

**PITTSBURG COUNTY COMMISSIONERS
FEBRUARY 8, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, February 8, 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 8:32 A.M., February 5, 2016.

1. CALL MEETING TO ORDER: The meeting was called to order by Vice-Chairman Smith.

2. ROLL CALL: Roll was called.

Gene Rogers	Present
Ross Selman	Absent
Kevin Smith	Present

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

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM FEBRUARY 1, 2016: The minutes from the previous meeting, February 1, 2016 regular meeting were read. Rogers made a motion to approve the minutes as read; seconded by Smith.

AYE: Gene Rogers
Kevin Smith

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

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #2	6226	\$1,500.00	David Rogers

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

AYE: Gene Rogers
 Kevin Smith

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.	.8850	1.2090	1.2125	1.1900
HOOTEN	.9850	1.2760	1.2795	No Bid
FENTRESS	1.1130	1.3939	1.3974	No Bid
HOPKINS	1.0000	1.2600	1.2600	1.1900

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

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AYE: Gene Rogers
Kevin Smith

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

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with annual list of salaries for 2015.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley presented the board with the number of animal for January.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that he has finished the SDS training at all three of the barns and has set dates for the jail training for February 16th and 18th. Enloe also stated that he would have the courthouse and animal shelter done before the end of the month.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. RESOLUTION #16-161 ALLOWING GOR EMERGENCY MANAGEMENT PERSONNEL THE ABILITY TO CARRY PERSONNEL FIREARMS IN SOUNTY VEHICLES AND ON COUNTY PROPERTY WHERE AUTHORIZED: Enloe stated that everyone is good with the waivers. Smith stated that the board would need to look at item J. for the change in the handbook first. Smith made a motion to table; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. KENT SCHMIDT WITH TULSA LIFE FLIGHT TO ADDRESS THE BOARD REGARDING QUESTIONS CONCERNING THE LIFE SHIELD ALLIANCE INSURANCE: Kevin Enloe stated that Mr. Schmidt is present to answer any questions on life shield alliance. Smith asked if the insurance covers anyone in the household. Schmidt stated they would have to be a dependent under the age of 26. Hope Trammell asking if Air methods is a participating provider with the health insurance and if it covers a non-family member living in the household. Smith asked about a parent living in the household being covered. Schmidt stated that he would have to get the answers to the questions. No action taken.

B. AWARD BID FOR UNIFORMS, MAT AND SHOP MAINTENANCE: Smith asked what the issue was concerning the bids. Hope Trammell stated that the Cintas bid had notary signature in place of the company signature so it makes the notary look like she was notarizing her own signature. Smith made a motion to table for clarification from the district attorney; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

C. “CORRECT” RESOLUTION 16-160 CALLING FOR THE ANNUAL FREE FAIR BOARD OF DIRECTORS ELECTION; VERBALLY APPROVE/DISAPPROVE “CORRECTED” NOTICE OF FILING FOR FREE FAIR BOARD; VERBALLY APPROVE/DISAPPROVE NOTICE OF ELECTION: Smith made a motion to approve the resolution, notice of filing and notice of election; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION 16-163 TO DECLARE JUNK AND REMOVE ITEMS FROM INVENTORY – HAYWOOD/ARPELAR VOLUNTEER FIRE DEPARTMENT: Smith read the resolution listing the following items.

DESCRIPTION	SERIAL #
Motorola Minitor VI Pager	1368QL0769
Motorola Minitor V Pager	136WGE3336
XL Tactical Gloves	N/A

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

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

E. DISCUSSION AND POSSIBLE ACTION ON THE APPROVAL FOR EMERGENCY MANAGEMENT TO ENCUMBER FUNDS TO SET UP AN EMERGENCY MANAGEMENT CELL PHONE APP FOR PITTSBURG COUNTY: Enloe stated that it will be a way for them to get notifications to the citizens of Pittsburg County. Enloe also explained how the app would work. Smith made a motion to approve the encumbrance; seconded by Rogers.

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AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 16-164 TO APPROVE THE IMPLEMENTATION OF THE CHILD ABUSE PREVENTION COMMITTEE AND APPOINT MEMBERS AS DIRECTED BY STATE STATUTES TITLE 28 § 86.1 – COURT CLERK: Smith read the resolution. Trammell explained the funds and how they are to be disbursed. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE “CORRECTED” RESOLUTION #16-135 TO DECLARE SURPLUS EQUIPMENT – DISTRICT 2: Smith read the resolution listing the following items.

