

**PITTSBURG COUNTY COMMISSIONERS
APRIL 4, 2016
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, April 4, 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 8:20 A.M., April 1, 2016.

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

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with corrections to items 9K and 9L to not be plural; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM MARCH 28, 2016: The minutes from the previous meeting, March 28, 2016 regular meeting were read. Smith made a motion to approve the minutes as read; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

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: Ross Selman
 Kevin Smith
 Gene Rogers

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	7914	\$ 120.00	Alderson Regional Landfill
District #1	7915	\$ 20.00	OTA Pikepass
District #2	7916	\$ 120.00	Alderson Regional Landfill
District #2	7917	\$ 20.00	OTA Pikepass
District #3	7918	\$ 150.00	OTA Pikepass
District #3	7919	\$16,000.00	Comdata
District #3	7920	\$ 100.00	Johnny's A Street Market
District #3	7923	\$ 100.00	Adams True Value
District #3	7924	\$ 200.00	Alderson Regional Landfill
District #3	7925	\$ 100.00	H2O Depot

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

Pittsburg County Commissioners Minutes
April 4, 2016
Page 3

AYE: Ross Selman
Kevin Smith
Gene Rogers

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.	1.5535	1.2925	1.2960	1.1900
HOOTEN	1.5920	1.3490	1.3525	No Bid
FENTRESS	1.5536	1.4007	1.4107	No Bid
HOPKINS	1.6000	1.3300	1.3300	1.1900

Smith 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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: Hope Trammell presented the board with the changes to the receiving officers for the Health Department.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: Sandra Hefley presented the board with the number of animals for March.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that he has received the check list for the December disaster and that he will assist with the forms since they are new being that the disaster is a State run disaster instead of FEMA.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE INMATE TELEPHONE CONTRACT FOR THE PITTSBURG CRIMINAL JUSTICE CENTER – SHERIFF: No action taken.

9. AGENDA ITEMS:

A. RESOLUTION #16-198 TO REMOVE ITEMS FROM INVENTORY – DISTRICT 2:
Selman read the resolution listing the following items.

DESCRIPTION	ITEM #	SERIAL #
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: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #16-199 TO CANCEL PURCHASE ORDERS – DISTRICT #1: Selman read the resolution listing purchase orders 7417 and 7418. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION 16-200 TO ADVERTISE FOR ONE (1) NEW 70 GALLON TANK, 5 GALLON FOAM CELL (SKID UNIT) FOR WILDLAND UTV FOR TANNEHILL VFD: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #16-201 TO ADVERTISE FOR THREE MONTHS BID FOR HAULING – BOARD OF COUNTY COMMISSIONER: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #16-202 TO CANCEL PURCHASE ORDER – DISTRICT 1: Selman read the resolution stating purchase order 5092. Smith made a motion to cancel the purchase order; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION #16-203 TO APPROVE TRANSACTION AND DEPOSIT CHECK – SHADY GROVE VOLUNTEER FIRE DEPARTMENT: Selman read the resolution. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. RESOLUTION #16-204 TO CANCEL PURCHASE ORDER – DISTRICT 2: Smith read the resolution stating purchase order 7410. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. RESOLUTION #16-205 TO ENTER INTO CONTRACT WITH RED RIVER RESIDENTIAL ROOFING FOR TREATMENT AND REPAIR OF THE EAST 70FT OF THE PARAPET WALL OF THE PITTSBURG COUNTY HEALTH DEPARTMENT:

Selman stated the contract is in the amount of \$2,280.64. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE LEASE DOCUMENTS BETWEEN OKLAHOMA DEPARTMENT OF TRANSPORTATION AND PITTSBURG COUNTY DISTRICT 3 FOR ONE (1) TRUCK WITH FLATBED PURCHASED THROUGH THE COUNTY ROAD MACHINERY AND EQUIPMENT REVOLVING FUND:

Selman stated that the lease is for a 2016 Freightliner with flatbed. Selman made a motion to approve the lease documents; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

J. APPROVE/DISAPPROVE LEASE DOCUMENTS BETWEEN WARREN POWER AND MACHINERY AND DISTRICT 1 FOR TWO (2) CT660S DUMP TRUCKS: Smith made a motion to approve the lease documents; seconded by Rogers.

