

**PITTSBURG COUNTY COMMISSIONER
APRIL 11, 2016
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 11, 2016 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 8:45 a.m., April 8, 2016.

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM APRIL 4, 2016: The minutes from the previous meeting, April 4, 2016 regular meeting were read. Smith made a motion to approve the minutes with the correction to regularly scheduled meeting 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.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	8186	\$ 300.00	Airgas
District #1	8187	\$ 100.00	Misty Valley
District #2	8188	\$1,500.00	David Rogers
District #3	8190	\$1,500.00	David Rogers
Sheriff	8197	\$ 250.00	Oklahoma Employees Credit Union

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

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.	1.6595	1.3600	1.3635	1.1900
HOOTEN	1.7040	1.4150	1.4185	No Bid
FENTRESS	1.7139	1.4310	1.4345	No Bid
HOPKINS	1.7000	1.3570	1.3570	1.1900

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 Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: Sandra Crenshaw presented the board with the Juvenile Detention and the Floodplain Administrators report for March 2016.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe updated the board on the Wildland Task Force deployment to Woodward and on the progress on the emergency management app.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. "CORRECTED" RESOLUTION #16-200 TO ADVERTISE FOR ONE (1) NEW 70 GALLON TANK, 5 GALLON FOAM CELL (SKID UNIT) FOR A WILDLAND UTV – TANNEHILL V.F.D.: Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

B. RESOLUTION #16-206 TO ADVERTISE FOR ONE (1) 1994 OR NEWER FIRE ENGINE/PUMPER, LEASE PURCHASE WITH FINANCING INCLUDED FOR ASHLAND V.F.D.: Smith made a motion to approve the resolution; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

C. RESOLUTION #16-207 TO ADVERTISE FOR ONE (1) NEW 3,000 GALLON EMULSION STORAGE TANK, LEASE PURCHASE WITH FINANCING INCLUDED – DISTRICT #3: Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

D. RESOLUTION #16-208 TO CANCEL PURCHASE ORDERS – DISTRICT #3: Selman read the resolution listing the following purchase orders 0082, 0443, 0509, 1492, 1496, 2003, 2583, 4819, 5088, 5949 and 7268. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

E. RESOLUTION #16-209 TO CANCEL PURCHASE ORDERS - DISTRICT #2: Selman read the resolution listing the following purchase orders 0150, 2001, 2582, 2779, 4430, 5086, 5947 and 6104. Smith made a motion to cancel the purchase orders; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

F. RESOLUTION #16-210 TO CANCEL PURCHASE ORDERS – DISTRICT #1: Selman read the resolution listing the following purchase orders 0045, 0117, 0909, 0910, 1579, 2581, 3506, 3673, 3786, 4429, 4480, 4674, 4675, 4853, 5945, 5946 and 6103. Smith made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

G. APPROVE/DISAPPROVE TRANSCRIPT OF PROCEEDINGS; APPROVE RESOLUTION #16-211 FOR COMMISSIONER'S SALE; APPROVE AND SIGN COUNTY DEED - TREASURER: Smith made a motion to approve; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

H. APPROVE/DISAPPROVE PROCLAMATION DECLARING APRIL AS FAIR HOUSING MONTH IN PITTSBURG COUNTY: Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

I. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR ONE (1) USED EXCAVATOR BETWEEN JOHN DEERE FINANCIAL AND DISTRICT #1: Rogers made a motion to approve the lease documents; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

10. ROAD CROSSING PERMITS:

A. RURAL WATER DISTRICT #7 (WATER LINE) FOR KYLE KUYKENDALL – DISTRICT #3: Smith made a motion to approve the road crossing permit; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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. 10:00 AM - PUBLIC HEARINGS: None.

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

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Recessed.