DESCRIPTION	ITEM #	SERIAL #
2005 Mack Dump Truck	D2-302.5A	1M2AG11C25M026626
1995 Freightliner Truck	D2-602.7	1FUYDSEB8SH638202
1990 International 930	D2-303.11	2HSFEG2RLC031757
HI-WAY MP8 Salt Spreader	D2-325.23	118772

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

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 16-165 TO DECLARE EQUIPMENT SURPLUS AND REMOVE FROM INVENTORY – DISTRICT 2: Smith read the resolution stating that it had an incorrect amount and should be corrected.

The board moved down to item 9I.

I. APPROVE/DISAPPROVE AMENDMENT 1.0 TO THE DRUG AND ALCOHOL TESTING POLICY ADDING TITLE 18 AND TITLE 19 FIRE DEPARTMENTS: Kevin Enloe explained the testing. Smith asked if they are already a county employee if they would have to retest. Enloe stated that if they are already tested they would not be required to test again. Smith made a motion to approve the amendment to the drug and alcohol testing policy; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE AMENDMENT 1.0 TO THE PERSONNEL POLICY HANDBOOK REGARDING FIREARMS/WEAPONS; APPROVE/DISAPPROVE ACKNOWLEDGEMENT/WAIVER FORM: Smith made a motion to table; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE REGARDING THE APPLICATION TO SEEK COMMUNITY DEVELOPMENT BLOCK GRANT AND REAP FUNDING FOR THE SOUTH BREWER ROAD RESURFACING PROJECT: Smith made a motion to approve the public hearing notice; seconded by Rogers.

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AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

L. REVIEW BID AND APPROVE/DISAPPROVE VENDOR FOR THE REMODELING OF THE COMMUNITY NUTRITION EDUCATION PROGRAM OFFICE AT OSU EXTENSION: Smith read a letter from David Cantrell listing the contractors contacted and requesting to award the quote to R.D. Eller Enterprises as the only vendor returning a quote.

VENDOR	AMOUNT
R.D. Eller Enterprises	\$13,770.00

Smith made a motion to approve the remodeling and award the project to R.D. Eller Enterprises; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION #16-166 TO DECLARE SURPLUS PROPERTY – DISTRICT 1: Smith read the resolution listing the following items.

DESCRIPTION	ITEM #	SERIAL #
Cat Trackhoe	D1-332.106	76V3393
Champion Super Roller	D1-320.004	0675
Belly dump Trailer	D1-348.013	FBJ005203
Crafco Patcher	D1-340.001	PE4045D447411

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

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AYE: Gene Rogers
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 THE AGENDA: Sheriff Kerns stated that several months ago the garage door area at the jail was struck by a delivery truck and damaged. Kerns said that they have been working with the company's insurance to have it repaired and the adjuster and the estimates that he has received have quite a bit of difference in the amounts. Sheriff Kerns stated that he has spoken to ACCO about the issue and that there will be a \$1,000.00 fee to have them inspect and handle the claim. Smith stated that if ACCO finds the company at fault they will then seek reimbursement from the other insurance company as well as the \$1,000.00 fee.

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; Smith made a motion to sign all approved claims and adjourn; seconded by Rogers.

AYE: Gene Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 2/8/2016
To: 2/8/2016