Pittsburg County Commissioners Minutes
April 4, 2016
Page 8

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

K. APPROVE/DISAPPROVE LEASE DOCUMENTS BETWEEN WARREN POWER AND MACHINERY AND DISTRICT 2 FOR ONE (1) CT660S DUMP TRUCK: Selman made a motion to approve the lease documents; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

L. APPROVE/DISAPPROVE LEASE DOCUMENTS BETWEEN WARREN POWER AND MACHINERY AND DISTRICT 3 FOR ONE (1) CT660S DUMP TRUCK: Smith made a motion to approve the lease documents; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

M. APPROVE/DISAPPROVE AIR AMBULANCE INSURANCE CONTRACT BETWEEN AIR MED CARE NETWORK AND PITTSBURG COUNTY: Selman stated that the contract is in the amount of \$9,600.00 Jennifer Green explained the census membership plan. Selman made a motion to approve the contract; seconded by Smith.

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 REASONABLE FORESEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00 - PUBLIC HEARINGS: None.

13. 10:00 – SEALED BID 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 Smith.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/4/2016
To: 4/4/2016

<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					
7536	512	CINTAS CORPORATION # 618	FLOOR MATS	\$8.49	
7538	513	ADA PAPER COMPANY	KENNEL SUPPLIES	\$66.62	
7660	514	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
7661	515	ATWOODS	DOG FOOD ETC.	\$341.86	
7681	516	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
7682	517	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$490.09	
				Total:	\$1,567.01
CIVIL DEFENSE					
CD-2					
7659	119	NIX CHEVROLET	TRUCK REPAIR	\$5,868.78	
7673	120	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$238.23	
				Total:	\$6,107.01
CD-3					
6880	121	ICOM AMERICA INC.	MOBILE RADIO	\$247.86	
				Total:	\$247.86
DISTRICT 18 DRUG COURT					
DC-2					
6241	192	REDWOOD BIOTECH	DRUG TEST KITS	\$4,180.00	
6312	193	STAPLES CREDIT PLAN	COMPUTER REPAIR	\$319.98	
7884	194	AT&T	MONTHLY SERVICE	\$70.00	
7885	195	AT&T	MONTHLY SERVICE	\$202.54	
7886	196	AT&T	MONTHLY SERVICE	\$202.24	
7887	197	CANON FINANCIAL SERVICES	COPIER LEASE	\$156.50	
7888	198	CANON FINANCIAL SERVICES	COPIER LEASE	\$155.00	
7889	199	MCINTOSH CO. YOUTH & FAM	RENT	\$175.00	
7890	200	MCINTOSH CO. YOUTH & FAM	RENT	\$175.00	
7891	201	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$58.61	
7892	202	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$58.61	
7893	203	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$8.27	
7894	204	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$7.35	
7895	205	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$314.78	
7896	206	PITTSBURG COUNTY SHERIFF	TRANSPORT FEE	\$247.08	
7897	207	REDWOOD TOXICOLOGY LAB	LAB FEES	\$78.25	
7898	208	REDWOOD TOXICOLOGY LAB	LAB FEES	\$141.50	
7899	209	US CELLULAR	MONTHLY SERVICE	\$283.08	
7900	210	US CELLULAR	MONTHLY SERVICE	\$283.08	
				Total:	\$7,116.87
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
7569	135	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$1,775.00	
7574	136	BRIGGS PRINTING	ENVELOPES	\$317.00	
7901	137	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,000.00	
7902	138	VYVE BROADBAND	MONTHLY SERVICE	\$191.31	
				Total:	\$3,283.31
ECONOMIC DEVELOPMENT AUTHORITY					
EDA-4					
7666	2	J. BRENT CLARK PC	LEGAL SERVICES	\$1,500.00	
				Total:	\$1,500.00
FIRE DEPARTMENTS SALES TAX					