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

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Present

13. 10:00 AM - BID OPENINGS:

A. OPEN BIDS AND TAKE ACTION FOR ONE (1) NEW LITTER SPREADER, TO BE PURCHASED WITH RURAL ECONOMIC ACTION PLAN (REAP) FUNDS FOR THE PITTSBURG COUNTY CONSERVATION DISTRICT: The following bid was received.

VENDOR	AMOUNT
Ross Rogers Equipment Company	Bid was not valid not affidavit, signature or notary.

Smith made a motion to deny the bid due to incorrect bidding procedures; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 9J.

9. AGENDA ITEMS:

J. AWARD BID FOR ONE (1) NEW LITTER SPREADER, TO BE PURCHASED WITH RURAL ECONOMIC ACTION PLAN (REAP) FUNDS FOR THE PITTSBURG COUNTY CONSERVATION DISTRICT: Smith made a motion to strike the item from the agenda; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed.

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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: Ross Selman
Kevin Smith
Gene Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/11/2016
To: 4/11/2016

PO No.	Warrant No.	Vendor Name	Purpose	Amount	Cancelled
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-1A					
8100	518	AIR MED CARE NETWORK	MEMBERSHIP	\$400.00	
				Total:	<u>\$400.00</u>
AS-7					
7996	519	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAX	\$680.46	
				Total:	<u>\$680.46</u>
AS-MO					
7537	520	AADVANTAGE LAUNDRY SY	REPAIR	\$345.00	
7604	521	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,237.50	
7680	522	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
7789	523	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$158.37	
7802	524	MWI VET SUPPLY	VET SUPPLIES	\$897.15	
7832	525	ATWOODS	BOOTS	\$129.99	
7858	526	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$26.82	
7907	527	PRO KILL PEST CONTROL	PEST CONTROL	\$75.00	
7966	528	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
8002	529	CINTAS CORPORATION # 618	FLOOR MATS	\$8.49	
8013	530	SOUTHEASTERN ALARM LLC	FIRE ALARM INSPECTION	\$396.00	
				Total:	<u>\$3,881.82</u>
CIVIL DEFENSE					
CD-1A					
8104	122	AIR MED CARE NETWORK	MEMBERSHIP	\$150.00	
				Total:	<u>\$150.00</u>
CD-2					
6823	123	COMDATA	Blanket Fuel	\$526.90	
7932	124	CANON FINANCIAL SERVICES	COPIER LEASE	\$187.57	
7946	125	A-1 MINI STORAGE	STORAGE RENTAL	\$1,944.00	
7974	126	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$6.45	
8016	127	US CELLULAR	MONTHLY SERVICE	\$206.20	
8159	128	AT&T	MONTHLY SERVICE	\$506.88	
				Total:	<u>\$3,378.00</u>
DISTRICT ATTORNEY MEF					
DA-MEF-2					
8000	11	DRUG ENFORCEMENT ADMINI	RETURN FUNDS	\$40.45	
				Total:	<u>\$40.45</u>
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
7944	139	LEDBETTER, SHERROL L	TRANSCRIPTS	\$248.00	
8181	140	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$50.00	
				Total:	<u>\$298.00</u>
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2					
6827	1091	COMDATA	Blanket Fuel	\$417.10	
				Total:	<u>\$417.10</u>
FD-ASHLD-3					
7998	1092	ADAMS TRUE VALUE	BLOWERS	\$880.00	
				Total:	<u>\$880.00</u>
FD-BGTSL-2					
6830	1093	COMDATA	Blanket Fuel	\$510.67	
				Total:	<u>\$510.67</u>