<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					
5820	406	CINTAS CORPORATION # 618	FLOOR MATS	\$20.59	
5955	407	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
5956	408	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
6039	409	CINTAS CORPORATION # 618	FLOOR MATS	\$20.59	
6040	410	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00	
6197	411	AT&T	MONTHLY SERVICE	\$280.57	
			Total:	\$1,056.70	
CIVIL DEFENSE					
CD-2					
5926	78	REDI REPAIRS LLC	REPAIRS	\$180.00	
6033	79	CANON FINANCIAL SERVICES	COPIER LEASE	\$125.00	
6068	80	AT&T	MONTHLY SERVICE	\$497.75	
6084	81	US CELLULAR	MONTHLY SERVICE	\$397.08	
			Total:	\$1,199.83	
DISTRICT 18 DRUG COURT					
DC-2					
4774	151	STAPLES CONTRACT AND COM	OFFICE SUPPLIES	\$722.15	
6174	152	PITTSBURG COUNTY SHERIFF	TRANSPORTING INMATE	\$72.07	
6177	153	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$97.06	
6178	154	US CELLULAR	MONTHLY SERVICE	\$280.23	
6179	155	REDWOOD TOXICOLOGY LAB	LAB TESTING	\$385.35	
6180	156	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$58.61	
6181	157	MCINTOSH CO. YOUTH & FAM	OFFICE RENTAL	\$175.00	
6182	158	CANON FINANCIAL SERVICES	COPIER LEASE	\$115.00	
6183	159	CANON FINANCIAL SERVICES	COPIER LEASE	\$115.00	
6184	160	AT&T	MONTHLY SERVICE	\$79.00	
6185	161	AT&T	MONTHLY SERVICE	\$200.26	
6194	162	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$79.53	
			Total:	\$2,379.26	
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
5300	106	WALKER COMPANIES	NOTARY RENEWAL	\$77.50	
5404	107	WALKER COMPANIES	NOTARY RENEWAL	\$77.50	
5923	108	ADA PAPER COMPANY	PAPER	\$134.00	
6186	109	VYVE BROADBAND	MONTHLY SERVICE	\$189.83	
6187	110	US CELLULAR	MONTHLY SERVICE	\$83.12	
			Total:	\$561.95	
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
4443	785	OK FIRE	ADAPTERS	\$484.50	
6108	786	INDIANA PAGING NETWORK I	PAGING SYSTEM	\$85.00	
			Total:	\$569.50	
FD-BGTSL-2					
6217	787	INDIANA PAGING NETWORK I	MONTHLY SERVICE	\$85.00	
			Total:	\$85.00	
FD-BLNCO-2					
6016	788	HOPKINS PROPANE	PROPANE	\$159.10	
6058	789	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$183.83	
6059	790	US CELLULAR	MONTHLY SERVICE	\$112.99	
			Total:	\$455.92	

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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>
FD-BLUE-2					
6003	791	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$96.85	
6004	792	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$147.00	
6202	793	AT&T	MONTHLY SERVICE	\$111.31	
				Total:	\$355.16
FD-CANDN-2					
2515	794	COMDATA	Blanket Fuel	\$72.81	
6025	795	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$128.57	
				Total:	\$201.38
FD-CANSH-2					
5939	796	THE BURROWS AGENCY	INSURANCE	\$66.00	
5940	797	US CELLULAR	MONTHLY SERVICE	\$115.88	
5941	798	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
5942	799	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$98.81	
				Total:	\$380.69
FD-FFA-2					
5476	800	HOPKINS PROPANE	PROPANE	\$488.02	
6019	801	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$208.26	
6096	802	CLIFFORD POWER SYSTEMS	GENERATOR REPAIR	\$2,213.75	
				Total:	\$2,910.03
FD-HLYVL-2					
5937	803	OK TIRE	TIRES	\$308.24	
				Total:	\$308.24
FD-HWARP-2					
5112	804	COMDATA	FUEL	\$234.24	
				Total:	\$234.24
FD-HWY9-2					
5113	805	COMDATA	FUEL	\$108.41	
5983	806	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$93.06	
5984	807	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$218.00	
5985	808	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$31.68	
6201	809	FIRE SUPPLY AND CONSULTIN	CONSULTING FEES	\$3,500.00	
				Total:	\$3,951.15
FD-INDIN-2					
6060	810	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	\$100.00
FD-PTSBG-2					
6218	811	US CELLULAR	MONTHLY SERVICE	\$79.52	
6219	812	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$55.00	
6220	813	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$96.13	
6221	814	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$182.99	
				Total:	\$413.64
FD-RUSVL-2					
5944	815	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$189.98	
6005	816	RISK MANAGEMENT	INSURANCE	\$1,193.51	
6006	817	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$41.65	
6007	818	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$44.00	
				Total:	\$1,469.14
FD-SAMPT-2					
5114	819	COMDATA	FUEL	\$87.74	
6024	820	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
6192	821	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$98.77	
				Total:	\$286.51
FD-SHGRV-2					