Fiscal Year:
2015-2016

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FD-ALDSN-2					
5970	1045	FUELMAN OF OKLAHOMA	Blanket Fuel	<u>\$51.43</u>	
				Total:	<u>\$51.43</u>
FD-ASHLD-2					
6926	1046	FORESTRY SUPPLIERS INC.	DRIP TORCHES	\$288.53	
7200	1047	OK TIRE	REPAIRS	\$1,197.87	
7657	1048	INDIANA PAGING NETWORK I	MONTHLY SERVICE	<u>\$85.00</u>	
				Total:	<u>\$1,571.40</u>
FD-BGTSL-2					
6708	1049	WESTSIDE TIRE COMPANY	REPAIRS	\$950.00	
7677	1050	DEFRANGE AUTO	TRUCK REPAIR	\$705.00	
7785	1051	REPBULIC SERVICES # 375	MONTHLY SERVICE	\$56.71	
7871	1052	INDIANA PAGING NETWORK I	MONTHLY SERVICE	<u>\$85.00</u>	
				Total:	<u>\$1,796.71</u>
FD-BLUE-2					
7655	1053	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$81.00	
7656	1054	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$68.95</u>	
				Total:	<u>\$149.95</u>
FD-CANDN-2					
7856	1055	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	<u>\$128.54</u>	
				Total:	<u>\$128.54</u>
FD-CANSH-2					
5975	1056	COMDATA	Blanket Fuel	\$87.67	
7849	1057	US CELLULAR	MONTHLY SERVICE	\$120.88	
7850	1058	SPRINT	MONTHLY SERVICE	\$13.74	
7851	1059	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$62.07	
7852	1060	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$44.21</u>	
				Total:	<u>\$328.57</u>
FD-CRWDR-2					
6360	1061	MUSKOGEE COMMUNICATIO	PAGER ASSESSORIES	<u>\$332.20</u>	
				Total:	<u>\$332.20</u>
FD-FFA-2					
7787	1062	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
7861	1063	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$122.84</u>	
				Total:	<u>\$182.79</u>
FD-HARTS-2					
6434	1064	RESONANCE BROADBAND	TOWER REPAIRS	\$250.00	
7293	1065	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	\$1,439.00	
7607	1066	RSI COMMUNICATIONS	ANTENNAS	\$72.75	
7703	1067	RSI COMMUNICATIONS	ANTENNA ETC.	<u>\$1,693.25</u>	
				Total:	<u>\$3,455.00</u>
FD-HARTS-3					
7702	1068	RSI COMMUNICATIONS	REPEATER	<u>\$1,015.00</u>	
				Total:	<u>\$1,015.00</u>
FD-HWARP-2					
7433	1069	MUSKOGEE COMMUNICATIO	PAGER REPAIR	\$121.00	
7654	1070	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$93.00	
7671	1071	DEFRANGE AUTO	TRAILER PARTS	<u>\$125.00</u>	
				Total:	<u>\$339.00</u>
FD-HWY9-2					
7704	1072	DR. DOO'S LAKESIDE MOTOR S	UTV REPAIR	\$560.59	
7844	1073	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$178.00	
7845	1074	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$30.50	
7846	1075	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$93.08	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/4/2016
To: 4/4/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
				Total:	<u>\$862.17</u>
FD-KIOWA-2					
6395	1076	CASCO INDUSTRIES	GLOVES ETC	\$2,925.50	
7560	1077	FREEDOM FORD	REPAIRS	\$1,378.56	
				Total:	<u>\$4,304.06</u>
FD-KREBS-2B					
7332	1078	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44	
				Total:	<u>\$3,742.44</u>
FD-PTSBG-2					
7879	1079	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$100.73	
7880	1080	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$24.85	
				Total:	<u>\$125.58</u>
FD-QUIN-2					
7359	1081	OK FIRE	HOSE ETC	\$606.32	
7360	1082	QFS LLC	SCBA PARTS	\$345.10	
7513	1083	DEFRANGE AUTO	TIRES ETC.	\$1,587.50	
7614	1084	FREEDOM FORD	FUEL PUMP	\$530.78	
				Total:	<u>\$3,069.70</u>
FD-SAMPT-2					
7649	1085	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$40.24	
7877	1086	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$98.87	
7878	1087	H & H ALARM CO INC	MONTHLY SERVICE	\$35.00	
				Total:	<u>\$174.11</u>
FD-SHGRV-2					
7613	1088	WILSON TRANSFER SPECIAL C	TRUCK REPAIR	\$941.50	
7705	1089	US CELLULAR	MONTHLY SERVICE	\$70.06	
7776	1090	AT&T	MONTHLY SERVICE	\$50.54	
				Total:	<u>\$1,062.10</u>
FORFEITURE					
FT-2					
7903	50	GIBSON, RYAN	RETURN FUNDS	\$980.00	
				Total:	<u>\$980.00</u>
GENERAL					
E-1B					
7862	2971	CANTRELL, DAVID	TRAVEL	\$126.90	
7863	2972	OWEN, GREGORY J.	TRAVEL	\$584.86	
7864	2973	CARTER, J. MICHAEL	TRAVEL	\$326.16	
7865	2974	BEATTY, JANICE	TRAVEL	\$41.04	
				Total:	<u>\$1,078.96</u>
E-2					
7910	2975	VYVE BROADBAND	MONTHLY SERVICE	\$100.95	
7911	2976	SUMMIT BUSINESS SYSTEMS I	MAINTENANCE CONTRACT	\$664.97	
				Total:	<u>\$765.92</u>
F-2					
6939	2977	KELLPRO INC	LABELS	\$119.00	
				Total:	<u>\$119.00</u>
H-2					
6978	2978	WYNDHAM GARDEN	LODGING	\$98.00	
7489	2979	ADA PAPER COMPANY	PAPER	\$167.50	
7757	2980	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$374.70	
				Total:	<u>\$640.20</u>
R-2					

