA	REGISTRATION FEE	\$75.00	
				Total:	\$1,902.63
HEALTH					
MD-1B					
1741	40	CURRY, LESA	TRAVEL	\$143.75	
1742	41	LOTT, KARLITA	TRAVEL	\$104.08	
				Total:	\$247.83
MD-2					
961	42	STAPLES ADVANTAGE	OFFICE SUPPLIES ETC.	\$619.23	
1063	43	MCALESTER REGIONAL HEAL	CPR CARD	\$74.00	
1124	44	CORPORATE TO CASUAL	SHIRTS	\$1,186.50	
1253	45	MELTON CO. INC.	NURSING SUPPLIES	\$317.54	
1289	46	GLAXO SMITH KLINE	VACCINE	\$381.40	
1336	47	MCALESTER REGIONAL HEAL	CPR CARD	\$30.00	
1564	48	MCALESTER REGIONAL HEAL	CPR CARD	\$32.00	
1668	49	RICOH USA INC	COPIER LEASE	\$260.00	

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				Total:	<u>\$2,900.67</u>
MD-3					
1736	50	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,116.87	
				Total:	<u>\$29,116.87</u>
HIGHWAY CASH					
T-105 #2					
916	735	DOLESE	5/8 " CHIPS	\$5,632.60	
917	736	DOLESE	3/8" COVER CHIPS	\$5,689.75	
				Total:	<u>\$11,322.35</u>
T-105 #3					
1656	760	GUY ENGINEERING SERVICES	UTILITY RELOCATION	\$300.00	
				Total:	<u>\$300.00</u>
T-2 #1					
84	696	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$41.57	
687	697	WELDON PARTS INC	LIGHT BULBS	\$61.16	
757	698	DOLESE	5/8" #3 COVER CHIPS	\$309.28	
809	699	ADVANCED WORKZONE	SIGNS	\$496.00	
1050	700	BEALES GOODYEAR	RECAP TIRES	\$1,450.00	
1066	701	DOLESE	5/8" #3 COVER CHIPS	\$311.88	
1202	702	BUMPER CONSTRUCTION & T	1 1/2" CRUSHER RUN	\$1,490.70	
1273	703	DOLESE	5/8" #3 COVER CHIPS	\$463.75	
1309	704	PRO KILL PEST CONTROL	PEST CONTROL	\$96.00	
1311	705	MOSS WRECKER SERVICE	TOWING	\$200.00	
1327	706	STIGLER STONE	SHOT ROCK	\$2,544.80	
1405	707	RAM INC	FUEL	\$3,804.00	
1442	708	WELDON PARTS INC	GASKET ETC	\$93.61	
1446	709	GRISSOM IMPLEMENT	IDLER PULLEY	\$56.54	
1448	710	CINTAS CORPORATION # 618	UNIFORMS	\$296.05	
1452	711	BALDWINS VARIETY	SHOP/OFFICE SUPPLIES	\$95.22	
1478	712	STANDARD MACHINE & WELD	HOSE	\$33.10	
1513	713	STANDARD MACHINE & WELD	HOSE	\$150.02	
1514	714	DOLESE	5/8 " CHIPS	\$325.55	
1529	715	OK TIRE	OIL ETC	\$227.05	
1530	716	KEY EQUIPMENT	GREY PIPE	\$563.44	
1580	717	JET TIRE SERVICE	FLAT REPAIR	\$91.00	
1596	718	OK TIRE	DELO OIL	\$194.25	
1768	719	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$61.98	
				Total:	<u>\$13,456.95</u>
T-2 #2					
76	722	DOLESE	1 1/2" CRUSHER RUN	\$3,950.94	
79	723	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$83.14	
440	724	DOLESE	#4 SCREENINGS	\$315.70	
672	725	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$415.14	
859	726	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$460.29	
1069	727	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$415.14	
1293	728	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$491.91	
1525	729	CINTAS CORPORATION # 618	UNIFORMS	\$419.76	
1607	730	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$438.26	
1608	731	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$140.65	
1643	732	U.S. Postal Service	POSTAGE	\$300.00	
1665	733	GRISSOM IMPLEMENTS	FILTERS ETC	\$19.94	
1750	734	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.46	
				Total:	<u>\$7,476.33</u>
T-2 #3					