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3996	822	FIRE SAFTEY USA	SUCTION HOSES	\$125.00	
5894	823	WEDDLE SIGNS	DECALS	\$548.94	
6089	824	US CELLULAR	MONTHLY SERVICE	\$70.06	
6090	825	AT&T	MONTHLY SERVICE	\$50.59	
6091	826	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	
					<u>\$826.59</u>
FD-TANHL-2					
6052	827	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$118.42	
6053	828	RURAL WATER DISTRICT #16	MONTHLY SERVICE	\$14.30	
				Total:	
					<u>\$132.72</u>
FORFEITURE					
FT-2					
6188	41	US CELLULAR	MONTHLY SERVICE	\$83.11	
				Total:	
					<u>\$83.11</u>
GENERAL					
B-2					
6067	2293	AT&T	MONTHLY SERVICE	\$497.75	
6074	2294	SOUTHEASTERN DIAGNOSIT	DRUG TESTING	\$200.00	
				Total:	
					<u>\$697.75</u>
C-2					
5563	2295	BRIGGS PRINTING	CHECKS	\$242.94	
6112	2296	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$40.00	
				Total:	
					<u>\$282.94</u>
D-2					
6008	2297	MAILFINANCE	POSTAGE METER LEASE	\$285.00	
				Total:	
					<u>\$285.00</u>
E-2					
6064	2298	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$106.96	
6081	2299	VYVE BROADBAND	MONTHLY SERVICE	\$107.95	
6196	2300	AT&T	MONTHLY SERVICE	\$328.55	
				Total:	
					<u>\$543.46</u>
F-2					
5994	2301	ADA PAPER COMPANY	COPY PAPER	\$535.50	
6065	2302	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,000.00	
				Total:	
					<u>\$1,535.50</u>
FPB-2					
5629	2303	STAPLES CREDIT PLAN	FOLDERS	\$9.16	
				Total:	
					<u>\$9.16</u>
H-2					
6054	2304	XEROX CORPORATION	COPIER LEASE	\$324.54	
				Total:	
					<u>\$324.54</u>
R-1A					
5982	2305	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,833.33	
				Total:	
					<u>\$2,833.33</u>
R-2					
5859	2306	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$252.53	
5943	2307	OKLA. DEPT OF LABOR	INSPECTION	\$50.00	
5954	2308	PRO KILL PEST CONTROL	PEST CONTROL	\$212.00	
6012	2309	US CELLULAR	MONTHLY SERVICE	\$145.66	
6048	2310	SOUTHEASTERN DIAGNOSTI	CONSORTIUM FEE	\$150.00	
6066	2311	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$3,416.81	
6097	2312	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$297.30	
6122	2313	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	\$1,874.28	