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/11/2016
To: 4/11/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
FD-BLNCO-2					
8039	1094	REPBULIC SERVICES # 375	MONTHLY SERVICE	\$180.08	
8040	1095	US CELLULAR	MONTHLY SERVICE	\$112.99	
				Total:	<u>\$293.07</u>
FD-BLUE-2					
6829	1096	FUELMAN OF OKLAHOMA	Blanket Fuel	\$64.80	
7999	1097	REPBULIC SERVICES # 375	MONTHLY SERVICE	\$94.18	
8176	1098	AT&T	MONTHLY SERVICE	\$109.49	
				Total:	<u>\$268.47</u>
FD-CANSH-2					
6832	1099	COMDATA	Blanket Fuel	\$77.09	
8155	1100	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
8156	1101	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$38.54	
8157	1102	OKLA. TELEPHONE & TELEGR/	MONTHLY SERVICE	\$98.34	
				Total:	<u>\$313.97</u>
FD-ELMPT-2					
7805	1103	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
				Total:	<u>\$228.78</u>
FD-HARTS-2					
7882	1104	THE BURROWS AGENCY	INSURANCE	\$8,131.00	
8029	1105	T & C AUTO	BATTERIES	\$507.00	
				Total:	<u>\$8,638.00</u>
FD-HWARP-2					
6834	1106	COMDATA	Blanket Fuel	\$583.19	
8050	1107	FREEDOM FORD	TRUCK REPAIR	\$194.71	
8179	1108	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$76.42	
				Total:	<u>\$854.32</u>
FD-HWY9-2					
6835	1109	COMDATA	Blanket Fuel	\$172.12	
				Total:	<u>\$172.12</u>
FD-INDIN-2					
7809	1110	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$228.78	
7945	1111	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	<u>\$328.78</u>
FD-MCAL-2					
6388	1112	MOTOROLA SOLUTIONS	BATTERIES	\$777.60	
				Total:	<u>\$777.60</u>
FD-MCAL-3					
6018	1113	RESCUE RESPONSE GEAR	RESCUE EQUIP.	\$5,665.30	
6387	1114	CHIEF FIRE & SAFETY	SCBA MASK	\$865.00	
				Total:	<u>\$6,530.30</u>
FD-PTSBG-2					
8174	1115	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$56.00	
8175	1116	US CELLULAR	MONTHLY SERVICE	\$80.59	
				Total:	<u>\$136.59</u>
FD-SAMPT-2					
8153	1117	RURAL WATER DIST #18	MONTHLY SERVICE	\$100.00	
				Total:	<u>\$100.00</u>
FD-SHGRV-2					
6838	1118	COMDATA	Blanket Fuel	\$343.00	
8020	1119	RURAL WATER DIST. #9	MONTHLY SERVICE	\$32.00	
				Total:	<u>\$375.00</u>
FD-TANHL-2					
6839	1120	COMDATA	Blanket Fuel	\$348.55	

