

**PITTSBURG COUNTY COMMISSIONER
DECEMBER 21, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on December 21, 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 8:35 a.m., December 18, 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 with the correction to 8B should have a number 19 as used steel pipe; seconded Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM DECEMBER 14, 2015: The minutes from the previous meeting, December 14, 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.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	4828	\$10,000.00	XL Construction

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

AYE: Gene Rogers
Kevin Smith
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.	1.4800	1.2900	1.2900	1.1900
HOOTEN	1.5290	1.3120	1.3155	No Bid
FENTRESS	1.6099	1.3868	1.3903	No Bid
HOPKINS	1.5200	1.2700	1.2700	1.1900
DALE'S	No Bid	No Bid	No Bid	No Bid

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

AYE: Gene Rogers
 Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammel presented the board with a trot claim from Luther Milton Barker Jr.

B. COMMISSIONERS: Sandra Crenshaw presented the board with a letter from FloodServ concerning the flooding in the Election Board area.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that he spoken with Michael Echelle and DEQ about using the incinerator at the Animal Shelter for sharps disposal and that we would need a tier 3 permit to do this. Enloe suggested contracting with the hospital for disposal.

E. MAINTENANCE: None.

The board move down the agenda item 9A.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE EMERGENCY MANAGEMENT PROGRAM GRANT (EMPG) CONTRACT BETWEEN PITTSBURG COUNTY EMERGENCY MANAGEMENT AND THE OKLAHOMA OFFICE OF EMERGENCY MANAGEMENT FOR FISCAL YEAR 2016: Kevin Enloe explained the grant. Smith made a motion to approve the grant contract; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE DISAPPROVE COOPERATIVE EXTENSION SERVICES AGREEMENT BETWEEN OKLAHOMA STATED UNIVERSITY ACTING FOR AND ON BEHALF OF ITS COOPERATIVE EXTENSION SERVICE AND THE U.S. DEPARTMENT OF AGRICULTURE AND THE PITTSBURG COUNTY BOARD OF COUNTY COMMISSIONERS: Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

C. APPROVE/DISAPPROVE 324A CLAIM FOR THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR RELOCATION OF UTILITY LINE, BRIDGE PROJECT# STP-161d(155)CI, J/P # 22149, BRIDGE OVER UNNAMED CREE, 12.6 MILES SOUTH AND 1.5 MILES WEST OF HARTSHORNE, OKLAHOMA - DISTRICT #2: Smith made a motion to approve the claim form; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

D. RESOLUTION #16-128 TO CANCEL PURCHASE ORDER – DISTRICT #3: Rogers read the resolution stating purchase order 559. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

E. RESOLUTION #16-129 TO RE-ADVERTISE FOR SIX MONTH BIDS FOR CONCRETE, ASPHALT: Smith made a motion to re-advertise for lack of bidders; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

F. RESOLUTION #16-130 TO DECLARE ITEMS JUNK AND REMOVE FROM INVENTORY – ANIMAL SHELTER: Rogers read the resolution stating the following items.

DESCRIPTION	ITEM #	SERIAL #
Shop Vac	AS-520.1	N/A
Andis Clippers	AS-500.1	N/A
Andis Clippers	AS-500.2	N/A
HP Fax Machine	AS-223.1	CN8423N17D
HP Laptop	AS-218.2	CNU8262DXM
Table	AS-110.1	N/A
Table	AS-110.2	N/A
Plastic Kennel	AS-513.2A25	N/A
Plastic Kennel	AS-513.2A12	N/A
Plastic Kennel	AS-513.2A13	N/A
Plastic Kennel	AS-513.2A14	N/A
Plastic Kennel	AS-513.2A15	N/A
Plastic Kennel	AS-513.2A16	N/A
Plastic Kennel	AS-513.2A17	N/A
Plastic Kennel	AS-513.2A18	N/A
Plastic Kennel	AS-513.2A19	N/A

Rogers made a motion to declare the items junk; seconded by Selman.

AYE: Gene Rogers
 Kevin Smith
 Ross Selman

NAY: None.

Motion Passed.

G. DELECT VENDOR FOR HAULING SERVICES FOR THE RAGAN ROAD, WOLFHUNTERS LANE & HUGH LOW ROAD PROJECT – DISTRICT #3: The following quotes were received.

