

**PITTSBURG COUNTY COMMISSIONERS  
JANUARY 11, 2016  
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 11, 2016 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 8:19 A.M., January 8, 2016.

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

**2. ROLL CALL:** 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 by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM JANUARY 4, 2016, EMERGENCY MEETING MINUTES FROM DECEMBER 28, 2015 AND SPECIAL MEETING MINUTES FROM JANUARY 7, 2016:** The minutes from the previous meetings, January 4, 2016 regular meeting, December 28, 2015 emergency meeting and January 7, 2016 special meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

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 after review and signature; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**6A. APPROVAL OF BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
District #3	5372	\$200.00	Adam's True Value
District #1	5373	\$260.00	Airgas
District #1	5374	\$100.00	Misty Valley

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

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

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

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.3400	1.1795	1.1830	1.1900
<b>HOOTEN</b>	1.4680	1.2450	1.2485	No Bid
<b>FENTRESS</b>	1.4386	1.3335	1.3659	No Bid
<b>HOPKINS</b>	1.3300	1.2200	1.2200	1.1900

Smith 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; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. MID MONTH PAYROLL:** Smith made a motion to approve the mid-month payroll; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with changes to the requisitioning officers for the District Attorney's Office.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** Kevin Enloe stated that they will start the preliminary damage assessments from the December flooding on Thursday.

**E. MAINTENANCE:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. REPRESENTATIVES FOR CARLTON LANDING TO ADDRESS THE BOARD REGARDING THE OPENING OF A SECTION LINE – DISTRICT 1:** Kay Wall, Town Attorney stated that she sent a letter last week stating that the Town deserves another way of access and that should take precedence over a hay meadow. Selman asked if the town limits includes the section line. Wall said that she would have to check into the issue. Selman asked if the town would be able to pay for the road construction since the county can't. Smith asked if the town can pay for road construction that is not in the town limits. Rogers asked about re-opening Limpy Mountain Road. Wall stated that it is not a county road and that they would have to be dealing with private landowners. Rogers stated that the District Attorney has informed him that they can do a resolution to reverse the closing of the road and that he would rather reopen the old road. Wall stated that the section line is not in the town limits.

**B. RESOLUTION 16-135 TO DECLAR SURPLUS PROPERTY – DISTRICT 2:** Selman read the resolution listing the following items.

<b>DESCRIPTION</b>	<b>ITEM #</b>	<b>SERIAL #</b>
2005 Mack Dump Truck	D2-302.5A	1M2AG11C25M026626
1995 Freightliner Truck	D2-302.7	1FUYDSEB8SH638202
1999 International 920	D2-302.8	2HSFMAXR2XC083238
1999 International 920	D2-302.9	2HSFMAXR1XC083232
1990 International 930	D2-303.11	2HSFEG2RLC031757
HI-WAY MPS Salt Spreader	D2-325.23	118772

Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE SUPPLEMENTAL AND MODIFICATION AGREEMENT NO.1; COUNTY IMPROVEMENTS FOR ROADS AND BRIDGES PROJECT AGREEMENT BETWEEN PITTSBURG COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR BRIDGE PROJECT NO. STP-161D(155)CI, STATE JOB PIECE NO. 22491(04)(06)(07) FOR BRIDGE AND APPROACHES OVER AN UNNAMED CREEK ON NS-418, LOCATED APPROXIMATELY 12.6 MILES SOUTH AND 1.5 MILES WEST OF HARTSHORNE, OKLAHOMA – DISTRICT 2:** Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**D. RESOLUTION 16-136 TO AGREE TO DEPOSIT CHECKS TOTALING THE RECEIPT OF FUNDS FROM THE STATE OF OKLAHOMA IN THE COUNTY FUND SL1, SL2 OR SL3 FOR REFUND AND OR REIMBURSEMENT FOR COMPUTERS, HARDWARE, SOFTWARE AND ASSOCIATED COST FOR SETTING UP THE VOTER REGISTRATION INQUIRY SYSTEM (VRIS) AS AGREED BY THE OKLAHOMA STATE ELETION BOARD FOR THE FISCAL YEAR 2015-2016 – ELECTION BOARD:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**E. RESOLUTION 16-137 TO CANEL PURCHASE ORDER – HAYWOOD/ARPELAR VOLUNTEER FIRE DEPARTMENT:** Selman read the resolution stating purchase order 178. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**F. RESOLUTION 16-138 TO CANCEL PURCHASE ORDER – DISTRICT 3:** Selman read the resolution stating purchase order 2840. Smith made a motion to approve the resolution.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**G. RESOLUTION 16-134 TO ENTER INTO CONTRACT WITH I2I TECHNOLOGY TO REPLACE THE VIDEO CONFERENCING EQUIPMENT – HEALTH**