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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>
7615	1121	ADAMS TRUE VALUE	BOXES	<u>\$150.00</u>	
8172	1122	RURAL WATER DISTRICT #16	MONTHLY SERVICE	<u>\$14.30</u>	
8173	1123	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	<u>\$102.42</u>	
Total:				<u>\$615.27</u>	
GENERAL					
B-2					
6816	3001	COMDATA	Blanket Fuel	<u>\$3,726.74</u>	
8071	3002	US CELLULAR	MONTHLY SERVICE	<u>\$817.01</u>	
8144	3003	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	<u>\$30.00</u>	
8160	3004	AT&T	MONTHLY SERVICE	<u>\$506.88</u>	
Total:				<u>\$5,080.63</u>	
C-2					
8171	3005	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	<u>\$40.00</u>	
Total:				<u>\$40.00</u>	
D-2					
7263	3006	STAPLES CREDIT PLAN	OFFICE SUPPLIES	<u>\$110.92</u>	
Total:				<u>\$110.92</u>	
E-2					
7752	3007	STAPLES CREDIT PLAN	PRINTER	<u>\$89.99</u>	
7883	3008	STUART FARM & RANCH	SPRAY WAND	<u>\$88.50</u>	
7909	3009	LOWES	MULCH	<u>\$22.56</u>	
7955	3010	STAPLES CREDIT PLAN	NAME BADGES	<u>\$25.96</u>	
7992	3011	SADLER REFRIGERATION	INSPECTION	<u>\$95.00</u>	
7993	3012	SADLER REFRIGERATION	MAINTENANCE OF EQUIPME	<u>\$180.00</u>	
Total:				<u>\$502.01</u>	
E-3					
7508	3013	SWEETWATER	COMPUTER	<u>\$1,798.00</u>	
Total:				<u>\$1,798.00</u>	
FPB-2					
4616	3014	OSU-CTP	REGISTRATION FEES	<u>\$75.00</u>	
Total:				<u>\$75.00</u>	
H-2					
7786	3015	IMPRESS	CHIP BOARD	<u>\$73.00</u>	
7957	3016	XEROX CORPORATION	COPIER LEASE	<u>\$530.18</u>	
8086	3017	SOUTHEAST DISTRICT ASSES	REGISTRATION FEES	<u>\$120.00</u>	
Total:				<u>\$723.18</u>	
K-2					
8082	3018	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	<u>\$46.52</u>	
Total:				<u>\$46.52</u>	
R-11					
8096	3028	AIR MED CARE NETWORK	MEMBERSHIP	<u>\$3,350.00</u>	
8106	3029	AIR MED CARE NETWORK	MEMBERSHIP	<u>\$150.00</u>	
Total:				<u>\$3,500.00</u>	
R-1A					
7905	3019	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	<u>\$2,833.33</u>	
Total:				<u>\$2,833.33</u>	
R-2					
7190	3020	OKLAHOMA CONTRACT FLO	FLOORING	<u>\$250.00</u>	
7908	3021	PRO KILL PEST CONTROL	PEST CONTROL	<u>\$212.00</u>	
8006	3022	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	<u>\$40.00</u>	
8148	3023	JE SYSTEMS INC	MONITORING	<u>\$90.00</u>	
8149	3024	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$1,480.02</u>	
8150	3025	MCALESTER NEWS CAPITAL &	PUBLICATION	<u>\$463.20</u>	

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 4/11/2016
To: 4/11/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
8154	3026	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	<u>\$3,487.29</u>	
				Total:	
				<u>\$6,022.51</u>	
R-6					
7995	3027	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAXES	<u>\$13,931.40</u>	
				Total:	
				<u>\$13,931.40</u>	
SL-1B					
8109	3030	CLIFT-TURNER, KIMBERLY	TRAVEL	<u>\$8.64</u>	
				Total:	
				<u>\$8.64</u>	
SO-2					
8087	3031	SOUTHEAST DISTRICT ASSES	REGISTRATION FEES	<u>\$80.00</u>	
				Total:	
				<u>\$80.00</u>	
SO-5					
7973	3032	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	<u>\$8,750.00</u>	
				Total:	
				<u>\$8,750.00</u>	
HEALTH					
MD-1B					
6972	302	LOTT, KARLITA	TRAVEL	<u>\$144.40</u>	
6974	303	MABRAY, MICHELLE	TRAVEL	<u>\$347.10</u>	
				Total:	
				<u>\$491.50</u>	
MD-2					
3530	304	SAINT FRANCIS HEALTH SYST	X RAY SERVICES	<u>\$29.00</u>	
6296	306	INJOY PRODUCTION INC	DIGITAL DOWNLOAD	<u>\$399.95</u>	
6690	307	INJOY PRODUCTION INC	SOFTWARE	<u>\$399.95</u>	
6971	305	STAPLES ADVANTAGE	OFFICE SUPPLIES ETC.	<u>\$934.52</u>	
7562	308	BYERS OUTDOOR ADVERTISI	BILLBOARD	<u>\$1,450.00</u>	
7563	309	STAPLES ADVANTAGE	OFFICE SUPPLIES	<u>\$872.81</u>	
7606	310	SMILEMAKER.COM	STICKERS	<u>\$229.76</u>	
7975	311	AT&T MOBILITY	MONTHLY SERVICE	<u>\$134.40</u>	
7976	312	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	<u>\$25.04</u>	
7979	313	BEMAC SUPPLY	MAINTENANCE SUPPLIES	<u>\$381.93</u>	
8093	314	LOWES	MAINTENANCE SUPPLIES	<u>\$92.12</u>	
8167	315	AVAYA	MONTHLY SERVICE	<u>\$261.49</u>	
				Total:	
				<u>\$5,210.97</u>	
HIGHWAY CASH					
T-1A #1					
8097	3789	AIR MED CARE NETWORK	MEMBERSHIP	<u>\$1,150.00</u>	
				Total:	
				<u>\$1,150.00</u>	
T-1A #2					
8098	3797	AIR MED CARE NETWORK	MEMBERSHIP	<u>\$1,050.00</u>	
				Total:	
				<u>\$1,050.00</u>	
T-1A #3					
8099	3799	AIR MED CARE NETWORK	MEMBERSHIP	<u>\$1,150.00</u>	
				Total:	
				<u>\$1,150.00</u>	
T-2 #1					
2381	3790	OK TIRE	OIL	<u>\$720.30</u>	
4677	3791	JET TIRE SERVICE	TIRE CHANGE	<u>\$33.50</u>	
6698	3792	ADVANCED WORKZONE	SIGNS	<u>\$234.00</u>	
7146	3793	OCI MANUFACTURING	SIGN	<u>\$34.00</u>	
				Total:	
				<u>\$1,021.80</u>	
T-2 #3					
119	3800	OK TIRE	FLAT REPAIR	<u>\$25.00</u>	
1497	3801	OSU-CTP	REGISTRATION FEE	<u>\$75.00</u>	
1498	3802	OSU-CTP	REGISTRATION FEE	<u>\$75.00</u>	