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1203	737	BEMAC SUPPLY	BALL VALVE ETC	\$78.18	
1271	738	BEMAC SUPPLY	FITTINGS	\$18.47	
1275	739	TULSA ASPHALT LLC	HM/CL ASPHALT	\$2,043.40	
1438	740	WHITES TRACTOR & EQUIP	BEARINGS & SEAL	\$47.50	
1439	741	GRISSOM IMPLEMENT	KEYS ETC	\$54.05	
1440	742	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS ETC.	\$24.96	
1487	743	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS ETC.	\$12.78	
1532	744	O REILLY AUTO PARTS	BRACKET	\$7.99	
1534	745	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$573.57	
1545	746	STANDARD MACHINE & WELD	PIPE	\$90.70	
1546	747	LOWES	TOILET REPAIR KIT	\$8.54	
1549	748	STAPLES CREDIT PLAN	INK CARTRIDGE	\$43.19	
1581	749	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$40.00	
1595	750	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
1639	751	AT&T	MONTHLY SERVICE	\$155.82	
1781	752	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$44.46	
				Total:	\$3,303.56
T-2C.4 #3					
558	753	DOLESE	1 1/2" CRUSHER RUN	\$3,981.94	
				Total:	\$3,981.94
T-2C.6 #3					
804	754	DOLESE	1 1/2" CRUSHER RUN	\$3,971.87	
845	755	ADVANCED WORKZONE	SIGNS ETC.	\$777.00	
1398	756	HOOTEN OIL CO	OIL	\$1,823.21	
1430	757	WARREN POWER & MACHINE	FILTERS	\$303.06	
1483	758	OK TIRE	TIRES	\$613.00	
1533	759	RAM INC	FUEL	\$1,810.54	
				Total:	\$9,298.68
T-3 #1					
1353	720	WELDON PARTS INC	CLUTCH ASSEMBLY	\$775.68	
1450	721	MENDS INC.	TRANSMISSION	\$1,600.00	
				Total:	\$2,375.68
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
1767	153	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$451.24	
				Total:	\$451.24
SHERIFF COMMISSARY FUND					
SCF-2					
1296	81	BIZ-TEL	PHONE REPAIR	\$100.00	
1468	82	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,407.97	
1470	83	BEMAC SUPPLY	TOILET REPAIR KIT	\$526.27	
1481	84	INMATE SERVICES CORP.	INMATE TRANSPORTATION	\$350.00	
1520	85	WAV 11	INSTALLATION	\$85.00	
1554	86	BOB BARKER COMPANY	INMATE CLOTHING	\$67.64	
1565	87	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$413.40	
1566	88	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,375.49	
1592	89	DAVIDS TRADING YARD	TIRE ETC.	\$97.00	
1602	90	BIZ-TEL	FINGERPRINTING MACHINE	\$85.00	
1645	91	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,081.21	
1648	92	BROOKS GREASE SERVICE	GREASE REMOVAL	\$275.00	
1649	93	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$231.80	
1691	94	HILAND DAIRY	INMATE GROCERIES	\$83.65	
1692	95	LOWES	MAINTENANCE SUPPLIES	\$67.34	
1753	96	BEMAC SUPPLY	HYDRANT KEYS ETC.	\$47.43	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 8/31/2015
To: 8/31/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
1756	97	US FOODS	INMATE GROCERIES	\$2,256.84	
1757	98	US FOODS	JANITORIAL SUPPLIES	\$902.14	
1758	99	LOWES	MAINTENANCE SUPPLIES	\$256.21	
				Total:	
					\$9,709.39
SHERIFF SERVICE FEE					
B4-2					
1361	227	PITNEY BOWES	INK CARTRIDGE	\$249.85	
1419	228	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
1537	229	BEALES GOODYEAR	TIRES	\$643.36	
1571	230	NIX AUTO CENTER	DIAGNOSTIC TEST	\$99.50	
1637	231	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$75.59	
1646	232	WALMART COMMUNITY BRC	INVESTIGATION SUPPLIES	\$30.38	
1693	233	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$424.27	
1700	234	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
1764	235	OK TIRE	TIRES ROTATED	\$32.00	
				Total:	
					\$1,584.95
B4-2AA					
1754	236	HILAND DAIRY	INMATE GROCERIES	\$83.65	
				Total:	
					\$83.65
B4-JAIL-2					
1553	237	LOWES	LAWN MOWER PARTS	\$58.83	
1555	238	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$150.00	
				Total:	
					\$208.83
B4-JAIL-3A					
1610	239	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$18.00	
1675	240	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$28.00	
1676	241	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$5.30	
1751	242	THE MEDICINE SHOP	INMATE PRESCRIPTIONS	\$20.87	
				Total:	
					\$72.17

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 8/31/2015
To: 8/31/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
CIVIL DEFENSE					
CD-2					
9715	239	GALL S INC	UNIFORMS	\$2,431.71	
10209	240	EMBASSY SUITES NORMAN	LODGING	\$2,158.00	
Total:				\$4,589.71	
GENERAL					
H-2					
9641	3912	TULSA MARRIOTT	LODGING	\$332.00	
9643	3913	TULSA MARRIOTT	LODGING	\$249.00	
Total:				\$581.00	
SL-2					
10303	3914	ALDERSON METHODIST CHUR	POLL RENT	\$80.00	
10320	3915	HARTSHORNE FIRST CHRIST	POLL RENT	\$80.00	
10324	3916	TANNEHILL FIRE DEPARTMEN	POLL RENT	\$80.00	
Total:				\$240.00	
SO-1B					
9642	3917	TULSA MARRIOTT	LODGING	\$996.00	
Total:				\$996.00	
SHERIFF SERVICE FEE					
B4-2AA					
10366	1712	US FOODS	INMATE GROCERIES	\$2,034.52	
Total:				\$2,034.52	