Fiscal Year:
2015-2016

Purchase Orders by Account

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From: 4/4/2016
To: 4/4/2016

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7189	2981	H & P MECHANICAL	REPAIR A/C MOTOR	\$170.00	
7567	2982	H & P MECHANICAL	A/C REPAIR	\$313.88	
7575	2983	H & P MECHANICAL	A/C PARTS	\$632.42	
7672	2984	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$39.48	
7679	2985	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00	
7790	2986	MCALESTER NEWS CAPITAL &	PUBLICATION	\$678.45	
7870	2987	PIT STOP POP A LOCK	LOCK	\$346.00	
				Total:	\$2,215.23
SL-2					
7506	2988	STAPLES CREDIT PLAN	SHELF	\$344.69	
				Total:	\$344.69
SO-1B					
7777	2989	SHERRELL, GEORGE R	TRAVEL	\$684.18	
7778	2990	FENDER, RICKEY	TRAVEL	\$275.40	
7779	2991	CANIGLIA, MELINDA A.	TRAVEL	\$232.74	
7780	2992	MOODY, ELIZABETH R.	TRAVEL	\$289.98	
7781	2993	WOOD, LARRY R.	TRAVEL	\$287.28	
7782	2994	SANDERS, SHAWNA D	TRAVEL	\$760.32	
				Total:	\$2,529.90
SQ-2					
7696	2995	HARTSHORNE SENIOR CITIZ	DONATION	\$250.00	
7697	2996	QUINTON SENIOR CITIZENS	DONATION	\$250.00	
7698	2997	CROWDER SENIOR CITIZENS	DONATION	\$250.00	
7699	2998	LONGTOWN SENIOR CITIZENS	DONATION	\$250.00	
7700	2999	KIOWA SENIOR CITIZENS CEN	DONATION	\$1,000.00	
7744	3000	INDIANOLA SENIOR CITIZENS	DONATION	\$1,000.00	
				Total:	\$3,000.00
HEALTH					
MD-1B					
6973	290	CURRY, LESA	TRAVEL	\$412.81	
7708	291	BOYLE, JENNIFER	TRAVEL	\$178.39	
7709	292	MINER, DAVID	TRAVEL	\$22.68	
				Total:	\$613.88
MD-2					
7308	293	GLAXO SMITH KLINE	VACCINE	\$381.40	
7650	294	MCALESTER REGIONAL HEAL	CPR CARD	\$8.00	
7706	295	RICOH USA INC	COPIER LEASE	\$260.00	
7707	296	RICOH USA INC	MAINTENANCE CONTRACT	\$381.60	
7710	297	LOWES	BUILDING SUPPLIES	\$52.93	
7711	298	WALMART COMMUNITY BRC	BUILDING SUPPLIES	\$97.35	
7848	299	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$1,756.09	
7904	300	BRIGGS PRINTING	SIGNS	\$28.50	
				Total:	\$2,965.87
MD-3					
7784	301	BANK OF OKLAHOMA N.A.	BOND PAYMENT	\$29,198.55	
				Total:	\$29,198.55