VENDOR	AMOUNT
XL Construction	\$229.00 per load or \$5.24 per loaded mile
JB Services	\$350.00 per load

Pittsburg County Commissioners Minutes
December 21, 2015
Page 7

Selman made a motion to award the project to XL Construction; seconded by Smith.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

H.ACCEPT/DENY PETITION TO MAKE SAM'S POINT A GOLF CART COMMUNITY – DISTRICT #1: Rogers made a motion to accept the petition; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

I. RESOLUTION #16-131 TO MAKE SAM'S POINT A GOLF CART COMMUNITY – DISTRICT #1: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
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 OF THE AGENDA: None.

12. PUBLIC HEARINGS: None.

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:00; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

13. 10:00 – SEALED BID OPENINGS:

A. OPEN AND TAKE ACTION FOR ONE USED PUMPER FOR SHADY GROVE VOLUNTEER FIRE DEPARTMENT: The following bids were received.

VENDOR	AMOUNT
Charlton Fire District #1	\$16,000.00

Smith made a motion accept the bids as opened and table for review; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

The board moved back up the agenda to item 8A.

8. UNFINISHED BUSINESS:

A. AWARD BID FOR OILFIELD ROCK (A.K.A. 1" TO 1 ½" CRUSHED DECOMPOSED GRANITE): Smith made a motion to award the bid to Blessing Gravel; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

B. AWARD SIX MONTH BIDS:

1. CRUSHED STONE: Smith made a motion to award the bid for District #2 to Dolese as the best bid, District #3 to Dolese as the best bid and District #1 to Dolese for south of Blocker-Crowder Road and for north of Blocker-Crowder Road to the lowest bidder on each item to Stigler Stone and Youngman Rock and if not available then move to the next lowest bidder; seconded by Selman.

Pittsburg County Commissioners Minutes
December 21, 2015
Page 10

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

2. OILFIELD ROCK A.K.A. 1" TO 1 ½" CRUSHED DECOMPOSED GRANITE: Smith made a motion to award the bid to Blessing Gravel as the best bid; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

3. ROAD OILS: Smith made a motion to award the bid to the lowest and best bidder per item; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

4. ASPHALT PRODUCTS: Smith made a motion to reject all bids and re-advertise; seconded by Selman.

Pittsburg County Commissioners Minutes
December 21, 2015
Page 11

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

5. CONCRETE PRODUCTS: Smith made a motion to reject all bids and re-advertise; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

6. PETROLEUM PRODUCTS: Smith made a motion to award the bid to the lowest and best bidder per item; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

7. SPIRAL PIPE & ARCH PIPE: Smith made a motion to award the bid to Key Equipment as the best bidder due to location and availability; seconded by Selman.

Pittsburg County Commissioners Minutes
December 21, 2015
Page 12

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

8. NEW & USED STEEL: Smith made a motion to award the bid to the lowest as best bidder per item; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

9. PLASTIC PIPE: Smith made a motion to award the bid to Key Equipment as the best bidder due to availability and location; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

10. GRADER BLADES: Smith made a motion to award the bid to Kirby Smith as the best bidder; seconded by Rogers.

Pittsburg County Commissioners Minutes
December 21, 2015
Page 13

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

11. TIRES (NEW, MAJOR BRANDS ONLY): Smith made a motion to award the bids to the lowest and best bidder per item due to location and availability; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

12. TIRE RECAPS WITH CORE: Smith made a motion to award the bid to the best and lowest bidder due to location; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

13. TIRE SERVICES: Smith made a motion to award the bid for mount and balancing to all local vendors as the best bidder depending on where the tire is purchased and all other bid items to the lowest bidder; seconded by Selman.

Pittsburg County Commissioners Minutes
December 21, 2015
Page 14

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

14. LAYDOWN MACHINE: Smith made a motion to strike no bids received; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

15. COPY PAPER: Smith made a motion to award the bid to Ada Paper; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

16. STRUCTURAL GEAR AKA BUNKER GEAR: Smith made a motion to award the bid to Chief Fire and Safety as the best bid overall pricing on services rendered; seconded by Selman.