Fiscal Year:
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Purchase Orders by Account

Approved
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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>
5997	3803	BEALES GOODYEAR	TIRES	\$839.80	
6621	3804	H2O DEPOT	BOTTLED WATER ETC.	\$64.00	
7035	3805	OTA PIKEPASS	TOLL	\$124.50	
7041	3806	ROGERS, DAVID	RED GRAVEL	\$148.00	
7043	3807	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$94.67	
Total:				\$1,445.97	
T-2C.10 #3					
7287	3812	TULSA ASPHALT LLC	ASPHALT HM/CL	\$2,040.85	
7497	3813	ALFORD METALS	PIPE	\$13,710.00	
Total:				\$15,750.85	
T-2C.6 #3					
5537	3808	ADVANCED WORKZONE	SIGNS ETC.	\$2,053.50	
Total:				\$2,053.50	
T-2C.9 #3					
7519	3809	THE RAILROAD YARD	STEEL PIPE	\$11,471.88	
7622	3810	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	\$3,543.01	
7687	3811	RAM INC	DIESEL	\$2,779.00	
Total:				\$17,793.89	
T-3 #1					
7498	3794	DELL MARKETING L.P.	COMPUTER	\$2,126.22	
Total:				\$2,126.22	
T-3 #2					
6760	3798	IRWIN TRAILER, LLC	BELLY DUMP TRAILER	\$29,350.00	
Total:				\$29,350.00	
T-5 #1					
6439	3795	DOLESE	1 1/2" CRUSHER RUN	\$1,607.20	
7145	3796	DOLESE	1 1/2" CRUSHER RUN	\$2,367.13	
Total:				\$3,974.33	