HIGHWAY CASH					
T-105 #1					
6638	3777	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$9,068.97	
6757	3778	STIGLER STONE	1 1/2" CRUSHER RUN	\$5,254.05	
				Total:	\$14,323.02
T-1B #1					
7875	3757	RANALLO, WAYNE E.	TRAVEL	\$6.00	

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				Total:	<u>\$6.00</u>
T-2 #1					
5084	3758	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$47.14	
6363	3759	J.O.B. CONSTRUCTION	ASPHALT HM/HL B	\$370.53	
6416	3760	AIRGAS	WELDING SUPPLIES	\$256.63	
6484	3761	YELLOW HOUSE MACHINE	TRANSMISSION FLUID	\$71.61	
6571	3762	J.O.B. CONSTRUCTION	ASPHALT HM/HL C	\$408.50	
6601	3763	J.O.B. CONSTRUCTION	ASPHALT UPM	\$857.94	
6955	3764	J.O.B. CONSTRUCTION	ASPHALT UPM	\$388.09	
7038	3765	J.O.B. CONSTRUCTION	ASPHALT UPM	\$1,882.34	
7085	3766	JET TIRE SERVICE	TIRES AND FLAT REPAIR	\$1,210.00	
7109	3767	STIGLER STONE	1 1/2" CRUSHER RUN	\$3,715.50	
7275	3768	DISCOUNT STEEL	METAL	\$13.00	
7288	3769	JET TIRE SERVICE	TIRES	\$605.00	
7318	3770	O REILLY AUTO PARTS	FUEL PUMP ETC	\$127.56	
				Total:	<u>\$9,953.84</u>
T-2 #2					
1541	3779	KIRBY SMITH INC.	CORE CHARGE	\$663.08	
5904	3780	BRUCKNER TRUCK SALES INC	PARTS	\$411.26	
5986	3781	WESTSIDE TIRE COMPANY	TIRES	\$545.04	
6124	3782	WESTSIDE TIRE COMPANY	TIRES	\$240.52	
6335	3783	WESTSIDE TIRE COMPANY	TIRES	\$481.04	
6569	3784	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$9,040.86	
6580	3785	WESTSIDE TIRE COMPANY	TIRES	\$240.52	
6668	3786	BRUCKNER TRUCK SALES INC	PARTS	\$942.52	
				Total:	<u>\$12,564.84</u>
T-2 #3					
623	3787	HAWTHORNE SUITES	LODGING	\$188.00	
5731	3788	HAWTHORNE SUITES	LODGING	\$94.00	
				Total:	<u>\$282.00</u>
T-4B #1					
6807	3771	J.O.B. CONSTRUCTION	ASPHALT UPM	\$578.20	
6950	3772	J.O.B. CONSTRUCTION	ASPHALT UPM	\$819.52	
7039	3773	J.O.B. CONSTRUCTION	ASPHALT UPM	\$674.73	
				Total:	<u>\$2,072.45</u>
T-5 #1					
7147	3774	STIGLER STONE	1" CRUSHER RUN	\$1,359.98	
7151	3775	KEY EQUIPMENT	TINHORNS	\$568.32	
7334	3776	STIGLER STONE	1 1/2" CRUSHER RUN	\$4,049.03	
				Total:	<u>\$5,977.33</u>