Pittsburg County Commissioners Minutes
December 21, 2015
Page 15

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

17. FIRE HOSE: Smith made a motion to award the bid to as the lowest and best bidder per item; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

18. WILDLAND GEAR: Smith made a motion to award the bid to Casco Industries as the best bidder; seconded by Selman.

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

19. USED STEEL PIPE: Smith made a motion to award the bid to the lowest and best bidder per item; seconded by Selman.

Pittsburg County Commissioners Minutes
December 21, 2015
Page 16

AYE: Gene Rogers
Kevin Smith
Ross Selman

NAY: None.

Motion Passed.

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
Kevin Smith
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/21/2015
To: 12/21/2015

<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					
4705	6	WALMART COMMUNITY BRC	DOG TREATS	\$50.84	
				Total:	\$50.84
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
4706	317	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$605.26	
4707	318	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
4711	319	CINTAS CORPORATION # 618	FLOOR MATS	\$20.59	
				Total:	\$1,225.85
ASSESSOR VISUAL					
H4-5					
4507	3	WAV 11	VIRUS PROTECTION	\$447.00	
				Total:	\$447.00
CIVIL DEFENSE					
CD-2					
3528	41	OTA PIKEPASS	TOLL	\$13.25	
4511	42	NIX CHEVROLET	VEHICLE REPAIRS	\$1,179.25	
4681	43	VYVE BROADBAND	MONTHLY SERVICE	\$78.70	
4688	44	MCALESTER TAG AGENT	TAG & TITLE	\$12.50	
4690	45	MCALESTER TAG AGENT	TAG	\$10.00	
4723	46	AT&T MOBILITY	MONTHLY SERVICE	\$116.99	
4799	47	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$400.00	
4803	48	PITTSBURG COUNTY FIREFIG	DUES	\$25.00	
4807	49	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$14.96	
				Total:	\$1,850.65
CD-3					
3749	50	NMOTION UAS LLC	UNMANNED AERIAL VEHIC	\$21,111.00	
				Total:	\$21,111.00
DISTRICT ATTORNEY MEF					
DA-MEF-1A					
4817	8	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$500.00	
				Total:	\$500.00
DA-MEF-1B					
4816	9	DISTRICT ATTORNEYS COUNC	TRAVEL	\$548.25	
				Total:	\$548.25
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
4393	78	BEST BUY BUSINESS ADVANT.	OFFICE SUPPLIES	\$261.96	
4518	79	STAPLES CONTRACT AND COM	OFFICE SUPPLIES	\$93.87	
4738	80	AT&T	MONTHLY SERVICE	\$149.86	
4739	81	GIBSON, NANCY	TRANSCRIPTS	\$154.00	
4815	82	IMAGENET CONSULTING LLC	PAPERLESS FILING SYSTEM	\$3,380.00	
				Total:	\$4,039.69
FIRE DEPARTMENTS SALES TAX					
FD-BLNCO-2					
4546	613	WELDON PARTS INC	LED LIGHTS	\$400.00	
4548	614	KIAMICHI AUTOMOTIVE WAR	WIRE ETC.	\$74.99	
				Total:	\$474.99
FD-CANSH-2					