**DEPARTMENT:** Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed.

**H. RESOLUTION 16-139 TO DECLARE SUPPLIES SURPLIES – DISTRICT 2:** Selman read the resolution listing the following items.

DESCRIPTION	ITEM #	SERIAL #1999 Dodge
1999 Dodge 150 Pickup	D2-301.13A	1B7HC16X8XS313350
1995 Chevrolet CK2 Pickup	D2-301.59	1GCGK29K2SE232842
1996 Dodge Pickup	D2-301.15	1B7HC16X8TS604537

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 THE AGENDA:** Sheriff Kerns stated that the drug court has asked his office to do compliance checks and asked if he would need an agreement. First Assistant District Attorney stated that he would check on the issue.

**12. 10:00 - PUBLIC HEARING:** None.

**13. 10:00 – SEALED BIDS OPENINGS:** None.

**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: Gene Rogers  
Kevin Smith  
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.



Fiscal Year:  
2015-2016

## Purchase Orders by Account

Approved  
From: 1/11/2016  
To: 1/11/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER DONATIONS</b>					
<b>AS-D</b>					
5195	7	PET SENSE	KENNEL SUPPLIES	<u>\$64.99</u>	
				Total:	<u>\$64.99</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
5072	345	TRACTOR SUPPLY	DOG FOOD ETC.	\$267.83	
5073	346	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$115.96	
5074	347	ADA PAPER COMPANY	GLOVES	\$130.00	
5163	348	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
5164	349	CINTAS CORPORATION # 618	FLOOR MATS	\$20.59	
5194	350	PRO KILL PEST CONTROL	PEST CONTROL	<u>\$75.00</u>	
				Total:	<u>\$1,209.38</u>
<b>CIVIL DEFENSE</b>					
<b>CD-2</b>					
5042	57	HOLMAN'S FAST LUBE	OIL CHANGE	\$50.35	
5119	58	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$51.56	
5125	59	RADIO SHACK	CABLES	\$56.47	
5134	60	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
5178	61	RADIO SHACK	CABLE ETC.	\$60.44	
5203	62	WALMART COMMUNITY BRC	CANOPY	\$183.86	
5292	63	US CELLULAR	MONTHLY SERVICE	\$194.42	
5349	64	AT&T	MONTHLY SERVICE	<u>\$498.63</u>	
				Total:	<u>\$1,220.73</u>
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-1A</b>					
5235	89	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	<u>\$25,000.00</u>	
				Total:	<u>\$25,000.00</u>
<b>DAS-2</b>					
5233	91	GIBSON, NANCY	TRANSCRIPTS	\$115.00	
5234	90	OKLAHOMA BAR ASSOCIATI	ANNUAL DUES	\$275.00	
5236	92	US CELLULAR	MONTHLY SERVICE	<u>\$82.01</u>	
				Total:	<u>\$472.01</u>
<b>DAS-3</b>					
5325	93	DISTRICT ATTORNEYS COUNC	COMPUTER	<u>\$1,753.23</u>	
				Total:	<u>\$1,753.23</u>
<b>ECONOMIC DEVELOPMENT AUTHORITY</b>					
<b>EDA</b>					
5228	1	J. BRENT CLARK PC	LEGAL SERVICES	<u>\$1,500.00</u>	
				Total:	<u>\$1,500.00</u>
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-ALDSN-2B</b>					
5332	658	WELCH STATE BANK	LEASE PAYMENT	<u>\$784.34</u>	
				Total:	<u>\$784.34</u>
<b>FD-ASHLD-2</b>					
5360	659	INDIANA PAGING NETWORK I	MONTHLY SERVICE	<u>\$85.00</u>	
				Total:	<u>\$85.00</u>
<b>FD-ASHLD-2B</b>					
5333	660	WELCH STATE BANK	LEASE PAYMENT	<u>\$1,162.36</u>	
				Total:	<u>\$1,162.36</u>
<b>FD-BGTSL-2</b>					