HIGHWAY SALES TAX

TST-2 #1

7333	57	DOLESE	5/8" #3 COVER CHIPS	\$311.09	
7541	58	WARREN POWER & MACHINE	EQUIP PARTS	\$1,020.92	
7557	59	KIRBY SMITH INC.	SWITCH ETC.	\$596.03	
7668	60	OK TIRE	OIL	\$310.80	
7670	61	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$110.36	
7750	62	FREEDOM FORD	OIL FILTER ETC.	\$17.50	
7843	63	KEY EQUIPMENT	GREY PIPE	\$911.07	
7853	64	OK TIRE	OIL	\$285.00	
7867	65	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00	
7927	66	QUINTON HARDWARE	TIRE SEALER	\$50.96	
7928	67	JET TIRE SERVICE	FLAT REPAIR	\$12.00	
7951	68	RAM INC	FUEL	\$1,551.00	
7962	69	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$62.86	
7963	70	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$30.63	
7964	71	US CELLULAR	MONTHLY SERVICE	\$251.86	
7965	72	AT&T	MONTHLY SERVICE	\$35.00	
7968	73	RAM INC	FUEL	\$2,715.50	
7972	74	TOWN OF CANADIAN	TRASH SERVICE	\$45.00	
7984	75	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$25.69	
7985	76	TRUE VALUE	PAINT	\$19.96	
7987	77	CINTAS CORPORATION # 618	UNIFORMS	\$246.58	
7994	78	RINKERS AUTO	SHOP SUPPLIES	\$740.49	
8009	79	YELLOW HOUSE MACHINE	FILTERS ETC	\$662.39	
8024	80	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$303.73	

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8025	81	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$70.00	
8042	82	DISCOUNT STEEL	STEEL	\$8.00	
8078	83	KEY EQUIPMENT	GREY PIPE	\$776.01	
8169	84	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$240.01	
				Total:	
				<u>\$11,478.44</u>	
TST-2 #2					
7959	94	PITTSBURG PUBLIC WORKS AI	MONTHLY SERVICE	\$318.64	
7960	95	AT&T	MONTHLY SERVICE	\$139.82	
7983	96	US CELLULAR	MONTHLY SERVICE	\$162.21	
8022	97	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$210.00	
8023	98	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$326.43	
8046	99	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$458.03	
8049	100	OKLA CORPORATION COMMIS	REGISTRATION FEE	\$50.00	
				Total:	
				<u>\$1,665.13</u>	
TST-2 #3					
7487	113	DISCOUNT STEEL	TUBING	\$19.80	
7500	114	BOB LOWE INC	SEAL KIT	\$194.75	
7514	115	WARREN POWER & MACHINE	RIPPER TEETH	\$875.35	
7516	116	RINKERS AUTO	GLOVES	\$274.20	
7517	117	STANDARD MACHINE & WELD	HOSE	\$67.39	
7518	118	KEY EQUIPMENT	PIPE ETC.	\$536.12	
7521	119	JET TIRE SERVICE	TIRE	\$143.99	
7522	120	FASTENAL	BOLTS	\$81.08	
7525	121	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$372.95	
7530	122	TULSA ASPHALT LLC	ASPHALT HM/CL	\$1,998.35	
7532	123	KIRBY SMITH INC.	GRADER BLADES	\$1,169.00	
7542	124	TRACTOR SUPPLY	SPRAYER	\$64.97	
7553	125	JET TIRE SERVICE	FLAT REPAIR	\$140.00	
7554	126	O REILLY AUTO PARTS	BATTERY TESTER	\$46.99	
7556	127	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS	\$116.45	
7564	128	NIX CHEVROLET	OIL	\$49.68	
7565	129	JET TIRE SERVICE	TIRES	\$350.00	
7566	130	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$53.74	
7597	131	DEFRANGE AUTO	TRUCK ACCESSORIES	\$1,485.00	
7602	132	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$484.79	
7618	133	TURBO DIESEL OF OKLAHOM	TURBO	\$3,039.22	
7621	134	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$95.99	
7624	135	FASTENAL	SAFETY GLASSES	\$82.68	
7689	136	JET TIRE SERVICE	SERVICE CALL	\$52.50	
7747	137	OK TIRE	SERVICE CALL	\$74.00	
7748	138	WESTSIDE TIRE COMPANY	TIRES	\$285.52	
7754	139	BEALES GOODYEAR	TIRE CHANGE	\$30.00	
7759	140	OK TIRE	TRANSMISSION FLUID	\$275.00	
7761	141	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$112.96	
7762	142	UNITED PACKAGING & SHIPP	SHIPPING	\$63.02	
7788	143	MCALESTER TAG AGENT	TAG	\$62.50	
7833	144	WARREN POWER & MACHINE	FILTERS	\$1,422.57	
7835	145	W.E. ALLFORD PROPANE	FUEL NOZZLE	\$75.00	
7839	146	WESTSIDE TIRE COMPANY	TIRE REPAIR	\$20.00	
7842	147	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$488.79	
7860	148	WELDON PARTS INC	FUEL ADDITIVE	\$43.68	
7926	149	WESTSIDE TIRE COMPANY	TIRE	\$135.44	
7950	150	OK TIRE	TIRE REPAIR	\$147.00	
7953	151	O REILLY AUTO PARTS	ANTIFREEZE	\$167.88	
7961	152	US CELLULAR	MONTHLY SERVICE	\$260.48	
8003	153	O REILLY AUTO PARTS	WRENCHES ETC	\$29.52	