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/21/2015
To: 12/21/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4703	615	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$113.25</u>	
				Total:	<u>\$113.25</u>
FD-CRWDR-2					
4259	616	ICOM AMERICA	ANTENNA ETC.	<u>\$23.97</u>	
				Total:	<u>\$23.97</u>
FD-FFA-2					
4700	617	CLIFFORD POWER SYSTEMS	BATTERY	<u>\$202.40</u>	
				Total:	<u>\$202.40</u>
FD-HLYVL-2					
4743	618	AT&T	MONTHLY SERVICE	<u>\$55.21</u>	
				Total:	<u>\$55.21</u>
FD-INDIN-2					
4759	619	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	<u>\$30.04</u>	
				Total:	<u>\$30.04</u>
FD-QUIN-3					
4048	620	MOTOROLA SOLUTIONS	PAGERS	<u>\$679.90</u>	
				Total:	<u>\$679.90</u>
FD-SHGRV-2					
4533	621	ATWOODS	BLOWER REPAIR	<u>\$134.43</u>	
4720	622	T & B TIRE	TRUCK REPAIR	<u>\$173.21</u>	
4746	623	QUALITY AUTOMOTIVE TRAN	REPAIRS	<u>\$1,500.00</u>	
				Total:	<u>\$1,807.64</u>
GENERAL					
C-2					
4796	1757	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.27</u>	
				Total:	<u>\$39.27</u>
D-2					
4477	1758	WAV 11	VIRUS PROTECTION	<u>\$157.40</u>	
				Total:	<u>\$157.40</u>
E-1A					
4745	1759	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	<u>\$10,796.00</u>	
				Total:	<u>\$10,796.00</u>
E-2					
4182	1760	OSU-OKC PRINT MAIL SERVIC	BUSINESS CARDS	<u>\$37.00</u>	
4744	1761	OSU COOPERATIVE EXTENSIV	POSTAGE	<u>\$123.04</u>	
				Total:	<u>\$160.04</u>
F-2					
4794	1762	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.27</u>	
				Total:	<u>\$39.27</u>
FPB-2					
4737	1763	WAV 11	SOFTWARE	<u>\$18.10</u>	
				Total:	<u>\$18.10</u>
H-2					
4792	1764	VYVE BROADBAND	MONTHLY SERVICE	<u>\$39.27</u>	
				Total:	<u>\$39.27</u>
K-2					
4806	1765	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	<u>\$46.52</u>	
				Total:	<u>\$46.52</u>
R-1A					
4826	1766	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.34</u>	
				Total:	<u>\$2,833.34</u>
R-2					
1908	1767	H & P MECHANICAL	A/C PARTS	<u>\$1,579.04</u>	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/21/2015
To: 12/21/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4066	1768	PRO KILL PEST CONTROL	PEST CONTROL	\$2,000.00	
4395	1769	MILLER GLASS CO.	DOOR REPAIR	\$75.00	
4422	1770	SADLER REFRIGERATION	SERVICE CALL	\$90.00	
4699	1771	PIT STOP POP A LOCK	REPAIRS	\$200.00	
4772	1772	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
4797	1773	VYVE BROADBAND	MONTHLY SERVICE	\$28.33	
4801	1774	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$231.57	
				Total:	\$4,243.94
R-3					
1745	1775	IMPRESS	BINDING MACHINE	\$1,074.00	
				Total:	\$1,074.00
SO-1B					
4764	1776	JONES, JALENE G	TRAVEL	\$28.12	
4765	1777	FIELDS, MICHELLE D.	TRAVEL	\$231.32	
				Total:	\$259.44
SO-2					
4740	1778	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$518.06	
				Total:	\$518.06
HEALTH					
MD-2					
3975	179	BYERS OUTDOOR ADVERTISI	BILLBOARD	\$3,890.00	
4484	180	WEDDLE SIGNS	SIGNS	\$144.00	
4687	181	WALMART COMMUNITY BRC	REFRESHMENTS	\$20.15	
4766	182	ALLAR, MARIAH	REGISTRATION FEE	\$125.00	
				Total:	\$4,179.15
HIGHWAY CASH					
T-105 #3					
2091	2328	VANCE BROTHERS INC	SS-1 ROAD OIL	\$3,456.00	
4808	2329	O.M.E.S. - FUND 295	REIMBURSEMENT	\$19,945.72	
4809	2330	O.M.E.S. - FUND 295	REIMBURSEMENT	\$3,605.16	
4810	2331	O.M.E.S. - FUND 295	REIMBURSEMENT	\$3,672.14	
4811	2332	O.M.E.S. - FUND 295	REIMBURSEMENT	\$2,307.26	
				Total:	\$32,986.28
T-1B #3					
4790	2293	SELMAN, WILLIAM R.	TRAVEL	\$37.29	
				Total:	\$37.29
T-2 #1					
2000	2237	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$92.74	