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5222	661	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$52.00	
5223	662	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$85.00	
5224	663	REPBULIC SERVICES # 375	TRASH SERVICE	\$58.66	
5318	664	WESTSIDE TIRE COMPANY	TIRES	\$1,105.14	
				<b>Total:</b>	
					<b>\$1,300.80</b>
<b>FD-BGTSL-2B</b>					
5334	665	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
5335	666	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				<b>Total:</b>	
					<b>\$2,862.33</b>
<b>FD-BLNCO-2</b>					
5295	667	US CELLULAR	MONTHLY SERVICE	\$112.86	
5296	668	REPBULIC SERVICES # 375	MONTHLY SERVICE	\$185.28	
				<b>Total:</b>	
					<b>\$298.14</b>
<b>FD-BLUE-2</b>					
4227	669	FUELMAN OF OKLAHOMA	FUEL	\$18.32	
5187	670	REPBULIC SERVICES # 375	MONTHLY SERVICE	\$97.61	
				<b>Total:</b>	
					<b>\$115.93</b>
<b>FD-CANDN-2</b>					
5363	671	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$129.31	
5364	672	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$129.18	
				<b>Total:</b>	
					<b>\$258.49</b>
<b>FD-CANSH-2</b>					
4230	673	COMDATA	FUEL	\$33.38	
5167	674	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$98.26	
5168	675	SPRINT	MONTHLY SERVICE	\$8.26	
5169	676	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
5170	677	US CELLULAR	MONTHLY SERVICE	\$120.49	
5214	678	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$98.38	
5215	679	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$38.58	
				<b>Total:</b>	
					<b>\$497.35</b>
<b>FD-CRWDR-2</b>					
5160	680	THE BURROWS AGENCY	INSURANCE	\$9,671.00	
				<b>Total:</b>	
					<b>\$9,671.00</b>
<b>FD-CRWDR-2B</b>					
5336	681	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				<b>Total:</b>	
					<b>\$3,578.29</b>
<b>FD-FFA-2</b>					
5161	682	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$228.59	
				<b>Total:</b>	
					<b>\$228.59</b>
<b>FD-HARTS-2B</b>					
5337	683	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				<b>Total:</b>	
					<b>\$1,203.68</b>
<b>FD-HLYVL-2</b>					
5117	684	PRO KILL PEST CONTROL	PEST CONTROL	\$86.00	
				<b>Total:</b>	
					<b>\$86.00</b>
<b>FD-HWARP-2</b>					
4232	685	COMDATA	FUEL	\$720.50	
5351	686	JET TIRE SERVICE	FRONT END REPAIR	\$331.05	
5367	687	OKLA. STATE FIREFIGHTERS A	MEMBERSHIP DUES	\$1,444.00	
				<b>Total:</b>	
					<b>\$2,495.55</b>
<b>FD-HWARP-2B</b>					
5338	688	WELCH STATE BANK	LEASE PAYMENT	\$1,067.28	
				<b>Total:</b>	
					<b>\$1,067.28</b>
<b>FD-HWY9-2</b>					