HIGHWAY SALES TAX

TST-2 #1

7335	21	O REILLY AUTO PARTS	BATTERY	\$89.28	
7341	22	KEY EQUIPMENT	TINHORNS	\$599.04	
7342	23	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$350.12	
7344	24	JET TIRE SERVICE	TIRE	\$321.50	
7412	25	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$93.40	
7457	26	KIAMICHI AUTOMOTIVE WAR	BEARINGS ETC.	\$43.96	
7459	27	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$54.21	
7491	28	MCCRAY'S MANUFACTURING	NUTS BOLTS ETC.	\$28.00	
7492	29	KIAMICHI AUTOMOTIVE WAR	PARTS	\$74.45	
7499	30	RAM INC	FUEL	\$3,431.00	
7504	31	MCCRAY'S MANUFACTURING	BOLTS ETC	\$8.50	
7505	32	YELLOW HOUSE MACHINE	PINS	\$22.95	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/4/2016
To: 4/4/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
7531	33	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$246.58	
7546	34	WELDON PARTS INC	STRAPS	\$76.53	
7558	35	STIGLER STONE	1" CRUSHER RUN	\$174.60	
7623	36	JET TIRE SERVICE	TIRES	\$160.80	
7662	37	O REILLY AUTO PARTS	GASKET	\$11.51	
7663	38	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$70.96	
7665	39	WELDON PARTS INC	EXHAUST FLUID	\$128.96	
7684	40	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$51.34	
7690	41	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$34.82	
7694	42	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$301.67	
7746	43	START RITE AUTO ELECTRIC	REBUILD STARTER	\$245.00	
7749	44	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$246.58	
7774	45	PRECISION FLUID POWER INC.	HYDRAULIC PUMP REPAIR	\$3,113.00	
7836	46	STAPLES CREDIT PLAN	SD CARDS	\$50.97	
7837	47	YELLOW HOUSE MACHINE	EQUIP PARTS	\$1,182.02	
7873	48	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$236.10	
				Total:	\$11,447.85
TST-2 #2					
7452	49	WESTSIDE TIRE COMPANY	TIRES	\$275.52	
7691	50	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$264.24	
7692	51	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$231.04	
7693	52	360 COMMUNICATIONS	MONTHLY SERVICE	\$43.45	
7695	53	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$285.04	
				Total:	\$1,099.29
TST-2 #3					
7683	54	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$369.91	
7745	55	ZEE MEDICAL SUPPLY	SAFETY GLOVES	\$92.00	
7859	56	VYVE BROADBAND	MONTHLY SERVICE	\$59.95	
				Total:	\$521.86
SHERIFF COMMISSARY FUND					
SCF-2					
6478	446	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$329.70	
7589	447	LOWES	MAINTENANCE SUPPLIES	\$122.38	
7674	448	LOWES	MAINTENANCE SUPPLIES	\$66.46	
				Total:	\$518.54
SHERIFF SERVICE FEE					
B4-2					
7477	968	NIX AUTO CENTER	OIL CHANGE	\$58.60	
				Total:	\$58.60
B4-JAIL-2					
7755	969	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$734.31	
				Total:	\$734.31
B4-JAIL-3A					
7676	970	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$18.32	
7760	971	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$112.64	
				Total:	\$130.96