2031	2238	BEALES GOODYEAR	RECAP TIRE	\$725.00	
2777	2239	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$87.81	
3569	2240	OCI MANUFACTURING	STREET SIGNS	\$16.50	
3671	2241	QUINTON HARDWARE	FAUCETS ETC.	\$79.99	
3961	2242	AIRGAS	OXYGEN BOTTLES ETC.	\$249.30	
3985	2243	OCI MANUFACTURING	SIGNS	\$91.20	
4112	2244	GRISSOM IMPLEMENTS	SEAL KIT	\$89.00	
4161	2245	KIRBY SMITH INC.	GRADER BLADES	\$950.40	
4199	2246	O REILLY AUTO PARTS	RELAY SWITCH	\$19.09	
4247	2247	YELLOW HOUSE MACHINE	ADHESIVE GLUE	\$249.85	
4251	2248	O REILLY AUTO PARTS	PARTS	\$35.14	
4252	2249	WELDON PARTS INC	BRAKE PARTS	\$89.00	
4265	2250	B & H TRUCK SERVICE LLC	BRAKE PARTS ETC.	\$602.36	
4301	2251	O REILLY AUTO PARTS	BATTERIES	\$314.60	
4307	2252	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$304.70	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/21/2015
To: 12/21/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4322	2253	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$222.94	
4323	2254	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$51.24	
4341	2255	TRUE VALUE	SHOP SUPPLIES	\$39.97	
4364	2256	O REILLY AUTO PARTS	HOSE ETC	\$79.17	
4383	2257	TRUE VALUE	SHOP SUPPLIES	\$53.88	
4398	2258	RINKERS AUTO	GLOVES ETC	\$490.62	
4441	2259	STAPLES CREDIT PLAN	INK	\$129.98	
4453	2260	VYVE BROADBAND	MONTHLY SERVICE	\$89.95	
4478	2261	DOLESE	5/8" #3 COVER CHIPS	\$292.11	
4508	2262	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$304.70	
4509	2263	AIRGAS	WELDING SUPPLIES	\$421.36	
4530	2264	KEY EQUIPMENT	PLASTIC PIPE	\$345.12	
4541	2265	KEY EQUIPMENT	PLASTIC PIPE	\$199.68	
4552	2266	TRUE VALUE	TOILET REPAIR KIT	\$18.46	
4614	2267	WELDON PARTS INC	FITTINGS & VALVES	\$291.80	
4626	2268	BALDWINS VARIETY	SHOP SUPPLIES	\$119.53	
4631	2269	KEY EQUIPMENT	PLASTIC PIPE	\$1,054.50	
4676	2270	YELLOW HOUSE MACHINE	OIL FILTERS	\$39.37	
4678	2271	OK TIRE	OIL	\$194.25	
4684	2272	KEY EQUIPMENT	PIPE	\$105.60	
4686	2273	AT&T	MONTHLY SERVICE	\$204.39	
4692	2274	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$99.90	
4693	2275	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$54.65	
4698	2276	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$95.12	
				Total:	\$8,994.97
T-2 #2					
2219	2281	DOLESE	3/8" #2 COVER CHIPS	\$476.22	
2778	2282	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$41.30	
2869	2283	DOLESE	5/8" #3 COVER CHIPS	\$466.80	
3444	2284	TERRY IMPLEMENT CO.	GEARS	\$2,172.54	
3507	2285	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$41.32	
3577	2286	DOLESE	5/8" #3 COVER CHIPS	\$308.26	
3672	2287	DOLESE	1 1/2" CRUSHER RUN	\$4,015.27	
3808	2288	DOLESE	1 1/2" CRUSHER RUN	\$4,012.26	
4020	2289	DOLESE	1 1/2" CRUSHER RUN	\$4,009.38	
4685	2290	AT&T	MONTHLY SERVICE	\$38.77	
4694	2291	WINDSTREAM	MONTHLY SERVICE	\$115.76	
4695	2292	WINDSTREAM	MONTHLY SERVICE	\$46.98	
				Total:	\$15,744.86
T-2 #3					
1790	2294	ADAMS TRUE VALUE	SHOP SUPPLIES	\$170.93	
3087	2295	ERGO ASPHALT & EMULSION	CRS-2 ROAD OIL	\$8,905.45	
3440	2296	DOLESE	1 1/2" CRUSHER RUN	\$3,973.32	
3504	2297	TULSA ASPHALT LLC	ASPHALT HM/CL	\$1,995.80	
3739	2298	COMDATA	Blanket Fuel	\$3,864.51	
3998	2299	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,111.40	
4208	2300	YELLOW HOUSE MACHINE	TEETH	\$160.29	
4245	2301	TULSA ASPHALT LLC	ASPHALT HM/CL	\$1,932.05	
4253	2302	HOOTEN OIL CO	TRANSMISSION FLUID ETC.	\$245.80	
4270	2303	VANCE BROTHERS INC	SS-1 ROAD OIL	\$3,456.00	
4311	2304	WARREN POWER & MACHINE	FILTERS	\$647.44	
4348	2305	JAMES SUPPLIES	CYLINDER LEASE	\$893.00	
4362	2306	ZEP SALES & SERVICE	BRAKE WASH	\$464.00	