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4233	689	COMDATA	FUEL	\$34.47	
5186	690	EUFAULA AUTO PARTS INC	BATTERY	\$114.00	
				<b>Total:</b>	
					<b>\$148.47</b>
<b>FD-INDIN-2</b>					
5126	691	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
5127	692	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
5362	693	PITTSBURG COUNTY FIREFIG	ANNUAL DUES	\$25.00	
				<b>Total:</b>	
					<b>\$225.00</b>
<b>FD-KIOWA-2</b>					
5048	694	PIT STOP POP A LOCK	LOCK REPAIR	\$147.50	
5049	695	ANTLERS FIRE	TRAINING LITERATURE	\$868.00	
				<b>Total:</b>	
					<b>\$1,015.50</b>
<b>FD-KREBS-2B</b>					
5339	696	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				<b>Total:</b>	
					<b>\$3,742.44</b>
<b>FD-PTSBG-2</b>					
5312	697	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$48.00	
5356	698	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$38.19	
5357	699	US CELLULAR	MONTHLY SERVICE	\$79.19	
5358	700	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$50.00	
				<b>Total:</b>	
					<b>\$215.38</b>
<b>FD-QUIN-2B</b>					
5340	701	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	
				<b>Total:</b>	
					<b>\$3,569.05</b>
<b>FD-SAMPT-2</b>					
3537	702	COMDATA	FUEL	\$128.36	
4236	703	COMDATA	FUEL	\$160.84	
5172	704	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
5293	705	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$101.76	
				<b>Total:</b>	
					<b>\$490.96</b>
<b>FD-SAMPT-2B</b>					
5341	706	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
5342	707	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT	\$1,375.19	
				<b>Total:</b>	
					<b>\$3,555.13</b>
<b>FD-SHGRV-2</b>					
947	708	COMDATA	FUEL	\$130.41	
4904	709	KIAMICHI AUTOMOTIVE WAR	LIGHT SWITCH	\$53.97	
5201	710	US CELLULAR	MONTHLY SERVICE	\$70.03	
5202	711	RURAL WATER DIST.#9	MONTHLY SERVICE	\$32.00	
5204	712	AT&T	MONTHLY SERVICE	\$50.04	
				<b>Total:</b>	
					<b>\$336.45</b>
<b>FD-TANHL-2</b>					
4238	713	COMDATA	FUEL	\$272.05	
5182	714	RURAL WATER DISTRICT #16	MONTHLY SERVICE	\$14.30	
5183	715	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$107.00	
				<b>Total:</b>	
					<b>\$393.35</b>
<b>FD-TANHL-2B</b>					
5343	716	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				<b>Total:</b>	
					<b>\$2,850.52</b>
<b>GENERAL</b>					
<b>B-2</b>					
5348	1924	AT&T	MONTHLY SERVICE	\$498.63	
				<b>Total:</b>	
					<b>\$498.63</b>

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<b>C-2</b>					
5365	1925	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	\$130.00
<b>E-2</b>					
2432	1926	SWEETWATER	MUSIC BOARD MIXER	\$144.00	
4773	1927	IMPRESS	NAME BADGES	\$230.00	
5148	1928	LOWES	LUMBER ETC	\$87.29	
5221	1929	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	\$62.25	
5261	1930	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
5262	1931	SADLER REFRIGERATION	ICE MACHINE SERVICE	\$90.00	
5323	1932	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$689.79	
				Total:	\$1,411.28
<b>F-2</b>					
4921	1933	CODA	REGISTRATION FEES	\$135.00	
				Total:	\$135.00
<b>H-1B</b>					
4701	1934	WYNDHAM GARDEN	LODGING	\$98.00	
				Total:	\$98.00
<b>R-1A</b>					
5135	1935	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	\$2,833.33
<b>R-2</b>					
1797	1936	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	\$15.00	
4213	1937	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$241.00	
5016	1938	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$119.06	
5018	1939	H & P MECHANICAL	A/C MAINTENANCE	\$85.00	
5066	1940	H & P MECHANICAL	REPAIRS	\$170.00	
5130	1941	PRO KILL PEST CONTROL	PEST CONTROL	\$212.00	
5157	1943	US CELLULAR	MONTHLY SERVICE	\$145.55	
5210	1944	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,524.25	
5225	1945	MCALESTER NEWS CAPITAL &	PUBLICATION	\$590.55	
5266	1946	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$4,266.32	
5306	1947	JE SYSTEMS INC	MONITORING	\$90.00	
				Total:	\$8,458.73
<b>R-6</b>					
5147	1942	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAX	\$594.69	
				Total:	\$594.69
<b>SL-2</b>					
5226	1948	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$15.48	
5243	1949	WAV 11	COMPUTER SETUP	\$85.00	
5361	1950	PITTSBURG COUNTY ELECTIO	ELECTION EXPENSES	\$490.00	
				Total:	\$590.48
<b>SO-5</b>					
5005	1951	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00	
				Total:	\$8,750.00
<b>HEALTH</b>					
<b>MD-1B</b>					
4338	195	CURRY, LESA	TRAVEL	\$187.45	
5217	196	MINER, DAVID	TRAVEL	\$44.85	
				Total:	\$232.30
<b>MD-2</b>					
4339	197	MCALESTER REGIONAL HEAL	CPR CARD	\$14.00	
4615	198	BRIGGS PRINTING	SIGNS	\$28.50	
4834	199	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	