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6190	2314	LEADERSLIFE	INSURANCE	<u>\$82.24</u>	
				Total:	<u>\$6,480.82</u>
SC-1					
4356	2315	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	\$20,972.65	
4733	2316	STATE AUDITOR & INSPECTO	AUDIT EXPENSE	<u>\$19,801.34</u>	
				Total:	<u>\$40,773.99</u>
HEALTH					
MD-1B					
5139	222	CURRY, LESA	TRAVEL	\$240.30	
5897	223	CAMBRON, LAUREN	TRAVEL	<u>\$212.04</u>	
				Total:	<u>\$452.34</u>
MD-2					
5068	224	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$169.68	
5301	225	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$974.64	
5420	226	MCKESSON MEDICAL SUPPLY	MEDICAL SUPPLIES	\$5.80	
5496	227	SIMPLEXGRINNELL	MAINTENANCE	\$224.00	
5663	228	GLAXO SMITH KLINE	VACCINE	\$653.60	
5664	229	BYERS OUTDOOR ADVERTISI	ADVERTISING	\$1,450.00	
5697	230	MOORE MEDICAL	MEDICAL SUPPLIES	\$101.00	
5990	231	MCALESTER REGIONAL HEAL	CPR CARD	\$8.00	
5991	232	RICOH USA INC	COPIER LEASE	\$260.00	
5992	233	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.88	
6043	234	LOWES	MAINTENANCE SUPPLIES	\$57.14	
6044	235	WHITES ELECTRIC	LIGHT BULBS	\$133.20	
6045	236	AT&T MOBILITY	MONTHLY SERVICE	\$134.40	
6047	237	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,093.79	
6199	238	VYVE BROADBAND	MONTHLY SERVICE	\$194.49	
6200	239	SIMPLEXGRINNELL	REPAIRS	<u>\$336.00</u>	
				Total:	<u>\$7,821.62</u>
MD-3					
6046	240	BANK OF OKLAHOMA N.A.	BOND PAYMENT	<u>\$29,116.87</u>	
				Total:	<u>\$29,116.87</u>
HIGHWAY CASH					
T-105 #3					
5536	3034	GLOVER & ASSOCIATES	ASPHALT HM/HL B	\$10,576.68	
5749	3035	GLOVER & ASSOCIATES	ASPHALT HM/HL B	\$15,860.78	
5822	3036	GLOVER & ASSOCIATES	ASPHALT HM/HL B	\$2,379.70	
6026	3037	O.M.E.S. - FUND 295	REIMBURSEMENT	\$9,972.86	
6027	3038	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,802.58	
6028	3039	O.M.E.S. - FUND 295	REIMBURSEMENT	\$1,836.07	
6029	3040	O.M.E.S. - FUND 295	REIMBURSEMENT	<u>\$1,153.63</u>	
				Total:	<u>\$43,582.30</u>
T-2 #1					
2799	2941	JET TIRE SERVICE	TIRES	\$922.50	
5185	2942	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$296.48	
5269	2943	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$12.48	
5303	2944	KIAMICHI AUTOMOTIVE WAR	FUEL FILTER ETC.	\$40.98	
5467	2945	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$304.70	
5524	2946	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$156.41	
5580	2947	TULSA ASPHALT LLC	ASPHALT UPM	\$1,249.50	
5616	2948	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$304.70	
5651	2949	O REILLY AUTO PARTS	DOOR HANDLE	\$38.19	
5657	2950	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$186.84	

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Purchase Orders by Account

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From: 2/8/2016
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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>
5692	2951	OCI MANUFACTURING	STREET SIGNS	\$20.00	
5710	2952	RINKERS AUTO	SHOP SUPPLIES	\$208.55	
5825	2953	MOSS TRUCKING	TOWING	\$300.00	
5891	2954	STAPLES CREDIT PLAN	COMPUTER ACCESSORIES	\$113.96	
5892	2955	SUMMIT INTERNATIONAL	PARTS	\$177.43	
5901	2956	RAM INC	FUEL	\$1,155.00	
5910	2957	FASTENAL	BOLTS ETC	\$88.62	
5951	2958	KEY EQUIPMENT	TINHORNS	\$1,260.90	
5989	2959	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$304.70	
6001	2960	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.69	
6002	2961	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$39.85	
6009	2962	US CELLULAR	MONTHLY SERVICE	\$254.17	
6010	2963	TOWN OF CANADIAN	TRASH SERVICE	\$45.00	
6106	2964	ACCO	REGISTRATION FEES	\$95.00	
6115	2965	COUNTRY INN & SUITES	LODGING	\$156.00	
6141	2966	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$215.94	
6142	2967	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.78	
6143	2968	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$101.79	
6144	2969	AT&T	MONTHLY SERVICE	\$35.00	
				Total:	<u>\$8,141.16</u>
T-2 #2					
6000	2991	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$344.39	
6013	2992	US CELLULAR	MONTHLY SERVICE	\$163.80	
6107	2993	ACCO	REGISTRATION FEES	\$95.00	
				Total:	<u>\$603.19</u>
T-2 #3					
5090	3003	COMDATA	FUEL	\$5,154.52	
5299	3004	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$583.15	
5750	3005	WARREN POWER & MACHINE	FILTERS	\$357.10	
5763	3006	O REILLY AUTO PARTS	ALTERNATOR	\$89.99	
5784	3007	UNITED PACKAGING & SHIPP	SHIPPING	\$11.19	
5821	3008	JET TIRE SERVICE	TIRES	\$583.00	
5829	3009	OK TIRE	TIRES	\$307.45	
5842	3010	O REILLY AUTO PARTS	BATTERY ETC	\$270.27	
5857	3011	WESTSIDE TIRE COMPANY	TIRE	\$130.43	
5864	3012	I-COM BATTERY SUPPLY	BATTERY	\$90.00	
5866	3013	ATWOODS	POST	\$13.99	
5899	3014	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$583.15	
5907	3015	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$18.39	
6011	3016	US CELLULAR	MONTHLY SERVICE	\$260.48	
6049	3017	OTA PIKEPASS CUSTOMER SE	TOLL	\$64.80	
6087	3018	TULSA ASPHALT LLC	ASPHALT HM/CL	\$1,994.95	
6109	3019	ACCO	REGISTRATION FEES	\$95.00	
6117	3020	COUNTRY INN & SUITES	LODGING	\$156.00	
6129	3021	XL CONSTRUCTION LLC	HAULING	\$7,786.00	
6130	3022	XL CONSTRUCTION LLC	HAULING	\$5,149.30	
				Total:	<u>\$23,699.16</u>
T-2B #1					
6150	2970	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
6151	2971	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
6152	2972	DEERE CREDIT INC.	LEASE PAYMENTS	\$3,096.34	
6153	2973	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
6154	2974	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
6155	2975	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
6156	2976	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
6157	2977	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	