4373	2307	RED HORSE TIRE	TIRES	\$641.90	
4440	2308	KEY EQUIPMENT	SPIRAL PIPE	\$448.20	
4460	2309	WARREN POWER & MACHINE	EQUIP PARTS	\$437.22	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/21/2015
To: 12/21/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
4461	2310	STAPLES CREDIT PLAN	SWITCH	\$59.99	
4462	2311	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
4479	2312	INDUSTRIAL OILS UMLIMITE	HY-GUARD OIL	\$169.80	
4486	2313	RAM INC	FUEL	\$2,641.00	
4487	2314	HUMPHREY PLUMBING	HEATER REPAIR	\$142.50	
4586	2315	WARREN POWER & MACHINE	EQUIP REPAIR	\$1,612.00	
4607	2316	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$707.77	
4609	2317	BEALES GOODYEAR	RECAP TIRES	\$1,688.85	
4679	2318	FASTENAL	BOLTS	\$18.58	
4709	2319	RED HORSE TIRE	FLAT REPAIR	\$20.00	
4716	2320	FASTENAL	CLEVIS	\$86.66	
4717	2321	INDUSTRIAL OILS UMLIMITE	GREASE	\$114.50	
4771	2322	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$575.02	
4787	2323	XL CONSTRUCTION LLC	HAULING	\$11,940.00	
4793	2324	VYVE BROADBAND	MONTHLY SERVICE	\$39.27	
4805	2325	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$31.80	
				Total:	\$51,364.05
T-3 #3					
4107	2326	DELL MARKETING L.P.	COMPUTER	\$1,063.89	
4696	2327	HUDIBURG CHEVROLET	TRUCK	\$28,501.00	
				Total:	\$29,564.89
T-5 #1					
3346	2277	STIGLER STONE	3/4" COVER CHIPS	\$806.61	
3549	2278	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,792.30	
4465	2279	RAM INC	FUEL	\$2,614.96	
4466	2280	RAM INC	FUEL	\$1,390.00	
				Total:	\$8,603.87
PITTSBURG COUNTY 911					
PC-911					
4812	11	CITY OF MCALESTER	911 FEES	\$16,794.46	
				Total:	\$16,794.46
PC-E911					
4813	12	CITY OF MCALESTER	911 FEES	\$5,591.74	
				Total:	\$5,591.74
SHERIFF COMMISSARY FUND					
SCF-2					
4451	265	PRISONER TRANSPORTATION :	INMATE TRANSPORTATION	\$492.15	
4522	266	BEMAC SUPPLY	BLOWER MOTOR PARTS	\$67.22	
4524	267	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$2,070.25	
4629	268	MEDICINE SHOP	FIRST AID SUPPLIES	\$54.90	
4640	269	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$83.10	
4712	270	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$906.83	
4713	271	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
4714	272	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$696.71	
4728	273	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$240.05	
4729	274	LOWES	BATTERIES ETC	\$58.82	
4730	275	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$193.22	
4731	276	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$61.03	
4798	277	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,125.09	
4800	278	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$106.27	
				Total:	\$8,537.84
SCF-3					
4778	279	HAGAR RESTAURANT SERVIC	GARBAGE DISPOSAL	\$2,674.46	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/21/2015
To: 12/21/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u><u>\$2,674.46</u></u>
SHERIFF SERVICE FEE					
B4-2					
4617	630	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
4632	631	LOWES	SHOP SUPPLIES	\$4.39	
4633	635	LOWES	SHOP SUPPLIES	\$31.31	
4634	632	LOWES	AUTO MAINTENANCE SUPPL	\$33.54	
4691	636	OKLAHOMA TAX COMMISSIO	TAG & TITLE	\$39.00	
4724	633	BEALES GOODYEAR	TIRES	\$456.48	
4732	634	VYVE BROADBAND	MONTHLY SERVICE	\$274.29	
				Total:	<u><u>\$854.01</u></u>
B4-3					
4153	637	FREEDOM FORD	CAR	\$17,435.00	
				Total:	<u><u>\$17,435.00</u></u>
B4-JAIL-3A					
4628	638	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$158.50	
4673	639	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$140.00	
				Total:	<u><u>\$298.50</u></u>