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5136	200	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$2,350.21	
5137	201	OKLAHOMA DEVEL. FINANCE	ADMINSTRATIVE FEES	\$1,502.50	
5140	202	AT&T MOBILITY	MONTHLY SERVICE	\$133.75	
5141	203	VYVE BROADBAND	MONTHLY SERVICE	\$194.49	
5179	204	WALMART COMMUNITY BRC	NURSING SUPPLIES	\$136.06	
5216	205	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.01	
Total:				<u>\$5,834.52</u>	
<b>HIGHWAY CASH</b>					
<b>T-105 #1</b>					
3820	2496	STIGLER STONE	1" CRUSHER RUN	\$721.35	
Total:				<u>\$721.35</u>	
<b>T-1B #1</b>					
5208	2469	GIBBS, DONALD E.	TRAVEL	\$12.18	
Total:				<u>\$12.18</u>	
<b>T-2 #1</b>					
2732	2470	RED HORSE TIRE	TIRES	\$526.90	
3203	2471	STIGLER STONE	1" CRUSHER RUN	\$1,545.60	
3259	2472	RED HORSE TIRE	FLAT REPAIR	\$20.00	
3894	2473	STIGLER STONE	1" CRUSHER RUN	\$1,446.23	
4266	2474	DOLESE	5/8" #3 COVER CHIPS	\$308.15	
4321	2475	STIGLER STONE	1" CRUSHER RUN	\$2,208.37	
4612	2476	STIGLER STONE	1" CRUSHER RUN	\$117.30	
4613	2477	STIGLER STONE	1" CRUSHER RUN	\$1,036.58	
4708	2478	DOLESE	5/8" #3 COVER CHIPS	\$478.45	
5150	2479	US CELLULAR	MONTHLY SERVICE	\$250.14	
5151	2480	AT&T	MONTHLY SERVICE	\$35.00	
5153	2481	TOWN OF CANADIAN	TRASH REMOVAL	\$45.00	
5154	2482	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$75.14	
5155	2483	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$29.33	
5156	2484	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$34.85	
5192	2485	TRUE VALUE	FAUCET	\$81.99	
5211	2486	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$210.45	
5304	2487	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$70.00	
Total:				<u>\$8,519.48</u>	
<b>T-2 #2</b>					
2362	2497	ATOKA PRECISION MACHINE S	SEALS	\$45.00	
5144	2498	PITTSBURG PUBLIC WORKS AT	MONTHLY SERVICE	\$288.99	
5149	2499	US CELLULAR	MONTHLY SERVICE	\$161.42	
5355	2500	AT&T	MONTHLY SERVICE	\$113.93	
Total:				<u>\$609.34</u>	
<b>T-2 #3</b>					
2932	2510	ADVANCED WORKZONE	SIGNS ETC.	\$3,641.50	
3020	2511	ADAMS TRUE VALUE	SHOP SUPPLIES	\$187.96	
4399	2512	BRUCKNER TRUCK SALES INC	FILTER ETC	\$643.57	
4434	2513	OTA PIKEPASS CUSTOMER SE	TOLL	\$85.75	
4680	2514	JAMES SUPPLIES	WELDING SUPPLIES	\$325.71	
4689	2515	OK TIRE	TIRE REPAIR	\$141.00	
4788	2516	ADAMS TRUE VALUE	WATER HOSE	\$29.99	
4827	2517	O REILLY AUTO PARTS	BATTERIES	\$204.78	
4858	2518	WELDON PARTS INC	SUSPENSION PARTS	\$86.01	
4875	2519	HOPKINS PROPANE	FUEL	\$889.00	
4883	2520	WELDON PARTS INC	AIR LINE	\$77.01	
4903	2521	WELDON PARTS INC	BRAKE PARTS ETC.	\$433.17	
4935	2522	OK TIRE	TIRE	\$293.50	

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## Purchase Orders by Account