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8021	154	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$313.28	
8045	155	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$330.25	
8048	156	METROPOLITAN COMPOUND 1	CLEANER	\$412.96	
8053	157	JACKIE BRANNON CORRECTIO	INMATE SERVICES	\$85.12	
				Total:	
				\$16,629.96	
TST-2B #1					
8110	85	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8111	86	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8112	87	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
8113	88	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
8114	89	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
8115	90	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
8116	91	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
8117	92	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
8118	93	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,942.87	
				Total:	
				\$16,561.01	
TST-2B #2					
8119	101	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
8120	102	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8121	103	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
8122	104	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8123	105	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8124	106	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8125	107	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
8126	108	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
8127	109	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
8128	110	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$4,300.34	
8129	111	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,892.41	
8130	112	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,475.95	
				Total:	
				\$22,293.20	
TST-2B #3					
8131	158	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
8132	159	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
8133	160	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
8134	161	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
8135	162	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
8136	163	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
8137	164	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
8138	165	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,273.54	
8139	166	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,133.71	
8140	167	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,490.42	
8141	168	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
8142	169	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,517.48	
				Total:	
				\$18,497.78	
JAIL MAINTENANCE & OPERATIONS					
JAIL-7					
8095	733	AIR MED CARE NETWORK	MEMBERSHIP	\$1,300.00	
				Total:	
				\$1,300.00	
JAIL-9					
7997	734	OKLAHOMA EMPLOYMENT S	EMPLOYMENT TAX	\$2,517.16	
				Total:	
				\$2,517.16	

RECORDS PRESERVATION MANAGEMENT FUND
RPM-1A

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8105	102	AIR MED CARE NETWORK	MEMBERSHIP	<u>\$50.00</u>	
Total:				<u>\$50.00</u>	