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Purchase Orders by Account

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To: 2/8/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$13,618.14</u>
T-2B #2					
6158	2994	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
6159	2995	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
6160	2996	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
6161	2997	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
6162	2998	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
6163	2999	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
6164	3000	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
6165	3001	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
6166	3002	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
				Total:	<u>\$14,624.50</u>
T-2B #3					
6167	3023	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
6168	3024	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
6169	3025	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
6170	3026	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
6171	3027	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
6172	3028	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
6173	3029	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
6175	3030	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
6176	3031	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
				Total:	<u>\$13,972.40</u>
T-2C.3 #3					
5841	3032	KEY EQUIPMENT	TINHORNS	\$2,435.76	
				Total:	<u>\$2,435.76</u>
T-2C.6 #3					
5695	3033	DOLESE	1 1/2" MILL RUN	\$8,843.72	
				Total:	<u>\$8,843.72</u>
T-3 #1					
5826	2978	SUMMIT INTERNATIONAL	ENGINE PARTS	\$2,274.48	
				Total:	<u>\$2,274.48</u>
T-5 #1					
3963	2979	STIGLER STONE	1" CRUSHER RUN	\$6,780.53	
4088	2980	STIGLER STONE	1" CRUSHER RUN	\$7,178.40	
4320	2981	DOLESE	1 1/2" CRUSHER RUN	\$3,107.22	
4718	2982	STIGLER STONE	1" CRUSHER RUN	\$3,762.38	
5091	2983	STIGLER STONE	1" CRUSHER RUN	\$3,652.13	
5122	2984	RAM INC	FUEL	\$1,488.00	
5385	2985	STIGLER STONE	1" CRUSHER RUN	\$3,824.25	
5579	2987	KEY EQUIPMENT	TINHORN	\$687.00	
5590	2988	RAM INC	FUEL	\$1,272.00	
5615	2989	HOPKINS PROPANE	FUEL	\$575.00	
5649	2986	KEY EQUIPMENT	TINHORNS	\$1,030.50	
5828	2990	KEY EQUIPMENT	TINHORN	\$2,001.60	
				Total:	<u>\$35,359.01</u>

SHERIFF COMMISSARY FUND

SCF-2

5931	359	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
5933	360	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$363.40	
6062	361	MEDICINE SHOP	FIRST AID SUPPLIES	\$131.76	
6071	364	GRAINGER	MAINTENANCE SUPPLIES	\$176.80	
6073	365	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$310.15	
6075	362	US FOODS	INMATE GROCERIES	\$1,559.36	

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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>
6076	363	US FOODS	JANITORIAL SUPPLIES	<u>\$362.62</u>	
				Total:	
					<u>\$3,286.29</u>
SHERIFF SERVICE FEE					
B4-2					
5902	788	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
5957	789	TERRYS LUBE & OIL	OIL CHANGE	<u>\$15.00</u>	
				Total:	
					<u>\$30.00</u>
B4-JAIL-2					
5102	790	OTA PIKEPASS CUSTOMER SE	TOLL	<u>\$22.90</u>	
				Total:	
					<u>\$22.90</u>
B4-JAIL-3A					
6017	791	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$54.34	
6063	792	MEDICINE SHOP	INMATE PRESCRIPTIONS	<u>\$41.19</u>	
				Total:	
					<u>\$95.53</u>