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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>
4993	2523	RAM INC	FUEL	\$1,487.40	
4994	2524	WELDON PARTS INC	PARTS	\$15.33	
5089	2525	XL CONSTRUCTION LLC	HAULING	\$7,328.00	
5152	2526	US CELLULAR	MONTHLY SERVICE	\$260.04	
5184	2527	VYVE BROADBAND	MONTHLY SERVICE	\$66.95	
5298	2528	XL CONSTRUCTION LLC	HAULING	\$5,941.50	
				<b>Total:</b>	
				<b>\$22,138.17</b>	
<b>T-2B #1</b>					
5270	2488	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
5271	2489	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
5272	2490	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
5273	2491	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
5274	2492	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
5275	2493	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
5276	2494	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
5277	2495	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
				<b>Total:</b>	
				<b>\$13,618.14</b>	
<b>T-2B #2</b>					
5267	2501	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5268	2502	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
5278	2503	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
5279	2504	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
5280	2505	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
5281	2506	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5282	2507	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5283	2508	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
5284	2509	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
				<b>Total:</b>	
				<b>\$14,624.50</b>	
<b>T-2B #3</b>					
5285	2529	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
5286	2530	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
5287	2531	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5288	2532	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5289	2533	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5290	2534	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
5291	2535	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
				<b>Total:</b>	
				<b>\$10,565.15</b>	
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
3666	441	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$3,310.39	
				<b>Total:</b>	
				<b>\$3,310.39</b>	
<b>JAIL-9</b>					
5146	442	OKLA. EMPLOYMENT SECURIT	EMPLOYMENT TAX	\$24.57	
				<b>Total:</b>	
				<b>\$24.57</b>	
<b>OBA DONATIONS</b>					
<b>OBA-3</b>					
4722	1	VISTA COM	RECORDING SYSTEM	\$5,890.35	
				<b>Total:</b>	
				<b>\$5,890.35</b>	
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
4218	296	UNIFIRST	UNIFORM SERVICE	\$1,043.85	
4682	297	PTS OF AMERICA LLC	INMATE TRANSPORTATION	\$515.95	
4719	298	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	\$3,760.25	

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4721	299	BOB BARKER COMPANY	FOOD TRAYS	\$153.93	
5019	300	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,772.41	
5020	301	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$577.66	
5023	302	US FOODS	INMATE GROCERIES	\$3,034.92	
5063	303	HILAND DAIRY	INMATE GROCERIES	\$83.65	
5064	304	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
5171	305	LOWES	MAINTENANCE SUPPLIES	\$55.45	
5197	306	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,053.14	
5209	307	SHERWIN WILLIAMS	PAINT	\$168.68	
5250	308	LOWES	MAINTENANCE SUPPLIES	\$223.56	
5256	309	US FOODS	JANITORIAL SUPPLIES	\$719.40	
5257	310	US FOODS	INMATE GROCERIES	\$1,657.97	
5258	311	HILAND DAIRY	INMATE GROCERIES	\$83.65	
5259	312	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$253.95	
Total:				<u>\$15,540.62</u>	

### SHERIFF SERVICE FEE

#### B4-2

4535	674	TESSCO	ANTENNA	\$72.83	
4536	675	TESSCO	ANTENNA	\$69.83	
4881	676	BIZ-TEL	PHONE REPAIR	\$330.00	
4882	677	BIZ-TEL	PHONE REPAIR	\$85.00	
5021	678	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$50.50	
5022	679	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$424.27	
5078	680	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$159.34	
5128	681	OK TIRE	REPAIRS	\$569.19	
5253	682	US CELLULAR	MONTHLY SERVICE	\$813.96	
5254	683	US CELLULAR	MONTHLY SERVICE	\$15.92	
5255	684	US CELLULAR	MONTHLY SERVICE	\$135.94	
5315	685	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
Total:				<u>\$2,741.78</u>	

#### B4-2B

5344	686	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
5345	687	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
5346	688	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
5347	689	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
Total:				<u>\$1,710.80</u>	

#### B4-JAIL-2

4217	690	OTA PIKEPASS CUSTOMER SE	TOLL	\$13.30	
5251	691	US CELLULAR	MONTHLY SERVICE	\$52.60	
5252	692	US CELLULAR	MONTHLY SERVICE	\$558.43	
5350	693	AT&T	MONTHLY SERVICE	\$291.75	
Total:				<u>\$916.08</u>	

#### B4-JAIL-3A

5046	694	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$33.66	
5079	695	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$75.35	
5118	696	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$65.63	
5196	697	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$132.87	
5260	698	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$83.01	
Total:				<u>\$390.52</u>	