SHERIFF COMMISSARY FUND

SCF-2

6820	449	UNIFIRST	UNIFORM SERVICE	\$1,048.69	
7549	450	US FOODS	INMATE GROCERIES	\$1,928.33	
7550	451	US FOODS	INMATE GROCERIES	\$597.18	
7551	452	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,348.34	
7552	453	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$217.70	
7587	454	HILAND DAIRY	INMATE GROCERIES	\$83.65	
7593	455	GRAINGER	MAINTENANCE SUPPLIES	\$204.22	
7608	456	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$655.07	
7619	457	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$367.20	
7675	458	BEMAC SUPPLY	PLUMBING SUPPLIES	\$467.14	
7756	459	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$643.60	
7767	460	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,423.02	
7768	461	US FOODS	JANITORIAL SUPPLIES	\$112.34	
7769	462	US FOODS	INMATE GROCERIES	\$1,417.07	
7770	463	LOWES	MAINTENANCE SUPPLIES	\$51.21	
7771	464	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$273.20	
7847	465	MCALESTER HOME STORE L	PAINT	\$1,287.23	
7912	466	LOWES	MAINTENANCE SUPPLIES	\$48.30	
7913	467	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$815.53	
7954	468	MCALESTER HOME STORE L	PAINT	\$194.96	
8054	469	BANCFIRST	ACCOUNTING SERVICES	\$101.68	
8055	470	BANCFIRST	ACCOUNTING SERVICES	\$102.82	
8058	471	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$382.20	
8060	472	GRAINGER	MAINTENANCE SUPPLIES	\$92.63	
8061	473	HILAND DAIRY	INMATE GROCERIES	\$83.65	
8062	474	LOWES	MAINTENANCE SUPPLIES	\$10.09	
8063	475	WALMART COMMUNITY BRC	FIRST AID SUPPLIES	\$382.94	
8065	476	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$212.83	
8067	477	MONTGOMERY TECHNOLOGY	COMPUTER SERVICE	\$1,333.49	
8074	478	US FOODS	INMATE GROCERIES	\$2,182.25	
8075	479	US FOODS	INMATE GROCERIES	\$400.27	
8145	480	JAMESCO ENTERPRISES	JANITORIAL SUPPLIES	\$289.20	
8161	481	AT&T	MONTHLY SERVICE	<u>\$295.50</u>	
Total:				<u>\$19,053.53</u>	

SHERIFF SERVICE FEE

B4-1A

8102	972	AIR MED CARE NETWORK	MEMBERSHIP DUES	<u>\$150.00</u>	
Total:				<u>\$150.00</u>	

B4-2

5041	973	BEALES GOODYEAR	FLAT REPAIR	\$15.00	
6069	974	SOUTHWESTERN STATIONAR	LOG BOOK	\$567.79	
7438	975	QFS LLC	FIRE EXTINGUISHER	\$135.00	
7450	976	CRUSE, J RONALD	MMPI TESTING	\$90.00	
7465	977	GALLS LLC	TAZER HOLSTERS	\$118.89	
7620	978	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$101.68	
7881	979	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
7956	980	JET TIRE SERVICE	FLAT REPAIR	\$24.00	
8056	981	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
8057	982	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$97.66	
8064	983	SOUTHEASTERN DIAGNOSTI	DRUG TEST	\$222.82	

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8066	984	SOUTHEASTERN DIAGNOSTI	DRUG TESTING	\$571.33	
8068	985	DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$350.00	
8069	986	US CELLULAR	MONTHLY SERVICE	\$15.93	
8070	987	US CELLULAR	MONTHLY SERVICE	\$135.94	
8146	988	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
				Total:	
					<u>\$2,491.04</u>
B4-CHS					
8103	989	AIR MED CARE NETWORK	MEMBERSHIP	\$100.00	
				Total:	
					<u>\$100.00</u>
B4-JAIL-1A					
8101	990	AIR MED CARE NETWORK	MEMBERSHIP DUES	\$250.00	
				Total:	
					<u>\$250.00</u>
B4-JAIL-2					
6070	991	SOUTHWESTERN STATIONAR	LOG BOOK	\$540.61	
6818	992	COMDATA	Blanket Fuel	\$718.46	
6819	993	OTA PIKEPASS CUSTOMER SE	TOLL	\$36.39	
7772	994	WALMART COMMUNITY BRC	MICROWAVE ETC.	\$147.84	
7990	995	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
8072	996	US CELLULAR	MONTHLY SERVICE	\$52.78	
8073	997	US CELLULAR	MONTHLY SERVICE	\$495.93	
				Total:	
					<u>\$2,007.01</u>
B4-JAIL-3A					
7866	998	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$102.92	
7874	999	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$250.00	
7948	1000	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$63.08	
8044	1001	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$119.05	
				Total:	
					<u>\$535.05</u>